



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, October 7, 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 16, 2014.

Code Enforcement / Planning

- 2** Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids for lot clean-ups and/or demolitions.
- 3** Ordinance - requesting an amendment to the Comprehensive Zoning Ordinance to amend Section VI, off street parking and off-street truck loading to amend Paragraph (1) provision for off-street parking required - Case # 1409PC061.
- 4** Ordinance - rezoning property from B-1 to R-2 located north of and adjacent to 21st Street, south of 22nd Street, east of 31st Avenue, and west of 30th Avenue - Case # 1408PC049 - Ward 1.
- 5** Certificate of Resubdivision - of one parcel containing 3.47 ± acres (as per survey) into Parcel "A" containing 2.47 acres and Parcel "B" containing 1.00 acres, located south of Lundy Road, north of and adjacent to Walker Road, east of Turtle Creek Parkway and west of John Road - Case # 1408PC044 - Ward 6.

- 6 Certificate of Resubdivision - reconfiguration of three parcels located south of East Taylor Road, east of and adjacent to Cowan Road, west of Channel Side Drive and north of Sundown Drive - Case # 1409PC054 - Ward 5.

Resolutions / Requests

- 7 Resolution - approving License and Services Agreement with Tyler Technologies, Inc.
Legislative History Tabled at the September 16, 2014 meeting.
- 8 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.
Legislative History Tabled at the September 16, 2014 meeting.
- 9 Resolution - approving Construction Engineering and Inspection Services Agreement related to the 28th Street Improvements Project.
- 10 Resolution - approving Memorandum of Lease Agreement with Jay-Jay Holdings, LLC., and authorizing the Mayor to execute same.
- 11 Resolution - approving Amendment #1 to the Professional Legal Services Contract with Dustin E. Uselton, Esq., to serve as Public Defender in Municipal Court.
- 12 Resolution - authorizing the City of Gulfport to apply to the Public Works Grant Program of the U.S. Department of Commerce, Economic Development Administration for Landon Road Widening to support Anchor Plaza and other developments.
- 13 Resolution - accepting grant funds from the Mississippi Department of Public Safety, Office of Homeland Security Grant for the Fire Department.
- 14 Resolution - accepting grant funds from the federal Emergency Management Agency Assistance to Firefighters Grant Program.
- 15 Letter - regarding extension of time and increase of \$10,000.00 for WAR Management Services, LLC.
- 16 Letter - from Hard Rock Hotel & Casino requesting waiver of fees to host a softball tournament to be held on October 19, 2014 at Goldin Sports Complex.
- 17 Request - to eliminate the position of Deputy Planning Administrator and re-instate the position of Planning Administrator for the City of Gulfport.
- 18 Request - for payment of fees payable to Gayle Parker, Harrison County Circuit Clerk related to certain municipal appeals for 2012 and 2013.

Budget Amendments / Docket of Claims

- 19 Budget Amendment #1 - to budget Federal Shared Revenue received and budget auction proceeds relating to the sale of assets from federal drug forfeitures for the Police Department.
- 20 Budget Amendment #2 - to budget auction proceeds relating to sale of assets purchased from federal drug forfeitures for the Police Department.
- 21 Budget Amendment #3 - to increase the budget in the PublicTransportation account in order to fully fund the Coast Transit Authority FY2015 request and provide for match for federal funding.
- 22 Budget Amendment # 4 - to establish budget for grant funds for Elevated Fuel and Service Support Facility.
- 23 Docket of Claims-to be approved through October 8, 2014

Routine Agenda

- 1 Letter - regarding bid awarded by Purchasing for Console Boxes for Police Cars - Police Department - to be made a part of the minutes.
- 2 Letter - regarding bid awarded by Purchasing for Cages for Dodge Chargers - Police Department - to be made a part of the minutes.
- 3 Letter - regarding bid awarded by Purchasing for Cold Milling - Public Works Department - to be made a part of the minutes.
- 4 Letter - regarding bid awarded by Purchasing for Pipe Repair on Cypress Lane - Public Works Department - to be made a part of the minutes.
- 5 Letter - regarding bid awarded by Purchasing for a Golf Cart - Police Department - to be made a part of the minutes.
- 6 Letter - regarding bid awarded by Purchasing for replacement engine for crawler excavator - Public Works Department - to be made a part of the minutes.
- 7 Request - for a feasibility study for a potential recreational facility in the City of Gulfport.

- 9 Letter regarding advertisement for RFP's - Program Manager for Elevated Fuel Structure and Service Support Facility.
- 10 Legal Notice - advertisement for bids for Term Contracts for 2015-2016.
- 11 Legal Notice - re-advertisement for bids for the Fuel Supply Contract for the City of Gulfport.
- 12 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 13 Conveyance Deed - regarding transfer of ownership of space in Evergreen Cemetery.
- 14 Ratification - of fully executed Agreement between the City of Gulfport and Harrison County related to Election Commissioners.

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. Betty Bennett**
- **Ms. Margie Elaine Patton Dyer**

Setting of Next Meeting and Adjournment



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 09/22/2014

Subject: Approval of minutes - for September 16, 2014.

Recommendation:



City of Gulfport, Mississippi

Minutes 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

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 special meeting held on September 9, 2014 at 1:30 P.M. Present: Mayor Billy Hewes, Members of Council: Casey, Dombrowski, Holmes-Hines, Walker, Sharp, Flowers and Pucheu and Legal Counsel Hugh Keating.

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 Pucheu to accept the agenda with the following adjustments: Add 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 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 Policy Item #27, Ordinances 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 Policy Item #28, Certificate of Resubdivision, of once parcel into two located west of and adjacent to U.S. Highway 49, south of Oak Lane, north of Davis Circle, east of Old Highway 49 – Case #1408PC051 – Ward 7, Add Routine Item #7, Legal Notice advertising for engineering design services for new construction of an elevated fuel and service support facility. The motion carried by the following vote:

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

Presentation Agenda

- Mayor's Report

Mayor Hewes welcomed everyone to the City Council meeting and announced the

upcoming events:

- **Heart Walk** – September 27 in Jones Park. Before the Anchor Fest, the Mayor invited everyone to take part in the Gulf Coast Heart Walk. The Heart Walk was a 5K non-competitive walk and would raise funds for the American Heart Association.
- **Anchor Fest** – September 27 & 28 in Jones Park. The inaugural event would be Gulfport's cultural and heritage festival featuring a wooden boat show, arts and crafts, live music food, maritime displays and much more.
- **Cruisin' the Coast** – October 5-12– known as America's Largest Block Party. The 18th annual coast wide event would feature antique, classic and hot rod vehicles, nostalgic music and related events. The event had grown over the years, with a record 7,000+ vehicles registered in 2013. Centennial Plaza would be Cruise Central.
- **Cruise In** – October 5 from 11:00 am – 2:00 p.m. would take place in Hardy Court Shopping Center with View the Cruise in downtown Gulfport from 2:00 p.m. – 6:00 p.m.
- **Citizen's Police Academy** – The 2014 Fall Session was scheduled to begin classes on October 2, 2014, with registration deadlines of September 26. The purpose of the Citizen's Police Academy was to foster better communications between citizens and police through education and awareness.
- **Gulfport Main Street Small Business Grant** - Gulfport Main Street would be offering up to \$15,000 to small businesses in the downtown Gulfport area – applications were due by NOON on September 19, 2014. Individual grant maximum would be \$2,500 per business. Information could be found on the city's facebook page or by calling Lisa Bradley, Main Street Director.

This concluded the Mayor's Report.

Policy Issues**Minutes**

1

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

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Code Enforcement / Planning

- 2 Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids for lot clean-ups and/or demolitions.
- Motion to open the Code Enforcement Hearing made by Sharp, Seconded by Holmes-Hines**
- Vote:** Motion Carried By Unanimous Roll Call Vote
Aye: Casey, Dombrowski, Holmes-Hines, Walker, Sharp, Flowers and Pucheu
- There being no one present to object, a motion to close the hearing and approve the Resolution by Holmes-Hines, Seconded by Casey**
- Vote:** Motion Carried By Unanimous Roll Call Vote
Aye: Casey, Dombrowski, Holmes-Hines, Walker, Sharp, Flowers and Pucheu
- 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.
- Motion to Approve by Flowers, Seconded by Casey**
- Vote:** Motion Carried By Unanimous Roll Call Vote
Aye: Casey, Dombrowski, Holmes-Hines, Walker, Sharp, Flowers and Pucheu
- 4 Certificate of Resubdivision - Partial replat of Evergreen Gardens Cemetery.
- Motion to Approve by Casey, Seconded by Sharp**
- Vote:** Motion Carried By Unanimous Roll Call Vote
Aye: Casey, Dombrowski, Holmes-Hines, Walker, Sharp, Flowers and Pucheu
- 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.
- Motion to Approve by Pucheu, Seconded by Flowers**
- Vote:** Motion Carried By Unanimous Roll Call Vote
Aye: Casey, Dombrowski, Holmes-Hines, Walker, Sharp, Flowers and Pucheu

Resolutions

- 6 Resolution - appointing an additional Deputy City Clerk for the City of Gulfport.
Motion to Approve by Sharp, Seconded by Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Casey, Dombrowski, Holmes-Hines, Walker, Sharp, Flowers and Pucheu
- 7 Resolution - authorizing execution of Interlocal Governmental Cooperation Agreement with Gulfport-Biloxi Regional Airport Authority to provide law enforcement services.
Motion to Approve by Holmes-Hines, Seconded by Pucheu

Motion to Lay on the Table (for clarification from Legal) by Sharp, Seconded by Casey

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

*Note: Please see page 10 for official action taken at the conclusion of the meeting.
- 8 Resolution - approving License and Services Agreement with Tyler Technologies, Inc.
Motion to Table until first meeting in October by Flowers, Seconded by Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Casey, Dombrowski, Holmes-Hines, Walker, Sharp, Flowers and Pucheu
- 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.
Motion to Table until first meeting in October by Flowers, Seconded by Casey

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

Motion to Approve by Pucheu, Seconded by Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

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

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

Motion to Approve by Sharp, Seconded by Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

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

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

Motion to Approve by Flowers, Seconded by Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 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.

Motion to Approve by Sharp, Seconded by Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 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.

Motion to Approve by Casey, Seconded by Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

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

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

Motion to Approve by Flowers, Seconded by Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

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

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.

Motion to Approve by Pucheu, Seconded by Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 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.

Motion to Approve by Pucheu, Seconded by Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

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

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

Motion to Approve by Pucheu, Seconded by Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

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

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

Motion to Approve by Pucheu, Seconded by Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

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

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

Motion to Approve by Pucheu, Seconded by Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

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

-
- 21 Budget Amendment # 87 - to transfer funds within the General Fund and increase budgets in Streets and Drainage for the Utility Partners contract.
Motion to Approve by Pucheu, Seconded by Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Casey, Dombrowski, Holmes-Hines, Walker, Sharp, Flowers and Pucheu
- 22 Budget Amendment # 88 - to transfer and increase budgets within the Water and Sewer Fund for Harrison County Utility Authority and Utility Partners contracts.
Motion to Approve by Pucheu, Seconded by Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Casey, Dombrowski, Holmes-Hines, Walker, Sharp, Flowers and Pucheu
- 23 Budget Amendment # 89 - to increase both revenue and expenditure budgets in the Harbor fund.
Motion to Approve by Pucheu, Seconded by Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Casey, Dombrowski, Holmes-Hines, Walker, Sharp, Flowers and Pucheu
- 24 Budget Amendment # 90 - to budget funds received for vehicle for the Police Department.
Motion to Approve by Pucheu, Seconded by Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Casey, Dombrowski, Holmes-Hines, Walker, Sharp, Flowers and Pucheu
- 25 Budget Amendment # 91 - to set up budgets for Brickyard Bayou Drainage and Coffee Creek Drainage Projects.
Motion to Approve by Pucheu, Seconded by Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Casey, Dombrowski, Holmes-Hines, Walker, Sharp, Flowers and Pucheu
- 26 Docket of Claims- to be approved through September 17, 2014
Motion to Approve as amended (added invoices) by Flowers, Seconded by Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote
-

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

Routine Agenda

Motion to Approve the Routine Agenda as amended by Pucheu, Seconded by Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 1 Letter of recommendation - regarding bids received by Purchasing for Live Streaming Video and Software for City Council Chambers.
Approved on the Routine Agenda.
- 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.
Approved on the Routine Agenda.
- 3 Resolution - awarding bids for lot clean-ups and/or demolitions.
Approved on the Routine Agenda.
- 4 Monthly Check Register from Associated Adjusters.
Approved on the Routine Agenda.
- 5 Year to date budget report for month ending August 31, 2014.
Approved on the Routine Agenda.
- 6 Ratification - of executed contract for housing detainees / prisoners for the City of Gulfport - approved on September 2, 2014.
Approved on the Routine Agenda.

Public Agenda

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

**The President called for comments during the Public Agenda.
The following individual addressed the Council.**

- **Ms Helen Struebing, resident of 2032 46th Avenue.**

This concluded the Citizen Forum.

Council Comments**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.

Motion to Approve by Flowers, Seconded by Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

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

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.

Motion to Approve by Flowers, Seconded by Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

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

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.

Motion to Approve by Pucheu, Seconded by Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

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.

Motion to Approve by Pucheu, Seconded by Sharp

Vote: Motion Carried By Unanimous Roll Call Vote

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

Add on Routine Item #7 Legal Notice - for engineering design services for new construction of an elevated fuel and service support facility.

Approved on the Routine Agenda.

Add on Letter of recommendation - regarding electrical display in the Harbor - to be
Routine Item #8 made a part of the minutes.
This item was not added to the Agenda.

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

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

***Note: Previous Action to table pending clarification from Legal is listed on page (4).**

Motion to Bring off the Table by Flowers, Seconded by Dombrowski

Vote: Motion Carried By Unanimous Roll Call Vote

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

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Executive Session

Upon advice of Legal Counsel, a motion was made by Councilmember Sharp, 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, Sharp, Flowers and Pucheu

The Council entered closed session at 2:22 P.M. In attendance: Members of the Council: Casey, Dombrowski, Holmes-Hines, Walker, Sharp, Flowers and Pucheu, Mayor Billy Hewes, CAO John Kelly, General Counsel Hugh Keating, Assistant City Attorney Margaret Murdock, Police Chief Leonard Papania (out at 2:42 P.M.), Economic Development Director David Parker (in at 2:42 P.M. and out at 2:55 P.M.), Clerk of

Council Ronda Cole and Deputy Clerk of Council Ashley Miller. The Council discussed the need to enter executive session to discuss potential litigation, personnel matter and a possible economic development matter.

A motion was made by Councilmember Sharp, duly seconded by Councilmember Casey to come out of closed session and enter executive session at 2:26 P.M.

Vote: Motion Carried By Unanimous Roll Call Vote

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

After discussion, a motion was made by Councilmember Casey, duly seconded by Councilmember Holmes-Hines to come out of executive session at 3:13 P.M.

Vote: Motion Carried By Unanimous Roll Call Vote

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

No official action was taken during executive session.

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 Casey to adjourn in memory of Ms. Erica Jones, Mr. Aaron Martin, Ms. Thera Washington, Ms. M. Deloris Barnes Coursey, Mr. Alvin Wallace Brooks, Mr. George East and Mr. William Darsey until October 7, 2014 at 1:30 P.M. for a regular council meeting.

Vote: Motion Carried By Unanimous Roll Call Vote

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

City Clerk

Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 09/25/2014

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 24, 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 7th day of October, 2014.

Please place the attached item on the Council agenda for
October 7, 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 24, 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 7th day of October, 2014, to the City Council:

WARD 1

- Parcel 1: 0711K-04-068.000. Lots 33-34, Blk. 2, Dixie Add. – Dixie Avenue. Cut and clean grounds and remove all trash and debris from site. (State of Miss Sale #330)
- Parcel 2: 0711K-04-048.000. 1600 Dixie Avenue. Cut and clean grounds and remove all trash and debris from site. (Day)
- Parcel 3: 0711H-05-017.000. Lots 29-30 & N 16 2/3 Ft of Lot 28, Blk. 11, Woodlawn – 1917 39th Avenue. Cut and clean grounds and remove all trash and debris from site. (Hooker Est.)
- Parcel 4: 0711H-02-080.000. Lots 19-22, Blk. 16 Gulf Gardens – 1727 Wisteria Street. Cut and clean grounds and remove all trash and debris from site. (Floyd Trustee)
- Parcel 5: 0811E-04-129.000. Lots 1-2, Blk. 116, Original Gulfport – 3201 29th Street. Cut and clean grounds and remove all trash and debris from site. (Ali LLC)

WARD 2

- Parcel 6: 0711O-04-096.000. Lots 16-18, Blk. 6, Island View – 4618 Finley Street. Cut and clean grounds and remove all trash and debris from site. (Pepe)
- Parcel 7: 0711O-04-090.000. Lots 1-2, Blk. 6, Island View – 624 Fournier Avenue. Cut and clean grounds and remove all trash and debris from site. (Pepe)
- Parcel 8: 0811L-03-040.000. Lots 19-24, Blk. 197, Original Gulfport, Lots 1-2, Blk. C. Hardy Add. – 3313 12th Street. Cut and clean grounds and remove all trash and debris from site. (Rose)
- Parcel 9: 0911B-02-037.003. Lot 4, Oak Leaf Cove Subd. – 232 16th Street. Cut and clean grounds and remove all trash and debris from site. (Cuevas)
- Parcel 10: 0911A-02-101.000. 400 Beach Drive. Cut and clean grounds and remove all trash and debris from site. (Creeks II LLC)
- Parcel 11: 0910P-02-011.000. Teagarden Road. Cut and clean grounds and remove all trash and debris from site. (Nicnmic Enterprises)

- Parcel 12: 1011D-03-012.000. 152 Markham Drive. Cut and clean grounds and remove all trash and debris from site. (Bourgeois)
- Parcel 13: 1010N-02-035.000. Sadler Drive. Cut and clean grounds and remove all trash and debris from site. (Janis Allan Prop. LLC)

WARD 3

- Parcel 14: 0811B-04-076.000. Lots 17-18, Less E 57 Ft. & All Lot 19, Blk. 24, Arlington Heights Add. – 2406 18th Avenue. Cut and clean grounds and remove all trash and debris from site. (Williams)

WARD 4

- Parcel 15: 0911C-01-130.000. S 80 Ft. of Lots 1-4, Blk. 12, Hewes Add. – Hewes Avenue. Cut and clean grounds and remove all trash and debris from site. (Pasqua)
- Parcel 16: 0910K-01-016.000. Lot 16, Belmede Subd. – 3709 Belmede Place. Cut and clean grounds and remove all trash and debris from site. (Allen)

WARD 5

- Parcel 17: 0808N-02-080.000. Lot 11, Blk. 15, Bel-Aire Subd. 6th Add. – 120 Darran Street. Cut and clean grounds and remove all trash and debris from site. (Starns)

- Parcel 18: 0808J-04-060.000. Lot 62, Blk. 1, Kerns Add. to Bel-Aire Subd. Part 2 – 11570 Klein Road. Cut and clean grounds and remove all trash and debris from site. (Mosher)
- Parcel 19: 0808J-03-023.000. 14434 Dedeaux Road. Cut and clean grounds and remove all trash and debris from site. (TCI Dedeaux Road Inc.)
- Parcel 20: 0808J-03-023.001. Dedeaux Road. Cut and clean grounds and remove all trash and debris from site. (TCI Dedeaux Road Inc.)
- Parcel 21: 0808I-03-043.000. Lot 9, Less 16 Ft. & W 6 Ft. of Lot 10, Blk. 7, Norwood Subd. – 1102 Debra Drive. Cut and clean grounds and remove all trash and debris from site. (Wright Jr. Trustee)
- Parcel 22: 0808I-03-041.000. Lot 11, Blk. 7, Norwood Subd. – 1106 Debra Drive. Cut and clean grounds and remove all trash and debris from site. (Bayou Rental Prop. Inc.)
- Parcel 23: 0908N-05-001.069. Lot 89, Forest North Subd. Ph 2 - 10533 Bay Tree Drive. Cut and clean grounds and remove all trash and debris from site. (Sharp)

WARD 6

- Parcel 24: 1008F-01-003.020. Lot 20, Oakleigh Manor North Subd. Replat of Replat of Retreat Village West – 10713 Plummer Circle. Cut and clean grounds and remove all trash and debris from site. (Real Estate Development LLC)
- Parcel 25: 1008F-01-003.021. Lot 21, Oakleigh Manor North Subd. Replat of Replat of Retreat Village West – 10717 Plummer Circle. Cut and clean grounds and remove all trash and debris from site. Remove and maintain property of stagnant water. Update license plate and repair or remove vehicle from site. (Hodge)
- Parcel 26: 0808C-01-015.006. Lot 68, Northwood Hills Subd. Ph 7 Pt 1 – 15084 Loveless Drive. Cut and clean grounds and remove all trash and debris from site. (Reaves)
- Parcel 27: 0908A-01-002.000. 12706 John Ross Road. Cut and clean grounds and remove all trash and debris from site. (Mathieu Jr.)

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 7th day of October, 2014, the following Resolution:

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

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

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

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

- Parcel 1: 0711K-04-068.000. Lots 33-34, Blk. 2, Dixie Add. – Dixie Avenue. Cut and clean grounds and remove all trash and debris from site. (State of Miss Sale #330)
- Parcel 2: 0711K-04-048.000. 1600 Dixie Avenue. Cut and clean grounds and remove all trash and debris from site. (Day)
- Parcel 3: 0711H-05-017.000. Lots 29-30 & N 16 2/3 Ft of Lot 28, Blk. 11, Woodlawn – 1917 39th Avenue. Cut and clean grounds and remove all trash and debris from site. (Hooker Est.)
- Parcel 4: 0711H-02-080.000. Lots 19-22, Blk. 16 Gulf Gardens – 1727 Wisteria Street. Cut and clean grounds and remove all trash and debris from site. (Floyd Trustee)
- Parcel 5: 0811E-04-129.000. Lots 1-2, Blk. 116, Original Gulfport – 3201 29th Street. Cut and clean grounds and remove all trash and debris from site. (Ali LLC)
- Parcel 6: 0711O-04-096.000. Lots 16-18, Blk. 6, Island View – 4618 Finley Street. Cut and clean grounds and remove all trash and debris from site. (Pepe)
- Parcel 7: 0711O-04-090.000. Lots 1-2, Blk. 6, Island View – 624 Fournier Avenue. Cut and clean grounds and remove all trash and debris from site. (Pepe)
- Parcel 8: 0811L-03-040.000. Lots 19-24, Blk. 197, Original Gulfport, Lots 1-2, Blk. C. Hardy Add. – 3313 12th Street. Cut and clean grounds and remove all trash and debris from site. (Rose)
- Parcel 9: 0911B-02-037.003. Lot 4, Oak Leaf Cove Subd. – 232 16th Street. Cut and clean grounds and remove all trash and debris from site. (Cuevas)
- Parcel 10: 0911A-02-101.000. 400 Beach Drive. Cut and clean grounds and

- Parcel 11: remove all trash and debris from site. (Creeks II LLC)
0910P-02-011.000. Teagarden Road. Cut and clean grounds and remove all trash and debris from site. (Nicnmic Enterprises)
- Parcel 12: 1011D-03-012.000. 152 Markham Drive. Cut and clean grounds and remove all trash and debris from site. (Bourgeois)
- Parcel 13: 1010N-02-035.000. Sadler Drive. Cut and clean grounds and remove all trash and debris from site. (Janis Allan Prop. LLC)
- Parcel 14: 0811B-04-076.000. Lots 17-18, Less E 57 Ft. & All Lot 19, Blk. 24, Arlington Heights Add. – 2406 18th Avenue. Cut and clean grounds and remove all trash and debris from site. (Williams)
- Parcel 15: 0911C-01-130.000. S 80 Ft. of Lots 1-4, Blk. 12, Hewes Add. – Hewes Avenue. Cut and clean grounds and remove all trash and debris from site. (Pasqua)
- Parcel 16: 0910K-01-016.000. Lot 16, Belmede Subd. – 3709 Belmede Place. Cut and clean grounds and remove all trash and debris from site. (Allen)
- Parcel 17: 0808N-02-080.000. Lot 11, Blk. 15, Bel-Aire Subd. 6th Add. – 120 Darran Street. Cut and clean grounds and remove all trash and debris from site. (Starns)
- Parcel 18: 0808J-04-060.000. Lot 62, Blk. 1, Kerns Add. to Bel-Aire Subd. Part 2 – 11570 Klein Road. Cut and clean grounds and remove all trash and debris from site. (Mosher)
- Parcel 19: 0808J-03-023.000. 14434 Dedeaux Road. Cut and clean grounds and remove all trash and debris from site. (TCI Dedeaux Road Inc.)
- Parcel 20: 0808J-03-023.001. Dedeaux Road. Cut and clean grounds and remove all trash and debris from site. (TCI Dedeaux Road Inc.)
- Parcel 21: 0808I-03-043.000. Lot 9, Less 16 Ft. & W 6 Ft. of Lot 10, Blk. 7, Norwood Subd. – 1102 Debra Drive. Cut and clean grounds and remove all trash and debris from site. (Wright Jr. Trustee)
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- Parcel 23: 0908N-05-001.069. Lot 89, Forest North Subd. Ph 2 - 10533 Bay Tree Drive. Cut and clean grounds and remove all trash and debris from
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- Parcel 27: 0908A-01-002.000. 12706 John Ross Road. Cut and clean grounds and remove all trash and debris from site. (Mathieu Jr.)

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: 09/26/2014

Subject: Ordinance - requesting an amendment to the Comprehensive Zoning Ordinance to amend Section VI, off street parking and off-street truck loading to amend Paragraph (1) provision for off-street parking required - Case # 1409PC061.

Recommendation:

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: September 26, 2014

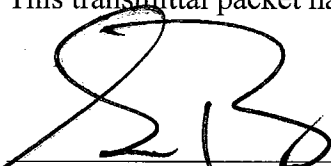
Re: **Zoning Text Amendment:** Case File Number 1409PC061 The City of Gulfport requests an amendment to Section VI, Off-street parking and off-street truck loading of the Gulfport Comprehensive Zoning Ordinance to amend Paragraph (1) Provision for off-street parking required.

Subject: Zoning Text Amendment

Recommendation: On September 25, 2014, the Gulfport City Planning Commission recommended Approval of the above described text amendment.

Please place the attached item on the Council agenda for October 7, 2014.

This transmittal packet has been reviewed and approved by:



Greg Pietrangelo

Director of Urban Development

CAO or Mayor



DEPARTMENT OF
URBAN DEVELOPMENT
PLANNING DIVISION

September 26, 2014

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

City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

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

RE: Zoning Text Amendment: Case File Number 1409PC061: The City of Gulfport requests an amendment to Section VI, Off-street parking and off-street truck loading of the Gulfport Comprehensive Zoning Ordinance to amend Paragraph (1) Provision for off-street parking required.

To Whom It May Concern:

This letter will officially notify you, at the Public Hearing on Thursday, **September 25, 2014**, the Gulfport City Planning Commission recommended approval of the request.

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

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

If you have any questions, please contact this office.

Sincerely,

A handwritten signature in dark ink, appearing to read "T. Lane", is written over a horizontal line.

Thomas Lane
Planner I

cc: Building Code Services

MEMORANDUM

To: City of Gulfport Planning Commission

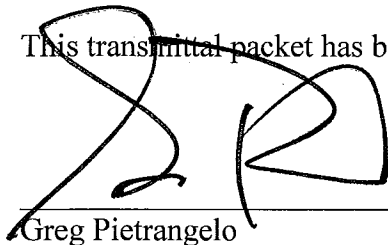
From: Greg Holmes, Deputy Planning Administrator *M. 12*
Urban Development Department

Date of Hearing: September 25, 2014

Re: Zoning Text Amendment: Case File Number 1409PC061 The City of Gulfport requests an amendment to Section VI, Off-street parking and off-street truck loading of the Gulfport Comprehensive Zoning Ordinance to amend Paragraph (1) Provision for off-street parking required.

Recommendation: Staff recommendation is to approve the request.

This transmittal packet has been reviewed and approved by:



Director of Urban Development Department

Greg Pietrangelo

STAFF REPORT

(Zoning Text Amendment)

GENERAL INFORMATION

Case File Number: 1409PC061

Hearing Date: September 25, 2014

Proposal: The City of Gulfport requests an amendment to Section VI, Off-street parking and off-street truck loading of the Gulfport Comprehensive Zoning Ordinance to amend Paragraph (1) Provision for off-street parking required.

ANALYSIS

The City of Gulfport requests a Zoning Text Amendment to amend Section VI, Off-street parking and off-street truck loading of the Gulfport Comprehensive Zoning Ordinance to amend Paragraph (1) Provision for off-street parking required. The proposed amendment purpose is to focus economic development and nurture future growth in the downtown district.

Section VI, Off-street parking and off-street truck loading should be amended as follows:

Existing:

(A) Off-street parking.

- (1) Provision for off-street parking required. The off-street parking facilities herein required shall be provided in at least the amount and maintained in the manner herein set forth; provided, however, that off-street parking facilities in excess of the amounts heretofore required by law, need be neither provided nor maintained for land actually used or for structures actually existing (whether occupied or vacant) on the effective date of this ordinance unless, after the effective date of this ordinance such land, structures or uses are enlarged, expanded or changed in which event, the land, structures, and uses hereby excluded shall not be used, occupied or operated unless there is provided for the increment only of such land, structures, and uses, and maintained as herein required, at least the amount of off-street parking facilities that would be required hereunder if the increment were a separate land, structure, or use. The central business district of Gulfport, as shown on the official zoning map, is exempt from these off-street parking requirements.

Amended to Read:

Sec. VI. - Off-street parking and off-street truck loading

(A) Off-street parking.

(1) Provision for off-street parking required. The off-street parking facilities herein required shall be provided in at least the amount and maintained in the manner herein set forth; provided, however, that off-street parking facilities in excess of the amounts heretofore required by law, need be neither provided nor maintained for land actually used or for structures actually existing (whether occupied or vacant) on the effective date of this ordinance unless, after the effective date of this ordinance such land, structures or uses are enlarged, expanded or changed in which event, the land, structures, and uses hereby excluded shall not be used, occupied or operated unless there is provided for the increment only of such land, structures, and uses, and maintained as herein required, at least the amount of off-street parking facilities that would be required hereunder if the increment were a separate land, structure, or use. The central business district of Gulfport, as shown on the official zoning map, as well as all parcels that front on the north side of the of 11th Street between the center line of 31st Avenue to the center line of 36th Avenue are exempt from these off-street parking requirements.

CONDITIONS BY DEPARTMENTS AND AGENCIES

Review by departments not required.

RECOMMENDATION

The staff recommendation is to approve the proposed amendment to Off-street parking and off-street truck loading of the Gulfport Comprehensive Zoning Ordinance to amend Paragraph (1) Provision for off-street parking required.



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

APPLICATION FOR ZONING TEXT AMENDMENT

For Staff Use Only

Case File #: 1409 PC 061Date Received: 9-14-Receipt #: N/A

Received By: _____

Zoning: _____

Ward: _____ Flood: _____

GENERAL DESCRIPTION OF REQUEST: (If necessary, attach a separate sheet of paper detailing the purpose of the request.)

The City of Gulfport requests an amendment to Section VI, Off-street parking and off-street truck loading of the Gulfport Comprehensive Zoning Ordinance to amend paragraph (1) provision for off-street parking required.

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

City of Gulfport
Printed Name Of Owner

P.O. Box 1780
Mailing Address

Gulfport MS 39502
City State Zip code

City Planning Division
Home Phone Work/Cell Phone

228-868-5710
Email

Signature Of Owner

Printed Name Of Agent

Mailing Address

City State Zip code

Home Phone Work/Cell Phone

Email

Signature Of Agent

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



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

Existing:

Sec. VI. - Off-street parking and off-street truck loading.[permanent link to this piece of content](#)

(A)

Off-street parking.

(1)

Provision for off-street parking required. The off-street parking facilities herein required shall be provided in at least the amount and maintained in the manner herein set forth; provided, however, that off-street parking facilities in excess of the amounts heretofore required by law, need be neither provided nor maintained for land actually used or for structures actually existing (whether occupied or vacant) on the effective date of this ordinance unless, after the effective date of this ordinance such land, structures or uses are enlarged, expanded or changed in which event, the land, structures, and uses hereby excluded shall not be used, occupied or operated unless there is provided for the increment only of such land, structures, and uses, and maintained as herein required, at least the amount of off-street parking facilities that would be required hereunder if the increment were a separate land, structure, or use. The central business district of Gulfport, as shown on the official zoning map, is exempt from these off-street parking requirements.

Amended to Read:

Existing:

Sec. VI. - Off-street parking and off-street truck loading.[permanent link to this piece of content](#)

(A)

Off-street parking.

(1)

Provision for off-street parking required. The off-street parking facilities herein required shall be provided in at least the amount and maintained in the manner herein set forth; provided, however, that

off-street parking facilities in excess of the amounts heretofore required by law, need be neither provided nor maintained for land actually used or for structures actually existing (whether occupied or vacant) on the effective date of this ordinance unless, after the effective date of this ordinance such land, structures or uses are enlarged, expanded or changed in which event, the land, structures, and uses hereby excluded shall not be used, occupied or operated unless there is provided for the increment only of such land, structures, and uses, and maintained as herein required, at least the amount of off-street parking facilities that would be required hereunder if the increment were a separate land, structure, or use. The central business district of Gulfport, as shown on the official zoning map, as well as all parcels that front on the north side of the of 11th Street between the center line of 31st Avenue to the center line of 36th Avenue are exempt from these off-street parking requirements.

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 the _____ day of _____, 2014.

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL TEXT OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, SECTION II GENERAL REGULATIONS

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission, that the text of the Comprehensive Zoning Ordinance, to amend Section VI. Off-street parking and off-street truck parking, paragraph (1) Provision for off-street parking required. The case file number of _____

On Page 1556.1 Zoning, Section VI. Off-street parking and off-street truck parking, paragraph (1) Provision for off-street parking required, such changes shall be entered upon the official zoning text promptly upon the amendment effecting such changes being adopted. The proposed amendment purpose is to focus economic development and nurture future growth in the downtown district.

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

SECTION 1: That the Official text of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, should amended to Section VI. Off-street parking and off-street truck parking, paragraph (1) Prevision for off-street parking required, as follows:

Existing:

Sec. VI. - Off-street parking and off-street truck loading.

(A) Off-street parking.

- (1) Provision for off-street parking required. The off-street parking facilities herein required shall be provided in at least the amount and maintained in the manner herein set forth; provided, however, that off-street parking facilities in excess of the amounts heretofore required by law, need be neither provided nor maintained for land actually used or for structures actually existing (whether occupied or vacant) on the effective date of this ordinance unless, after the effective date of this ordinance such land, structures or uses are enlarged, expanded or changed in which event, the land, structures, and uses hereby excluded shall not be used, occupied or operated unless there is provided for the increment only of such land, structures, and uses, and maintained as herein required, at least the amount of off-street parking facilities that would be required hereunder if the increment were a separate land, structure, or use. The central business district of Gulfport, as shown on the official zoning map, is exempt from these off-street parking requirements.

Amended to Read:

Existing:

Sec. VI. - Off-street parking and off-street truck loading

(A) Off-street parking.

- (1) Provision for off-street parking required. The off-street parking facilities herein
- (2) required shall be provided in at least the amount and maintained in the manner herein set forth; provided, however, that off-street parking facilities in excess of the amounts heretofore required by law, need be neither provided nor maintained

BILLY HEWES, Mayor

1 CITY OF GULFPORT PLANNING COMMISSION
2 1409PC061
3
4 TRANSCRIPT OF HEARING
5 September 25, 2014
6 *****
7 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT PLANNING
8 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,
9 MISSISSIPPI, ON THE 25TH DAY OF SEPTEMBER 2014 COMMENCING AT
10 4:30 P.M. AND REPORTED BY NORMA JEAN LADNER SOROE, CERTIFIED
11 SHORTHAND REPORTER.
12 *****
13 COMMISSION MEMBERS PRESENT:
14
15 KEITH WILLIAMS, President
16 COLETTE TOWLES
17 CHARLIE HEWES
18 JOHN ANTHONY
19 WILLIAM "PRINCE" JONES
20 MARTY WARREN
DOUG HANCOCK
B.J. SELLERS
JOHN JOHNSON
VIRGINIA ADOLPH
21 STAFF PRESENT:
22
23 GREG PIETRANGELO
24 PAULA DOYLE
GREG HOLMES
THOMAS LANE
25

N.J. SOROE, CSR #1297

1 4. Zoning Text Amendment: Case File Number 1409PC061

2 MR. LANE: Zoning text amendment, Case File
3 Number 1409PC061. The City of Gulfport requests an amendment
4 to Section VI, off-street parking and off-street truck loading
5 of the Gulfport comprehensive zoning ordinance to amend
6 Paragraph 1, provision for off-street parking requirements.
7 Exhibit 061.

8 MR. WILLIAMS: Okay. Mr. Holmes, Can you
9 educate us on this one?

10 MR. HOLMES: Yes, sir. We have been approached
11 by several developers interested in developing that area you
12 see up there off of 11th.

13 And one of the key problems they run into, these
14 are small lots, and once you put the parking into it, it makes
15 the development unmeetable, they can't build.

16 So with the proposal you have here today is to
17 treat them like you treat downtown which is right adjacent to
18 that and reduce the parking requirements to try to induce
19 economic development and growth in this area.

20 MR. WILLIAMS: Questions for Mr. Holmes from the
21 commissioners?

22 Greg, can you give some insight for me, you
23 know, obviously downtown there's some parking issues, the
24 parking garage we have down there and things. It's on-street
25 parking. So what is that going to do in this particular area?

N.J. SOROE, CSR #1297

1 Is it going to create more parking on the streets? I mean...

2 MR. HOLMES: To be honest with you, a lot of
3 this area is already built out. There are a few sites that are
4 suitable for commercial development by it being a mixed use.
5 You know, when smart code was in effect, people were required
6 to park on the street, so to speak.

7 Bt to be honest with you, I see very little
8 change other than maybe a couple of corners, and hopefully with
9 that change we'll have more businesses going in there and take
10 care of some of the blight and bring us a little bit more
11 development.

12 MR. WILLIAMS: And I agree with you there.
13 Thank you.

14 Any other questions or comments from the
15 commissioners?

16 MR. ANTHONY: I guess as we're looking at the
17 future with this, future development, it doesn't seem like it
18 would cause any additional traffic problems. I mean, this is
19 probably going to solve -- would you say that?

20 MR. HOLMES: I doubt it would cause any traffic
21 problems, you know, because right south of there is Gulfport's
22 only casino, you know. And if that's not causing any traffic
23 problems over there, I doubt the three or four lots over here
24 that we're talking about that it's really going to affect is
25 going to be that big of a deal.

N.J. SOROE, CSR #1297

4

1 You know, whatever traffic we have increase is
2 going to be minimal and not even really noticeable probably.

3 MR. ANTHONY: Thank you.

4 MR. WILLIAMS: Further questions?

5 I'd like to reference three e-mails in support
6 that we also received, and it's part of your package, also.
7 Make sure those didn't get tied up in that last case. There
8 were three e-mails of support for this, just want to reference
9 those.

10 So do we have anybody here that wants to speak
11 for or against this?

12 If not, can we get staff's recommendation?

13 MR. LANE: Yes, sir.

14 Staff recommendation is to approve the proposed
15 amendment of off-street parking and off-street truck loading of
16 the Gulfport comprehensive zoning ordinance to amend Paragraph
17 1, provision for off-street parking requirement.

18 MR. WILLIAMS: Thank you.

19 You've heard staff recommendation. Do we have a
20 motion?

21 MR. JONES: I put in the form of a motion that
22 we accept the staff recommendation.

23 MR. WILLIAMS: Thank you, Coach. Do I have a
24 second?

25 MR. ANTHONY: Second.

N.J. SOROE, CSR #1297

5

1 MR. WILLIAMS: Have a motion and a second to
2 accept staff's recommendation to approve the proposed amendment
3 to off-street parking and off-street truck loading. Any
4 further discussion? If not, all those in favor signify by
5 saying aye. Any opposed? All right. Motion passes. Thank
6 you.

pc061.txt

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N.J. SOROE, CSR #1297

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6

1 BEFORE THE CITY OF GULFPORT PLANNING COMMISSION
2
3 1409PC061
4
5
6 COURT REPORTER'S CERTIFICATE
7

8 I, Norma Jean Ladner Soroee, Certified Shorthand
9 Reporter, do hereby certify that to the best of my skill and
10 ability I have reported the hearings held before the City of
11 Gulfport Planning Commission and that the foregoing 5pages
12 constitute a true and correct transcription of said hearings
13 held on the 25th day of September 2014.

14 I do further certify that my certificate annexed
15 hereto applies only to the original and certified transcript.
16 The undersigned assumes no responsibility for the accuracy of
17 any reproduced copies not made under my control and direction.

18 witness my signature this the 26th day of September
19 2014.

20

21

22

23

NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

24

25

N.J. SOROE, CSR #1297



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Paula Doyle, Planner III
Planning & Zoning

Date: 09/16/2014

Subject: Ordinance - rezoning property from B-1 to R-2 located north of and adjacent to 21st Street, south of 22nd Street, east of 31st Avenue, and west of 30th Avenue - Case # 1408PC049 - Ward 1.

Recommendation:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Deputy Planning Administrator
Urban Development Department

10.12

Date: September 12, 2014

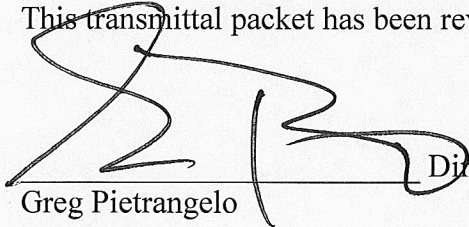
Re: Zoning Map Amendment: Case File Number 1408PC049 -Jason L. Maxey, property owner, requests a Zoning Map Amendment to rezone tax parcel 0811E-04-011.001 containing 4,215 square feet from B-1 (Neighborhood Business) to R-2 (Residential). (Located north of and adjacent to 21st Street, south of 22nd Street, east of 31st Avenue, and west of 30th Avenue) Ward 1.

Subject: Zoning Map Amendment

Recommendation: On August 28, 2014, the Gulfport City Planning Commission recommended approval of the above described rezoning request in accordance with Staff recommendations and in compliance with ordinance requirements.

Please place the attached item on the Council agenda for October 7, 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

August 29, 2014

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

Jason Maxey
1506 Mill Road
Gulfport, MS 39501

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

RE: Case File Number Zoning Map Amendment: Case File Number 1408PC049: Jason L. Maxey, property owner, requests a Zoning Map Amendment to rezone tax parcel 0811E-04-011.001 containing 4,215 square feet from B-1 (Neighborhood Business) to R-2 (Residential). (Located north of and adjacent to 21st Street, south of 22nd Street, east of 31st Avenue, and west of 30th Avenue) Ward 1.

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.

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.

If the rezoning is approved by the City Council, a building permit must be secured within one year of rezoning of the subject property and must be issued for the use for which the applicant requested the rezoning and must generally conform to the site plan as required in Sec IX (B) (1) (b). The failure to secure a building permit and/or failure to maintain a valid building permit shall result in the reversion of the zoning classification of the subject property back to its original classification.

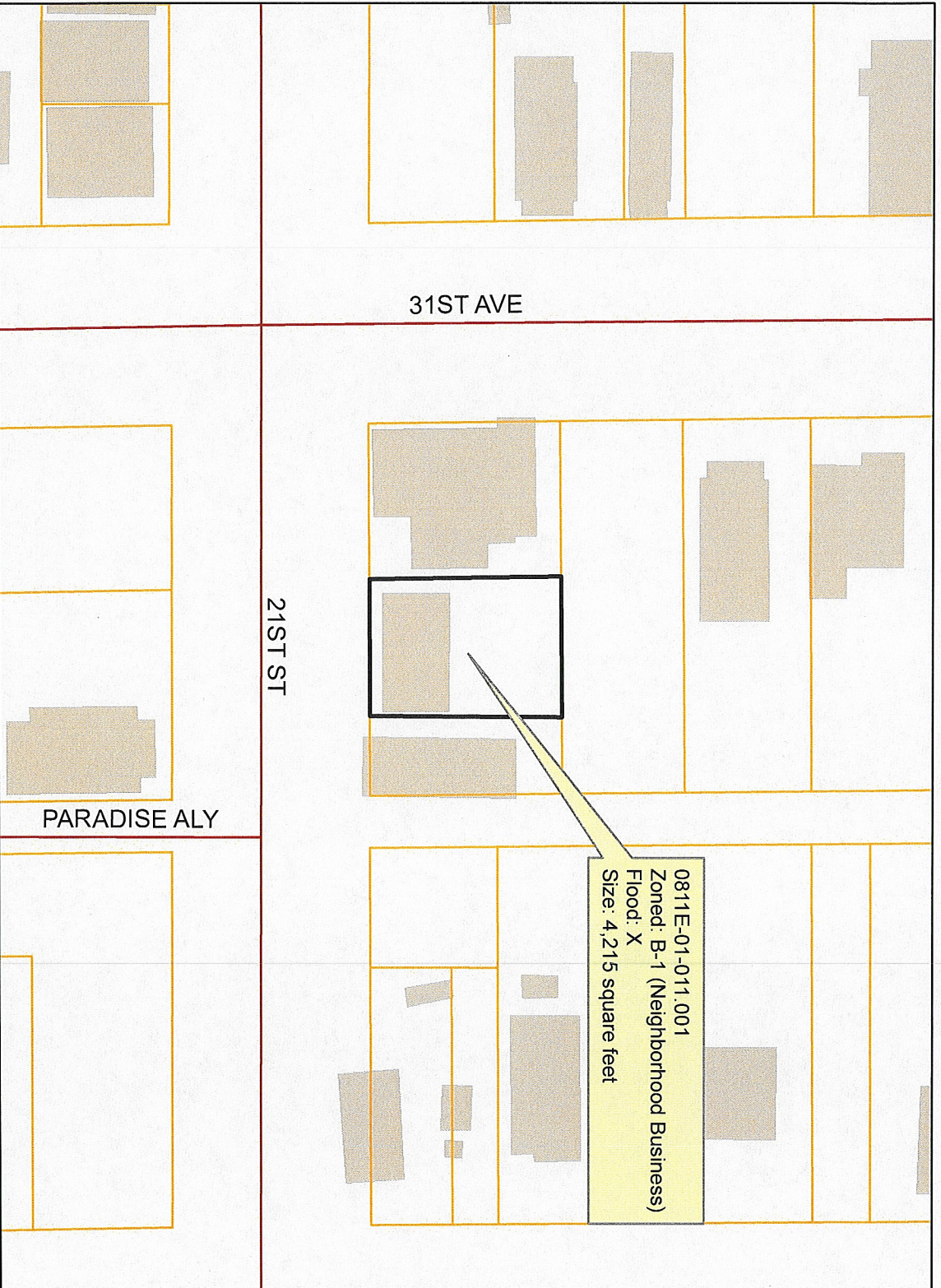
Any interested party that may feel aggrieved by the Planning Commission recommendation is entitled to have their objection considered by filing a written notice of objection on or before fifteen (15) days after the date of the Planning Commission hearing. The objection and reasons for objecting to the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

If you have any questions, please contact this office.

Sincerely,

Thomas Lane
Planner I

cc: Agent, Building Code Services



- Legend**
- BayouViewCovenBoundry
 - street_centerlines
 - Parcels
 - sde.DBO.streetcenterline

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.



MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Deputy Planning Administrator J.L.
Urban Development Department

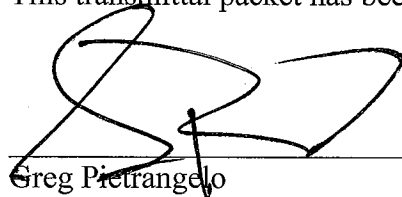
Date of Hearing: August 28, 2014

Re: Zoning Map Amendment: Case File Number 1408PC049

Jason L. Maxey, property owner, requests a Zoning Map Amendment to rezone tax parcel 0811E-04-011.001 containing 4,215 square feet from B-1 (Neighborhood Business) to R-2 (Residential). (Located north of and adjacent to 21st Street, south of 22nd Street, east of 31st Avenue, and west of 30th Avenue) Ward 1.

Recommendation: Staff recommendation is to approve the request.

This transmittal packet has been reviewed and approved by:



Director of Urban Development Department

Greg Pietrangelo

STAFF REPORT

(Zoning Map Amendment)

GENERAL INFORMATION

Case File Number: 1408PC049

Hearing Date: August 28, 2014

Current Zoning/Use: B-1 (Neighborhood Business / Commercial)

Proposal: Jason L. Maxey, property owner, requests a Zoning Map Amendment to rezone tax parcel 0811E-04-011.001 containing 4,215 square feet from B-1 (Neighborhood Business) to R-2 (Residential).

Location: North of and adjacent to 21st Street, south of 22nd Street, east of 31st Avenue, and west of 30th Avenue, Ward 1.

ANALYSIS

The applicant is requesting to rezone a parcel containing 4,215 square feet from B-1 (Neighborhood Business) to R-2 (Medium-Density Residential). The applicant states that the property was constructed as a single-family home and later became a Dentist office. The applicant has stated a change in condition, as the property has continued to remain vacant since the dentist office closed.

Amendment of the Zoning Ordinance, including the zoning map, is intended to carry out the objective of a sound, stable and desirable environment. Casual amendment of the ordinance would be detrimental to the achievement of that objective. Therefore, the ordinance dictates that a property should be considered for rezoning only when one or more of the following conditions prevail:

- (a) *Error*. There is a manifest error in the article.
- (b) *Change in conditions*. Changed or changing conditions in a particular area or in the city or metropolitan area generally, make a change in the regulations necessary and desirable.
- (c) *Increase in need for sites*. Increased or increasing needs for business or industrial sites in addition to sites that are available make it necessary and desirable to reclassify an area or to extend the boundaries of an existing area.
- (d) *Annexation*. It is necessary and desirable to reclassify territory annexed to the city.
- (e) *Ordinance changes*. Amendment to the ordinance not involving a change in classification of land is necessary.
- (f) *Change in governmental property*. It is necessary to reclassify property as a result of acquisition or disposition of such property by the United States of America, the State of Mississippi, or Harrison County.

After review of the application, the staff found the property is among a majority of residential uses. In addition, the site is bounded on the west and northwest by R-2 zoning. Furthermore, the existing structure's parking does not meet commercial standards, and the properties parking situation is more conforming with code as regulated by the R-2 zoning district's residential parking standards. Given the uses of the surrounding area, historical use of the property as single-family, and reduced nonconformity; rezoning the property to R-2 residential would be in consistent with the existing development in the neighborhood.

RECOMMENDATION

The proposed R-2 zone would be in harmony with the existing neighborhood and be appropriate for the orderly development of the district. Therefore, the staff recommends to approve the request.



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

**APPLICATION FOR ZONING MAP
AMENDMENT/LAND USE
RECLASSIFICATION (SMARTCODE)**

Property Information

TAX PARCEL #

0	8	1	1	E

 -

0	4

 -

0	1	0	0

(If necessary, use separate sheet of paper)

For Staff Use Only

Case File #: 190826049

Date Received: 7-8-14

Receipt #: attached

Received By: JW

Zoning: B-1

Ward: 1 Flood: X

S-26: 2386

Address of Property Involved: 3016 21st ST

Lot(s) 13, 14, 15, Block(s) 88, Subdivision

General Location: SE GULFPORT

GENERAL DESCRIPTION OF REQUEST:

REQUEST THAT PROPERTY BE CHANGED BACK TO RESIDENTIAL
ZONING. REZONE FROM B-1 TO R-2 ZONING DISTRICT

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

JASON L. MAXCY

Printed Name Of Owner

1506 MILL RD.

Mailing Address

GULFPORT MS 39507

City

State

Zip code

228-697-3369

Home Phone

Work/Cell Phone

jason.l.maxcy@gmail.com

Email

[Signature]
Signature Of Owner

AGENT

Printed Name Of Agent

Mailing Address

City

State

Zip code

Home Phone

Work/Cell Phone

Email

Signature Of Agent

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

☐

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

228-596-7821 Rachel

Jason Maxey

21st Street

Gulfport, Ms

Change in Conditions: The building was built as a single family structure and was rezoned to commercial for a dentist office. The dentist office has shut down and left vacant. The structure would be better suited as a single family residence.

Development Schedule: The work involved in bringing the structure back to code is very minimal. The work time would be 1 week to remove sinks in bedrooms, fix the trim, and install Smoke detectors in all areas.

We feel the structure would provide a great home in the surrounding neighborhood. The marketability of this home will increase after being rezoned to residential. The property is virtually unusable in the current zoning.

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

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF B-1 (NEIGHBORHOOD BUSINESS) DISTRICT TO R-2 (SINGLE-FAMILY RESIDENTIAL) DISTRICT

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 0811E-04-011.001, which is generally described as being located north of and adjacent to 21st Street, south of 22nd Street, east of 31st Avenue, and west of 30th Avenue, should be rezoned from its present classification of B-1 (Neighborhood Business) District to R-2 (Single-Family) District. The Case File Number is 1408PC049.

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of B-1 (Neighborhood Business) District to R-2 (Single-Family Residential) District.**

Ad valorem tax parcel number 0811E-04-011.001 is legally described as:

A parcel of land more particularly described as follows:

The East 58.0 feet of the West 119.0 feet of Lot 13, 14, and 15, Block 88, Original Gulfport, City of Gulfport, Harrison County, Mississippi, as per the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 11 at Page 9 (Copy Plat Book 4A at Page 368)

SECTION 2: The rezoning of said parcel shall be further subject to the following conditions: The owner, agent or lessee who requested rezoning of the property, which was subsequently rezoned by the Mayor and City Council must secure a building permit from the Building Official and commence construction within one year from the date of approval of rezoning by the City Council. If no building permit has been obtained and said plan development is not completed according to approved plans, the rezoning of said parcel shall be null and void and automatically revert back to its original zoning classification.

See also: COMPREHENSIVE ZONING ORDINANCE {Section IX (3) (b)} Reversion.

SECTION 3: For good cause being shown and the interest and welfare of the City of Gulfport, the citizens thereof require that the said Ordinance be in full force and effect immediately upon its passage and this Ordinance shall be in full force and effect from and after its passage, but shall nevertheless be published and enrolled as provided by law.

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

YEAS: ABSTENTIONS: ABSENCES: NAYS:

WHEREUPON the President declared the motion carried and the Ordinance adopted, this the _____ day of _____, _____.
(SEAL:)

ATTEST:

ADOPT:

CLERK OF THE COUNCIL

PRESIDENT

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

BILLY HEWES, Mayor

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 1408PC049)

1 COMMISSIONER WILLIAMS: The next case, please.

2 THOMAS LANE: Yes, sir.

3 The next case is Case File Number 1408PC049.

4 The property owner requests a Zoning Map Amendment to
5 rezone a tax parcel containing four thousand two hundred
6 and fifteen square feet from B-1, Neighborhood Business,
7 to R-2, Residential, located north of and adjacent to 21st
8 Street, south of 22nd Street, east of 31st Avenue, and west
9 of 30th Avenue, Ward 1, Exhibit 049.

10 COMMISSIONER WILLIAMS: Thank you.

11 Is someone here to speak for this request?

12 RACHEL KING: Hello. I'm one of the property
13 owners. My husband, Jason Maxey, couldn't be here. He
14 was the one who filled out the paperwork, so I'm not sure
15 what it says, but, basically, this was a residential home
16 that had been rezoned commercial, and we are requesting
17 that it be turned back to residential.

18 COMMISSIONER WILLIAMS: Will this be for the
19 purposes of either one of y'all living there, or a rental?

20 RACHEL KING: It will be a rental.

21 COMMISSIONER WILLIAMS: A rental?

22 RACHEL KING: Yes.

23 COMMISSIONER WILLIAMS: Any other questions?

24 COMMISSIONER LADNER: My understanding is that
25 it was used as a dental office?

1 RACHEL KING: They said it was used as a dental
2 office. There wasn't a lot of renovations done to it.

3 COMMISSIONER LADNER: Does it look like a house?

4 RACHEL KING: It looks like a house from the
5 outside. The inside is still a three bedroom, one bath.
6 They didn't remove any walls. The only thing that they
7 had done differently is they had, apparently, put in some
8 sinks in each room and ran some gas, but that has been
9 removed.

10 COMMISSIONER LADNER: It is ready to be moved in
11 as a house?

12 RACHEL KING: Basically. I mean, we've got to
13 put in some appliances and freshen it up, but there are no
14 renovations that need to be done. It looks like a house.
15 It was built as a residence, originally, and we are just
16 requesting to turn it back into a residence so we can rent
17 it because, right now, it's vacant and there is nothing we
18 can really do with it.

19 There is a church next-door, so we are limited
20 as to what we can do with it commercially.

21 COMMISSIONER LADNER: Are there houses adjacent?

22 RACHEL KING: Yes. There's a house next-door to
23 it, and, then, next-door on the opposite side is the
24 church.

25 COMMISSIONER WILLIAMS: Actually, I had a chance

1 to ride by and it's a residence.

2 Any other questions?

3 (No response.)

4 COMMISSIONER WILLIAMS: Thank you for being
5 here. Appreciate it.

6 Anyone else here to speak for this request?

7 (No response.)

8 COMMISSIONER WILLIAMS: Anyone here to speak
9 against this request?

10 (No response.)

11 COMMISSIONER WILLIAMS: Can we get the staff's
12 recommendation, please?

13 THOMAS LANE: Yes, sir.

14 The proposed R-2 zoning would be in harmony with
15 the existing neighborhood and be appropriate for the
16 orderly development of the district. Therefore, the staff
17 recommends to approve the request.

18 COMMISSIONER WILLIAMS: Can I get a motion from
19 the Commissioners, please?

20 COMMISSIONER TOWLES: I move that we accept the
21 staff's recommendation, in Case File Number 1408PC049.

22 COMMISSIONER WILLIAMS: We have a motion to
23 accept the staff's recommendation to approve.

24 Do I have a second?

25 COMMISSIONER ADOLPH: Second.

1 COMMISSIONER WILLIAMS: Any further discussion
2 on this one?

3 COMMISSIONER ANTHONY: Yes, sir.

4 Just for some clarification, Mr. Holmes, I hate
5 to put you on the spot, but was this property Residential
6 zoning and did it get approved to become B-1?

7 GREGORY HOLMES: I believe so, and I can vouch
8 for it being a dentist office. I actually went there and
9 had dental work done years ago.

10 COMMISSIONER ANTHONY: So it is reverting back
11 to what it was, originally?

12 GREGORY HOLMES: Yes, sir.

13 COMMISSIONER ANTHONY: Thank you.

14 COMMISSIONER WILLIAMS: Any other discussion?

15 (No response.)

16 COMMISSIONER WILLIAMS: If not, we've got a
17 motion to accept the staff's recommendation and a second.

18 All those in favor signify by saying aye.

19 (All in favor.)

20 COMMISSIONER WILLIAMS: Any opposed to the
21 motion?

22 (None opposed.)

23 COMMISSIONER WILLIAMS: Thank you.

24

25

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 1408PC049 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



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Paula Doyle, Planner III
Planning & Zoning

Date: 09/17/2014

Subject: Certificate of Resubdivision - of one parcel containing 3.47 ± acres (as per survey) into Parcel "A" containing 2.47 acres and Parcel "B" containing 1.00 acres, located south of Lundy Road, north of and adjacent to Walker Road, east of Turtle Creek Parkway and west of John Road - Case # 1408PC044 - Ward 6.

Recommendation:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Deputy Planning Administrator
Urban Development Department

GH

Date: September 12, 2014

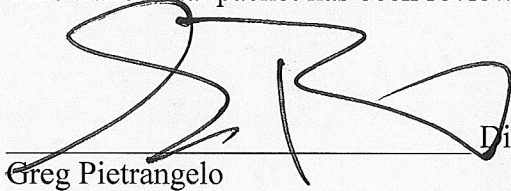
RE: Resubdivision: Case File Number 1408PC044 - Margie C. Martin, property owner, requests a resubdivision of tax parcel 0907J-01-005.000 containing 3.47 ± acres (as per survey) into Parcel "A" containing 2.47 acres and Parcel "B" containing 1.00 acres. (Located south of Lundy Road, north of and adjacent to Walker Road, east of Turtle Creek Parkway and west of John Road) Ward 6.

Subject: Resubdivision of tax parcel number: 0907J-01-005.000

Recommendation: On August 28, 2014, the Gulfport City Planning Commission recommended approval of the above described resubdivision request based on survey dated May 28, 2014 submitted by J.N. Perrett of Land Surveying, Incorporated; Professional Land Surveyor.

Please place the attached item on the Council agenda for October 7, 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

August 29, 2014

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

Martin Margie C
12384 Walker Road
Gulfport, Ms 39503

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

RE: Case File Number Resubdivision: Case File Number 1408PC044: Margie C. Martin, property owner, requests a resubdivision of tax parcel 0907J-01-005.000 containing 3.48 ± acres (as per survey) into Parcel "A" containing 2.47 ± acres and Parcel "B" containing 1 ± acres, zoned R-1-15. (Located south of Lundy Road, north of and adjacent to Walker Road, east of Turtle Creek Parkway and west of John Road) Ward 6.

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.

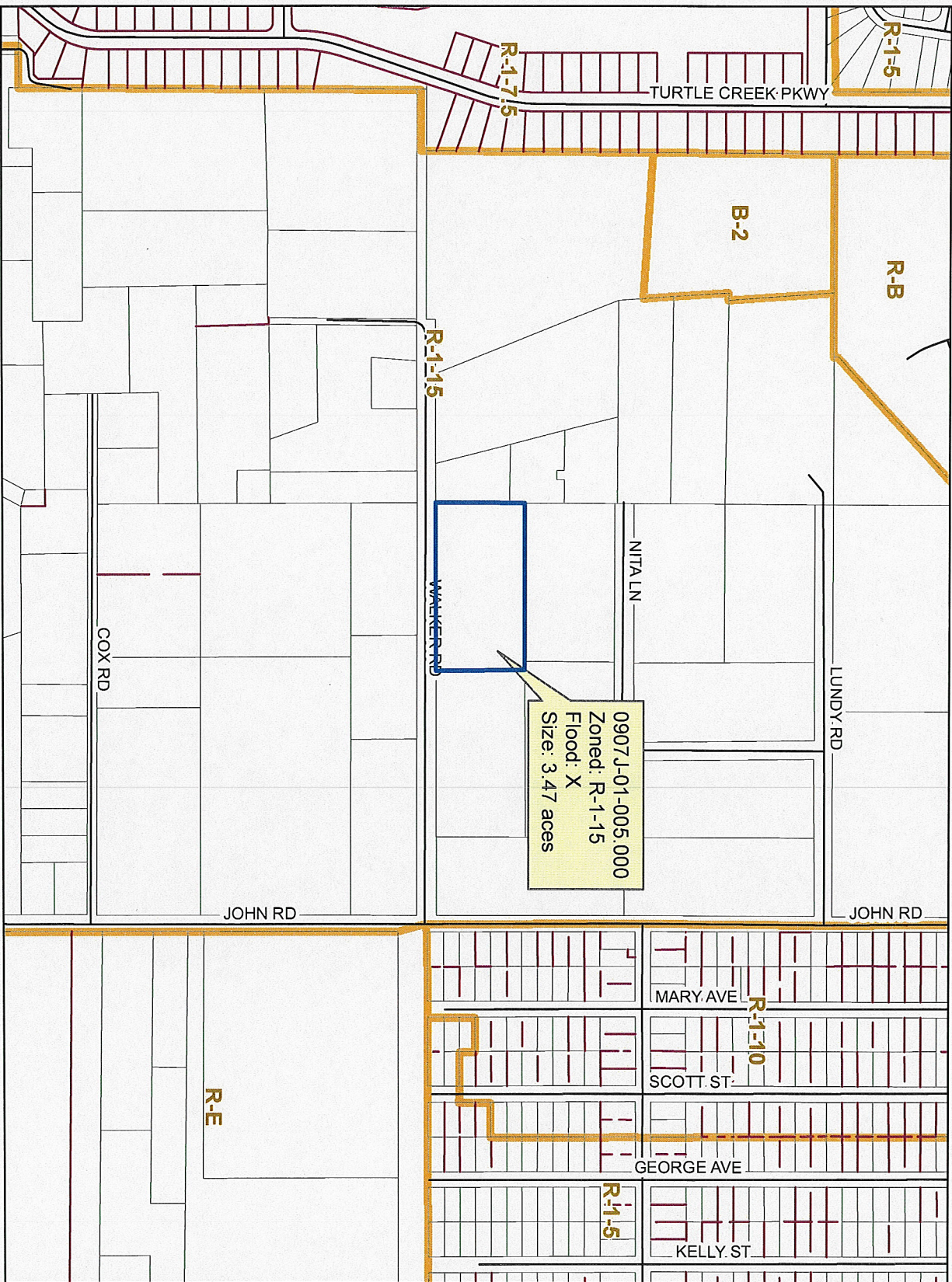
Sincerely,

Thomas Lane
Planner I

cc: Agent, Building Code Services

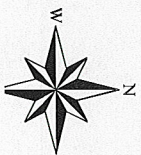
1408PC044

RESUBDIVISION



DATA DISCLAIMER:

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MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Deputy Planning Administrator *GH*
Urban Development Department

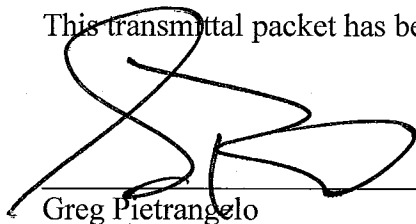
Date of Hearing: August 28, 2014

Re: Resubdivision: Case File Number 1408PC044

Margie C. Martin, property owner, requests a resubdivision of tax parcel 0907J-01-005.000 containing 3.47 ± acres (as per survey) into Parcel "A" containing 2.47 acres and Parcel "B" containing 1.00 acres. (Located south of Lundy Road, north of and adjacent to Walker Road, east of Turtle Creek Parkway and west of John Road) 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

(Resubdivision)

GENERAL INFORMATION

Case File Number: 1408PC044

Hearing Date: August 28, 2014

Current Zoning/Use: R-1-15 (Single-family residence)

Proposal: Margie C. Martin, property owner, requests a resubdivision tax parcel number 0907J-01-005.000 containing 3.47 ± acres (as per survey) into Parcel "A" containing 2.47 acres and Parcel "B" containing 1.00 acres, zoned R-1-15.

Location: Located south of Lundy Road, north of and adjacent to Walker Road, east of Turtle Creek Parkway and west of John Road. Ward 6.

ANALYSIS

The applicant is requesting to resubdivision tax parcel 0907J-01-005.000 containing 3.47 ± acres (as per survey) into Parcel "A" containing 2.47 acres and Parcel "B" containing 1.00 acres. The subject property is located in an R-1-15 (single-family residence) 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 proposed parcels will also meet the 15,000 square foot area minimum requirement for the R-1-15 district. The applicant states there are no protective or restrictive covenants which would prevent the resubdivision of the parcels.

CONDITIONS BY DEPARTMENTS AND AGENCIES

Engineering: No conditions – memo dated 8/18/14.

Public Works: No conditions – memo dated 7-31-14.

Fire Department: No conditions – memo dated 7-30-14.

Police Department: No conditions – memo dated 8-6-14.

Traffic & Safety: No conditions – memo dated 7-31-14.

Building Code Services: No conditions – memo dated 7-31-14.

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.



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

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #

0	9	0	7	5	-	0	1	-	0	0	5	•	0	0	0
					-			-				•			
					-			-				•			

(If necessary, use separate sheet of paper)

For Staff Use Only

Case File #: 1408PC044Date Received: 6-30-14Receipt #: attachedReceived By: PDZoning: R-1-15Ward: 6 Flood: XSize: 3.47 +/- AC.Address of Property Involved: 12384 Walker Rd, Gulfport, MS 39503

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

General Location: _____

GENERAL DESCRIPTION OF REQUEST:

Subdividing 1 parcel (3.47 acres)
into 2 parcels, contains 2.47 +/- acres

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

Margie E. Martin
Printed Name Of Owner

12384 - Walker Rd
Mailing Address

Gulfport, MS 39503
City State Zip code

228-832-0557
Home Phone Work/Cell Phone

228-832-0557
Home Phone Work/Cell Phone

228-832-0557
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228-832-0557
Home Phone Work/Cell Phone

Printed Name Of Agent

Mailing Address

City State Zip code

Home Phone Work/Cell Phone

Email

Signature Of Agent

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

☐

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

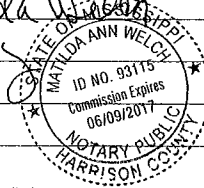
June 6, 2014

I, Margie Kardin have sworn
that there are no restrictive
on protective Covenant prohibiting
the re-subdivision of the property

Margie Kardin

Signed and Sworn before me on
this 30th day of June 2014

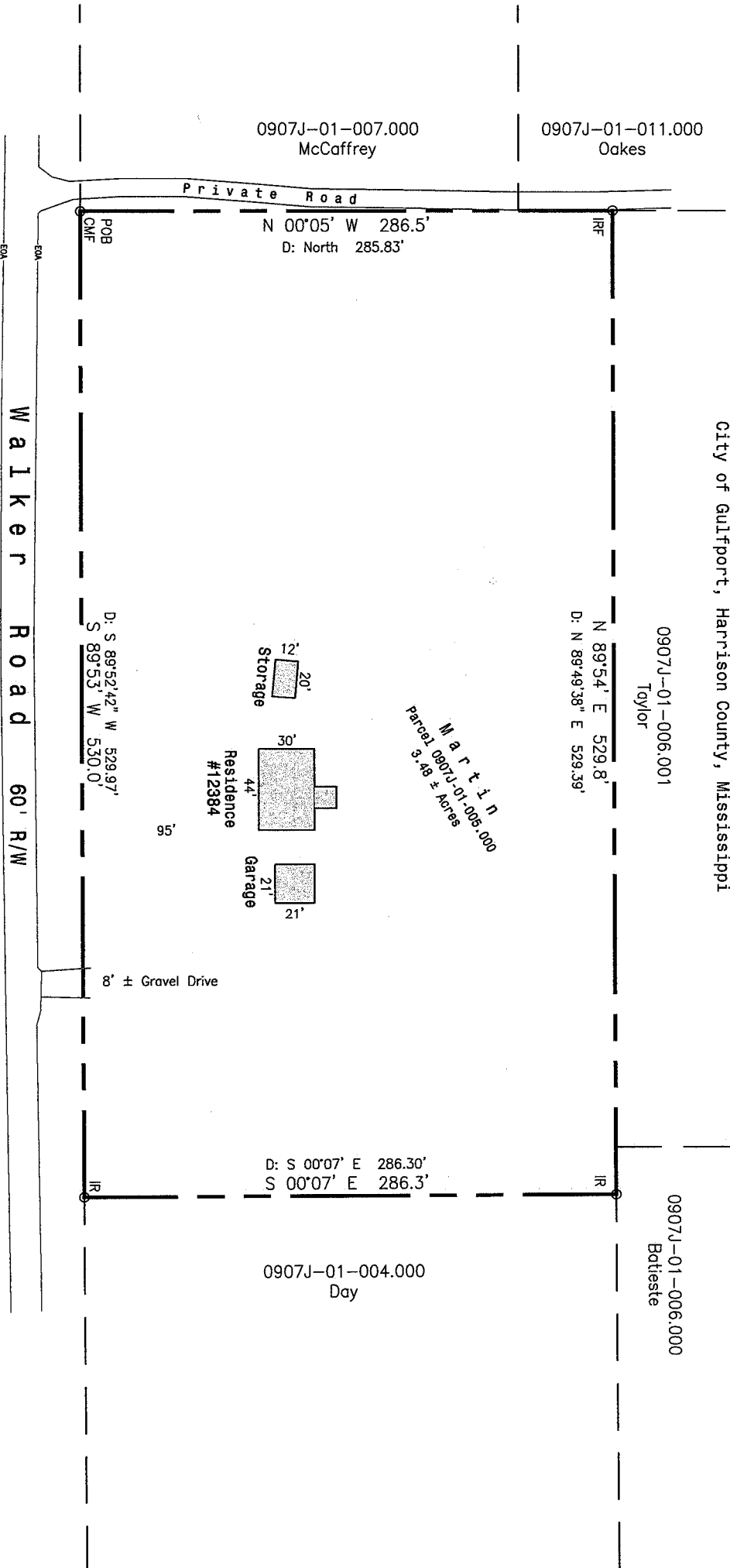
Marelda Welch
Notary



Resubdivision Survey

Page 2 of 3

Parcel in SE 1/4 of the NW 1/4 of Section 36,
Township 6 South, Range 11 West
City of Gulfport, Harrison County, Mississippi



Flood Insurance Rate Map 28047C0260G
Effective June 16, 2009
Zone X, BFE = None

Overall legal descriptions of land prior to this resubdivision:

Parcel 1: Tax Parcel 0907J-01-005.000; reference description per Deed 1532, P. 128, parcel to Margie C. Martin. A parcel of land situated in the SE 1/4 of the NW 1/4 of Section 36, Township 6 South, Range 11 West, First Judicial District of Harrison County, Mississippi, being Lot One (1) of SECURITY ACRES, an unrecorded subdivision within the SE 1/4 of NW 1/4 of said Section 36 (recorded in Deed Book 663 at Page 576 of the Land Deed Records of the First Judicial District of Harrison County, Mississippi) described as: Commencing at the Southeast corner of the SE 1/4 of the NW 1/4 of said Section 36, Township; thence Westerly along the center line of Walker Road a distance of 1319.2 feet, more or less, to a point; thence North a distance of 30.0 feet to a concrete monument, being the point of beginning; thence North a distance of 285.83 feet to a concrete monument; thence run North 89 degrees 49 minutes 38 seconds East a distance of 529.39 feet to an iron rod; thence South 0 degrees 07 minutes East a distance of 286.30 feet to an iron rod set on the North line of Walker Road; thence South 89 degrees 52 minutes 42 seconds West along the North line of Walker Road a distance of 529.97 feet to the Point of Beginning. Said Parcel 1 contains 3.47 ± acres.

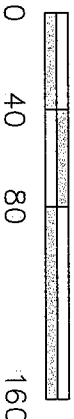
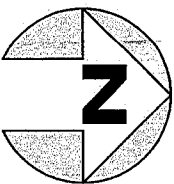
All bearings/distances are shown as measured unless noted otherwise.
This survey performed with neither a title report nor complete deed information.
This plat is certified only to the data shown herein and is not all inclusive; field verification of actual conditions is required before detailed planning or construction.

IP = Iron Pipe
IR = Iron rod
PIP = Pinched Iron Pipe
RHS = Railroad Spike
CS = Cotton Picker Spindle
CM = Concrete Marker
EOM = Edge of Asphalt

S = set
F = found
D/P = Deed/Plat
Bearing/ distance
Utility Pole
Back of Curve
Wood Frame

Subject property was surveyed under my direct supervision and all data shown are correct to the best of my knowledge.
Class C Survey, Minimum Standards.
J. N. Perrett
Land Surveying, Inc.
J. N. Perrett P. S. 1939
May 28, 2014

A copy of this plat is valid only if it is complete and intact, has an original signature and date, and has the original embossed or colored (not black) stamped surveyor's seal.



(1 inch = 80 feet)

SCALE

Margie C. Martin
12384 Walker Road
Gulfport, Mississippi 39503

Resubdivision Survey

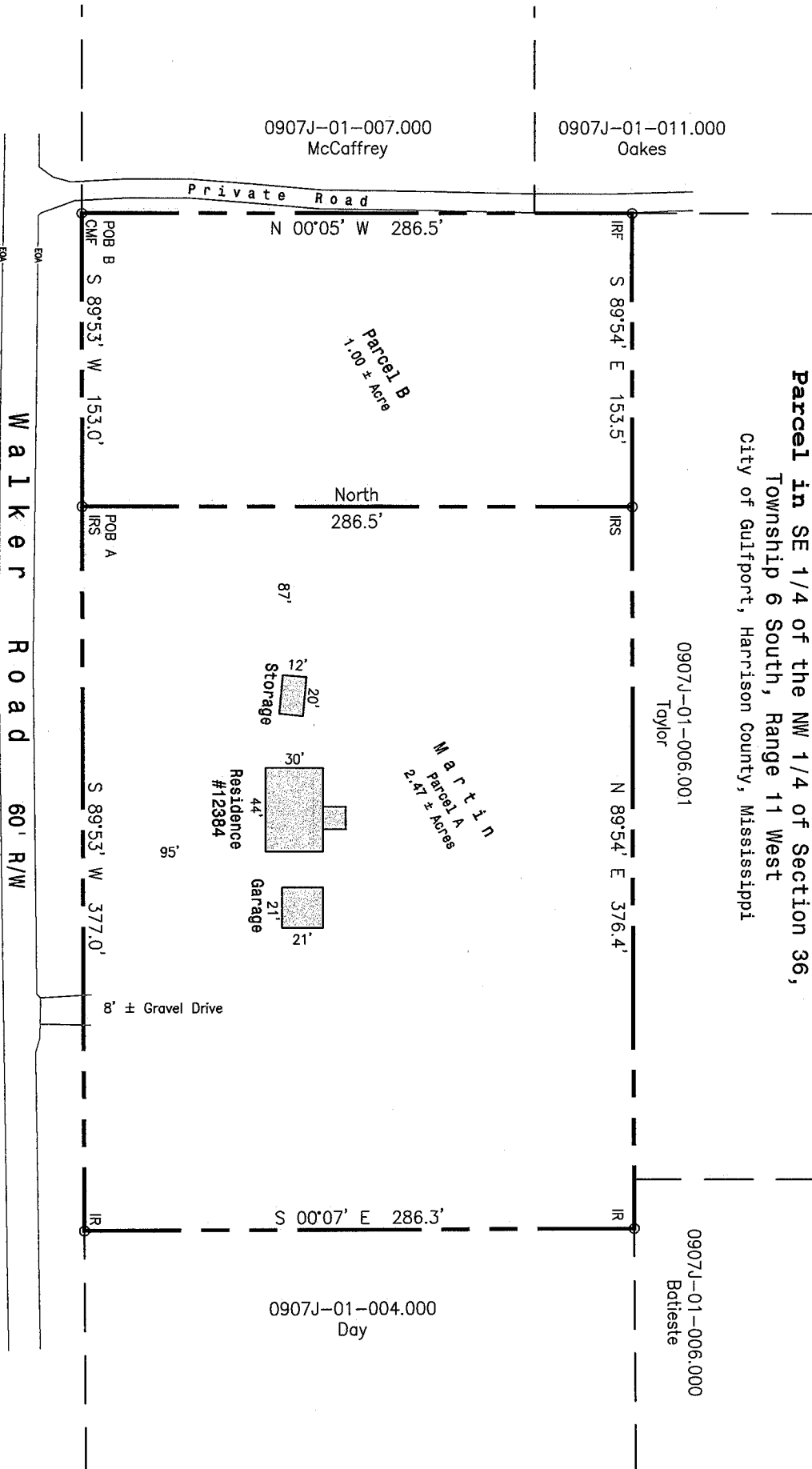
**LAND SURVEYING
INCORPORATED**

203 - 48th STREET
GULFPORT, MS 39507
PHONE (228) 864-9985 FAX (228) 864-9985

SCALE:		1" = 80'
PLOT DATE:	05/28/2014	
DRAWN BY:	JP	
CHECKED BY:	JP	
DWG NAME:	Resubdivision	
REVISED:	360611 Martin	

Resubdivision Survey

Page 3 of 3
Parcel in SE 1/4 of the NW 1/4 of Section 36,
Township 6 South, Range 11 West
City of Gulfport, Harrison County, Mississippi



Flood Insurance Rate Map 2804/7C0260G
Effective June 16, 2009
Zone X, BFE = None

Overall legal descriptions of land after this resubdivision:

Parcel A:
A parcel of land situated in the SE 1/4 of the NW 1/4 of Section 36, Township 6 South, Range 11 West, First Judicial District of Harrison County, Mississippi, being part of Lot One of SECURITY ACRES, an unrecorded subdivision within the SE 1/4 of NW 1/4 of said Section 36 (recorded in Deed Book 663 at Page 576 of the Land Deed Records of the First Judicial District of Harrison County, Mississippi) described as: Commencing at the Southeast corner of the SE 1/4 of the NW 1/4 of said Section 36, Township 06 South, Range 11 West; thence Westerly along the center line of Walker Road a distance of 1319.2 feet, more or less, to a point; thence North a distance of 30.0 feet to a concrete monument, then N 89°53' E a along the north margin of Walker Road a distance of 153.0 feet to an iron rod being the point of beginning (POB A); thence North a distance of 286.5 feet to an iron rod; thence N 89°54' E a distance of 376.4 feet; thence S 00°07' E a distance of 286.3 feet to the North margin of Walker Road; thence South 89°53 West a distance of 377.0 feet to the Point of Beginning. Said Parcel A contains 2.47 acres, more or less.

Parcel B:
A parcel of land situated in the SE 1/4 of the NW 1/4 of Section 36, Township 6 South, Range 11 West, First Judicial District of Harrison County, Mississippi, being part of Lot One of SECURITY ACRES, an unrecorded subdivision within the SE 1/4 of NW 1/4 of said Section 36 (recorded in Deed Book 663 at Page 576 of the Land Deed Records of the First Judicial District of Harrison County, Mississippi) described as: Commencing at the Southeast corner of the SE 1/4 of the NW 1/4 of said Section 36, Township 06 South, Range 11 West; thence Westerly along the center line of Walker Road a distance of 1319.2 feet, more or less, to a point; thence North a distance of 30.0 feet to a concrete monument, being the point of beginning (POB B); thence N 00°05' W a distance of 286.5 feet to an iron rod; thence run North 89 degrees 54 minutes East a distance of 153.5 feet to an iron rod; thence South a distance of 286.5 feet to an iron rod; thence along the North line of Walker Road S 89°53' W a distance of 153.0 feet to the Point of Beginning. Said Parcel B contains 1.00 acre, more or less.

Subject property was surveyed under my direct supervision and all data shown are correct to the best of my knowledge.

Class C Survey, Minimum Standards.

Land Surveying, Inc.

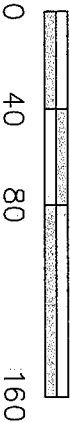
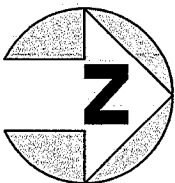
J. N. Perreitt P. S. 1939
May 28, 2014

ALL bearings/distances are shown as measured unless noted otherwise.
This survey performed with neither a title report nor complete deed information.
This plat is certified only to the data shown herein and is not all inclusive; field verification of actual conditions is required before detailed planning or construction.

IP = Iron Pipe
IR = Iron rod
PIP = Pinched Iron Pipe
RRS = Railroad Spike
CS = Cotton Picker Spindle
CM = Concrete Marker
EOA = Edge of Asphalt

S = set
F = found
D/P = Deed/Plat
bearing/ distance
UP = Utility pole
BOC = Back of Curve
WF = Wood Frame

A copy of this plat is valid only if it is complete and intact, has an original signature and date, and has the original embossed or colored (not black) stamped surveyor's seal.



SCALE

(1 inch = 80 feet)

© 2014 Land Surveying, Inc.; may not be reproduced by any means without express permission.

Margie C. Martin
12384 Walker Road
Gulfport, Mississippi 39503

Resubdivision Survey

LAND SURVEYING
INCORPORATED

203 - 48th STREET
GULFPORT, MS 39507
PHONE (228) 864-9985 FAX (228) 864-9985

SCALE:		1" = 80'
PLOT DATE:	05/28/2004	
DRAWN BY:	jnp	
CHECKED BY:	jnp	
DWG NAME:	Resubdivision	
REVISED:		

360611 Martin

Certificate of Resubdivision

Page 1 of 3
Parcel in Sec. 36, T06S, R11W, City of Gulfport, MS
First Judicial District, Harrison County, Mississippi
Resubdivision of Tax Parcel 0907J-01-005.000

Case File Number: 1408PC044

The Applicant hereby covenants and agrees to indemnify and hold harmless the City of Gulfport, its agents, servants, and/or employees against any and all claims, demands, or causes of action of whatever nature which may arise as a result of the action of the Planning Commission, its agents, and/or employees concerning the petition for resubdivision of the real property described herein. Ratified and approved by:

Margie E. Martin
Signature of Owner Print Name

This 30th day of June, 2014.

ACKNOWLEDGE

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

Karen Peters
Notary Public My Commission Expires 7/30/2015



PLANNING COMMISSION

Submitted to and approved by the Gulfport City Planning Commission on the
28th day of August, 2014.

Rita Lee
Planning Commission Chairman Rita Lee
Planning Division Administrator

APPROVAL

Submitted to and approved by the City of Gulfport City Council at the regular
meeting of said Council held on the _____ day of _____, 2014.

ATTEST: ADOPT:

CLERK OF COUNCIL PRESIDENT

This Resubdivision plat and Certificate of Resubdivision, having been submitted
and approved by the Mayor, this _____ day of _____, 2014.

_____, MAYOR

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 1408PC044)

1 COMMISSIONER WEAVER: Can we get our first case,
2 please?

3 THOMAS LANE: Yes, sir.

4 Resubdivision, Case File Number 1408PC044.
5 Property owner requests a resubdivision of a tax parcel
6 containing three point four eight acres, as per survey,
7 into Parcel A, containing two point four seven acres, and
8 Parcel B, containing one acre, zoned R-1-15, located south
9 of Lundy Road, north of and adjacent to Walker Road, east
10 of Turtle Creek Parkway and west of John Road, Ward 6,
11 Exhibit 044.

12 COMMISSIONER WILLIAMS: Thank you.

13 It's my understanding that Ms. Martin was unable
14 to be here. She had planned on being here and became ill
15 today. We hope she is certainly feeling better. She is
16 not here to be able to speak for this request, but,
17 obviously, wanted the case to go before the Commissioners
18 and wanted us to, obviously, vote in favor of it as she
19 has presented it to us.

20 Is anyone else here to speak for this request,
21 in her absence?

22 (No response.)

23 COMMISSIONER WILLIAMS: If not, is there anyone
24 here to speak against this request?

25 (No response.)

1 COMMISSIONER WILLIAMS: I think it was fairly
2 well detailed, in the presentation, with regard to what
3 she is doing.

4 I will ask for the staff's recommendation,
5 please.

6 THOMAS LANE: The two newly created parcels will
7 meet the requirements for the resubdivision of property.
8 The staff recommendation is to approve the resubdivision,
9 subject to all applicable codes and ordinances.

10 COMMISSIONER WILLIAMS: We have heard the
11 staff's recommendation.

12 Do I have any questions, or comments, from the
13 Commissioners, or a motion?

14 COMMISSIONER HANCOCK: I've got one question.
15 We did have a note waiting for us, when we got here. I'm
16 not sure what case this pertains to (indicating document).

17 COMMISSIONER WILLIAMS: That's for the second
18 case.

19 Any other comments from the Commissioners, or
20 motion?

21 We have heard the staff's recommendation.

22 COMMISSIONER TOWLES: I move that we accept the
23 staff recommendation, in Case File Number 1408PC044, with
24 conditions.

25 COMMISSIONER WILLIAMS: Do I have a second?

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COMMISSIONER WARREN: Second.

COMMISSIONER WILLIAMS: Any further discussion?

(No response.)

COMMISSIONER WILLIAMS: If not, all those in
favor of accepting the staff's recommendation and
approving the case, signify by saying aye.

(All in favor.)

COMMISSIONER WILLIAMS: Any opposed?

(None opposed.)

COMMISSIONER WILLIAMS: It passes.

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 1408PC044 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



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Paula Doyle, Planner III
Planning & Zoning

Date: 09/26/2014

Subject: Certificate of Resubdivision - reconfiguration of three parcels located south of East Taylor Road, east of and adjacent to Cowan Road, west of Channel Side Drive and north of Sundown Drive - Case # 1409PC054 - Ward 5.

Recommendation:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Deputy Planning Administrator
Urban Development Department

10.12

Date: September 26, 2014

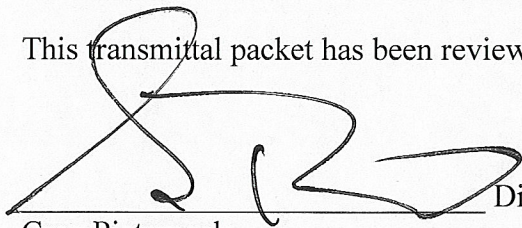
RE: Resubdivision: Case File Number 1409PC054 - Richard V. Marshall, property owner, requests a resubdivision of tax parcels 1010D-01-001.005, 1010D-01-001.007, and 1010D-01-001.008 containing 2.608 acres (aggregate) into Parcel "3A" containing 25,345 square feet, Parcel "3B" containing .986 acres, and Parcel "3C" containing 1.04 acres, zoned B-1 (Neighborhood Business) and R-2 (Single-Family). (Located South of East Taylor Road, east of and adjacent to Cowan Road, west of Channel Side Drive, and north of Sundown Drive) Ward 5

Subject: Resubdivision of tax parcel numbers 1010D-01-001.005, 1010D-01-001.007, and 1010D-01-001.008

Recommendation: On September 25, 2014, the Gulfport City Planning Commission recommended approval of the above described resubdivision request based on survey dated July 17, 2014 submitted by Clifford A. Crosby, Professional Land Surveyor.

Please place the attached item on the Council agenda for October 7, 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

September 26, 2014

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

Richard V. Marshall (Owner)
17 Rivers Bend
Gulfport, MS 39507

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

RE: Resubdivision: Case File Number 1409PC054: Richard V. Marshall, property owner, requests a resubdivision of tax parcels 1010D-01-001.005, 1010D-01-001.007, and 1010D-01-001.008 containing 2.608 acres (aggregate) into Parcel "3A" containing 25,345 square feet, Parcel "3B" containing .986 acres, and Parcel "3C" containing 1.04 acres, zoned B-1 (Neighborhood Business) and R-2 (Single-Family). (Located South of East Taylor Road, east of and adjacent to Cowan Road, west of Channel Side Drive, and north of Sundown Drive) Ward 5.

To Whom It May Concern:

This letter will officially notify you, that at the Public Hearing on Thursday, September 25, 2014, the Gulfport City Planning Commission recommended approval of the request subject to all applicable codes and regulations.

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

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

If you have any questions, please contact this office.

Sincerely,

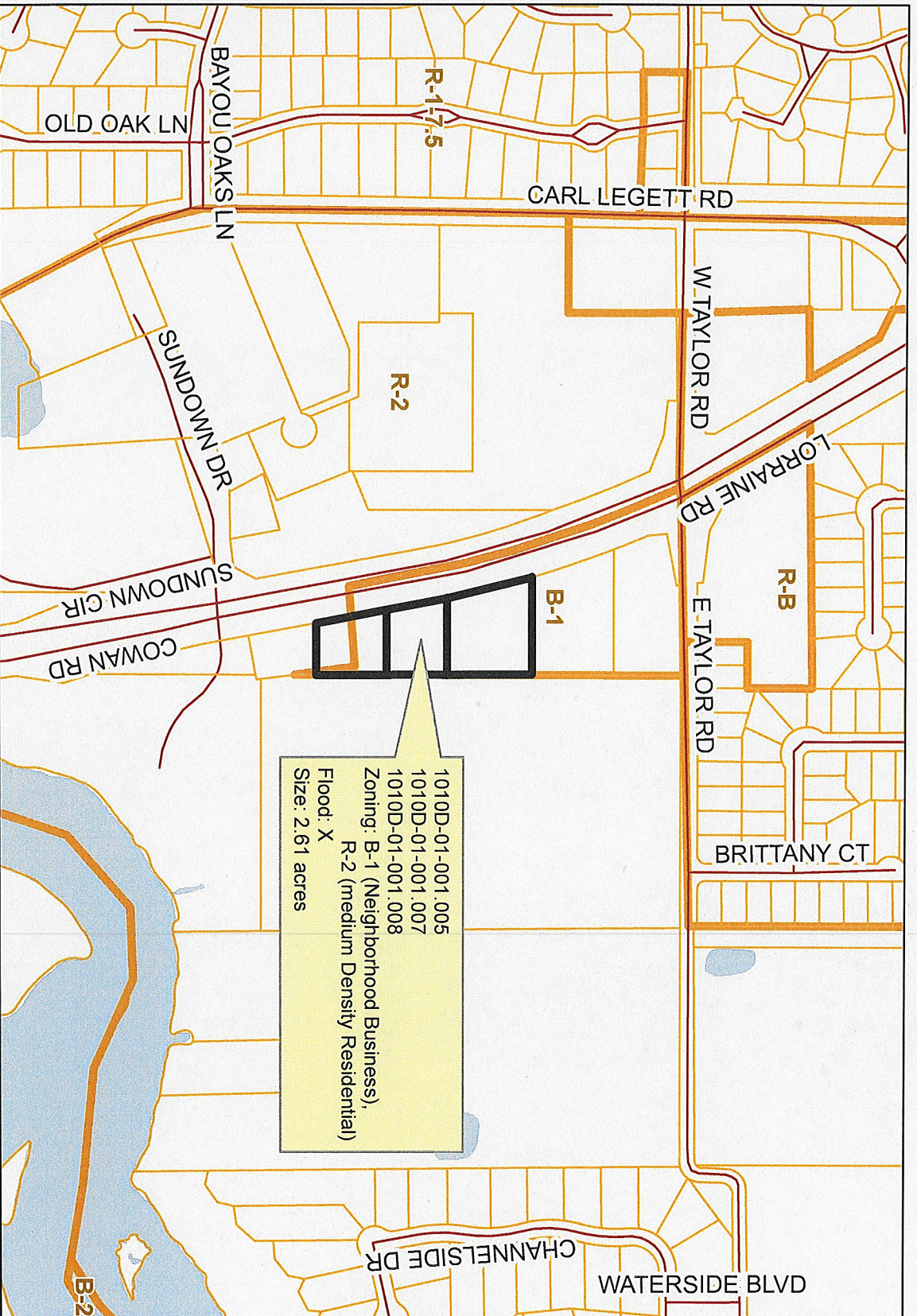
A handwritten signature in dark ink, appearing to read 'T. Lane', is written over a horizontal line.

Thomas Lane
Planner I

cc: Agent, Building Code Services

Resubdivision

1409PC054



- Legend**
- Parcels
 - sde, DBO streetcenterline
 - Zoning Outline
 - Water/Features

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.



MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Deputy Planning Administrator
Urban Development Department

n. 12

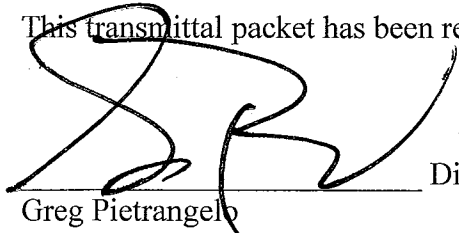
Date of Hearing: September 25, 2014

Re: Resubdivision: Case File Number 1409PC054

Richard V. Marshall, property owner, requests a resubdivision of tax parcels 1010D-01-001.005, 1010D-01-001.007, and 1010D-01-001.008 containing 2.608 acres (aggregate) into Parcel "3A" containing 25,345 square feet, Parcel "3B" containing .986 acres, and Parcel "3C" containing 1.04 acres, zoned B-1 (Neighborhood Business) and R-2 (Single-Family). (Located South of East Taylor Road, east of and adjacent to Cowan Road, west of Channel Side Drive, and north of Sundown Drive) Ward 5.

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: 1409PC054

Hearing Date: September 25, 2014

Current Zoning/Use: B-1 (Neighborhood Business) & R-2 (Residential) / Commercial

Proposal: Richard V. Marshall, property owner, requests a resubdivision of tax parcels 1010D-01-001.005, 1010D-01-001.007, and 1010D-01-001.008 containing 2.608 acres (aggregate) into Parcel "3A" containing 25,345 square feet, Parcel "3B" containing .986 acres, and Parcel "3C" containing 1.04 acres, zoned B-1 (Neighborhood Business) and R-2 (Single-Family).

Location: South of East Taylor Road, east of and adjacent to Cowan Road, west of Channel Side Drive, and north of Sundown Drive, Ward 5.

ANALYSIS

The applicant is requesting to resubdivide three parcels into three parcels; Parcel 1010D-01-001.005 being 1.608 acres, 1010D-01-001.007 being a half an acre, and 1010D-01-001.008 being a half an acre. The applicant is making the request to move interior parcel lines, Parcel "3B" being .986 of an acre, closer to the existing shopping center building. In effect, this will create a new parcel, Parcel "3A" being .582 of an acre, north of the existing building while combining the two parcels to the south into Parcel "3C", being 1.04 acres.

The Gulfport Subdivision Regulations require that:

1. Each new lot created is in compliance with appropriate zoning ordinances, building codes and restrictive covenants, if any;
2. Each new lot created shall have direct access to a dedicated public street for at least 35 feet; and
3. Each new lot created shall have available capacity for water and sewer

The proposed parcels are located adjacent to existing City rights-of-way by way of a 50 foot wide perpetual access easement, 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 parcels.

HISTORY

The said parcels to be redivided were partly created from a previous resubdivision, case file number 1212PC095. The resubdivision was for the creation of eight lots from one larger parcel. The request was approved by the Planning Commission on November 15, 2012 and by the City Council on December 18, 2012. After such, the applicant recombined some of the parcels that were divided to allow for the construction of a shopping center.

CONDITIONS BY DEPARTMENTS AND AGENCIES

<u>Engineering:</u>	No Conditions. Memo August 28, 2014
<u>Public Works:</u>	No Conditions. Memo August 26, 2014.
<u>Fire Department:</u>	No Conditions. Memo August 28, 2014.
<u>Police Department:</u>	No Conditions. Memo August 26, 2014.
<u>Traffic & Safety:</u>	No Conditions. Memo August 26, 2014.
<u>Building Code Services:</u>	No Conditions. Memo August 26, 2014.

RECOMMENDATION

The staff recommends approving the request subject to all applicable codes and regulations.



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

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #

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1	0	1	0	D

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0	1

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0	0	1

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0	0	8

(If necessary, use separate sheet of paper)

Address of Property Involved: 8950 LORRAINE Road Gulfport 39507

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

General Location: _____

GENERAL DESCRIPTION OF REQUEST:

Re sub Lots into Parcel "3A", "3B" and "3C"
TO ALLOW FOR PROPER 10' SET BACKS between
lots.

OWNERSHIP AND CERTIFICATION:

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

OWNER

Richard V. Marshall

Printed Name Of Owner

17 RIVERS BEACH

Mailing Address

GULFPORT MS 39507

City

State

Zip code

228-596-4855

Home Phone

Work/Cell Phone

RICKMARSHALL@CABLEONE.NET

Email

Signature Of Owner

AGENT

SAME

Printed Name Of Agent

Mailing Address

City

State

Zip code

Home Phone

Work/Cell Phone

Email

Signature Of Agent

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



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

SPECIAL MEETING OF THE MEMBERS
OF
MAMIE STEET PROPERTIES, LLC

A special meeting of the Members of Mamie Street Properties, LLC, a Limited Liability Company (the "Company") organized and existing under and by virtue of the laws of the State of Mississippi, was held on the 30th day of July, 2014, pursuant to a consent to hold the meeting without prior notice, such consent indicated by the signature(s) of all Members to these minutes.

There were present at the meeting the following Members:

Richard V. Marshall
Marshall's Inc.

constituting all of the Members of the Company.

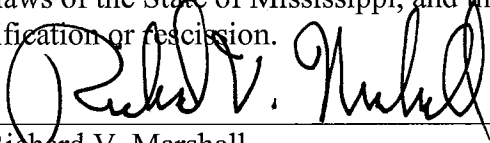
Upon motion duly made, seconded and unanimously adopted, Richard V. Marshall was chosen as Chairman and Secretary of the meeting.

The Chairman announced that the first order of business was the consideration by the Members to authorize and give full authority to Richard V. Marshall to act as agent for the Company in reference to Lots 6 & 7 of the Bridgewater commercial development located on Lorraine Road in Gulfport, Mississippi, to develop, re-subdivide, build, lease or sell. After an explanation by the Chairman of the proposed development, motion was made, seconded and it was unanimously:

RESOLVED, that Richard V. Marshall of the Company be, and is authorized and directed as Managing Member to execute and implement any documents required for the above property.

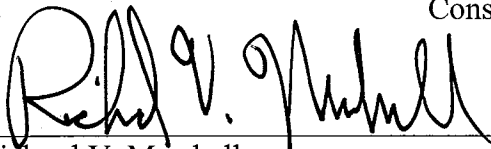
There being no further business to come before the meeting, it was, upon motion duly made, seconded and unanimously adopted, adjourned.

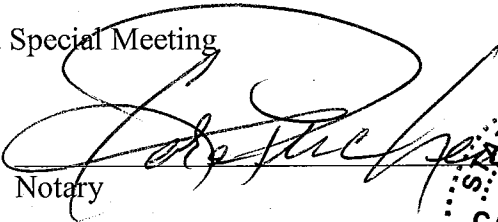
The undersigned hereby certifies that she is the duly elected and qualified Secretary and the custodian of the books and records and seal of Mamie Street Properties, LLC, a Limited Liability Company duly formed pursuant to the laws of the State of Mississippi, and that this said resolution is now in full force and effect without modification or rescission.

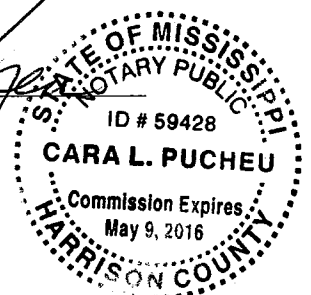

Richard V. Marshall

, Secretary

Consent to Hold Special Meeting

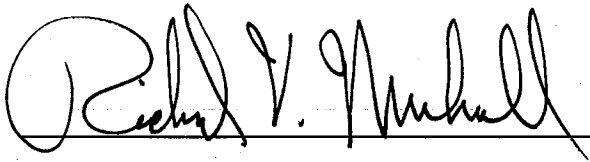

Richard V. Marshall
Managing Member, Mamie Street Properties
President, Marshall's Inc.


Notary



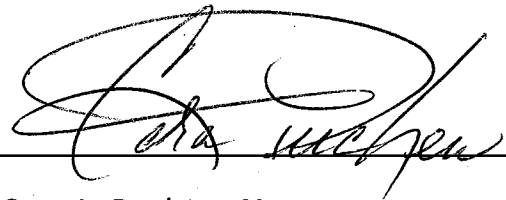
Affidavit

I, Richard V. Marshall, of Mamie Street Properties, LLC, which is a Mississippi Limited Liability Company who is the developer of the subdivision known as Bridgewater, do hereby state that there are no protective covenants or easements that would prohibit the re-subdivision of this property. I attest that this is true and correct and that I am the Managing Member.

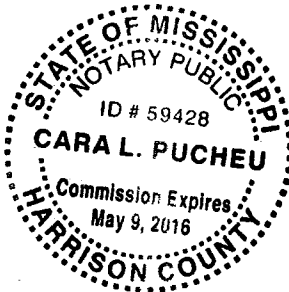


Richard V. Marshall

Managing Member, Mamie Street Properties, LLC



Cara L. Pucheu, Notary



A RESUBDIVISION OF THREE PARCELS, CONTAINING 2.608 ACRES OR 113,600.76 SQUARE FEET, SITUATED IN THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 30, TOWNSHIP 7 SOUTH, RANGE 10 WEST, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, CITY OF GULFPORT, MISSISSIPPI, INTO PARCELS "3A", "3B" AND "3C". SAID PARCEL BEING REFERRED TO AS TAX PARCEL NUMBERS 1010D-01-001.005, 1010D-01-001.007, AND 1010D-01-001.008.

ADDRESS- 8950 LORRAINE ROAD

GPS OBSERVATION

NOTE

DATE OF FIELD WORK: 3/27/2012
TOPCON GR-3 RECEIVER WAS USED FOR GPS OBSERVATION, UTILIZING THE EARL DUDLEY, INC. REAL-TIME NETWORK

SCALE 1" = 100'
REFERENCE: GRID NORTH
BY GPS OBSERVATION
(DATUM=NAD 83)

FLOOD ZONE NOTE:

BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS LOCATED IN F.I.R.M. ZONE "X500" ACCORDING TO MAP NUMBER 28047C02876, DATED JUNE 18, 2009. 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.

WETLAND NOTE:

IT HAS BEEN DETERMINED BY THE U.S. ARMY CORP OF ENGINEERS THAT THIS PROPERTY DOES NOT CONTAIN ANY JURISDICTIONAL WETLANDS.

REFERENCE MATERIALS:

- 1.) INSTRUMENT NO. 2007-0011293-D-J1
- 2.) HARRISON COUNTY TAX MAPS, CURRENT EDITION
- 3.) PROPERTY LINES OF HARRISON COUNTY, MS DELTA COMPUTER SYSTEMS, INC. WEBSITE
- 4.) INSTRUMENT NO. 2007-0003972-D-J1
- 5.) INSTRUMENT NO. 2007-0003973-D-J1
- 6.) INSTRUMENT NO. 2006-0010376-D-J1
- 7.) CERTIFICATE OF RESUBDIVISION, INSTRUMENT NO. 2013-556-D-J1

NOTES:

- 1.) FIELD SURVEY PERFORMED WITH A COMBINATION OF TOPCON GR3 GPS RECEIVER.
- 2.) STATE PLANE COORDINATES AND BEARINGS SHOWN HEREON ARE DERIVED BY GPS OBSERVATION UTILIZING THE EARL DUDLEY, INC. RTK NETWORK, AND ARE BASED ON SFC (2301 MS ID).
- 3.) ELEVATIONS SHOWN ARE BASED ON NAVD83.
- 4.) THIS SURVEY HAS BEEN PREPARED BY INFORMATION PROVIDED BY CLIENT AND LIMITED RESEARCH IN COURTHOUSE WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT. THIS SURVEY MAY NOT SHOW ALL EASEMENTS AND OTHER RESTRICTIONS OF RECORD. SURVEYOR WILL BE MADE AVAILABLE TO ADD SUCH FEATURES TO THIS SURVEY IF A CURRENT TITLE REPORT OR ABSTRACT OF TITLE IS PROVIDED TO HIM BY PROPER AUTHORITY.
- 5.) UNLESS OTHERWISE NOTED THIS SURVEY IS LIMITED TO ABOVE GROUND AND VISIBLE UTILITIES. A MISSISSIPPI ONE CALL SHOULD BE MADE BEFORE ANY DIGGING @ 1-800-227-6477.
- 6.) BUILDING SETBACKS, ELEVATIONS, WETLAND DETERMINATION AND ET CETERA TO BE PRESCRIBED BY APPROPRIATE GOVERNING BODIES.

OVERALL DESCRIPTION

A PARCEL OF LAND SITUATED IN THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 30, TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF THE WEST HALF OF THE NORTHWEST 1/4 OF THE NORTHWEST 1/4 OF SAID SECTION 30; THENCE S00°00'26"E 18.70' TO AN IRON ROD FOUND ON THE SOUTH MARGIN OF TAYLOR ROAD; THENCE ALONG SAID SOUTH MARGIN OF TAYLOR ROAD, S89°14'41"W 736.06' TO AN IRON PIPE FOUND AT THE NORTHEAST CORNER OF PROPERTY OF WINGFIELD PROPERTIES, LLC; THENCE ALONG THE EAST LINE OF SAID PROPERTY, S00°31'35"E 184.40' TO AN IRON ROD FOUND; THENCE S00°22'58"E 229.53' TO THE POINT OF BEGINNING; THENCE S00°22'36"E 607.05'; THENCE S79°26'06"W 139.52' TO THE EAST MARGIN OF COWAN-LORRAINE ROAD; THENCE ALONG SAID EAST MARGIN, N10°30'36"W 333.34'; THENCE ALONG A CURVE OF SAID EAST MARGIN TO THE LEFT, HAVING A RADIUS OF 2946.81' AND AN ARC LENGTH OF 243.87', TO A POINT BEING N12°46'37"W 243.87'; THENCE N74°51'10"E 256.79' TO THE POINT OF BEGINNING, CONTAINING 2.608 ACRES OR 113,600.76 SQUARE FEET, HEREIN DESCRIBED PARCEL BEING REFERRED TO AS TAX PARCEL NUMBERS 1010D-01-001.005, 1010D-01-001.007 AND 1010D-01-001.008.

ABOVE DESCRIBED PARCEL SUBJECT TO THOSE EASEMENTS SHOWN ON CERTIFICATE OF RESUBDIVISION IN INSTRUMENT NUMBER 2013-556-D-J1 OF THE LAND RECORDS OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY.

SURVEYOR'S CERTIFICATE

I, CLIFFORD A. CROSBY, PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT THE FOREGOING PLAT AND DESCRIPTIONS ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THAT ALL MONUMENTS SHOWN ON THIS SURVEY ACTUALLY EXIST AS LOCATED AND THAT ALL DIMENSIONAL AND OTHER DATA SHOWN ARE CORRECT. I ALSO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH "MINIMUM STANDARDS FOR LAND SURVEYING IN THE STATE OF MISSISSIPPI".

WITNESS MY SIGNATURE AND SEAL THIS 21ST DAY OF JULY, 2014.

CLIFFORD A. CROSBY, P.L.S. #2539



PREPARED BY:

CLIFFORD A. CROSBY
716 LIVE OAK DRIVE
BILOXI, MS 39532 PHONE: 228-234-1649
PROFESSIONAL LAND SURVEYOR

CLIENTS: MAMIE STREET PROPERTIES, LLC
DATE OF FIELD SURVEY: 7/17/2014
DRAWN BY: CAC
JOB NUMBER: 12089.dwg

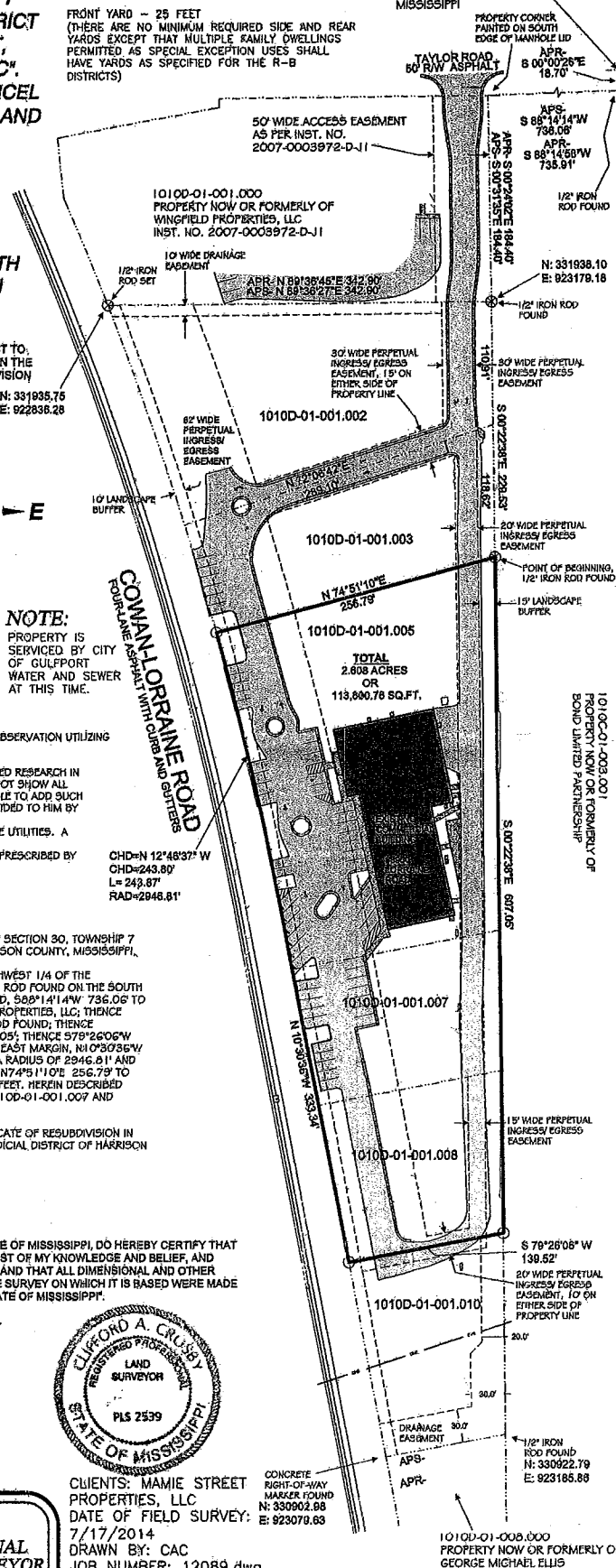
SHEET 1 OF 4

MINIMUM BUILDING SETBACKS:

THIS PARCEL OF LAND IS LOCATED IN A ZONE B-1 NEIGHBORHOOD BUSINESS DISTRICT AS PER CITY OF GULFPORT ONLINE ATLAS.

FRONT YARD - 25 FEET
(THERE ARE NO MINIMUM REQUIRED SIDE AND REAR YARDS EXCEPT THAT MULTIPLE FAMILY DWELLINGS PERMITTED AS SPECIAL EXCEPTION USES SHALL HAVE YARDS AS SPECIFIED FOR THE R-B DISTRICTS)

POINT OF COMMENCEMENT, THE NORTHEAST CORNER OF THE WEST HALF OF THE NW 1/4 OF THE NE 1/4 OF SECTION 30, T7S, R10W, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI



1010D-01-008.000
PROPERTY NOW OR FORMERLY OF
GEORGE MICHAEL ELLIS

14092054

GENERAL NOTES:

1.) THIS SURVEY WAS PREPARED FROM INFORMATION PROVIDED BY CLIENT, WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT.

2.) THIS PROPERTY IS LOCATED IN F.I.R.M. ZONE "X500" ACCORDING TO MAP NUMBER 28047C0267G DATED JUNE 16, 2009.

3.) BEARINGS SHOWN HEREON ARE DERIVED BY: GRID NORTH BY GPS OBSERVATION. ALL LINES RELATIVE TO.

4.) THIS SURVEY MEETS MISSISSIPPI MINIMUM REQUIREMENTS FOR A CLASS "B" SURVEY.

5.) THIS SURVEY AND PLAT WERE PREPARED ONLY FOR THE CLIENT NAMED HEREON AND NO THIRD PARTY CERTIFICATION IS EXPRESSED OR IMPLIED.

6.) A COPY OF THIS PLAT IS VALID ONLY IF IT IS COMPLETE AND INTACT, HAS AN ORIGINAL SIGNATURE AND DATE, AND HAS THE ORIGINAL EMBOSSED OR COLORED (NOT BLACK) STAMPED SURVEYOR'S SEAL.

A RESUBDIVISION OF THREE PARCELS, CONTAINING 2.608 ACRES OR 113,600.76 SQUARE FEET, SITUATED IN THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 30, TOWNSHIP 7 SOUTH, RANGE 10 WEST, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, CITY OF GULFPORT, MISSISSIPPI, INTO PARCELS "3A", "3B" AND "3C". SAID PARCEL BEING REFERRED TO AS TAX PARCEL NUMBERS 1010D-01-001.005, 1010D-01-001.007, AND 1010D-01-001.008.
ADDRESS- 8950 LORRAINE ROAD

BOUNDARY NOTE:

BOUNDARY SURVEYS ARE BASED UPON THE RECORDED SUBDIVISION PLAT IN CASES OF REGULAR SUBDIVISIONS LOTS. BOUNDARY SURVEYS OF PROPERTIES NOT A PART OF A REGULAR SUBDIVISION ARE BASED UPON TITLE INFORMATION PROVIDED BY THE PARTY REQUESTING THE SURVEY. BOUNDARY SURVEY PLATS REFLECT INFORMATION DISCOVERED BY THE SURVEYOR IN THE NORMAL COURSE OF WORK AND DOES NOT NECESSARILY SHOW EVERY POSSIBLE CONDITION AFFECTING THE PROPERTY. EASEMENTS, SERVITUDES, BUILDING ORDINANCES, ZONING, AND OTHER LEGAL ENCUMBERMENTS MAY EXIST. CONSULT A TITLE ATTORNEY IF YOU WISH TO DISCOVER ALL THE LEGAL ENCUMBERMENTS ATTACHED TO ANY PROPERTY.

GPS OBSERVATION NOTE

DATE OF FIELD WORK: 7/17/2014
TOPCON GR-3 RECEIVER WAS
USED FOR GPS OBSERVATION,
UTILIZING THE EARL DUDLEY, INC.
REAL-TIME NETWORK

LEGAL DESCRIPTIONS OF PARCELS CREATED BY THIS SUBDIVISION: LEGAL DESCRIPTION: PARCEL "3A", AS PER SURVEY DIMENSIONS

A PARCEL OF LAND SITUATED IN THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 30, TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF THE WEST HALF OF THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF SAID SECTION 30; THENCE 90°00'26"E 18.70' TO AN IRON ROD FOUND ON THE SOUTH MARGIN OF TAYLOR ROAD; THENCE ALONG SAID SOUTH MARGIN OF TAYLOR ROAD, 588°14'14"W 736.06' TO AN IRON PIPE FOUND AT THE NORTHEAST CORNER OF PROPERTY OF WINGFIELD PROPERTIES, LLC; THENCE ALONG THE EAST LINE OF SAID PROPERTY, 90°31'35"E 184.40' TO AN IRON ROD FOUND; THENCE 90°22'38"E 229.53' TO THE POINT OF BEGINNING; THENCE 500°22'38"E 114.89'; THENCE 578°24'26"W 229.54' TO THE EAST MARGIN OF COWAN-LORRAINE ROAD; THENCE ALONG A CURVE OF SAID EAST MARGIN TO THE LEFT, HAVING A RADIUS OF 2946.81' AND AN ARC LENGTH OF 96.88', TO A POINT BEING N14°12'22"W 96.88'; THENCE N74°51'10"E 256.79' TO THE POINT OF BEGINNING, CONTAINING 0.582 ACRE OR 25,345.73 SQUARE FEET.

HEREIN DESCRIBED PROPERTY BEING SUBJECT TO THE EASEMENTS SHOWN ON THE CERTIFICATE OF RESUBDIVISION IN INSTRUMENT NUMBER 2013-556-D-J1 OF THE LAND RECORDS OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI.

LEGAL DESCRIPTION: PARCEL "3B", AS PER SURVEY DIMENSIONS

A PARCEL OF LAND SITUATED IN THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 30, TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF THE WEST HALF OF THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF SAID SECTION 30; THENCE 90°00'26"E 18.70' TO AN IRON ROD FOUND ON THE SOUTH MARGIN OF TAYLOR ROAD; THENCE ALONG SAID SOUTH MARGIN OF TAYLOR ROAD, 588°14'14"W 736.06' TO AN IRON PIPE FOUND AT THE NORTHEAST CORNER OF PROPERTY OF WINGFIELD PROPERTIES, LLC; THENCE ALONG THE EAST LINE OF SAID PROPERTY, 90°31'35"E 184.40' TO AN IRON ROD FOUND; THENCE 90°22'38"E 344.42' TO THE POINT OF BEGINNING; THENCE 500°22'38"E 209.76'; THENCE 578°16'30"W 189.24' TO THE EAST MARGIN OF COWAN-LORRAINE ROAD; THENCE ALONG SAID EAST MARGIN, N10°30'36"W 59.23'; THENCE ALONG A CURVE OF SAID EAST MARGIN TO THE LEFT, HAVING A RADIUS OF 2946.81' AND AN ARC LENGTH OF 146.99', TO A POINT BEING N11°50'07"W 146.98'; THENCE N78°24'26"E 229.54' TO THE POINT OF BEGINNING, CONTAINING 0.986 ACRE OR 42,934.58 SQUARE FEET.

HEREIN DESCRIBED PROPERTY BEING SUBJECT TO THE EASEMENTS SHOWN ON THE CERTIFICATE OF RESUBDIVISION IN INSTRUMENT NUMBER 2013-556-D-J1 OF THE LAND RECORDS OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI.

LEGAL DESCRIPTION: PARCEL "3C", AS PER SURVEY DIMENSIONS

A PARCEL OF LAND SITUATED IN THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 30, TOWNSHIP 7 SOUTH, RANGE 10 WEST, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF THE WEST HALF OF THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF SAID SECTION 30; THENCE 90°00'26"E 18.70' TO AN IRON ROD FOUND ON THE SOUTH MARGIN OF TAYLOR ROAD; THENCE ALONG SAID SOUTH MARGIN OF TAYLOR ROAD, 588°14'14"W 736.06' TO AN IRON PIPE FOUND AT THE NORTHEAST CORNER OF PROPERTY OF WINGFIELD PROPERTIES, LLC; THENCE ALONG THE EAST LINE OF SAID PROPERTY, 90°31'35"E 184.40' TO AN IRON ROD FOUND; THENCE 90°22'38"E 554.18' TO THE POINT OF BEGINNING; THENCE 90°22'38"E 282.40'; THENCE 579°28'06"W 139.52' TO THE EAST MARGIN OF COWAN-LORRAINE ROAD; THENCE ALONG SAID EAST MARGIN, N10°30'36"W 274.11'; THENCE N78°16'30"E 189.24' TO THE POINT OF BEGINNING, CONTAINING 1.040 ACRE OR 45,320.44 SQUARE FEET.

HEREIN DESCRIBED PROPERTY BEING SUBJECT TO THE EASEMENTS SHOWN ON THE CERTIFICATE OF RESUBDIVISION IN INSTRUMENT NUMBER 2013-556-D-J1 OF THE LAND RECORDS OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI.

PREPARED BY:

CLIFFORD A. CROSBY
716 LIVE OAK DRIVE
BILOXI, MS 39532 PHONE: 228-234-1649
PROFESSIONAL
LAND SURVEYOR

CLIENT: MAMIE STREET
PROPERTIES, LLC
DATE OF FIELD SURVEY:
7/17/2014
DRAWN BY: CAC
JOB NUMBER: 12089.dwg

CERTIFICATE OF RESUBDIVISION

IN ACCORDANCE WITH SECTION 9-48 OF THE CODE OF ORDINANCE (SUBDIVISION REGULATIONS) OF THE CITY OF GULFPORT AS AMENDED, IT IS HEREBY CERTIFIED THAT THE GULFPORT CITY PLANNING COMMISSION CHAIRMAN AND GULFPORT CITY COUNCIL HAVE REVIEWED AND APPROVED THIS FINAL PLAT FOR THE RESUBDIVISION OF TAX PARCEL # 1010D-01-001.005, 1010D-01-001.007 AND 1010D-01-001.008, SECTION 30, TOWNSHIP 7 SOUTH, RANGE 10 WEST, BEING A 113,600.76 SQUARE FEET PARCEL. THE SUBJECT PROPERTY IS GENERALLY DESCRIBED AS BEING LOCATED ON THE EAST SIDE OF COWAN-LORRAINE ROAD, BETWEEN TAYLOR ROAD AND BAYOU. THE AD VALOREM TAX PARCEL NUMBER(S) OF THE SUBJECT PROPERTY IS

1010D-01-001.005, 1010D-01-001.007, 1010D-01-001.008, THE CASE FILE NUMBER IS 1A09PC054.

OWNER'S DEDICATION

THIS IS TO CERTIFY THAT MAMIE STREET PROPERTIES, LLC THE OWNER OF RECORD OF THE LAND SHOWN ON THIS PLAT, DECLARE THIS TO BE A CORRECT PLAT.

WITNESS MY SIGNATURE ON THIS 30 DAY OF July, 2014.

BY: Rick Marshall
RICK MARSHALL, MANAGING MEMBER

THE APPLICANTS HEREBY COVENANT AND AGREE TO INDEMNIFY AND HOLD HARMLESS THE CITY OF GULFPORT, ITS AGENTS, SERVANTS, AND OR EMPLOYEES AGAINST ANY AND ALL CLAIMS, DEMANDS, OR CAUSES OF ACTION OF WHATEVER NATURE WHICH MAY ARISE AS A RESULT OF THE ACTION OF THE PLANNING COMMISSION, ITS AGENTS, AND/OR EMPLOYEES CONCERNING THE PETITION FOR RESUBDIVISION OF THE REAL PROPERTY DESCRIBED HEREIN.

RATIFIED AND APPROVED BY:

Rick Marshall
RICK MARSHALL

THIS 30 DAY OF July, 2014.

ACKNOWLEDGEMENT

BEFORE ME, THE UNDERSIGNED, AUTHORIZED IN AND FOR THE STATE OF MISSISSIPPI, COUNTY OF HARRISON COUNTY, PERSONALLY APPEARED THE AFORENAMED RICK MARSHALL, MANAGING MEMBER OF MAMIE STREET PROPERTIES, LLC, WHO ACKNOWLEDGED THAT HE ACCEPTED THIS PLAT AND EXECUTED THE FOREGOING CERTIFICATE AND DEDICATION FOR THE PURPOSE THEREIN SET FORTH.

NOTARY PUBLIC

MY COMMISSION EXPIRES:



PLANNING COMMISSION

SUBMITTED TO AND APPROVED BY THE GULFPORT CITY PLANNING COMMISSION ON THE _____ DAY OF _____, 2014.

BY: _____ DATED: _____
PLANNING COMMISSION CHAIRMAN PRINT NAME

BY: _____ DATED: _____
PLANNING ADMINISTRATOR PRINT NAME

APPROVAL

SUBMITTED TO AND APPROVED BY THE CITY OF GULFPORT, CITY COUNCIL, AT THE REGULAR MEETING OF SAID COUNCIL HELD ON THE _____ DAY OF _____, 2014.

ATTEST: _____ ADOPT

CLERK OF COUNCIL

PRESIDENT

THIS RESUBDIVISION PLAT AND CERTIFICATE OF RESUBDIVISION, HAVING BEEN SUBMITTED AND APPROVED BY THE MAYOR, THIS _____ DAY OF _____, 2014.

Billy Hewes, III, Mayor

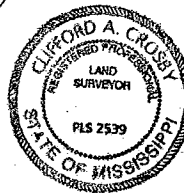
A RESUBDIVISION OF THREE PARCELS,
CONTAINING 2.608 ACRES OR 113,600.76
SQUARE FEET, SITUATED IN THE NORTHEAST
1/4 OF THE NORTHWEST 1/4 OF SECTION 30,
TOWNSHIP 7 SOUTH, RANGE 10 WEST, FIRST
JUDICIAL DISTRICT OF HARRISON COUNTY,
CITY OF GULFPORT, MISSISSIPPI, INTO
PARCELS "3A", "3B" AND "3C". SAID PARCEL
BEING REFERRED TO AS TAX PARCEL
NUMBERS 1010D-01-001.005, 1010D-01-001.007,
AND 1010D-01-001.008.
ADDRESS- 8950 LORRAINE ROAD

SURVEYOR'S CERTIFICATE

I, CLIFFORD A. CROSBY, PROFESSIONAL LAND SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT THE FOREGOING PLAT AND DESCRIPTIONS ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THAT ALL MONUMENTS SHOWN ON THIS SURVEY ACTUALLY EXIST AS LOCATED AND THAT ALL DIMENSIONAL AND OTHER DATA SHOWN ARE CORRECT. I ALSO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH "MINIMUM STANDARDS FOR LAND SURVEYING IN THE STATE OF MISSISSIPPI".

WITNESS MY SIGNATURE AND SEAL THIS 21st DAY OF July, 2014.

Clifford A. Crosby
CLIFFORD A. CROSBY, P.L.S. #2539



PREPARED BY:

CLIFFORD A. CROSBY
716 LIVE OAK DRIVE
BILOXI, MS 39532 PHONE: 228-234-1649
PROFESSIONAL
LAND SURVEYOR

CLIENT: MAMIE STREET
PROPERTIES, LLC
DATE OF FIELD SURVEY:
7/17/2014
DRAWN BY: CAC
JOB NUMBER: 12089.dwg

1 CITY OF GULFPORT PLANNING COMMISSION

2

3 1409PC054

4

5 TRANSCRIPT OF HEARING

6 September 25, 2014

7 *****

8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT PLANNING

9 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS, GULFPORT,

10 MISSISSIPPI, ON THE 25TH DAY OF SEPTEMBER 2014 COMMENCING AT

11 4:30 P.M. AND REPORTED BY NORMA JEAN LADNER SOROE, CERTIFIED

12 SHORTHAND REPORTER.

13 *****

14

COMMISSION MEMBERS PRESENT:

15

16 KEITH WILLIAMS, President

17 COLETTE TOWLES

18 CHARLIE HEWES

19 JOHN ANTHONY

20 WILLIAM "PRINCE" JONES

21 MARTY WARREN

22 DOUG HANCOCK

23 B.J. SELLERS

24 JOHN JOHNSON

25 VIRGINIA ADOLPH

STAFF PRESENT:

23

24 GREG PIETRANGELO

25 PAULA DOYLE

GREG HOLMES

THOMAS LANE

N.J. SOROE, CSR #1297

1 1. Resubdivision: Case File Number 1409PC054
2 MR. SELLERS: I need to recuse myself from this.
3 (Mr. Sellers leaves room.)
4 MR. LANE: Resubdivision Case File Number
5 1409PC054. Property owner requests a resubdivision of three
6 tax parcels containing 2.608 acres aggregate into Parcel 3A
7 containing 25,345 square, Parcel 3B containing .986 acres, and
8 Parcel 3C containing 1.04 acres, zoned B-1 and R-2, located
9 south of East Taylor Road, east of and adjacent to Cowan Road,
10 west of Channel Side Drive, and north of Sundown Drive, Ward 5.
11 Exhibit 054.
12 MR. WILLIAMS: Thank you.
13 Mr. Marshall, you're going to speak for this
14 case?
15 MR. MARSHALL: Yes.
16 MR. WILLIAMS: You're planning on speaking for
17 it?
18 MR. MARSHALL: Yes, if you need it.
19 For the record, Rick Marshall, 17 Rivers Bend
20 Drive, Gulfport.
21 MR. WILLIAMS: Rick, can you briefly explain
22 what you're looking at doing there, just kind of give us what
23 you're doing?
24 MR. MARSHALL: Yeah. Did y'all get a copy of
25 the surveys? Okay.

N.J. SOROE, CSR #1297

1 On Page 2 of the survey, when we built the
Page 2

2 building that you see today, the existing commercial building,
3 on the north side of the building, there was nine inches over
4 the property line that we had created these division of lot.

5 So to conform, we're just moving it nine inches
6 to conform on the north side.

7 And on the south side, the same thing. We're
8 moving it to a conforming line to give the setbacks that the
9 city likes to have for, you know, fire purposes or whatever.

10 So that's all.

11 Any questions?

12 MR. WILLIAMS: Any questions?

13 MR. HEWES: How did you get off the property on
14 there, just out of curiosity?

15 MR. MARSHALL: Who knows? The concrete form --

16 MR. HEWES: I'm serious. I don't think it would
17 be right to come back in five or six months and say you have to
18 do it again or something for the part that the building is
19 going on. I just am curious about that, how it happened that
20 way.

21 MR. MARSHALL: I guess somebody put the survey
22 stake in the wrong spot, you know, nine inches.

23 MR. WILLIAMS: Any other questions?

24 If something else comes up, we'll bring you back
25 up. Thank you.

N.J. SOROE, CSR #1297

4

1 Anyone else here to speak for the request?

2 Anyone here to speak against this request?

3 Can we get staff's recommendation, please?

4 MR. LANE: Yes, sir. Staff recommends approving
5 the request subject to all applicable codes and regulations.

6 MR. WILLIAMS: Commissioners have heard staff
7 recommendation. Any further discussion? Or I'll entertain a
8 motion.

9 MR. HEWES: I recommend we accept staff
10 recommendation subject to all codes and regulations.

11 MR. WILLIAMS: Do I have a second?

12 MS. TOWLES: Second.

13 MR. WILLIAMS: Have a motion to accept staff's
14 recommendation which is to approve the request subject to
15 conditions. Any further discussion? If not, all those in
16 favor signify by saying aye. Anybody opposed? Motion passes.
17 Thanks a lot.

18

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N.J. SOROE, CSR #1297

5

1 BEFORE THE CITY OF GULFPORT PLANNING COMMISSION.

2

3

4 1409PC054

5

COURT REPORTER'S CERTIFICATE

6
7
8
9 I, Norma Jean Ladner Soroë, Certified Shorthand
10 Reporter, do hereby certify that to the best of my skill and
11 ability I have reported the hearing held before the City of
12 Gulfport Planning Commission and that the foregoing 3 pages
13 constitute a true and correct transcription of said hearing
14 held on the 25th day of September 2014.
15 I do further certify that my certificate annexed
16 hereto applies only to the original and certified transcript.
17 The undersigned assumes no responsibility for the accuracy of
18 any reproduced copies not made under my control and direction.
19 Witness my signature this the 25th day of September
20 2014.

21
22
23
24 _____
NORMA JEAN LADNER SOROE, CSR #1297
Certified Shorthand Reporter

25 N.J. SOROE, CSR #1297



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Purchasing

Date: 10/02/2014

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 Majeure 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

City of Gulfport

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Address for Notices:

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

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.

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
Address:	2810 34th Ave Gulfport, MS 39501 228-214-2249	Sales Rep:	B. Musso
Phone:		Tax Exempt:	Yes / No
Fax:			
Email:	akuhn@gulfport-ms.gov		

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	2,528		16,850	19,626
License Fees - INCODE Court Case Management Suite			598		3,988	
License Fees - INCODE Document Management Suite						
Total System Software	1,889	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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City of Gulfport
July 17, 2014
Application Software



	QTY	Hours	License Fee	Estimated Services	Annual Fee
Incode Court Case Management Suite					
Criminal Court Case Management		260	N/C	33,500	17,413
Cashiering		8	N/C		
Incode Scheduling (Warrant Scheduling, Macro Scheduling, Citation Import Scheduling)		Included			
Officer Email Notification (Generic Interface)		Included			
Brazos Citation Issuing Device Interface (Citation Import, Auto Citation Import, Warrant Export)		Included			
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 (Base Engine, Print Output Channel, Tyler Content Management Output Channel, Email Output Channel)		8			
Content Management					
Tyler Content Manager Standard Edition (TCM SE) (Unlimited Full & Retrieval Licenses, Multiple Scan Stations, Advanced OCR, Content Manager for Incode Applications)		24	N/C		
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

Professional Services

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City of Gulfport
July 17, 2014



Conversion Services	Programming Fee	Hours	Estimated Services	Conversion Fee
Court Applications				15,000
Court Case Management Court	4,000	16	2,000	
- Basic Case Data				
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

Hardware & System Software

Angela Kuhn
City of Gulfport
July 17, 2014

Exhibit A



Network Systems and Software	QTY	Price	Maintenance	Maintenance Source
<u>Misc. Hardware and Network Equipment</u>				
The following hardware items are trusted and proven to be working components of Tyler SW				
<u>Cash Collection</u>				
All TM-H6000IV printers include PS-180 power supply, ribbon, USB Cable and 50 roll case of paper				
Epson TM-H6000IV Thermal Receipt Printer - Black, USB NEW	3	3,150	609	INCODE - 12 mos warranty
<u>Court Camera (Collection station cameras)</u>				
Logitech C310 HD Webcam (DD8820)	3	195		
Hardware & System Software Subtotal		3,345	609	
Installation & Configuration - Onsite		600		
Hardware and System Software Total		3,945	609	

Hosted Applications

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City of Gulfport
July 17, 2014



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

INCODE Notification

Angela Kuhn
City of Gulfport
July 17, 2014

**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.

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.

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.



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

- 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:

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.

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



tyler
technologies

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

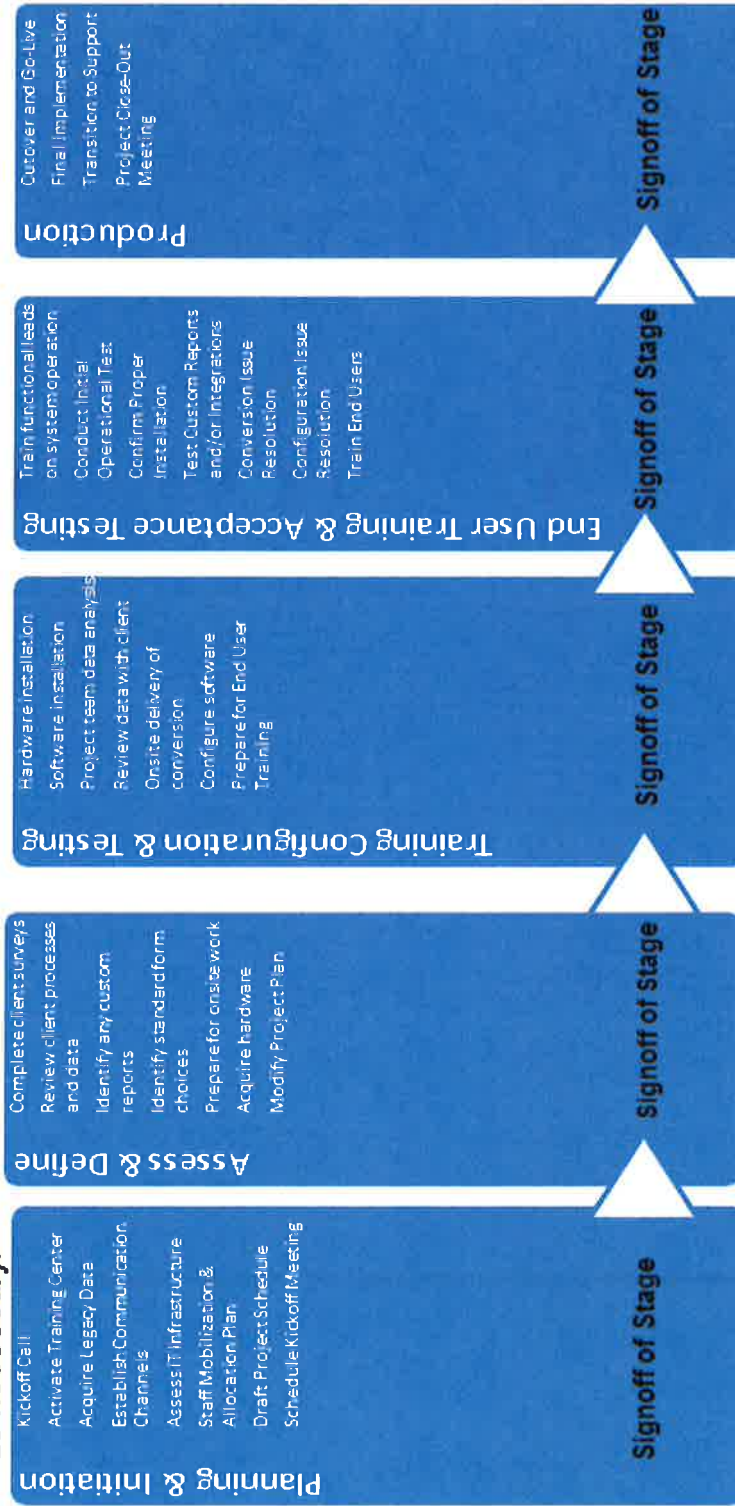
The software and services purchased are outlined in the Investment Summary Section of the Agreement.

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

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	Bus 1	100 GB	100 GB	100 GB
Space^{2,3}	Bus 2	500 GB	500 GB	1 TB

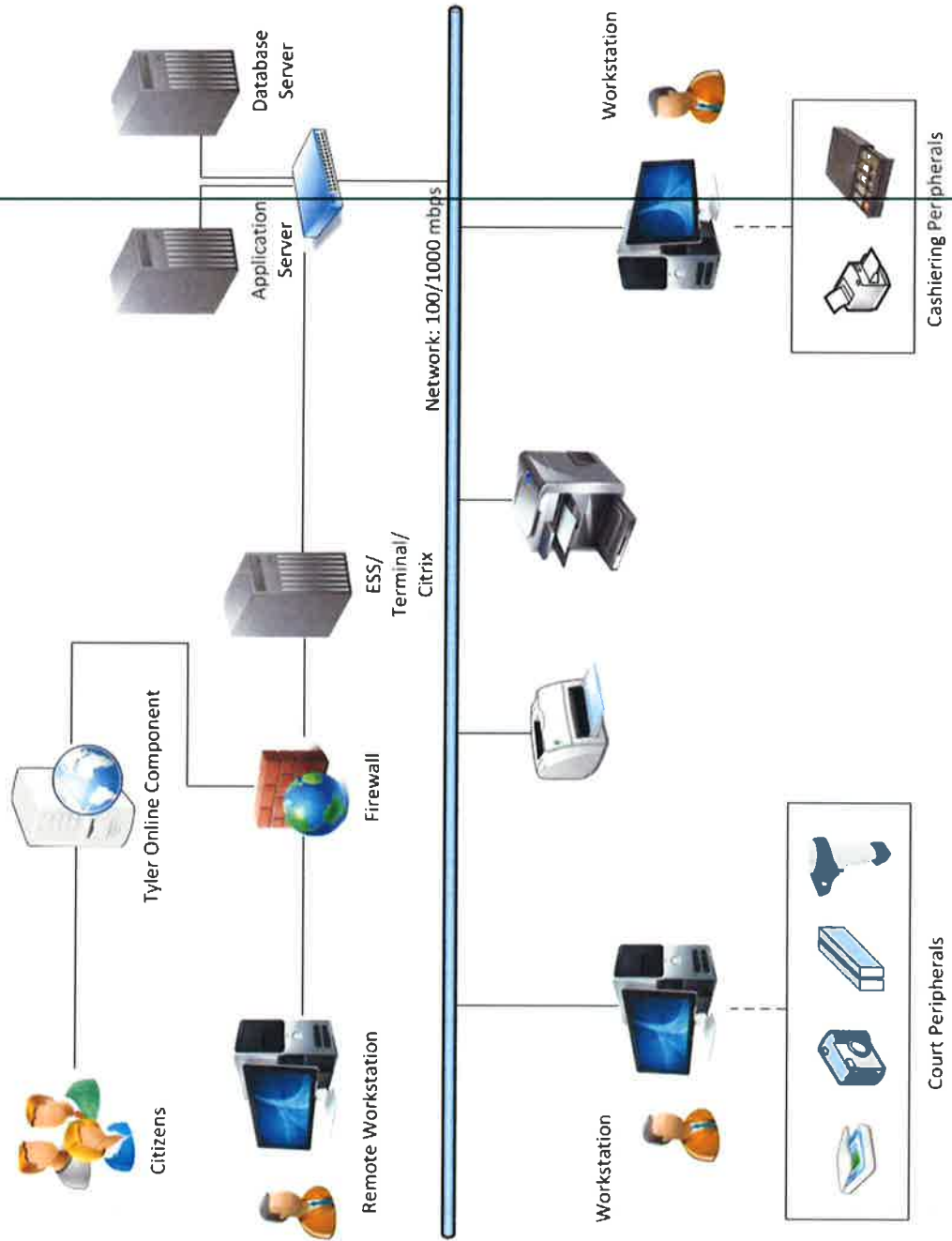
¹ If running in a virtual environment, four virtual cores are needed.

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
	Domain w/Active Directory Services
Network Environment	Internet Information Services (IIS) 7
	.NET 3.5 Framework
	For OS SAS RAID1
Hard Drive Arrays	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

Okidata ML 590
Dot Matrix



printer driver.

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

¹⁰Not 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 PDF¹¹	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 year¹² _____
- 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. $A \times B \times C$ _____
- G. $D \times F$ _____
- 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.

V9 Court – Officer Notifications

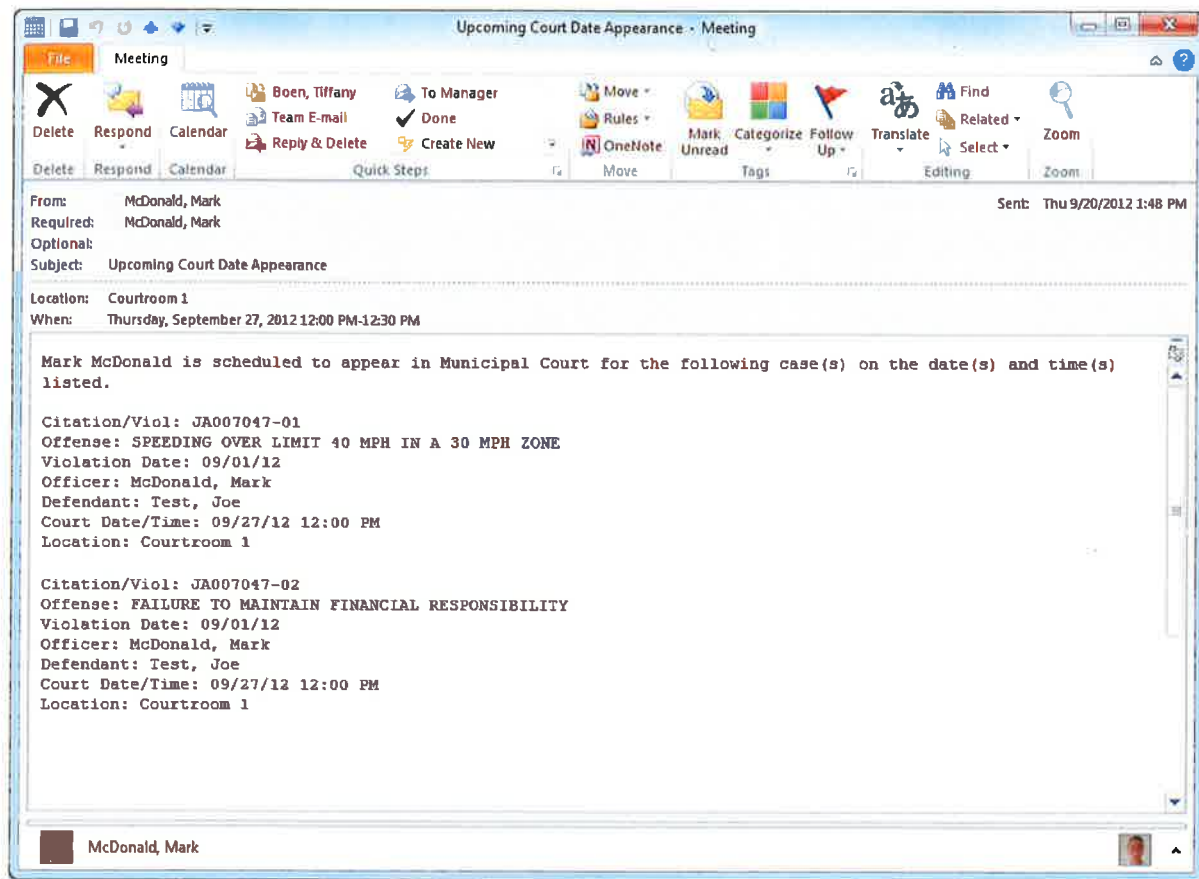
Description

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

Upcoming Court Date Appearance - Meeting

File Meeting

Delete Respond Calendar

Boen, Tiffany To Manager Move Mark Unread Find

Team E-mail Done Rules Categorize Related Zoom

Reply & Delete Create New OneNote Follow Up Translate Select Zoom

Quick Steps Move Tags Editing

From: McDonald, Mark Sent: Fri 9/21/2012 9:39 AM

Required: McDonald, Mark

Optional:

Subject: Upcoming Court Date Appearance

Location: Courtroom 1

When: Friday, September 28, 2012 1:00 PM-2:00 PM, (Thursday, September 27, 2012 1:00 PM-1:00 PM)

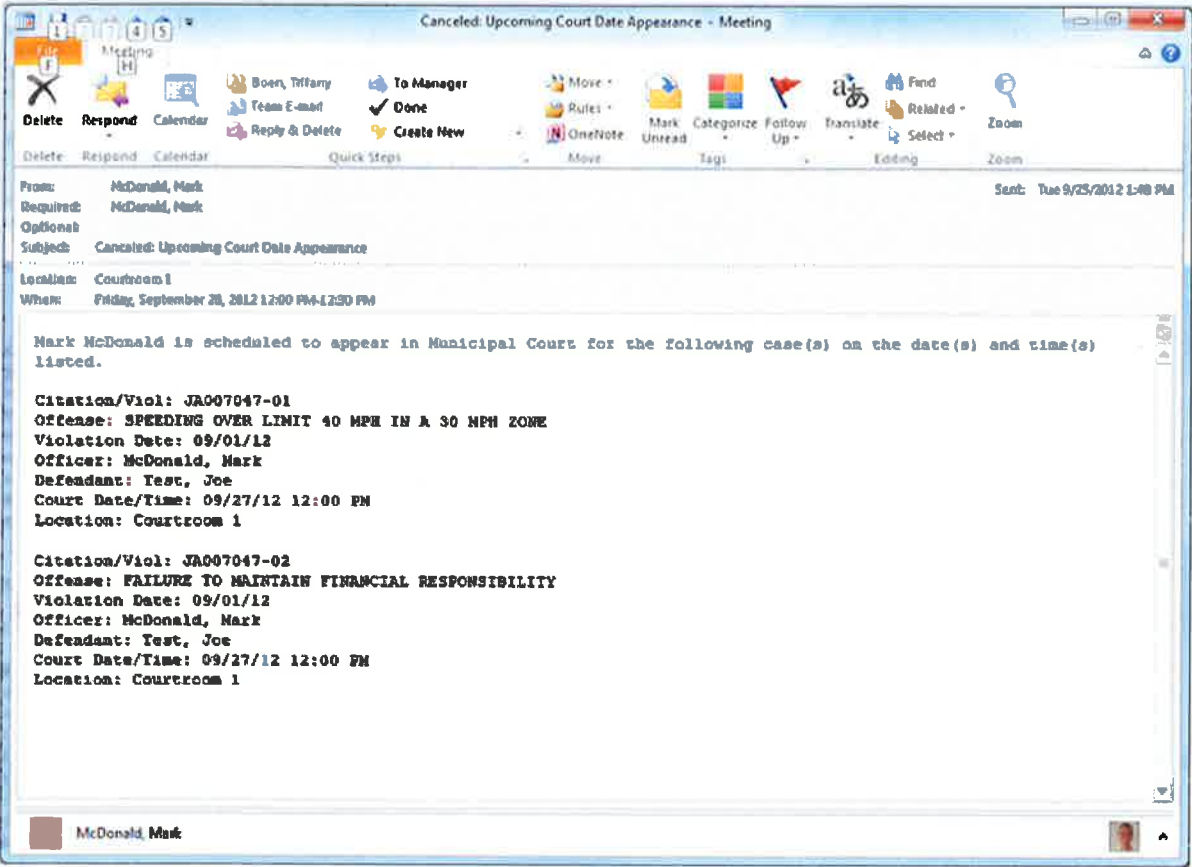
Details of your court dates in Municipal Court have changed. Please note the changes and adjust your schedule accordingly.

Citation/Viol: JA007047-01
Offense: SPEEDING OVER LIMIT 40 MPH IN A 30 MPH ZONE
Violation Date: 09/01/12
Officer: McDonald, Mark
Defendant: Test, Joe
Old Court Date/Time: 9/27/12 12:00 PM
Old Court Location: Courtroom 1
New Court Date/Time: 9/28/12 1:00 PM
New Court Location: Courtroom 1

Citation/Viol: JA007047-02
Offense: FAILURE TO MAINTAIN FINANCIAL RESPONSIBILITY
Violation Date: 09/01/12
Officer: McDonald, Mark
Defendant: Test, Joe
Old Court Date/Time: 9/27/12 12:00 PM
Old Court Location: Courtroom 1
New Court Date/Time: 9/28/12 1:00 PM
New Court Location: Courtroom 1

McDonald, Mark

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.

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 ZZZZZZDD-
Costs	10	Decimal	Looks like ZZZZZZDD-
Collection Agency Fee	10	Decimal	Looks like ZZZZZZDD-
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 ZZZZZZDD-
Costs	10	Decimal	Looks like ZZZZZZDD-
Collection Agency Fees	10	Decimal	Looks like ZZZZZZDD-
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		

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-party 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: Ronda Cole, Clerk of Council
Legal

Date: 10/02/2014

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

Recommendation:

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

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

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

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

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

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

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

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

Section 2. That pursuant to Miss. Code Ann. Sec. 21-23-7, as amended, the Gulfport Municipal Court is hereby authorized to assess, impose, and collect as an additional or other "item of court cost" an administrative "technology fee" in the amount of \$7.50 with respect to each citation or complaint received into or by the Gulfport

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

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

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

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

(SEAL)

ATTEST:	ADOPTED:
----------------	-----------------

_____ CLERK OF THE COUNCIL	_____ PRESIDENT
--------------------------------------	---------------------------

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 10/01/2014

Subject: Resolution - approving Construction Engineering and Inspection Services Agreement related to the 28th Street Improvements Project.

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 CONSTRUCTION ENGINEERING & INSPECTION SERVICES CONTRACT AGREEMENT WITH A. GARNER RUSSELL & ASSOCIATES, INC., FOR CONSTRUCTION ENGINEERING & INSPECTION SERVICES IN CONNECTION WITH THE 28TH STREET IMPROVEMENTS (22ND AVENUE TO 24TH AVENUE) PROJECT, TO AUTHORIZE THE MAYOR TO EXECUTE SAID SUPPLEMENTAL AGREEMENT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to make improvements to 28th Street from 22nd Avenue to 34th Avenue in the City of Gulfport; and

WHEREAS, professional construction engineering and inspection services are required to proceed with the aforementioned 28th Street Improvements Project; and

WHEREAS, the 28th Street Improvements Project is funded 80% by the Mississippi Department of Transportation and 20% by the City of Gulfport and no additional funding is required above the budgeted amount in place for this contract; and

WHEREAS, a proposed Construction Engineering & Inspection Services Contract between the City of Gulfport and A. Garner Russell & Associates, Inc., is attached hereto for consideration as Exhibit "A" hereto.

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

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

SECTION 2. That the Construction Engineering & Inspection Services Contract between the City of Gulfport and A. Garner Russell & Associates, Inc., be and it is hereby approved in

substantially 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 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

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Scott Wilson, Finance

From: Kris Riemann, P.E. *RKR*

Date: 10/1/14

**Re: Recommendation to Approve Construction Engineering and Inspection
Services Agreement**

- 28th Street Improvements (22nd Avenue to 34th Avenue)

- Project No. STP-9098-00(002)LPA/105418-701000

Attached for your consideration is the Contract Agreement for Construction Engineering Services with A. Garner Russell & Associates, Inc. for the referenced project. The cost of these services shall not exceed \$342,310.65. The scope of the services includes, but is not limited to, consulting engineering services for the construction contract, engineering administration of construction, survey work, maintaining daily activity records with quantities of work completed.

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

I recommend approval, contingent on the approval of the Mississippi Department of Transportation. Please place this item on the October 7, 2014 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments: 1. Contract Agreement for Construction Engineering Services



A. GARNER RUSSELL & ASSOCIATES, INC. / CONSULTING ENGINEERS

520 33RD STREET, GULFPORT, MS 39507

TEL (228) 863-0667

FAX (228) 863-5232

09/30
RECEIVED

September 29, 2014

Mr. Kris Riemann, P.E.
Director of Engineering
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507

**Re: STP-9098-00(002) LPA/105418-701000
28th Street Improvements (22nd Avenue to 34th Avenue)**

Dear Mr. Riemann:

Please find attached three CE&I contracts for the above referenced project.

Please review the contracts and if acceptable, please forward to David Seyfarth along with a request for approval of the PS&E package. Upon their approval, two originals will be returned to you for execution by the City.

Should you have any questions or need additional information, do not hesitate to call.

Sincerely,

Douglas K. Rackley, P.E.

DKR:dh 1616
Enclosure

CONSTRUCTION ENGINEERING & INSPECTION SERVICES CONTRACT

City of Gulfport
28th Street Improvements (22nd Avenue to 34th Avenue)
Project No. ***STP-9098-00(002)LPA/105418-701000***
Harrison County, Mississippi

THIS CONTRACT, is made and entered into by and between the ***City of Gulfport***, a body Politic of the State of Mississippi (the "LPA"), and, ***A Garner Russell & Associates, Inc.*** (the "CONSULTANT"), a ***Mississippi*** Corporation, duly registered to do business in the State of Mississippi, whose address for mailing is ***520 33rd Street, Gulfport, MS 39507***, effective as of the date of latest execution below.

WITNESSETH:

WHEREAS, the LPA proposes to perform the construction ***engineering*** services for ***the Improvements on 28th Street (22nd Avenue to 34th Avenue)***, hereinafter called the "PROJECT"; and,

WHEREAS, the LPA desires to engage a qualified and experienced CONSULTANT to perform ***engineering*** services in connection with the PROJECT, all of which are hereinafter called the "SERVICES"; and,

WHEREAS, the CONSULTANT has represented to the LPA that it is experienced and qualified to provide those services, and the LPA has relied upon such representation; and,

WHEREAS, the CONSULTANT herein was chosen for their expertise in performing the services in connection with the PROJECT and found satisfactory by the LPA; which is now desirous of entering into a contract; and

WHEREAS, the CONSULTANT herein was chosen through the LPA Consultant Selection Process pursuant to Mississippi Department of Transportation (hereinafter "MDOT") LPA Project Development Manual and pursuant to Federal Highway Administration ("FHWA") regulations, Engineering and Design Related Service Contracts, 23 C.F.R. Part 172 (as amended) and found satisfactory;

NOW, THEREFORE, for and in consideration of the mutual promises and covenants contained herein and for other good and valuable considerations flowing unto the parties, the receipt and sufficiency of which is hereby acknowledged, the LPA and the CONSULTANT do hereby contract and agree as follows:

ARTICLE I. GENERAL RECITALS

CONSULTANT shall, for the agreed fees, furnish all ***engineering*** services and materials required to perform the tasks described in the Scope of Work for the proposed transportation project. In so doing, CONSULTANT shall meet the current industry standards (and those MDOT and LPA standards specified in Exhibit 2) as to general format and content and in addition thereto, any special requirements of the LPA.

THE LPA, in support of CONSULTANT will provide the CONSULTANT a Scope of Work shown in "Exhibit 2" hereto and any other data which may be of assistance to CONSULTANT and within the possession and control of the LPA.

Manuals, guides, and specifications applicable to this CONTRACT shall be those approved and/or adopted by MDOT and in effect on the effective date of this CONTRACT, unless otherwise specified in this Contract or subsequently directed by MDOT during the course of the CONTRACT.

ARTICLE II. SCOPE OF WORK

The CONSULTANT shall conduct the SERVICES in accordance with the Scope of Work attached to this CONTRACT as "Exhibit 2" and made a part hereof as if fully set forth herein. The performance of the SERVICES referred to in "Exhibit 2" shall be the primary basis for measurement of performance under this CONTRACT. The LPA specifically reserves the right and privilege to enlarge or reduce the scope; or to cancel this CONTRACT at any time.

ARTICLE III. CONTRACT TERM

This CONTRACT shall commence upon the latest date of execution below and continue until such time as the above named project is successfully completed to the satisfaction of the LPA at which time this CONTRACT shall absolutely and finally terminate.

The construction *engineering* services of the CONSULTANT under this contract shall start with the **date of FHWA/MDOT concurrence in the award of the construction contract by the LPA**, and be completed within 60 days after the final inspection and acceptance of the construction work performed by others. The services of the CONSULTANT are anticipated to be needed and completed in an expedient manner. It is understood that construction progress of force account work by the LPA and/or contractor's work shall influence the time period for the CONSULTANT's services. Therefore, it is necessary that construction be completed in accordance with the original time limit set forth in the original construction schedule. The estimated fees in the Cost/Fee breakdown are based on the initial construction time estimate as included in the Contract Documents. If the construction time extends beyond the contract time, through no fault of the CONSULTANT, the LPA agrees to pay the CONSULTANT for the construction *engineering* services to complete the project with or without Federal participation, subject to approval by MDOT and FHWA.

During the term of this CONTRACT, the LPA reserves the right to terminate this CONTRACT, subject to the approval of MDOT, in whole or in part, at any time, with or without cause, upon seven (7) days written notice to the CONSULTANT, notwithstanding any just claims by the CONSULTANT for payment of SERVICES rendered prior to the date of termination. The LPA must receive written approval from the MDOT Executive Director on behalf of the Mississippi Transportation Commission before the LPA can terminate this CONTRACT. The LPA shall be liable only for the costs, fees and expenses for demobilization and close out of contract, based on actual time and expenses incurred by CONSULTANT in the packaging and shipment of all documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

ARTICLE IV. TIME OF PERFORMANCE

TIME IS OF THE ESSENCE IN THIS CONTRACT. The CONSULTANT shall be prepared to perform its responsibilities for providing SERVICES commencing on the date of execution of the CONTRACT.

A Notice to Proceed shall be issued under authority from the LPA within 30 days after final execution of this CONTRACT. The CONSULTANT may not begin work on any feature of this PROJECT prior to receiving a Notice to Proceed from the LPA.

ARTICLE V. RELATIONSHIP OF THE PARTIES

The relationship of the CONSULTANT to the LPA is that of an independent contractor, and said CONSULTANT, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or

employee of the LPA by reason hereof. The CONSULTANT will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the LPA, including but not limited to workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

All notices, communications, and correspondence between the LPA and the CONSULTANT shall be directed to the key personnel and agents designated in this contract.

ARTICLE VI. COMPENSATION, BILLING & AUDIT

A. Cost and Fees

The CONSULTANT shall be paid on the basis set forth in "Exhibit 3" to this CONTRACT. Under no circumstances shall the LPA be liable for any amounts, including any costs, which exceed the maximum dollar amount of compensation that is specified in and set forth in "Exhibit 3".

B. Monthly Billing

The CONSULTANT may submit monthly billing to the LPA. (A sample of a preferred invoice is attached as "Exhibit 4".) Each billing shall include all time and allowable expenses through the end of the billing period. Direct expenses, as used herein, include the costs of travel, subsistence, shipping charges, long distance telephone calls and printing if it is not company accounting policy to include these costs in overhead rates. The LPA retains the right to verify time and expense records by audit of any or all CONSULTANT's time and accounting records at any time during the life of the CONTRACT and up to three years thereafter.

If SERVICES are rendered within a given State fiscal year, an invoice requesting payment from the CONSULTANT shall be presented to the LPA within 60 days of the end of the State fiscal year. **Should the CONSULTANT fail to present the invoice within the allotted time, legislative approval may be required before payment can be rendered.**

The CONSULTANT further agrees that FHWA or any other Federal Agency may audit the same records at any time during the life of the CONTRACT and up to three years thereafter, should the funding source for all or any part of the CONTRACT be funds of the United States of America.

C. Record Retention

The CONSULTANT shall maintain all time and expense records incurred on the PROJECT and used in support of its proposal and shall make such material available at all reasonable times during the period of the CONTRACT and for three years from the date of final payment under this CONTRACT for inspection by the LPA, and copies thereof shall be furnished upon request, at the LPA's expense. The CONSULTANT agrees that the provisions of this Article shall be included in any CONTRACT it may make with any subcontractors, assignees or transferees.

D. Retainage

The LPA shall retain 5% of the CONSULTANT'S invoiced amount until the final payment request has been received and an audit of the total PROJECT cost to date has been completed by the LPA or its designee.

ARTICLE VII. FINAL PAYMENT

The CONSULTANT agrees that acceptance of the final payment shall be in full and final settlement of all claims arising against the LPA for work done, documents furnished, cost incurred, or otherwise arising out of this CONTRACT and shall release the LPA from any and all further claims of whatever nature, whether known or unknown, for and on account of said CONTRACT, including payment for any and all work done, and labor and material furnished in connection with the same. Errors and/or omissions discovered subsequent to the acceptance by the LPA of the final contract documents shall be corrected by the CONSULTANT without additional compensation.

ARTICLE VIII. REVIEW OF WORK

Authorized representatives of the LPA may at all reasonable times review and inspect the SERVICES under this CONTRACT and any addenda or amendments thereto. Authorized representatives of the FHWA may also review and inspect the SERVICES under this CONTRACT should funds of the United States of America be in any way utilized in payment for said SERVICES. Such inspection shall not make the United States of America a party to this CONTRACT, nor will FHWA interfere with the rights of either party hereunder.

All reports, drawings, studies and maps prepared by and for the CONSULTANT, shall be made available to authorized representatives of the LPA for inspection and review at all reasonable times in the General Offices of the LPA. Authorized representatives of the FHWA may also review and inspect said reports, drawings, studies and maps prepared under the CONTRACT should funds of the United States of America be in any way utilized in payment for the same. Acceptance by the LPA shall not relieve the CONSULTANT of its professional obligation to correct, at its expense, any of its breaches, errors and/or omissions, in the final version of the work.

The CONSULTANT shall be responsible for performance of and compliance with all terms of this CONTRACT, including the Scope of Work and other exhibits attached to this contract, and including any technical specifications and special requirements of the LPA, and shall be responsible for errors and/or omissions, including those as to conduct and care, format and content, for all aspects of the CONTRACT, and including professional quality and technical accuracy of all designs, drawings, specifications, and other services furnished by the CONSULTANT.

Failure to comply with any terms of this CONTRACT shall be corrected by the CONSULTANT without additional compensation.

If any breach of CONTRACT, is discovered by LPA personnel after final acceptance of the work by the LPA, then the CONSULTANT shall, without additional compensation, cure any deficiency or breach including errors and/or omissions in designs, plans, drawings, specifications, or other services.

In the event that the project schedule requires that a breach of this CONTRACT be corrected by someone other than the CONSULTANT then the actual costs incurred by the LPA for such corrections shall be the responsibility of the CONSULTANT. The LPA shall give the CONSULTANT an opportunity to correct said breach unless (1) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach within the schedule established by the LPA, or (2) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach to the satisfaction of the LPA.

In the event that the CONSULTANT breaches this CONTRACT, and the breaches of the CONSULTANT are discovered during the construction phase, then an accounting of all costs incurred by the LPA resulting from such breach, including errors and/or omissions, will be made and such amount will be recovered from the CONSULTANT.

ARTICLE IX. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

The CONSULTANT shall indemnify, defend and hold harmless the LPA and all its officers, agents and employees from any claim, loss, damage, cost, charge or expense arising out of any negligent act, actions, neglect or omission by the CONSULTANT, its agents, employees, or subcontractors during the performance of this CONTRACT, whether direct or indirect, and whether to any person or property for which LPA or said parties may be subject, except that neither the CONSULTANT nor any of his agents or subcontractors will be liable under this provision for damages arising out of the injury or damage to persons or property solely caused or resulting from the negligence of the LPA or any of its officers, agents or employees.

The CONSULTANT'S obligations under this Article, including the obligations to indemnify, defend, hold harmless, pay reasonable attorney fees or, at the LPA'S option, participate and associate with the LPA in the defense and trial or arbitration of any damage claim, lien or suit and any related settlement negotiations, shall be initiated by the LPA'S notice of claim for indemnification to the CONSULTANT. Only an adjudication or judgment after the highest appeal is exhausted specifically finding the LPA entirely responsible shall excuse performance of this provision by the CONSULTANT. In such case, the LPA shall pay all costs and fees related to this obligation and its enforcement. Should there be a finding of dual or multiple liability, costs and fees shall be apportioned accordingly.

In conjunction herewith, the LPA agrees to notify CONSULTANT in writing as soon as practicable after receipt or notice of any claim involving CONSULTANT. These indemnities shall not be limited by reason of the listing of any insurance coverage below.

ARTICLE X. INSURANCE

Prior to beginning the work, the CONSULTANT shall obtain and furnish certificates to the LPA for the following minimum amounts of insurance:

- A. Workers' Compensation Insurance in accordance with the laws of the State of Mississippi.
- B. Public Liability Insurance in an amount not less than one million dollars (\$1,000,000.00) on account of any one occurrence.
- C. Property Damage Insurance in an amount not less than five hundred thousand dollars (\$500,000.00) from damages on account of any one occurrence, with an aggregate limit of not less than one million dollars (\$1,000,000.00).
- D. Valuable Documents Insurance, whether as a part of the property damage insurance referenced above or as separate insurance, in an amount sufficient to cover all costs associated with repairing, restoring or replacing any documents kept or created by Consultant as a part of the Services, in the event of casualty to, or loss or theft of such documents.
- E. Errors and Omissions Insurance, in an amount not less than one million dollars (\$1,000,000.00) per incident; one million dollars (\$1,000,000.00) aggregate.
- F. Comprehensive Automobile Liability Insurance, with a combined single limit for bodily injury and property damage of not less than one million dollars (\$1,000,000.00) per incident with respect to CONSULTANT's (owned, hired or non-owned) vehicles, assigned to or used in the performance of services.

The LPA shall be listed as a certificate holder of insurance on any of the insurance required under this CONTRACT.

In the event that the CONSULTANT retains any subcontractor or other personnel to perform SERVICES or carry out any activities under or incident to work on any project or phase of this CONTRACT, CONSULTANT agrees to obtain from said subcontractor or other personnel, certificates of insurance demonstrating that said subcontractor or other personnel has sufficient coverage, or to include said subcontractor or other personnel within CONSULTANT's coverage for the duration of said PROJECT or phase for which said subcontractor or other personnel is employed.

The Insurance coverage recited above shall be maintained in full force and effect by CONSULTANT during the life of this CONTRACT. Should CONSULTANT cease to carry the errors and omissions coverage listed above for any reason, it shall obtain "tail" coverage at the same limits for a period of not less than three (3)

years subsequent to policy termination or contract termination, whichever is longer. Should CONSULTANT change insurance carriers for errors and /or coverage, it shall obtain a "retroactive coverage" endorsement from its new insurance carrier.

Insurance carriers must be admitted to do business in the State of Mississippi by the Mississippi Insurance Department.

A certificate of insurance acceptable to the LPA shall be issued to the LPA by the CONSULTANT prior to the execution of this CONTRACT by the CONSULTANT and thereafter on an annual basis for the duration of this CONTRACT as evidence that policies providing the required coverage, conditions and limits are in full force and effect. Such certificate shall identify this CONTRACT and contain provisions that coverage afforded under the policies will not be cancelled, terminated, or materially altered until at least thirty (30) days prior written notice has been given to the LPA.

The CONSULTANT will furnish certified copies, upon request, of any or all of the policies and/or endorsements to the LPA prior to the execution of this CONTRACT and thereafter on an annual basis for the duration of this CONTRACT.

The CONSULTANT shall provide the LPA any and all documentation necessary to prove compliance with the insurance requirements of this CONTRACT as such documentation is requested, from time to time, by the LPA.

If the CONSULTANT fails to procure or maintain required insurance, the LPA may immediately elect to terminate this CONTRACT or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, and all monies so paid by the LPA shall be repaid by the CONSULTANT to the LPA upon demand, or the LPA may offset the cost of the premiums against any monies due to the CONSULTANT from the LPA.

ARTICLE XI. COVENANT AGAINST CONTINGENT FEES AND LOBBYING

The CONSULTANT shall comply with the relevant requirements of all federal, state or local laws. The CONSULTANT warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the CONSULTANT, to solicit or secure this CONTRACT, and that it has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the CONSULTANT, any fee commission, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award or making of the CONTRACT. The CONSULTANT warrants that it shall not contribute any money, gift or gratuity of any kind, either directly or indirectly to any employee of the LPA, or to any employee of the Mississippi Department of Transportation. For breach or violation of this warranty, the LPA shall have the right to terminate this CONTRACT without liability, and the CONSULTANT shall forfeit any sums due hereunder at the time of such breach and may be barred from performing any future services for the LPA or participating in any future contracts with the LPA.

ARTICLE XII. EMPLOYMENT OF LPA'S PERSONNEL

The CONSULTANT shall not employ any person or persons in the employ of the LPA for any work required by the terms of this CONTRACT, without the written permission of the LPA, except as may otherwise be provided for herein.

ARTICLE XIII. MODIFICATION

If, prior to the satisfactory completion of the SERVICES under this CONTRACT, the LPA materially alters the scope, character, complexity or duration of the SERVICES from those required under this CONTRACT, a supplemental agreement may be executed between the parties. Also, a supplemental agreement may be executed between the parties in the event that both parties agree the CONSULTANT's compensation

should be increased due to an unanticipated increase in the nature, scope or amount of work necessary to properly provide the SERVICES required on any particular phase or project begun hereunder.

Oral agreements or conversations with the LPA, any individual member of the LPA, officer, agent, or employee of the Mississippi Department of Transportation, either before or after execution of this CONTRACT, shall not affect or modify any of the terms or obligations contained in this CONTRACT. All modifications to this CONTRACT, amendments or addenda thereto must be submitted in writing and signed by the parties thereto before any work is commenced.

The CONSULTANT may not begin work on any modifications, amendments, or addenda prior to receiving a Notice to Proceed.

Minor changes in the proposal which do not involve changes in the compensation, extensions of time or changes in the goals and objectives of the CONTRACT may be made by written notification of such change by either the LPA or the CONSULTANT to the other party, and shall become effective upon written acceptance thereof (i.e. letter agreement).

ARTICLE XIV. SUBLETTING, ASSIGNMENT OR TRANSFER

It is understood by the parties to this CONTRACT that the work of the CONSULTANT is considered personal by the LPA. The CONSULTANT shall not assign, sublet or transfer any or all of its interest in this CONTRACT without prior written approval of the LPA. Under no circumstances will CONSULTANT be allowed to sublet more than 60% of the work required under this contract. It is clearly understood and agreed that specific projects or phases of the work may be sublet in their entirety provided that CONSULTANT performs at least 40% of the overall contract with its own forces. Consent by the LPA to any subcontract shall not relieve CONSULTANT from any of its obligations hereunder, and CONSULTANT is required to maintain final management responsibility with regard to any such subcontract.

The LPA reserves the right to review all subcontract documents prepared in connection with this CONTRACT, and the CONSULTANT agrees that it shall submit to the LPA any proposed subcontract document together with subcontractor cost estimates for review and written concurrence of the LPA in advance of their execution.

The CONSULTANT shall make prompt payment to all subconsultants no later than 15 days from receipt of each payment the LPA makes to the CONSULTANT. Each month, the CONSULTANT shall submit OCR-484-C found on MDOT's website to the LPA along with the Invoice. This form certifies payments to all Subconsultants and shows all firms even if the CONSULTANT has paid no monies to the firm during that estimate period (negative report).

ARTICLE XV. OWNERSHIP OF PRODUCTS AND DOCUMENTS AND WORK MADE FOR HIRE

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

The CONSULTANT and the LPA intend and agree that this CONTRACT to be a contract for services and each party considers the products and results of the services to be rendered by the CONSULTANT hereunder, including any and all material produced and/or delivered under this CONTRACT (the "Work"), to be a "work made for hire" under U.S. copyright and all applicable laws. The CONSULTANT acknowledges and agrees that the LPA owns all right, title, and interest in and to the Work

including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto.

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

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

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

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

The CONSULTANT warrants and represents that it has not previously licensed the Work in whole or in part to any third party and that use of the Work in whole or in part will not violate any rights of any kind or nature whatsoever of any third party. The CONSULTANT agrees to indemnify and hold harmless the LPA, its successors, assigns and assignees, and its respective officers, directors, agents and employees, from and against any and all claims, damages, liabilities, costs and expenses (including reasonable attorneys' fees), arising out of or in any way connected with any breach of any representation or warranty made by CONSULTANT herein.

ARTICLE XVI. PUBLICATION AND PUBLICITY

The CONSULTANT agrees that it shall not for any reason whatsoever communicate to any third party, with the exception of the MDOT and the FHWA, in any manner whatsoever concerning any of its

CONTRACT work product, its conduct under the CONTRACT, the results or data gathered or processed under this CONTRACT, which includes, but is not limited to, reports, computer information and access, drawings, studies, notes, maps and other data prepared by and for the CONSULTANT under the terms of this CONTRACT, without prior written approval from the LPA, unless such release or disclosure is required by judicial proceeding. The CONSULTANT agrees that it shall immediately refer any third party who requests such information to the LPA and shall also report to the LPA any such third party inquiry, with the exception of the MDOT and/or the FHWA. This Article shall not apply to information in whatever form that comes into the public domain, nor shall it restrict the CONSULTANT from giving notices required by law or complying with an order to provide information or data when such order is issued by a court, administrative agency or other authority with proper jurisdiction, or if it is reasonably necessary for the CONSULTANT to defend itself from any suit or claim.

IT IS FURTHER AGREED, that all approved releases of information, findings, and recommendations shall include a disclaimer provision and that all published reports shall include that disclaimer on the cover and title page in the following form:

The opinions, findings, and conclusions in this publication are those of the author(s) and not necessarily those of the Local Public Agency, Mississippi Department of Transportation, Mississippi Transportation Commission, the State of Mississippi, or the Federal Highway Administration.

ARTICLE XVII. CONTRACT DISPUTES

This CONTRACT shall be deemed to have been executed in **Harrison** County, Mississippi, and all questions including, but not limited to, questions of interpretation, construction and performance shall be governed by the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect to this CONTRACT shall be brought in a court of competent jurisdiction in **Harrison** County, State of Mississippi. The CONSULTANT expressly agrees that under no circumstances shall the LPA be obligated to or responsible for payment of an attorney's fee for the cost of legal action to or on behalf of the CONSULTANT.

ARTICLE XVIII. COMPLIANCE WITH APPLICABLE LAW

- A. The undersigned certify that to the best of their knowledge and belief, the foregoing is in compliance with all applicable laws.
- B. The CONSULTANT shall observe and comply with all applicable federal, state, and local laws, rules and regulations, policies and procedures, ordinances, and orders and decrees of bodies or tribunals of the United States of America or any agency thereof, the State of Mississippi or any agency thereof, and any local governments or political subdivisions, that are in effect at the time of the execution of this CONTRACT or that may later become effective.
- C. The CONSULTANT shall not discriminate against any employee nor shall any party be subject to discrimination in the performance of this CONTRACT because of race, creed, color, sex, national origin, age or disability.
- D. IT IS FURTHER SPECIFICALLY AGREED that the CONSULTANT shall comply and shall require its subcontractors to comply with the regulations for COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964, as amended, and all other applicable federal regulations as stated in "Exhibit 5" which is incorporated herein by reference.
- E. It is agreed that the CONSULTANT will comply with the provisions set forth in Department of Transportation, 49 CFR, Section 18, Et Seq., regarding Uniform Administrative

Requirements for Grants and Cooperative agreements in its administration of this CONTRACT or any subcontract resulting herefrom.

- F. The CONSULTANT agrees that it will abide by the provisions of 49 CFR Section 26 regarding disadvantaged business enterprises and include the certification made in "Exhibit 5" to this CONTRACT in any and all subcontracts which may result from this CONTRACTS.
- G. The CONSULTANT shall comply and shall require its subconsultants to comply with Code of Federal Regulations CFR 23 Part 634 - Worker Visibility – as stated in "Exhibit 5".
- H. IMMIGRANT STATUS CERTIFICATION. The CONSULTANT represents that it is in compliance with the Immigration Reform and Control Act of 1986 (Public Law 99-603), as amended, in relation to all employees performing work in the State of Mississippi and does not knowingly employ persons in violation of the United States immigration laws. The CONSULTANT further represents that it is registered and participating in the Department of Homeland Security's E-Verify™ employment eligibility verification program, or successor thereto, and will maintain records of compliance with the Mississippi Employment Protection Act including, but not limited to, requiring compliance certification from all subcontractors and vendors who will participate in the performance of this Agreement and maintaining such certifications for inspection if requested. The CONSULTANT acknowledges that violation may result in the following: (a) cancellation of any public contract and ineligibility for any public contract for up to three (3) years, or (b) the loss of any license, permit, certification or other document granted by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. The CONSULTANT also acknowledges liability for any additional costs incurred by the LPA due to such contract cancellation or loss of license or permit. The CONSULTANT is required to provide the certification on Exhibit 9 in this CONTRACT to the LPA verifying that the CONSULTANT and subconsultant(s) are registered and participating in E-Verify prior to execution of this CONTRACT
- I. The covenants herein shall, except as otherwise provided, accrue to the benefit of and be binding upon the successors and assigns of the parties hereto.

ARTICLE XIX. WAIVER

Failure of either party hereto to insist upon strict compliance with any of the terms, covenants, and conditions hereof shall not be deemed a waiver or relinquishment of any similar right or power hereunder at any subsequent time, or of any other provision hereof, nor shall it be construed to be a modification of the terms of this CONTRACT.

ARTICLE XX. SEVERABILITY

If any terms or provisions of this CONTRACT are prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this CONTRACT shall not be affected thereby and each term and provision of this CONTRACT shall be valid and enforceable to the fullest extent permitted by law.

ARTICLE XXI. ENTIRE AGREEMENT

This CONTRACT constitutes the entire agreement of the parties with respect to the subject matter contained herein and supersedes and replaces any and all prior negotiations, understandings, and agreements, written or oral, between the parties relating thereto.

ARTICLE XXII. CONFLICT OF INTEREST

The CONSULTANT covenants that no public or private interests exist and none shall be acquired directly or indirectly which would conflict in any manner with the performance of the CONSULTANT'S

CONTRACT. The CONSULTANT further covenants that no employee of the CONSULTANT or of any subconsultant(s), regardless of his/her position, is to personally benefit directly or indirectly from the performance of the SERVICES or from any knowledge obtained during the CONSULTANT'S execution of this CONTRACT.

ARTICLE XXIII. AVAILABILITY OF FUNDS

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

ARTICLE XXIV. STOP WORK ORDER

A. **Order to Stop Work.** The LPA may, by written order to the CONSULTANT at any time, and without notice to any surety, require the CONSULTANT to stop all or any part of the work called for by this CONTRACT. This order shall be for a specified period not exceeding twenty-four (24) months after the order is delivered to the CONSULTANT unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, the CONSULTANT shall forthwith comply with its terms and take all steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the LPA shall either:

- (1) cancel the stop work order; or
- (2) terminate the work covered by such order according to and as provided in Article III of this CONTRACT.

Prior to the LPA'S taking official action to stop work under this CONTRACT, the Executive Director of MDOT and/or the LPA may notify the CONSULTANT, in writing, of MDOT and/or the LPA's intentions to ask the CONSULTANT to stop work under this CONTRACT. Upon notice from the Executive Director of MDOT and/or the LPA, the CONSULTANT shall suspend all activities under this CONTRACT, pending final action by the LPA.

B. **Cancellation or Expiration of the Order.** If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, the CONSULTANT shall have the right to resume work. If the LPA decides that it is justified, an appropriate adjustment may be made in the delivery schedule. If the stop work order results in an increase in the time required for or in the CONSULTANT'S cost properly allocable to the performance of any part of this CONTRACT and the CONSULTANT asserts a claim for such an adjustment within 30 days after the end of the period of work stoppage, an equitable adjustment in this CONTRACT may be made by written modification of this CONTRACT as provided by the terms of this CONTRACT.

C. **Termination of Stopped Work.** If a stop work order is not canceled and the work covered by such order is terminated, the CONSULTANT may be paid for services rendered prior to the Termination. In addition to payment for services rendered prior to the date of termination, the LPA

shall be liable only for the costs, fees, and expenses for demobilization and close out of this CONTRACT, based on actual time and expenses incurred by the CONSULTANT in the packaging and shipment of all documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

ARTICLE XXV. KEY PERSONNEL & DESIGNATED AGENTS

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

LPA:

For Contractual Matters:

Robert K. Riemann, P.E.

City of Gulfport

4050 Hewes Avenue

Gulfport, MS 39501

Phone: 228-868-5815

Fax: 228-214-4413

kriemann@gulfport-ms.gov

For Technical Matters:

Robert K. Riemann, P.E.

City of Gulfport

4050 Hewes Avenue

Gulfport, MS 39501

Phone: 228-868-5815

Fax: 228-214-4413

kriemann@gulfport-ms.gov

CONSULTANT:

For Contractual Matters:

Douglas K. Rackley, P.E.

A Garner Russell & Associates, Inc.

520 33rd Street

Gulfport, MS 39507

Phone: 228-863-0667

Fax: 228-863-5232

dougrackley@cableone.net

For Technical Matters:

Douglas K. Rackley, P.E.

A Garner Russell & Associates, Inc.

520 33rd Street

Gulfport, MS 39507

Phone: 228-863-0667

Fax: 228-863-5232

dougrackley@cableone.net

Licensure Number
from the Mississippi
Board of Licensure
for Professional
Engineers/Architects and Surveyors:

P.E. # 12038

Surveyor #

Or

Architect's #

Licensure Number
from the Mississippi
Board of Licensure
for Professional
Engineers/Architect's and Surveyors:

P.E. # 12038

Surveyor #

Or

Architect's #

ARTICLE XXVI. AUTHORIZATION

Both parties hereto represent that they have authority to enter into this CONTRACT and that the individuals executing this CONTRACT are authorized to execute it and bind their respective parties and certified copies of the applicable LPA Order and the Resolution of the Corporate Board of Directors of the CONSULTANT are attached hereto as "Exhibit 1" and incorporated herein by reference and made a part hereof as if fully copied herein in words and figures.

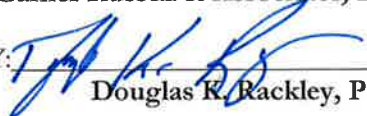
WITNESS this my signature in execution hereof, this the ____ day of _____, 20____.

City of Gulfport

Mayor Billy Hewes

WITNESS this my signature in execution hereof, this the 30 day of SEPT, 2014.

A Garner Russell & Associates, Inc.

BY: 
Douglas K. Rackley, P.E.

ATTEST: 
(for CONSULTANT)

Exhibits attached hereto and incorporated by reference into this contract include those identified on the attached page entitled "List of Exhibits".

LIST OF EXHIBITS

1. Evidence of Authority
2. Scope of Work
3. Fees and Expenses.
4. Sample Invoice
5. Notice to the CONSULTANT
6. CONSULTANT's Certification Regarding Debarment, Suspension and Other Responsibility Matters.
7. Certification of LPA
8. *{This Exhibit was intentionally left blank}*
9. Prime Consultant EEV Certification and Agreement

EXHIBIT 1

{{{{Attach a copy of authority to execute contracts on behalf of the LPA}}}}

{{{{Attach a copy of authority to execute contracts on behalf of the CONSULTANT here}}}}

STATE OF MISSISSIPPI

COUNTY OF HARRISON

SPECIAL MEETING OF THE BOARD OF DIRECTORS

OF A. GARNER RUSSELL & ASSOCIATES, INC.

BE IT REMEMBERED that a Meeting of the Directors of A. Garner Russell & Associates, Inc., was held at the offices of the Corporation at 520 33rd Street in Gulfport, Mississippi, at 11:30 o'clock on the 25th day of September, 2014, at which time there was present M. Scott Burge, President, Douglas K. Rackley, Vice-President and F. Joe Overstreet, Secretary/Treasurer, constituting all of the directors of the Corporation.

Douglas Rackley made the motion, which was duly seconded by Joe Overstreet, for Douglas K. Rackley, Vice-President, to execute contracts with the Mississippi Department of Transportation.

There being no further business to come before the meeting, the same was adjourned.

Respectfully submitted,



President

ATTEST:



Secretary/Treasurer

EXHIBIT 2

Scope of Work

INTRODUCTION

The CONSULTANT will be providing the Construction Engineering & Inspection (CE&I) services to administer this construction contract in accordance with the latest version of the Mississippi Department of transportation (MDOT) LPA Project Development Manual (PDM). The CONSULTANT is required to adhere to the MDOT standards for this project which include the Standard Specifications, Construction, MDOT Materials Division Inspection, Testing, and Certification Manual, MDOT Construction Manual, LPA PDM, and all other documents that are referred to in the Project Construction Contract. The CONSULTANT will be required to use the LPA version of Site Manager software. Should there be a conflict between the LPA PDM and this scope of work, the LPA PDM shall govern.

ENGINEERING ADMINISTRATION:

The **engineering** administration of construction will be the responsibility of the LPA acting through the CONSULTANT, and will be subject to inspection and approval of the Chief Engineer of the MISSISSIPPI D.O.T., (hereinafter designated as the MDOT), and of the Federal Highway Administration (FHWA) or their representatives.

CONSTRUCTION ENGINEERING SERVICES:

Construction **engineering** services shall consist of all **engineering** work, respectively, involved from the contract stage, beginning the date of FHWA/MDOT concurrence in award of the construction contract, through the preparation and submission of the final estimate and supporting documents to the MDOT, and shall include the following:

A. Setting of all stakes to control the work unless otherwise performed by the contractor as dictated by the construction plans, and the resident Project **Engineer** and other controls to insure that work is performed in accordance with the plans and specifications. All materials to be used in the construction of this project shall be tested and certified by the CONSULTANT as meeting the requirements of the approved plans and specifications in accordance with Federal Aid Policy Guide (FAPG) 23CFR637B, Construction Inspection and Approval.

B. The CONSULTANT shall promptly prepare, verify and recommend payment of all eligible Contractor's estimates: he shall maintain a project daily diary as the official project record for each project, showing the Contractor's daily operation; and the **Engineer** daily activities by names, function performed and hours worked. He shall check and verify the quantities of all materials incorporated in the project; and shall make prompt preparation and submission of the final estimate and supporting documents to the LPA for approval and payment. He shall likewise make such records available at all reasonable times during the contract period. These records, documents, and data shall be available for inspection by the LPA, MDOT, and the Federal Highway Administration and any other authorized representative of the Federal Government, and copies thereof shall be furnished if requested.

C. **Subsurface Conditions and Utilities.** LPA recognizes that a comprehensive sampling and testing program implemented by trained and experienced personnel of CONSULTANT or CONSULTANT's subconsultants with appropriate equipment may fail to detect certain hidden conditions. LPA also recognizes that actual environmental, geological and geotechnical conditions that CONSULTANT properly inferred to exist between sampling points may differ significantly from those that actually exist.

CONSULTANT will locate utilities which will affect the project from information provided by the LPA and utility companies and from CONSULTANT's surveys. In that these utility locations are based, at least in part, on information from others, CONSULTANT cannot and does not warrant their completeness and accuracy.

D. The duties, responsibilities, and limitations of authority of the resident Project **Engineer** are listed in this scope of work.

A LISTING OF THE DUTIES, RESPONSIBILITIES AND LIMITATIONS OF AUTHORITY OF THE RESIDENT PROJECT *ENGINEER*.

The CONSULTANT shall furnish a resident Project **Engineer**, assistants and other field staff to inspect performance of the Work of the CONTRACTOR. Through more extensive on-site inspections of the Work in progress and field checks of materials and equipment by the resident Project **Engineer** and assistants, the CONSULTANT shall endeavor to provide further protection for the LPA against defects and deficiencies in the Work; but, the furnishing of such services will not make the CONSULTANT responsible for or guarantee the CONTRACTOR'S performance. The duties and responsibilities of the resident Project **Engineer** are limited to this agreement with the LPA and in the construction Contract Documents, and are further limited and described as follows:

I. General:

The resident Project **Engineer's** dealings in matters pertaining to the on-site work shall in general be with the CONTRACTOR, keeping the LPA advised as necessary. The resident Project **Engineer** dealings with subcontractors shall only be through or with the full knowledge and approval of the CONTRACTOR. The resident Project **Engineer** shall generally communicate with the LPA.

II. Duties and Responsibilities of the resident Project **Engineer**:

A. Schedules:

Review progress schedule of Shop Drawing submittals and schedule of values prepared by the CONTRACTOR and consult with the LPA concerning acceptability.

B. Conferences and Meetings:

Attend meetings with the CONTRACTOR, such as preconstruction conferences, progress meetings, job conferences and other project-related meetings, and prepare and circulate copies of minutes thereof.

C. Liaison:

- a. Work principally through the CONTRACTOR'S superintendent and assist in understanding the intent of the Contract Documents; and serve as the LPA'S liaison with the CONTRACTOR when the CONTRACTOR's operations affect the LPA's on-site operations.
 - b. Assist in obtaining from the LPA additional details or information, when required for Proper execution of the Work.
- D. Shop Drawings and Samples:
 - a. Record the date of receipt of Shop Drawings and samples.
 - b. Take samples and receive samples which are furnished at the site by the CONTRACTOR, and notify the LPA of availability of samples for examination.
 - c. Advise the LPA and the CONTRACTOR of the commencement of any Work requiring a Shop Drawing or sample if the submittal has not been approved by the CONSULTANT.
- E. Review of Work, Rejection of Defective Work, Inspections and Tests:
 - a. Conduct on-site observations of the Work in progress to determine if the Work is in general proceeding in accordance with the Contract Documents.
 - b. Report to the LPA any Work that is believed to be unsatisfactory, faulty or defective or does not conform to the Contract Documents, or has been damaged, or does not meet the requirements of any inspection, test or approval required to be made; and advise the LPA of Work that should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.
 - c. Verify that tests, equipment and systems startups and operating and maintenance training are conducted in the presence of appropriate personnel, and that the CONTRACTOR maintains adequate records thereof, and observe, record and report to the LPA appropriate details relative to the test procedures and startups.
 - d. Accompany visiting inspectors representing the public or other agencies having jurisdiction over the Project, record the results of these inspections and report to the LPA.
- F. Interpretation of Contract Documents:

Report to the LPA when clarifications and interpretation of the Contract Documents are needed and transmit to the CONTRACTOR clarifications and interpretations as issued by the LPA.
- G. Modifications:

Consider and evaluate the CONTRACTOR'S suggestions for modifications in Drawings or Specifications and report to the LPA. Transmit to the CONTRACTOR decisions as issued by the LPA.
- H. Records:

- a. Maintain at the job site orderly files for correspondence, reports of job conferences, Shop Drawings and samples, reproductions of original Contract Documents including all Work Directive Changes, Addenda, Change Orders, Field Orders, additional Drawings issued subsequent to the execution of the Contract, clarification and interpretations of the Contract Documents, progress reports, and other Project related documents.
 - b. Keep a diary signed daily, recording the CONTRACTOR hours on the job site, weather conditions, data relative to questions of Work Directive Changes, Change Orders or changed conditions, list of job site visitors, daily activities of the prime contractors and all subcontractors, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures; and send copies to the LPA.
 - c. Record names, addresses and telephone numbers of all CONTRACTORS, subcontractors and major suppliers of materials and equipment.
- I. Reports:
 - a. Furnish the LPA periodic reports as required of progress of the Work and of the CONTRACTOR'S compliance with the progress schedule and schedule of Shop Drawing and sample submittals.
 - b. Consult with the LPA in advance of scheduled major tests, inspections or start of important phases of the Work.
 - c. Draft proposed Supplemental Agreements, Quantity Adjustments and Work Directive Changes, obtaining backup material from the CONTRACTOR; and recommend Supplemental Agreements, Quantity Adjustments, Work Directive Changes, and Field Orders to the LPA.
 - d. Report immediately to the LPA upon the occurrence of any accident.
- J. Payment Requests:
 - a. Review applications for payment with the CONTRACTOR for compliance with the established procedure for their submission and forward to the LPA, noting particularly the relationship of the payment requested to the schedule of values and Work completed and materials and equipment delivered to the site but not incorporated in the Work.
- K. Certificates, Maintenance and Operation Manuals:

During the course of the Work verify that certificates, maintenance and operations manuals and other data required to be assembled and furnished by the CONTRACTOR are applicable to the items actually installed and in accordance with the Contract Documents, and have this material delivered to the LPA prior to final payment for the Work.
- L. Completion:
 - a. Before issuing a Certificate of Substantial Completion, submit a list of observed items requiring completion or correction to the Contractor.

- b. Conduct a final inspection in the company of the LPA, the CONTRACTOR, the MDOT, & FHWA, and prepare a final list of items to be completed or corrected.
- c. Observe that all items on the final list have been completed or corrected and make recommendations to the LPA concerning acceptance.

III. Limitations of Authority

The resident Project **Engineer**:

- A. Shall not authorize any deviation from the Contract Documents or substitution of materials or equipment, unless authorized by the LPA.
- B. Shall not exceed the limitations of the LPA'S authority as set forth in the Contract Documents.
- C. Shall not undertake any of the responsibilities of the CONTRACTOR, subcontractors or the CONTRACTOR's superintendent.
- D. Shall not advise on, issue directions relative to, or assume control over any aspect of the means, method, techniques, sequences or procedures of construction unless such advice or directions are specifically required by the Contract Documents.
- E. Shall not accept Shop Drawings or sample submittals from anyone other than the Contractor.
- F. Shall not authorize the LPA to occupy the Project in whole or in part.
- G. Shall not participate in specialized field or laboratory tests or inspections conducted by others except as specifically authorized by LPA.

EXHIBIT 3

FEES AND EXPENSES

The LPA shall pay the CONSULTANT on a Labor-Hour/Unit Cost Basis, with an upset limit of **\$ 342,310.65** for the satisfactory completion of the Scope of Work set forth under "Exhibit 2", hereto, for all salaries, overhead, direct costs and the CONSULTANT'S fixed fees attributable to this CONTRACT.

All charges for services must be substantiated by supporting data, i.e. certified time sheets, daily logs, check stubs, pay vouchers, or other items as deemed necessary.

Payroll Additive & Overhead:

The current overhead rates shall be submitted by the CONSULTANT and approved by the MDOT within nine (9) months of the end of the CONSULTANT's fiscal period. The current overhead rate, as defined in this CONTRACT, shall be the overhead rate for the CONSULTANT's most recent previous fiscal period. The CONSULTANT's failure to provide a current overhead rate within nine (9) months of the end of the CONSULTANT's fiscal period may result in the CONSULTANT being deemed ineligible for any potential Supplemental Agreements with the LPA. The estimated FCCM for cost proposals, Supplemental Agreements, and invoices must be specially identified and distinguished from the other costs. Profit/Fee shall not include amounts applicable to FCCM.

All overhead rates submitted to MDOT for approval shall comply with the AASHTO Audit Guide, latest edition, as amended. In addition, the CONSULTANT shall submit written certification in accordance with FHWA Order 4470.1A, as amended, that the indirect cost rate submitted does not include any costs which are expressly unallowable and the indirect cost rate was established only with allowable costs in accordance with the applicable cost principles contained in the Federal Acquisition Regulations (FAR) of 48 CFR part 31.

Direct Costs:

Direct Costs are those expenses deemed reasonably necessary by the LPA for the successful completion of the Scope of Work, which are charged directly to the project and not included in overhead. These direct expenses, as used herein, include the costs of travel, subsistence, shipping charges, long distance telephone calls and printing if it is not company accounting policy to include these costs in overhead rates. The LPA will reimburse the CONSULTANT'S actual documented expenses; or the amount allowable under the current edition of the MDOT State Travel Handbook, whichever is lower. Except as otherwise specifically provided herein, the procedures generally outlined in the MDOT State Travel Handbook shall govern the allowability of any expense reimbursement. (e.g. no meal reimbursement when there is no overnight stay).

Labor Hour / Unit-cost Rates:

Labor Hour as the term is used herein shall include all direct salaries, audited overhead rate (as approved by MDOT), and profit. The audited overhead rate shall consist of fringe benefits and the general overhead. Unit-costs, as the term is used herein shall include all direct costs, profit, and any other associated costs for the project. Labor Hour / Unit-Costs are not subject to any adjustments on the basis of the CONSULTANT's cost experience in performing the PROJECT. The Labor Hour / Unit-costs shall not exceed the rates established in EXHIBIT 3 (found in Table 1: Rate Schedule for Labor Hours). Once the LPA has approved and accepted the work of the CONSULTANT, the LPA will pay the CONSULTANT any unpaid amounts of the PROJECT.

Table 1: Rate Schedule for Labor Hours

PERSONAL NAME	LABOR CLASSIFICATION	Rate
Douglas K. Rackley	Senior Engineer, Principal	\$116.69
David Ball	Project Engineer	\$113.91
	Project Manager	\$60.43
	Senior Inspector	\$97.24
	Inspector II	\$57.65
	Inspector I	\$52.79
	CADD Technician	\$70.15

SCHEDULE OF MAXIMUM RATES, EXPENSES & FEES:

Contract Maximums:

Under no circumstances shall the amount payable by the LPA for this CONTRACT exceed \$342,310.65 (Total of all Charges) without the prior written consent of both parties

Fee and Expense Summary

Labor Cost	Direct Cost	SubConsultant	Total
\$301,238.64		\$41,072.01	\$342,310.65

FEE PROPOSAL

CONSTRUCTION ENGINEERING & INSPECTION

28th Street Widening and Improvements

Prepared for:

Mississippi Department of Transportation

Project Number:

STP-9098-00(002)LPA 105418-701000

Gulfport, MS

Prepared by: A. Garner Russell & Assoc., Inc.

Date Submitted:

June 27, 2014

Date Revised:

Cost Summary

28th Street Widening and Improvements

Construction Engineering & Inspection Services

A. Garner Russell & Assoc., Inc.

Labor Costs

CE&I Services	\$	301,238.64
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Direct Costs

CE&I Services	\$	-
---------------	----	---

Subtotal	A. Garner Russell & Assoc., Inc.	
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\$	301,238.64
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Burns Cooley Dennis

Labor Costs

Testing Services	\$	32,484.01
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Direct Costs

CE&I Services	\$	8,588.00
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Subtotal Burns Cooley Dennis Costs	
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\$	41,072.01
----	-----------

PROJECT TOTAL COSTS	
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\$	342,310.65
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BILLING RATE TABLE

A. Garner Russell & Assoc., Inc.

Construction Engineering & Inspection Services

Home Overhead Rate ²	<u>148.07%</u> %
Field Overhead Rate ²	<u>148.07%</u> %
Profit	<u>12.00%</u> %

REGULAR BILLING TIME

Classification	Raw Wage Rate	Audited OH Rate ³	Profit	Regular Billing Rate
Principal	\$ 42.00	\$ 62.19	\$ 12.50	\$ 116.69
Project Engineer	\$ 41.00	\$ 60.71	\$ 12.21	\$ 113.91
Project Manager	\$ 21.75	\$ 32.21	\$ 6.47	\$ 60.43
Inspector II	\$ 20.75	\$ 30.72	\$ 6.18	\$ 57.65
Inspector I	\$ 19.00	\$ 28.13	\$ 5.66	\$ 52.79
CADD Technician	\$ 25.25	\$ 37.39	\$ 7.52	\$ 70.15
Senior Inspector	\$ 35.00	\$ 51.82	\$ 10.42	\$ 97.24
		\$ -	\$ -	\$ -

² Approved by MDOT

*** Overtime may only be allowable for those employees per Federal requirements.

*** Overtime is calculated by Raw Wage only * 1.5. Overhead and profit shall not be increased by 1.5

HOUR DISTRIBUTION / LABOR COSTS

A. Garner Russell & Assoc., Inc.
Construction Engineering & Inspection Services

STP-9098-00(002)LP 105418-701000

REGULAR HOURS ONLY

POSITION TITLE	Hours Per Month												On Job Months	Subtotal Hours	Hourly Rate	Extension
	Sep 2014	Oct	Nov	Dec	Jan 2015	Feb	Mar	Apr	May	Jun	Jul	Aug				
Principal	16	16	16	16	16	16	16	16	16	16	16	16	0	176	\$ 116.69	\$ 20,537.81
Project Engineer	24	24	24	24	24	24	24	24	24	24	24	24	0	264	\$ 113.91	\$ 30,073.23
Project Manager	80	80	80	80	80	80	80	80	80	80	80	80	0	880	\$ 60.43	\$ 53,178.27
Inspector II	125	125	125	125	125	125	125	125	125	125	125	125	0	1375	\$ 57.65	\$ 79,270.77
Inspector I	125	125	125	125	125	125	125	125	125	125	125	125	0	1375	\$ 52.79	\$ 72,585.28
CADD Technician	4												0	40	\$ 70.15	\$ 2,806.17
Senior Inspector	40	40	40	40	40	40	40	40	40	40	40	40	40	440	\$ 97.24	\$ 42,787.11

Labor Subtotal (Regular) \$ 301,238.64

ESTIMATED MAXIMUM FEE

Project Name 28th Street Widening and Improvements
 MDOT Project No. STP-9098-00(002)LPA 105418-701000
 Client A. Garner Russell & Associates, Inc.

Termini
 Prepared By BCD
 Date 6/25/2014

Overhead Rate 172.59%
 Profit 12.00%

Classification	Raw Wage Rate	Audited OH Rate	Profit	Regular Billing Rate
Project Engineer	\$60.00	\$103.55	\$19.63	\$183.18
Engineer	\$45.00	\$77.67	\$14.72	\$137.39
Technician	\$20.00	\$34.52	\$6.54	\$61.06
Clerical	\$18.50	\$31.93	\$6.05	\$56.48

LABOR COSTS	Hours	Regular Billing Rate	Total
Project Engineer	16	\$ 183.18	\$ 2,930.89
Engineer	40	\$ 137.39	\$ 5,495.41
Technician	320	\$ 61.06	\$ 19,539.25
Clerical	80	\$ 56.48	\$ 4,518.45
SUBTOTAL - LABOR COSTS	456		\$ 32,484.01

FIELD AND LABORATORY	Quantity	Unit	Unit Cost	Total Cost
Proctor (Standard) MT-8	7	Each	\$ 215.00	\$ 1,505.00
Gradation T 311	1	Each	\$ 175.00	\$ 175.00
Compressive Strength T 22	54	Each	\$ 25.00	\$ 1,350.00
Course Aggregate Gradation T 27	9	Each	\$ 100.00	\$ 900.00
Fine Aggregate Gradation T 27	9	Each	\$ 100.00	\$ 900.00
Bulk Specific Gravity T 166	60	Each	\$ 25.00	\$ 1,500.00
Atterberg Limits T 89 and T 90	7	Each	\$ 50.00	\$ 350.00
DSR T 315	6	Each	\$ 100.00	\$ 600.00
% Finer Than the No. 200 Sieve T 11	6	Each	\$ 50.00	\$ 300.00
SUB-TOTAL - FIELD AND LABORATORY				\$ 7,580.00

EXPENSE ITEMS	Quantity	Unit	Rate	Total Cost
Automobile Travel	1800	Miles	\$ 0.56	\$ 1,008.00
SUB-TOTAL - EXPENSE ITEMS				\$ 1,008.00

TOTAL PROPOSED FEE **\$41,072.01**

EXHIBIT 4

SAMPLE INVOICE [Labor-Hour/Unit Cost]

LPA's name
LPA's address

DATE:

ATTENTION: LPA, Consultant Services Administrator

INVOICE NO. 0000
PERIOD , 20 THROUGH , 20
PROFESSIONAL SERVICES IN ACCORDANCE WITH
CONTRACT DATED , 20 , AS RELATES TO
PROJECT NO. - - - IN COUNTY, HIGHWAY .

CONSULTANT:

CUSTOMER NUMBER 0000000000

FILE NO. 000-000000

	<u>CURRENT</u> <u>PERIOD</u>	<u>PREVIOUS</u> <u>ESTIMATE</u>	<u>TOTAL ALLOWED</u> <u>TO DATE</u>
* LABOR COSTS	\$	\$	\$
** DIRECT COSTS	\$	\$	\$
PROJECT TOTAL	\$	\$	\$

AMOUNT DUE THIS INVOICE: \$

NOTE:

1. * ATTACH SUPPORTING DATA
2. ** DIRECT COSTS (ATTACH SUPPORTING DATA)
3. THE CONSULTANT MAY USE ITS OWN INVOICE FORM SO LONG AS IT HAS BEEN APPROVED. PRIOR TO SUBMISSION BY THE CONSULTANT SAID FORM SHOULD, AT A MINIMUM, CONTAIN THE ABOVE INFORMATION

SUPPORTING DATA

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

<u>Employee and Classification</u>	<u>Rate of Pay (in contract)</u>	<u>Current Period Hours</u>	<u>Previous Period Costs</u>	<u>Costs To Date</u>
DIRECT LABOR AND DIRECT COSTS				
John P. Public, Jr Engineer	0.00	0.00	0.00	0.00
John P. Public, Jr Designer	0.00	0.00	0.00	0.00
John P. Public, Jr Engineer	0.00	0.00	0.00	0.00
John P. Public, Jr Technician	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Sub Total		0.00	0.00	0.00
Total Labor			0.00	0.00
Direct Costs			<u>0.00</u>	<u>0.00</u>
Project Total			0.00	0.00

EXHIBIT 5

NOTICE TO CONTRACTORS, FEDERAL-AID CONTRACT COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 COPELAND ANTI-KICKBACK ACT, DAVIS BACON ACT CONTRACT WORK HOURS AND SAFETY STANDARDS ACT CLEAN AIR ACT, ENERGY POLICY AND CONSERVATION ACT DISADVANTAGED BUSINESS ENTERPRISES, WORKER VISIBILITY

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

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

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

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

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

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

6. Contract Work Hours and Safety Standards Act: Where applicable, all contracts awarded by or to contractors and subcontractors in excess of \$100,000 which involve the employment of mechanics or laborers shall include a provision for compliance with sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330) as supplemented by Department of Labor Regulations (29 CFR, Part 5). Under section 103 of the Act, each contractor shall be required to compute the wages of every mechanic and

laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than 1 1/2 times the basic rate of pay for all hours worked in excess of 40 hours in the work week. Section 107 of the Act is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous to his health and safety as determined under construction, safety, and health standards promulgated by the Secretary of Labor. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

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

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

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

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

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

EXHIBIT 6

CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

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

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

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

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

(a) employed or retained for commission, percentages, brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for me or the above consultant) to solicit or secure this agreement,

(b) agreed, as an express or implied condition for obtaining this CONTRACT, to employ or retain the services of any firm or person in connection with carrying out the agreement, or

(c) paid, or agreed to pay, to any firm, organization or person (other than a bona fide employee working solely for me or the above consultant) any fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the agreement; except as herein expressly stated (if any).

I acknowledge that this Agreement may be furnished to the Federal Highway Administration, United States Department of Transportation, in connection with the Agreement involving participation of Federal-Aid Highway funds, and is subject to applicable state and federal laws, both criminal and civil.

SO CERTIFIED this 30 day of SEPT, 2014

CONSULTANT

BY:

Douglas K. Rackley, P.E.

ATTEST:

My Commission Expires:

Debbie Hataway
1/8/15

Deborah J. Hataway

Notary



EXHIBIT 7

CERTIFICATION OF THE LPA

I hereby certify that I am the Chief Administrative Official, duly authorized by the LPA to execute this certification and that the above consulting firm or its representative has not been required, directly or indirectly, as an express or implied condition in connection with obtaining or carrying out this agreement to:

- (a) employ or retain, or agree to employ or retain, firm or person, or
- (b) pay, or agree to pay, to any firm, person organization, any fee, contribution, donation, or consideration of any kind except as here expressly stated (if any).

SO CERTIFIED on the ____ day of _____, 20__.

LPA **City of Gulfport**

Mayor Billy Hewes

EXHIBIT 8

{Intentionally Left Blank}

EXHIBIT 9

PRIME CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT

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

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

132664

EEV* Company Identification Number [Required]

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

BY:

Douglas K. Rackley
Authorized Officer or Agent

9/30/14
Date

Douglas K. Rackley, P.E.

Printed Name of Authorized Officer or Agent

Vice President

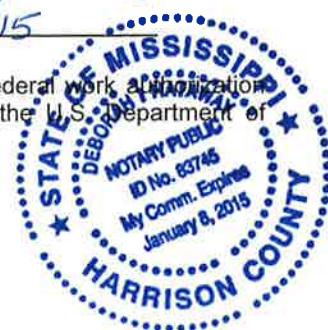
Title of Authorized Officer or Agent of Contractor / Consultant

SWORN TO AND SUBSCRIBED before me on this the 30th day of September, 2014.

Deborah J. Hataway
NOTARY PUBLIC

My Commission Expires: 1/8/15

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



{Insert the Cost Fee Schedule for CE and I Projects from the gomdot.com web site here}



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 09/29/2014

Subject: Resolution - approving Memorandum of Lease Agreement with Jay-Jay Holdings, LLC., and authorizing the Mayor to execute same.

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 MEMORANDUM OF LEASE AGREEMENT WITH JAY-JAY HOLDINGS, LLC, FOR LEASE OF REAL PROPERTY LOCATED ON 15TH STREET IN GULFPORT AND TO AUTHORIZE THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, Jay-Jay Holdings, LLC, has offered to lease real property located on 15th Street (also identified as Harrison County Tax Parcel No. #0811F-03-008.000) to the City of Gulfport for one dollar (\$1.00) per year to be used for municipal events or used for parking in association with events being held in the City of Gulfport; and

WHEREAS, the City of Gulfport has determined that it has a need for the aforementioned property for the purposes outlined herein and in that certain Memorandum of Lease Agreement that has been negotiated between the parties and which is attached hereto as Exhibit “A”; and

WHEREAS, the Governing Authority of the City of Gulfport has reviewed the proposed Memorandum of Lease Agreement and finds that it is in the best interest of the City of Gulfport that the same be approved and executed by the Mayor.

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 Memorandum of Lease Agreement between the City of Gulfport and Jay-Jay Holdings, LLC, be and the same is hereby approved in the form attached hereto as Exhibit “1” and that the Mayor be and he is hereby authorized to execute the same on behalf of the City of Gulfport.

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

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

MEMORANDUM OF LEASE AGREEMENT

THIS AGREEMENT is made and entered into by and between JAY-JAY HOLDINGS, LLC, hereinafter referred to as "LANDLORD", and THE CITY OF GULFPORT, a Municipal Corporation under the laws of the State of Mississippi, hereinafter referred to as "TENANT", acting by and through its Mayor and City Council ("the Governing Authority") pertaining to the premises hereinafter described, and for the purposes, and according to the conditions, hereinafter set forth:

WITNESSETH THAT:

WHEREAS, Landlord is vested with ownership and control of certain real property (herein the "leased premises") situated and being now in the City of Gulfport, in the First Judicial District of Harrison County, State of Mississippi, and being more particularly described as follows:

Lots 19 to 33 inclusive, Block 157, Original Gulfport, a Subdivision, according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, and that part of the alley running North and South through Block 157 lying north of a point 10' South of Lot 8 now vacated as per decree found at Bk 560, Pg 438.

WHEREAS, Landlord represents that it has the right to lease said property, and has full authority to enter into this lease in respect thereof, and agrees that upon performance of the covenants on the part of the Tenant to be performed hereunder, Tenant shall peaceably have quiet enjoyment of said premises, rights and privileges; and

WHEREAS, Tenant, in an effort to encourage revitalization of Downtown Gulfport, desires to Lease the above referenced property for various Municipal Purposes, including, but not limited to, providing additional public parking in the Downtown Area associated with events and the promotion of Downtown revitalization and activities within the City of Gulfport, including affording the City an additional location to be utilized for special Municipal events; and

NOW THEREFORE, for and in consideration of the covenants and agreements herein set forth, Landlord does hereby lease and demise to Tenant that certain real property located at 2406 14th Street, also identified as Parcel #0811F-03-008.000, ("Leased Premises") and the parties hereto agree to the following covenants, conditions, terms, and stipulations hereinafter set forth:

1. **Term.** The term of this Lease is for a period commencing on the date which the last party hereto executes this Lease, and running through and including June 30, 2017.
2. **Early Termination.** Landlord or Tenant may terminate this Lease Agreement at any time without cause upon thirty (30) days written notice to the other party. Notice shall be provided as herein required.
3. **Rental.** The consideration for the term, and for the successive rental term, if exercised, shall be \$1.00 annually, with first payment being due on the date which the last party hereto executes this

Lease. Subsequent payments shall be due on or before October 7 each year thereafter during the term of this Lease.

4. **Use of Property.** The above described property is to be used by Tenant for various proper Municipal purposes, including, but not limited to, providing additional public parking in the Downtown Area associated with events and the promotion of Downtown revitalization and activities within the City of Gulfport, including affording the City an additional location to be utilized for special Municipal events. This Agreement shall be contingent on any proper or Governing zoning requirements being applied for by the Tenant and approved by the City's Planning Commission and Governing Authority. It is agreed and understood by the parties hereto that the Tenant may sublet a portion or portions of the above described property for functions and/or services as may be related to the above described events in the Downtown Area.
5. **Improvements, Repairs and Maintenance.** Tenant shall make reasonable changes/improvements to the property to better suit its intended purposes (public parking), including, but not limited to ground maintenance, leveling and/or repair. Tenant shall maintain the property in a reasonable manner. Tenant shall be responsible to repair any damages caused by the Tenant other than ordinary wear and tear, and shall be allowed to perform maintenance of the leased premises during Tenant's occupancy thereof. Any planned modification(s) to the property shall be submitted to Landlord, or authorized representative, in writing, and Landlord shall have ten (10) days to object to such modifications. If no such objection is received, Tenant shall be allowed to proceed with the improvements.
6. **Insurance.** Tenant acknowledges that during the Term of this Lease Agreement that it has control over the use and occupancy of the Leased Premises and to the extent it deems proper and that such loss is insurable by the City, Tenant shall maintain public liability and property insurance on the leased premises as required by law.
7. **Tenant's Immediate Right of Entry.** It is understood that upon approval by the Governing Authority, and upon final signature to this Agreement, Tenant shall have full and immediate access to the Leased Premises.
8. **Indemnification.** To the extent that the City is authorized by the laws of the State of Mississippi and without waiving any constitutional, statutory, or common law defenses, immunities, or exemptions from liability, including, but not limited to, those set forth in Miss. Code Ann. §11-46-9(1) (Rev. 2001), the City agrees to defend, indemnify, and hold harmless Landlord with respect to or from and against all claims, demands, causes of actions, lawsuits, judgments, and orders arising out of or as a result of negligent acts or omissions of the City. Landlord and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, cause of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including without limitation, attorney's fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to Landlord, and/or its agents, servants, employees, officials, visitors, invitees, and/or guests.

9. **Notice.** Any official written notices required to be given under this Lease shall be hand delivered or mailed by U.S. Mail to the following:

Landlord: Jay Jay Holdings, LLC
32 Greenbriar Drive
Gulfport, MS 39507

Tenant: City of Gulfport
Attn: Mayor
2309 15th Street
Gulfport, Mississippi 39501

Copy to:
City Attorney
2309 15th Street
Gulfport, Mississippi 39501

10. **Nondiscrimination.** Landlord and Tenant agree not to discriminate because of race, color, religion, sex, age, national origin, disability, or status as a Vietnam Veteran, as defined and prohibited by applicable law, and that they will operate in compliance with applicable federal, state and local laws, ordinances, and regulations.
11. **Severability; Non-Endorsement; Relationship.** If any word, clause, sentence, paragraph, condition, provision, or term of this agreement is or hereafter becomes legally unenforceable, the same shall be served from this agreement, and all remaining provisions of this agreement shall be unaffected, and shall be interpreted in accordance with the express written intention of this Lease Agreement. It is further understood by the parties that Landlord exercises no view or position concerning and does not sponsor endorse or adopt the beliefs, opinions, or philosophies of Tenant and the execution, enforcement, and administration of, or any performance in accordance with this agreement, and/or any use or occupancy of the leased premises by Landlord, Tenant, or any other persons or entity shall not in any way be construed or interpreted as Landlord's sponsorship, endorsement, relationship or adoption of such beliefs, opinions, or philosophies. Nothing contained in the Lease shall be deemed to constitute or be construed or implied to create the relationship or principal or agency, partnership, joint venture or any other relationship between the parties hereto other than the relationship of Lessor and Lessee (Landlord and Tenant).
12. **Non-Waiver.** In the event Landlord fails to enforce any provision of this Lease, it shall not thereby be construed to waive its right of enforcement thereof at some later time.
13. **Amendment.** This Lease Agreement may be amended only by written instrument approved by Landlord and Tenant.
14. **Applicable Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, and any litigation with respect thereto shall be brought in the courts of the state.
15. **Entire Agreement.** This Lease constitutes the entire agreement between Landlord and Tenant relating to the lease of the Leased Premises and no prior written or oral covenants or

representations relating thereto and not set forth herein shall be binding on either party hereto.
This Lease Agreement supersedes any covenant appurtenant to or involving the Leased premises
or the property on which it is located.

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

OWNER-LANDLORD

On Behalf Of
JAY-JAY HOLDINGS, LLC
A Mississippi Limited Liability Company

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the
jurisdiction aforesaid on this the _____ day of _____, 2014,
_____, on behalf of **JAY-JAY HOLDINGS, LLC**, a Mississippi
Limited Liability Company, who acknowledged to me that she signed, executed and delivered the above
and foregoing instrument in writing on the day and date therein mentioned as her free and voluntary act
and deed.

NOTARY PUBLIC

My Commission Expires:

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the
jurisdiction aforesaid on this the _____ day of _____, 2014,
_____, on behalf of **JAY-JAY HOLDINGS, LLC**, a Mississippi
Limited Liability Company, who acknowledged to me that she signed, executed and delivered the above
and foregoing instrument in writing on the day and date therein mentioned as her free and voluntary act
and deed.

NOTARY PUBLIC

My Commission Expires:

WITNESS the signature of the Mayor of the City of Gulfport as duly authorized by act of the Mayor and members of the City Council, this the _____ day of _____, 2014.

CITY OF GULFPORT, MISSISSIPPI –TENANT

BY: _____
BILLY HEWES, MAYOR

ATTEST:

CLERK



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Angela Kuhn, Administrator
Court

Date: 09/29/2014

Subject: Resolution - approving Amendment #1 to the Professional Legal Services Contract with Dustin E. Uselton, Esq., to serve as Public Defender in Municipal Court.

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 AMENDMENT NO. 1 TO THE PROFESSIONAL LEGAL SERVICES CONTRACT WITH DUSTIN E. USELTON, ESQ. TO SERVE AS A PUBLIC DEFENDER IN THE GULFPORT MUNICIPAL COURT AND TO AUTHORIZE THE MAYOR TO EXECUTE SAID AMENDMENT

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

WHEREAS, the City of Gulfport recognizes its responsibilities under the laws of the State of Mississippi to provide legal counsel to indigent persons charged with potential loss of liberty offenses under State Law and its municipal ordinances; and

WHEREAS, due to the previous volume of cases assigned to a rotation of appointed public defenders, the Municipal Court Administrator for the Gulfport Municipal Court, pursuant to Miss. Code Ann. Sec. 21-23-7, as amended, recommended, and the Governing Authority previously authorized the appointment of an appointed Public Defender to represent indigent defendants charged in the Gulfport Municipal Court; and

WHEREAS, the Municipal Court Administrator has evaluated the current number of cases qualifying for this representation and has recommended to the Governing Authority to retain the services of an appointed Public Defender and the City has contracted Dustin E. Uselton, Esq., to serve as Public Defender; and

WHEREAS, pursuant to the fiscal year ending 2015 budget recently adopted by the City Council, Uselton’s contract amount shall be increased from \$1,800.00 per month to \$2,500.00 per month, effective October 1, 2014, as more fully set forth in a proposed Amendment No. 1 to the Professional Legal Service agreement with Uselton which is attached hereto as **Exhibit “A”**.

**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 Amendment No. 1 to the Professional Legal Services Contract be and it is hereby approved in substantially the same 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 was submitted to and approved by the Mayor, this
the _____ day of _____, 2014.

APPROVED:

MAYOR

Amendment #1
to the Professional Legal Services Agreement between
City of Gulfport
and
Dustin E. Uselton, Esq.

This Amendment is attached to, made a part of, and incorporated by referenced into that certain Legal Services Agreement made on the 9th day of April, 2014, between the City of Gulfport ("City") and Dustin E. Uselton, Esq., ("Attorney"), pursuant to which Attorney agreed to serve as the City's Public Defender. In order to reflect the new monthly rate for legal services approved as a part of the 2014-2015 budget, Paragraph No. 3 of the Legal Services Agreement with Attorney shall be amended to read:

3. **Compensation.** The City of Gulfport shall pay the Attorney a monthly sum of Two Thousand Five Hundred and no/100 (\$2,500.00) for services provided during the Term of this Agreement, which shall constitute payment for services rendered for the preceding month of each payment made. Such monthly payments shall be due to Attorney on or by the last day of the month in which performance commences and on or by the last day of each succeeding month during the term of this Agreement; provided, however, that upon any termination of this Agreement prior to the end of the Term, the final payment, which may be pro-rated if the termination date is not on the last day of a month, shall be paid to Attorney in two (2) equal installments, one-half on or by the last day of the month in which termination is to occur or did occur and one-half on or by the last day of the immediately succeeding month. Attorney agrees to submit an invoice to the City on forms approved by the City for compensation in accordance with the Agreement terms set forth herein or as otherwise required by the City. There shall be no maximum amount of cases identified as eligible; however, the Attorney and the Court Administrator for the Gulfport Municipal Court shall work together to make sure that the Attorney is not overburdened in the number of assigned cases. When the Attorney is appointed by the Court pursuant to this Agreement to represent an individual in a criminal case, Attorney shall not receive any fee or expense for representation of that individual in that case except as provided for under this Agreement. Other than compensation for services as specifically set forth in this Paragraph, no other benefits or compensation shall be owed by City as a result of services performed under this Agreement.

This Amendment #1 is effective as of October 1, 2014. Salary for the month in which the Amendment is adopted shall be pro-rated as of the effective date of the Amendment.

IN WITNESS WHEREOF, the parties hereto have made and executed this Amendment as of this the _____ day of _____, 2014.

City of Gulfport
Honorable Billy Hewes, Mayor

Dustin E. Uselton, Esq.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 09/29/2014

Subject: Resolution - authorizing the City of Gulfport to apply to the Public Works Grant Program of the U.S. Department of Commerce, Economic Development Administration for Landon Road Widening to support Anchor Plaza and other developments.

Recommendation:

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

**RESOLUTION AUTHORIZING THE CITY OF GULFPORT TO APPLY TO THE
PUBLIC WORKS GRANTS PROGRAM OF THE U.S. DEPARTMENT OF
COMMERCE, ECONOMIC DEVELOPMENT ADMINISTRATION FOR LONDON
ROAD WIDENING TO SUPPORT ANCHOR PLAZA AND OTHER DEVELOPMENTS
THAT ENHANCE THE GROWING SPORTS TOURISM MARKET IN THE CITY OF
GULFPORT, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport desires to undertake a project to widen Landon Road from U.S. Highway 49 to Coleman Road (a distance of approximately 1,574 linear feet), all within the city limits of the City of Gulfport, from two (2) lanes to five (5) lanes including railroad, sidewalk, and intersection improvements; and

WHEREAS, the project is intended to support the Anchor Plaza project and other developments intended to enhance the growing sports tourism market in the City of Gulfport; and

WHEREAS, the City desires to apply to the Public Works Grants Program of the U.S. Department of Commerce, Economic Development Administration, for grant funding of 50% of the project cost or \$1,000,000.00 (whichever is smaller) towards funding for the project; and

WHEREAS, the current cost estimate for the project is \$2,763,190.94; and

WHEREAS, the City's share of the cost for the project, based on the current cost estimate, will be \$1,763.190.94 and will be derived from various sources including the Tax Increment Financing associated with the Anchor Plaza development.

**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 be authorized to take any and all steps as may be required to apply for grant funding as outlined herein and in the Memorandum from City Engineer Kris Riemann (attached hereto as Exhibit "A").

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 – City of Gulfport

To: Mayor Billy Hewes and Gulfport City Council

CC: Dr. John Kelly, CAO

Scott Wilson, Finance

Wayne Miller, P.E., Public Works

From: Kris Riemann, P.E. *RKR*

Date: 9/29/14

**Re: Request Authority to Complete Application to the Public Works Grants
Program of the U.S. Department of Commerce, Economic Development
Administration for Landon Road Widening
- U.S. Highway 49 to Coleman Road**

I request authority to apply for the above referenced grant, commitment to city matching funds, and authorization for the Mayor to execute the grant application documents to assist with the growth of the sports tourism market.

This project is designed to widen 1,575 feet of Landon Road from U.S. Highway 49 to Coleman Road, all inside the city limits, from 2 to 5 lanes including railroad, sidewalk, and intersection improvements. The City has completed the preliminary engineering and environmental documents. Attached is a copy of the current cost estimate totaling \$2,763,190.94. The grant will provide up to \$1.0 Million or 50% (whichever is smaller) toward funding the project. The City's share will be up to \$1,763.190.94 and will come from sources including the Tax Increment Financing associated with Anchor Development.

Please place this item on the October 7, 2014 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments: 1. Engineer's Preliminary Opinion of Probable Costs

DEPARTMENT OF ENGINEERING

Engineer's Preliminary Opinion of Probable Project Costs
Landon Rd Widening
4 Lanes With Raised Median (1,575 LF)
City of Gulfport, MS
Pickering Firm, Inc.
9/24/2014

Item No.	Description	Qty	Unit	Unit Cost	Extension
1	Clearing and Grubbing	1	LS	\$ 40,000.00	\$ 40,000.00
2	Muck Excavation	4,500	CY	\$ 7.50	\$ 33,750.00
3	Borrow Excavation	8,000	CY	\$ 10.00	\$ 80,000.00
4	Geotextile Under Roadway	11,500	SY	\$ 5.00	\$ 57,500.00
5	Limestone Base	6,000	TONS	\$ 33.00	\$ 198,000.00
6	Full Depth Asphalt Pavement	1,750	TONS	\$ 105.00	\$ 183,750.00
7	Pavement Striping	11,500	LF	\$ 1.75	\$ 20,125.00
8	Concrete Curb and Gutter	6,500	LF	\$ 20.00	\$ 130,000.00
9	10' Multi-Use Path	1,800	SY	\$ 40.00	\$ 72,000.00
10	Grassing	6,500	SY	\$ 1.50	\$ 9,750.00
11	Traffic Signal	1	EA	\$ 150,000.00	\$ 150,000.00
12	Rail Crossing Improvement	1	EA	\$ 350,000.00	\$ 350,000.00
13	Concrete Drain Pipe	1,600	LF	\$ 65.00	\$ 104,000.00
14	SS2-Curb Inlet	9	EA	\$ 5,000.00	\$ 45,000.00
SUBTOTAL					\$ 1,473,875.00
MOBILIZATION, TRAFFIC CONTROL, STORWATER MANAGEMENT, ETC. (15% SUBTOTAL)					\$ 221,081.25
CONSTRUCTION TOTAL					\$ 1,694,956.25
Engineering and Administrative Fees (20%)					\$ 338,991.25
Contingency (15%)					\$ 254,243.44
Wetlands Permitting/Mitigation					\$ 25,000.00
Right-of-Way Acquisition					\$ 450,000.00
PROJECT TOTAL					\$ 2,763,190.94



SHEET 1 OF 1	PROJECT N/A	CITY OF GULFPORT ANCHOR PLAZA CONNECTOR, COMMUNITY RD EXTENSION & LANDON ROAD IMPROVEMENTS	
		DESCRIPTION NWC I-10 & HWY 49	PROJECT # N/A
		SCALE 1" = 800'	DATE SEPTEMBER 19, 2014


Pickering
 Pickering Firm, Inc.
 Facility Design • Civil Engineering • Surveying •
 Transportation • Landfill / Water Resources
 126 Ross Magnolia
 Biloxi, MS 39559
 228.222.0926



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Natasha Tate, Assistant to the Fire Chief
Fire Department

Date: 09/24/2014

Subject: Resolution - accepting grant funds from the Mississippi Department of Public Safety,
Office of Homeland Security Grant for the Fire Department.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO ACCEPT A GRANT FROM THE MISSISSIPPI DEPARTMENT OF PUBLIC
SAFETY, OFFICE OF HOMELAND SECURITY AND TO AUTHORIZE THE MAYOR
AND OTHER REQUIRED CITY OFFICIALS TO EXECUTE ANY AND ALL
DOUCMENTS REQUIRED TO ACCEPT SAID GRANT AND FOR RELATED
PURPOSES**

WHEREAS, the City of Gulfport, by and thru the Gulfport Fire Department applied for a grant from the Mississippi Department of Public Safety, Office of Homeland Security, to funds to purchase equipment in support of and related to Office of Homeland Security initiatives; and

WHEREAS, having applied for the said grant, the Fire Department has been advised that a grant has been awarded in the total amount of \$8,000.00 to reimburse the city for equipment purchases made with the prior approval of the Office of Homeland Security in support of its initiatives; and

WHEREAS, as set out more fully in the attached memorandum from Mike Beyerstedt, Fire Chief, the grant, for which no matching funds are required, includes funding in the amount of \$8,000.00 for the City of Gulfport, which funding will be used to reimburse the City for the cost of equipment purchases made in support of and related to initiatives of the Mississippi Department of Public Safety, Office of Homeland Security; and

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

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

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

SECTION 2. That the City be and the same is hereby authorized to accept the herein referenced grant funding; and that Grant Documents attached hereto as Exhibit “A” be and the same is hereby approved in the form as is found in Exhibit “A” to this resolution; and that the Mayor and other required City officials (City Clerk, City Attorney, Fire Chief, Police Chief, Emergency Management Director and Emergency Medical Services Director) are, hereby authorized to execute the same, as well as any other documents as may be required to effectuate the acceptance of the grant, on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



PHIL BRYANT
GOVERNOR

STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
OFFICE OF HOMELAND SECURITY

ALBERT SANTA CRUZ
COMMISSIONER

August 20, 2014

Kevin Lundy, Assistant Chief
Gulfport Fire Department
1515 23rd Ave.
Gulfport, MS 39501

Dear ^{Kevin} Asst. Chief Lundy:

Enclosed you will find your Homeland Security Grant Program Award Letter, Grant Recipient Agreement, Cooperative Agreement and the Project Funding Summary for the Fiscal Year 2013. These funds (\$8,000.00) are for the purchase of Equipment related to the Mississippi Office of Homeland Security Task Force initiatives. **All equipment must be approved by Steve Beard prior to being purchased or you will not receive reimbursement for unapproved equipment purchased with grant funds.** All grant funds must be expended and request for reimbursement must be received in our office by **May 31, 2015.**

Please thoroughly read the Cooperative Agreement as changes have been made for Fiscal Year 2013, as there have been changes made to this document. Please make sure that you complete the following documents when you are returning your Cooperative Agreement;

1. Article X Execution form (Do not leave off your DUNS Number)
2. Designation of Subgrantee Grant Administrator (SAG)
3. Completed Budget Detail Worksheets
4. Scope of Work (Budget Narrative)
5. Completed Project Funding Summary 2013 Form
6. Enclose a copy of your most recent financial audit **(Please send on a CD as we have limited filing space)**

Changes have also been made in the Cooperative Agreement concerning Sole Source Purchasing requirements. Please see Article IX (this form is only required if you will be purchasing from a sole source vendor). If you have any questions concerning compliance with this requirement please contact the MOHS grant staff for assistance and guidance.

Please sign your Grant Award Letter, Grant Recipient Agreement and complete the Project Funding Summary as well as the Cooperative Agreement and return all mentioned documents to this office no later than **October 20, 2014**. Failure to return your signed original Grant Award, Grant Recipient Agreement, Project Funding Summary, and the Cooperative Agreement by the above date will result in the reallocation of these funds.

Please feel free to contact our office if you should have any questions. You may reach us at 601-346-1500.

Regards,


Penny N. Corn, Grants Director



STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
OFFICE OF HOMELAND SECURITY

PHIL BRYANT
GOVERNOR

ALBERT SAN LA CRUZ
COMMISSIONER

STATE HOMELAND SECURITY GRANT PROGRAM AWARD

DATE OF AWARD: August 14, 2014 **GRANT NO:** 13HS202T
SUB-GRANTEE: GULFPORT FIRE DEPARTMENT (EQUIPMENT)
PROGRAM NAME: Fiscal Year 13 ODP Homeland Security Grant Program
GRANT PERIOD: 09/01/2013 to 05/31/2015
AWARD AMOUNT: \$8,000.00

Under the State Homeland Security Grant Program, the Department of Public Safety hereby awards to the aforementioned sub-grantee, a grant in the amount shown above for the purchase of equipment, for planning, training, exercise management and administrative costs. The allowable expenditures for these monies are described in detail in the Department of Homeland Security Guidelines, which can be accessed via Department of Homeland Security website at www.dhs.gov. These funds are to be used by your jurisdiction to enhance existing capabilities in order to develop the initial capacity within the state of Mississippi to respond to acts of domestic and international terrorism, the use of weapons of mass destruction and biochemical agents.

The projects and objectives outcome to be accomplished during the performance period of this grant will be in the form of equipment, selected from the approved equipment list, planning, training, exercise, management and administrative cost. All must be in compliance with the State Homeland Security Grant Program Guidance.

The sub-grantee hereby assures and certifies that it will comply with regulations, policies, guidelines and requirements set forth in the DOJ Financial Guide and the Standard Assurances as they relate to the application, acceptance, and use of federal funds. The grantee hereby assures and certifies that it will comply with regulations, policies, guidelines and requirements set forth in Local, State and Federal purchasing laws and in stipulations set forth in attached grant recipient agreement.

This award document is your authorization to expend jurisdiction funds. Expenditures incurred prior to the execution of this grant award period are not allowable. Reimbursements and advances will only be provided once a month. A signed copy of said agreement must be returned to DPS prior to release of payment. If your jurisdiction has not expended funds prior to the end of the grant period, this office will redistribute these funds accordingly.

Acceptance for the Sub-Grantee:

Sub-Grantee

Date


Everett L. (Rusty) Barnes
Director

Date

GRANT RECIPIENT AGREEMENT

1. The designated representative certifies that he/she has legal authority to apply for assistance.
2. The Applicant shall provide all necessary financial and managerial resources to meet the terms and conditions of receiving Federal and State assistance.
3. The Applicant shall use awarded funds solely for the purpose for which these funds are provided and as approved by the DPS Authorized Representative.
4. The Applicant is aware of and shall comply with cost-sharing requirements.
5. The Applicant shall establish and maintain a proper accounting system to record expenditures of awarded funds in accordance with generally accepted accounting standards and OMB Circulars A-87 and A-133 as applicable and/or as directed by the DPS Authorized Representative.
6. The Applicant shall comply with the Single Audit Act of 1984 and will provide copies of audit reports when issued, 44CFR Part 14.
7. The Applicant shall give State and Federal agencies designated by the DPS Authorized Representative access to and the right to examine all records and documents related to use of award funds.
8. The Applicant shall return to the State, within thirty (30) days of such request by the DPS Authorized Representative, any advance funds which are not supported by audit or other Federal or State review of documentation by the Applicant.
9. The Applicant shall comply with all applicable provisions of Federal and State laws and regulations in regard to procurement of goods and services.
10. The Applicant shall comply with regulations implementing the Drug-Free Workplace Act of 1988, 44CFR Part 17, Subpart F.
11. The Applicant shall comply with all Federal and State statutes and regulations relating to non-discrimination.
12. The Applicant shall comply with provisions of the Hatch Act limiting political activities of public employees and 44CFR Part 18, New Restrictions on Lobbying.
13. The Applicant shall comply, as applicable, with provisions of the Davis-Bacon Act relating to labor standards.
14. The Applicant shall not enter into any contracts or purchase merchandise from any party or vendor which is disbarred or suspended from participating in Federal assistance programs.

Grant Recipient Representative

Date

Memorandum

To: Mayor Billy Hewes
From: Chief Mike Beyerstedt, Gulfport Fire Department
Date: September 23, 2014
Re: Permission to Accept Mississippi Department of Public Safety, Office of Homeland Security

Please place the item described below on the October 7, 2014 Council agenda.

Subject: Permission to accept the Mississippi Department of Public Safety, Office of Homeland Security Grant in the amount of \$8,000.00.

The State of Mississippi, Department of Public Safety, Office of Homeland Security has awarded the City of Gulfport Fire Department an \$8,000 grant to be used to purchase equipment for the Mississippi Office of Homeland Security Task Force initiative.

Approve

Disapprove

Comptroller's Office _____

Director of Fire  _____

CAO _____ or Mayor _____

**STATE OF MISSISSIPPI
AND
GOVERNOR PHIL BRYANT**



**HOMELAND SECURITY
COOPERATIVE AGREEMENT**

Between

**CITY OF GULFPORT
AND**

MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY



HOMELAND SECURITY COOPERATIVE AGREEMENT (CA)

On behalf of Governor Phil Bryant, this Cooperative Agreement is entered into between the Department of Public Safety, Office of Homeland Security, hereto referred to as *Grantee*, and CITY OF GULFPORT, Mississippi, hereto referred to as *Subgrantee*.

Article I. Purpose

The purpose of this Cooperative Agreement (CA) is to utilize 100% federal funding (no match required) provided through the Office for Domestic Preparedness, U.S. Department of Homeland Security to enhance capabilities within the State of Mississippi to respond to acts of domestic and international terrorism including the use of weapons of mass destruction. The Department of Public Safety, Office of Homeland Security will accomplish this by prioritizing and facilitating the delivery and use of federal financial assistance as identified in the published Office for Domestic Preparedness Homeland Security Grant Program Guidance (attached). This enables the Subgrantee to exercise management discretion and control in achieving the specified objectives of this Cooperative Agreement within the State of Mississippi. It is intended that this partnership will result in the development of a competent and sustainable system designed to provide prevention/deterrence and emergency response to a potential terrorism event within the State.

Article II. Scope of Work

The objectives outlined within the performance period of this Cooperative Agreement will be supportive of the priorities defined in the State Homeland Security Three-Year Strategic Plan in the form of equipment, planning, training, exercise, management and administration funding and shall be in compliance with the Office for Domestic Preparedness Homeland Security Grant Program Guidance.

Article III. Period of Performance

The period of performance for this Cooperative Agreement shall begin on the date of acceptance of the **SUB-GRANT AWARD** execution and shall continue through the period of SUB-GRANT AWARD unless terminated by the Department of Public Safety. Future SUB-GRANT AWARDS for supporting the requirements of the jurisdiction may be awarded under the terms of this agreement through additional sub grants so long as all signatory officials remain unchanged.

Article IV. Roles and Responsibilities

A. Local *Sub grantee* General Guidance

1. The local *Subgrantee* shall develop and improve their capability to combat the affects of a terrorism event. This is accomplished through the purchase of specialized equipment as identified in the published OJP selected equipment list or support of planning, exercises or training activities associated with the prevention, response or recovery from terrorism incidents.
2. The chief elected official is responsible for committing to the terms of this CA, budgeting local funds to purchase equipment or support jurisdictional exercise, training and planning efforts for executing this CA on behalf of the *Subgrantee's* jurisdiction.
3. The Sub-Grantee shall designate a *Subgrantee* public official as the Subgrantee Grant Administrator (SGA) for developing and attaching the CA scope of work to Appendices A & B, obtaining project approval from respective officials, reporting, submitting applications to Grantee, equipment distribution, training, and obtaining and submitting supporting documentation and requests for reimbursement on behalf of the *Subgrantee* to *Grantee* for repayment. **The SGA shall be responsible for reporting to the Mississippi Office of Homeland Security (MSOHS) via the Initial Strategy Implementation Plan (ISIP) and the Biannual Strategy Implementation Report (BSIR)**

B. Local Homeland Security Program Guidance

The Homeland Security Grant Program (HSGP) through the State Homeland Security Program (SHSP) provides funds for homeland security and emergency operations planning; the purchase of specialized equipment to enhance the capability of State and local agencies to prevent, respond to, and mitigate incidents of terrorism involving the use of chemical, biological, radiological, nuclear, and explosive (CBRNE) weapons and cyber attacks; for costs related to the design, development, and conduct of a State CBRNE and cyber security training programs and attendance at ODP-sponsored CBRNE training courses; for costs related to the design, development, conduct, and evaluation of CBRNE and cyber security exercises; and for costs associated with implementing State Homeland Security Assessments and Strategies (SHSAS). See Annex A (Local Homeland Security Program) for specific guidance, policies, and reporting requirements.

C. Local Law Enforcement Terrorism Prevention Program Guidance

The HSGP through the Law Enforcement Terrorist Prevention Program (LETPP) will provide law enforcement communities with funds to support the following prevention activities: information sharing to pre-empt terrorist attacks; target hardening to reduce vulnerability of selected high value targets; recognition of potential or developing threats; interoperable communications; and intervention of terrorists before they can execute a threat. These funds may be used for planning, organization, training, exercises, and equipment. See Annex B (Law Enforcement Terrorism Prevention Program) for specific guidance, policies, and reporting requirements.

D. Local Citizen Corps Program Guidance

The HSGP through the Citizen Corps Program (CCP) funds will be used to support Citizen Corps Councils with planning, outreach, and management of Citizen Corps programs and activities. The CCP provides the resources necessary for local jurisdictions and local communities to: 1) bring together the appropriate leadership to form and sustain a Citizen Corps Council; 2) develop and implement a plan for the community to engage all citizens in homeland security, community preparedness, and family safety; 3) conduct public education and outreach in order to inform the public about their role in crime prevention, mitigation, emergency preparedness for all hazards, and public health measures, including bioterrorism, and to encourage personal responsibility and action; 4) develop and implement Citizen Corps programs offering training and volunteer opportunities to support first responders, disaster relief groups, and community safety efforts, to include the federal programs: Community Emergency Response Teams (CERT), Medical Reserve Corps(MRC); and 5) coordinate Citizen Corps activities with other DHS funded programs and other federal initiatives. See Annex C (Local Citizen Corps Program) for specific guidance, policies, and reporting requirements.

E. State Grantee

1. The *Grantee* shall be the Department of Public Safety, Office of Homeland Security, acting on behalf of the State of Mississippi.
2. The Commissioner of the Department of Public Safety (DPS) or the Commissioner's Designee is the state signatory official and shall be the principal state official responsible for committing the state to the terms of this agreement. The DPS Commissioner, or his designee acting in the absence of the Commissioner, will exercise final approval authority of all *Subgrantee* applications, grant awards, allocations, and requests for reimbursements and for ensuring overall *Grantee* administration.

3. The DPS, Office of Homeland Security, is designated the *Grantee* Point-of- Contact (POC) for assisting the *Subgrantee* in developing the authorized equipment purchase list, specialized training requirements, and for providing overall day-to-day program management.

Article V. Funding Consideration

The *Grantee* POC will receive and review *Subgrantee*'s application and forward to the DPS Commissioner for approval. After approval the *Grantee* will issue a sub-grant award letter, which authorizes the *Subgrantee* to expend local funds and be reimbursed pursuant to the terms of this CA. **Local funds expended prior to the date of the award letter are not authorized to be reimbursed.**

When the *Subgrantee* has expended funds awarded, the SGA will prepare and submit a Request for Reimbursement to the *Grantee POC*. This request shall contain all appropriate supporting documentation to substantiate expenses made in accordance with all applicable requirements. The *Grantee POC* will review the reimbursement package for completeness and forward to the *Grantee* Office of the Comptroller for payment.

- A. The *Grantee* will not be liable under this Agreement for any amount greater than the award allocated by the Office for Domestic Preparedness to the State for the grant performance period.
- B. No cost or obligation shall be incurred by the *Grantee* under this Agreement unless and until the *Grantee* advises the *Subgrantee* in writing that the application has been approved and funds are available.
- C. Reimbursement will be made by the *Grantee* to the *Subgrantee* based on the **Mississippi Subgrantee Reporting Worksheet**. Required documentation must accompany the worksheet.
- D. Reimbursement is contingent upon the funds being expended in accordance with all applicable local and state regulations, as well as Federal guidelines, and submission for reimbursement made in accordance with DPS administrative procedures.
- E. *Subgrantee*'s requests for advance of funds to support purchases of equipment or other expenditures must be requested in writing to the grantee POC explaining the justification for the request. Reasons, i.e., shortage of local funds or items not contained in current annual jurisdictional budget must be accompanied by purchase orders. No request for advance of funds will be granted for amounts less than \$2,500.00.

- F. *Subgrantee's* Request for Reimbursement and other required financial reports will be submitted to the *Grantee* with a copy of all receipt(s) or invoices showing that authorized equipment has been paid for in-full by *Subgrantee* and attached to an approved grant application.

Article VI. Maintenance, Replacement costs and Use of Equipment

- A. Equipment purchased under the terms of this CA will be stored, maintained and used in accordance with the purpose and objectives of this Cooperative Agreement. The equipment may be used for terrorism training and exercise purposes and in response to an actual terrorism event. *If the equipment is used in response to a non-terrorist related event, then any maintenance or replacement costs will be the sole responsibility of the Subgrantees.*
- B. The subgrantee is required to maintain an equipment inventory list that contains the following information: equipment description, identification/serial number, title holder, acquisition date, cost, percentage of federal funds used in the cost, location, use and condition, and disposition date.

Article VII. Nonperformance

Failure by the *Subgrantee* to comply with the terms of this Cooperative Agreement may result in suspension from the program and loss of any outstanding grant fund allocation balance, as determined by the *Grantee*. Failure to expend all grant funds awarded (by date stated on Awards Letter) and to comply with *Grantee* request and guidelines will result in the reallocation of unspent grant funds and the immediate redistribution of all equipment purchased with grant funds. In addition, the failure to maintain adequate response capability (as determined by the MOHS) will also result in the reallocation of grant funds and the immediate redistribution of all equipment purchased with grant funds.

Article VIII. Administrative Provisions

A. General

The *Grantee* and *Subgrantee* agree to carry out the administrative and financial requirements of this Agreement in accordance with the policies and procedures established by the Office for Domestic Preparedness and set forth in other applicable state and federal guides.

B. Reports

- a. Initial Strategy Implementation Plan (ISIP) is a detailed report of the planned activities associated with ODP grant funding. All funds provided must be linked to one or more projects, which in turn must support specific goals or objectives in the State Homeland Security Strategy.
- b. The Biannual Strategy Implementation Report (BSIR) will update information on obligations, expenditures, and progress made on activities noted in the ISIP, and will include an update of all information submitted in that report.

C. Other Provisions

1. Nothing in this agreement is intended to conflict with current laws or regulations of Mississippi or your jurisdiction. If a term of this agreement is inconsistent with such authority, then that term shall be invalid, but the remaining terms and conditions of this agreement shall remain in full force and effect.
2. Subgrantee is required to ensure that grant monies are used to support all Emergency Service related agencies and departments, specifically law enforcement, fire and rescue. Senior officials of these agencies must sign this agreement and familiarize themselves with the rules and regulations governing each grant program. They are encouraged to work together in determining and prioritizing their needs and requirements prior to submitting their plan.
3. Subgrantee is required to submit with the signed Cooperative Agreement a copy of their most recent financial audit. If the subgrantee (organization/jurisdiction) expends \$500,000 or more in federal funds (from all sources including pass-through sub awards) in the subgrantee's (organization/jurisdiction) fiscal year (12-month turnaround reporting period) is required to have a single organization/jurisdiction wide audit conducted in accordance with the provisions of the Office of Management and Budget (OMB) Circular A-133.
4. All final requests for reimbursement must be received in the Mississippi Office of Homeland Security no later than 45 days after the end date of the grant award.
5. Subgrantee is required to complete EHP Review as required for Equipment Purchases and any type of Construction.

6. All subgrantees (and or jurisdictions) must also maintain membership in the Emergency Management Assistance Compact (EMAC) to facilitate the mutual aid of capabilities in order to be eligible for Department of Homeland Security (DHS) grant funding and reimbursement of DHS grant funds.
7. **Effective October 1, 2010 ALL subgrantees are required to have and furnish a Dun and Bradstreet Data Universal Numbering System (DUNS) number to the Mississippi Office of Homeland Security as a component of the Article IX. A DUNS number is the nine digit number established and assigned by Dun and Bradstreet, Inc (D&B) to uniquely identify business entities. If your jurisdiction does not have a DUNS number one may be obtained from D&B by telephone (currently 866-705-5711) or the Internet (currently at <http://fedgov.dnb.com/webform>). NO GRANT AWARD LETTER WILL BE ISSUED WITHOUT THE SUB GRANTEE HAVING A DUNS NUMBER.**

Article IX. Sole Source Procurement Verification

Subgrantee is required to document on the Budget Detail Worksheets any sole source purchases and the subgrantee is required to submit with their request for reimbursement documentation as required by the State of Mississippi procurement policies and 44CFR 13.36(a) for any sole source purchases. **No reimbursement requests for a sole source purchase will be processed without this required documentation.**

Subgrantee: (Name of jurisdiction/agency) _____

By: Mayor _____

Date: _____

Title: (Mayor, President of BOS, Agency Director)

Article X. Execution

IN WITNESS WHEREOF, the parties names herein have duly executed this Cooperative Agreement on the date set forth below:

SUBGRANTEE: CITY OF GULFPORT

ATTEST:

By: [Signature] By: [Signature]
Clerk Title: Mayor

APPROVED AS TO FORM:

By: _____ Date: _____
City Attorney

ACKNOWLEDGE:

By: [Signature] By: [Signature]
Senior Fire Official Senior Law Enforcement Official

By: [Signature] By: [Signature]
Emergency Management Director Emergency Medical Services

DUNS Number: 043248207

**GRANTEE: MISSISSIPPI OFFICE
OF HOMELAND SECURITY**

By: _____ Date: _____
Executive Director

FISCAL YEAR 2013

HOMELAND SECURITY GRANT PROGRAM

HOMELAND SECURITY GRANT PROGRAM FISCAL YEAR 2013

TOTAL AWARD: \$ 8,000.00 (Task Force Training & Exercise)

Program Overview

SHSP is a core homeland security assistance program that provides funds to build capabilities at the State and local levels through planning, equipment, training, and exercise activities and to implement the goals and objectives included in Homeland Security Strategies. SHSP funding also supports the four mission areas of homeland security—prevent, protect, respond, and recover—and addresses all of the National Priorities and the 37 Target Capabilities, as they relate to terrorism.

FY 2013 SHSP funding remains primarily focused on enhancing capabilities to prevent, protect against, respond to, or recover from CBRNE, agriculture, and cyber terrorism incidents. However, in light of several major new national planning priorities, which address such issues as pandemic influenza and the aftermath of Hurricane Katrina, the allowable scope of SHSP activities include catastrophic events, provided that these activities also build capabilities that relate to terrorism.

Many of the capabilities included within the TCL are dual use in nature, in that they can apply to both terrorism preparedness as well as other hazards. Activities implemented under SHSP must support terrorism preparedness and build or enhance capabilities that relate to terrorism in order to be considered eligible, even if the capabilities themselves do not focus exclusively on terrorism. For example, mass evacuation planning supports terrorism preparedness but also other types of catastrophic events. Planning for pandemic influenza and linking that effort to a larger bioterrorism preparedness effort offers another example. **Grantees must demonstrate the dual-use nature of any activities implemented under this program that are not explicitly focused on terrorism preparedness in their submitted Scope of Work.**

As defined in the Catastrophic Incident Supplement to the NRP, a catastrophic incident is any natural, technical, or manmade incident, including terrorism that results in extraordinary levels of mass casualties, damage, or destruction severely affecting the population, infrastructure, environment, economy, national morale, and/or government functions. A catastrophic event could result in sustained national impacts over a prolonged period of time; almost immediately exceeds resources normally available to State, local, Tribal, and private sector authorities in the impacted area; and significantly interrupts governmental operations and emergency services to such an extent that national security could be threatened. Catastrophic events result in unique challenges regarding such issues

as mass care, search and rescue, victim and fatality management and transportation, public health and medical support, and public information, many of which are also critical issues for terrorism preparedness.

Grantees may use SHSP funding to achieve or enhance all of the 37 capabilities, as long as they enhance the capability to prevent, protect against, respond to, or recover from acts of terrorism. Grantees should consult the Catastrophic Incident Supplement to the NRP and the planning assumptions upon which it is centered to understand the scope of catastrophic incidents relative to their own prioritization of capabilities and resource allocations. Grantees should focus their proposed FY 2013 Investments on the National Priorities and their most urgent State/local priorities.

The Goal identifies enhanced regional collaboration as a national priority. States must employ regional approaches to planning and preparedness and are encouraged to adopt regional response structures whenever appropriate to meet the needs identified through assessments and in the Homeland Security Strategies.

B. Program Requirements

Use of SHSP funds must be consistent with and supportive of implementation of the State Homeland Security Strategy. Linkages between specific projects undertaken with SHSP funds and strategic goals and objectives will be highlighted through regular required reporting mechanisms, including the BSIR.

C. Authorized Program Expenditures

This section provides guidance on the types of expenditures that are allowable under the SHSP. Please refer to the checklist in Appendix D (of the FY 2013 Homeland Security Grant Program Guidance) for a summary of authorized and unauthorized SHSP expenditures.

C.1. Allowable Equipment Costs

Allowable equipment categories for FY13 SHSP are listed on the web-based Authorized Equipment List (AEL) on the Responder Knowledge Base (RKB) at <http://www.llis.dhs.gov/knowledgebase>, which is sponsored by the ODP and the Oklahoma City National Memorial Institute for the Prevention of Terrorism (MIPT). The website is designed to provide emergency responders, purchasers, and planners with a trusted, integrated, online source of information on products, standards, certifications, grants, and other equipment related information. By integrating this information, which includes the InterAgency Board's (IAB) Standardized Equipment List (SEL) and the AEL from ODP, into one location, responders, vendors, standards organizations, training facilities, and grant making organizations have a trusted first source to answering questions such as:

- What equipment is on the market?
- Has it been certified?

- If so, to what standard?
- What training is needed to use it effectively?
- Are there experts available for consultation and questions?

The FY13 SHSP, AEL is housed on <http://www.llis.dhs.gov/knowledgebase> and relies heavily on the SEL developed by the IAB for Equipment Standardization and Interoperability. The 2013 AEL has been modified to facilitate cross-referencing of the SEL in an effort to eliminate redundancy. Both the AEL and SEL are available on <http://www.llis.dhs.gov/knowledgebase>, which also offers an interactive version that provides links to corresponding SEL items and commercial products. In some cases, items on the SEL are not allowable under FY13 SHSP or will not be eligible for purchase unless specific conditions are met. In addition, some items eligible under this grant program are beyond the scope of the SEL and thus will only appear in the AEL.

C.2. Planning Costs Allowable

SHSP funds may be used for a range of homeland security planning activities, including the following:

Developing and implementing homeland security support programs and adopting DHS national initiatives including but not limited to the following:

- Costs associated with the implementation and adoption HSPD-8 initiatives
- Costs associated with the implementation and adoption of NIMS
- Costs associated with the modifying existing incident management and emergency operations plans to ensure proper alignment with the NRP coordinating structures, processes, and protocols
- Establishment or enhancement of mutual aid agreements
- Development of communications and interoperability protocols and solutions
- Conducting local, regional, and tribal program implementation meetings
- Developing or updating resource inventory assets in accordance to typed resource definitions issued by the NIC
- Design state and local geospatial data systems
- Development of related critical infrastructure terrorism prevention activities including:
 - o Planning for enhancing security during heightened alerts, during terrorist incidents and/or during mitigation and recovery
 - o Public information/education: printed and electronic materials, public service announcements, seminars/town hall meetings, web postings coordinated through local Citizen Corps Councils
 - o Citizen Corps activities in communities surrounding critical infrastructure sites, including Neighborhood Watch, VIPS, and other opportunities for citizen participation
 - o Evaluating CIP security equipment and/or personnel requirements to protect and secure sites
 - o CIP cost assessments, including resources (financial, personnel, etc.) required for security enhancements/deployments.

Develop and enhance plans and protocols, including but not limited to:

- Develop or enhance emergency operations plans and operating procedures
- Develop terrorism prevention/deterrence plans
- Develop plans, procedures, and requirements for the management of infrastructure and resources related to SHSP and implementation of State or Urban Area Homeland Security Strategies
- Develop or enhance border security plans
- Develop or enhance cyber security plans
- Develop or enhance cyber risk mitigation plans
- Develop or enhance agriculture/food security risk mitigation, response, and recovery plans
- Develop public/private sector partnership emergency response, assessment, and resource sharing plans
- Develop or update local or regional communications plans
- Development of plans to support and assist special needs jurisdictions, such as port authorities and rail and mass transit agencies
- Development or enhancement of continuity of operations and continuity of government plans
- Development or enhancement of existing catastrophic incident response and recovery plans to include and integrate federal assets provided under the NRP.

Develop or conduct assessments, including but not limited to:

- Conduct point vulnerability assessments at critical infrastructure sites/key assets and develop remediation/security plans
- Conduct cyber risk and vulnerability assessments
- Conducting assessments and exercises of existing catastrophic incident response and recovery plans and capabilities to identify critical gaps that cannot be met by existing local and state resources
- Activities which directly support the identification of specific catastrophic incident priority response and recovery projected needs
- Activities which directly support the identification and advance preparation of predesignated temporary housing sites; for example:
 - o Conducting assessments and studies to identify qualified candidate sites
 - o Obtaining accurate site surveys and existing utility information
 - o Coordinating zoning requirements and necessary permits and/or waivers
 - o Coordinating environmental impact requirements related to a selected site
 - o Coordinating historic preservation requirements related to a selected site.

C.3. Allowable Training Costs

Local jurisdictions may use SHSP funds to enhance the capabilities of state and local emergency preparedness and response personnel through development of a state homeland security training program. Allowable training-related costs under ODP grant programs include: 1) establishment of CBRNE terrorism and cyber security training programs within existing training academies, universities or junior colleges; and 2) overtime and backfill

costs associated with attendance at ODP-sponsored and ODP approved CBRNE and cyber security training courses.

The target audience for training courses include emergency preparedness, prevention and response personnel, emergency managers and public/elected officials within the following disciplines: firefighters, law enforcement, emergency management, emergency medical services, hazardous materials, public works, public health, health care, public safety communications, governmental administrative, cyber security and private security providers. The homeland security training program should also include training for citizens in awareness, preparedness, prevention, response skills, and volunteer activities and be coordinated through state and local Citizen Corps Councils.

Local jurisdictions are encouraged to adopt current ODP awareness and performance level courses. In order to deliver these courses, state and local instructors must have been certified to deliver the course by successfully completing ODP train-the-trainer courses. Detailed descriptions of ODP courses are included in the *ODP CBRNE Training Course Catalog* at <http://www.ojp.usdoj.gov/odp/docs/coursecatalog.pdf>. Programs of instruction for these courses will be made available upon request to assist efforts to institutionalize these training programs at the state and local levels.

ODP will conduct periodic reviews of all state and urban area training funded by ODP. These reviews may include requests for all course materials and physical observation of participation in the funded training. If these reviews determine that courses are outside the scope of this guidance, grantees will be asked to reimburse grant fund expended in support of those efforts.

ODP provides the following definitions of key training terms to facilitate a common understanding of the FY13 SHSP guidance:

- **ODP Courses:** Those courses developed for and/or delivered by institutions and organizations funded by ODP.
- **Federal Courses Related to CBRNE Terrorism:** Those courses developed for and or delivered by institutions funded by federal entities other than ODP which fall within the ODP mission scope: of which is to prepare state and local personnel to prevent, respond to, and recover from acts of terrorism involving CBRNE weapons.
- **Non-Federal Courses:** Those courses developed for and or delivered by institutions or organizations other than federal entities or ODP.

In addition, local jurisdictions shall follow accepted principles of instructional systems design, employing the Analysis, Design, Development, Implementation, and Evaluation (ADDIE) model or equivalent methodologies. (The ADDIE process is explained in greater depth in the *ODP Blended Learning Strategy* available on the ODP website at: <http://www.ojp.usdoj.gov/odp/blendedlearning>) Local jurisdictions shall apply these methodologies to ensure that complete curriculum exists for training funded by ODP grant. Complete curriculum consists of:

- **Level of Training.** The state or urban area will identify the level(s) of training of the course(s) and materials submitted. Each submission must be identified as Awareness, Performance–Defense (Occupational Safety and Health Administration (OSHA) Operations), Performance–Offensive (OSHA Technician), or Planning/Management (OSHA Incident Command) levels. More detailed descriptions of the levels can be found at <http://www.ojp.usdoj.gov/odp/training.htm> or <http://www.osha.gov>.

- **Program of Instruction/Syllabus.** The program of instruction or syllabus is an outline or matrix of the course content. It addresses the scope of the training, course learning objectives, duration of the training (broken-down by module, session, or lesson), resource requirements, instructor to student ratio and an evaluation strategy. These items are not all-inclusive, but are the minimum categories that should be addressed.

- **Training Support Package.** The training support package includes all of the materials associated with the delivery of a training course. The following items should be included:

- o **Instructor Guide/Instructor Outline/Instructor Lesson Plans:** The published instructor material that contains course text and special instructor notes that provides the information to deliver the material

- o **Participant Manual/Guide/Workbook:** The published student material that contains the supporting information in booklet or handout form that the participant has available for reference

- o **Audio/Visual Support Materials:** Any audio/visual components that are part of any learning module, session, lesson, or that supports the overall training being delivered

- o **Special Support Materials:** Any descriptions of practical exercises, tabletop exercises, hands-on exercises, or other material that supports learning objectives

- **Module/Session/Lesson Content.** Training courses should be designed based on a building block approach. Each sub-component in the course should be titled as a module, session, or lesson. Regardless of the title, each module, session, or lesson, should have a Lesson Administration Page that outlines the following:

- o **Scope Statement:** A brief description of the content of the module, session or lesson

- o **Terminal Learning Objectives:** An action verb statement that outlines what the participant is expected to learn or be capable of performing at the conclusion of the module, session, or lesson. There should be only one terminal learning objective per module, session, or lesson

- o **Enabling Learning Objectives:** Enabling learning objectives are the incremental learning objectives that support the terminal learning objective. There should be at least one enabling learning objective per module, session or lesson. Each enabling learning objective must be a measurable performance statement that enables the participant to demonstrate achievement of the terminal learning objective

- o **Resource List:** A listing of the resources needed to successfully accomplish the module, session, or lesson

- o **Instructor to Participant Ratio:** The instructor to participant requirement for

- successful presentation of the material (e.g., 1:25)
- o **Reference List:** A listing of all reference materials used to develop the module, session, or lesson (This information may also be included as a bibliography).
 - o **Practical Exercise Statement:** This describes any exercises associated with the module, session, or lesson
 - o **Evaluation Strategy:** This defines the strategy used to evaluate the module, session, or lesson (e.g., written and/or performance test).

Conditional Approvals of Non-ODP Courses. In contrast to FY04, no conditional approvals, in advance of an independent third-party subject matter expert (SME) review, will be granted in FY13 for use of ODP funds to develop or institutionalize non-ODP courses. ODP will require local jurisdictions to adhere to a streamlined course approval process. Please see *Appendix E: Overview of Approval Process for Non-ODP Developed Courses* for more information. Courses will either be approved or disapproved following this review process.

Attending Other Federal Courses Related to CBRNE Terrorism. Local jurisdictions are no longer required to submit requests for personnel to attend certain Federal courses that fall within the ODP mission scope of preparing state and local personnel to prevent, respond to, and recover from acts of terrorism involving CBRNE weapons. In lieu of requesting approval, local jurisdictions will be required to submit information on all federal training they are supporting with ODP funds via the Training section of the ODP website (<http://www.ojp.usdoj.gov/odp/training.htm>). This information will consist of course title, level of the training, the training provider, the date of the course, the number of individuals to be trained, and the sponsoring jurisdiction.

Several broad categories of courses will automatically be included in the list of eligible federal courses:

- All NIMS training approved by the NIMS Integration Center (NIC) is eligible for use of ODP funds.
- All Incident Command System (ICS) training offered through the National Fire Academy and the Emergency Management Institute is eligible for use of ODP funds. This guidance applies to resident training, train-the-trainer, and field delivery of courses.

A list of federal courses that fall within the ODP mission scope is included in *Appendix F: Federal Training Course List*.

These courses must build additional capabilities that 1) meet a specific need identified through the homeland security assessment process, and 2) comport with the State or Urban Area Homeland Security Strategy.

Federal funds must be used to supplement—not supplant—existing funds that have been appropriated for the same purpose. Thus, if the state or urban area has already budgeted for

personnel to attend courses, ODP funds may only be used to send additional individuals above and beyond those previously budgeted.

Eligibility of Hazardous Materials Courses. Hazardous materials courses, including basic, operations, and technician level courses, are eligible for support through ODP funds **only if the course fully addresses the hazardous materials sections included in the ODP Emergency Responder Guidelines and the ODP Homeland Security Guidelines for Prevention and Deterrence.** If the hazardous materials course does **not fully** address the hazardous materials sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, then the course is not considered an allowable use of ODP funds.

The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.

Eligibility of Search and Rescue, Special Weapons and Tactics (SWAT), and Medical Trauma Courses. On September 1, 2004, ODP issued Information Bulletin #132 on the Interagency Security Plan, available at <http://www.ojp.usdoj.gov/odp/docs/bulletins.htm>. In this bulletin, ODP expanded the allowable use of grant funds to support additional training in the areas of search and rescue, SWAT, and medical trauma provided certain requirements were met. The following sections provide further detail on these initiatives.

- *Eligibility of Search and Rescue Courses:* Local jurisdictions shall conduct search and rescue training in compliance with:

- o NFPA 1670, *Standard on Operations and Training for Technical Rescue and Search Incidents*
- o NFPA 1006, *Standard for Rescue Technician Professional Qualifications* Only
Urban Search and Rescue (USAR) courses approved by FEMA and delivered by FEMA-certified providers are eligible for use of ODP funds. A list of these courses and providers will be maintained by ODP in coordination with FEMA.

The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.

If the basic, foundational USAR course fully addresses the fire service and or hazardous materials sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, no additional CBRNE-specific training is necessary for eligibility purposes. However, if the foundational USAR course does **not** fully address these sections included in the *ODP Emergency Responder*

Guidelines and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, then the student must also complete follow-on CBRNE awareness training within a reasonable timeframe in order for the USAR course to be considered an allowable use of ODP funds.

These USAR courses are intended to build a critical capacity at the state and local levels. **The execution of this training in the stated capacity-building context is unrelated to designation of national USAR teams. Therefore, local jurisdictions and UASI jurisdictions may not request such designation based on training.**

- *Eligibility of SWAT Courses:* SWAT courses, including basic, foundational courses, are eligible for support through ODP funds, provided that the training meets the following requirements:

- o The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State or Urban Area Homeland Security Strategy.
- o Local jurisdictions shall conduct training in compliance with state and local regulations and policies governing the certification of SWAT personnel.
- o Trainees shall be sworn officers and shall have completed a Basic SWAT school accredited by the appropriate state-level criminal justice organization.
- o Training shall be conducted by instructors certified by a state or national level criminal justice organization
- o The State or Urban Area shall develop and implement a safety plan excluding service ammunition and weapons from the training site and shall not employ live chemical agents (to include OC) or impact weapons during the training
- o If a foundational SWAT course fully addresses the law enforcement sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, no additional CBRNE-specific training is necessary for eligibility purposes. However, if the foundational SWAT course does **not** fully address the law enforcement sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, then the student must also complete follow-on CBRNE awareness training within a reasonable timeframe in order for the foundational SWAT course to be considered an allowable use of ODP funds.

- *Eligibility of Medical Trauma Courses:* Medical trauma courses—including basic, foundational courses—are eligible for support through ODP funds, provided that the training meets the following requirements:

- o The training must not supplant existing resources, but rather must build additional capabilities above and beyond those that currently exist. Any additional capabilities pursued through these training opportunities must meet a specific need identified through the homeland security assessment process and must comport with the State

- o or Urban Area Homeland Security Strategy.
- o Local jurisdictions shall conduct training in compliance with NFPA 473, *Standard Competencies for EMS Personnel Responding to Hazardous Materials Incidents*.
- o Local jurisdictions shall conduct training in compliance with state and local regulations and policies governing the certification of EMS providers.
- o Local jurisdictions shall coordinate their efforts with the closest MMRS jurisdiction.
- o Trainees shall have completed a basic Emergency Medical Technician (EMT) certification per the state or local accreditation requirements. This type of training may not be funded with ODP monies.
- o If a foundational medical trauma course fully addresses the emergency medical services sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, no additional CBRNE-specific training is necessary for eligibility purposes. However, if the foundational medical trauma course does **not** fully address the emergency medical services sections included in the *ODP Emergency Responder Guidelines* and the *ODP Homeland Security Guidelines for Prevention and Deterrence*, then the student must also complete follow-on CBRNE awareness training within a reasonable timeframe in order for the foundational medical trauma course to be considered an allowable use of ODP funds.

Evaluation of ODP Training Courses. The goal of evaluating ODP training courses is to determine how much a participant's knowledge, skills, and abilities change after completion of a course relative to knowledge, skills, and abilities prior to the class. ODP utilizes a self-assessment methodology and collects information via a standardized evaluation form. The form is designed to gather data about the course and participant, including data such as the participant's professional discipline and years of service. Additionally, the evaluation measures the participant's knowledge relative to a set of standardized learning objectives both before and after taking the course.

If a state or local jurisdiction uses ODP funds to provide ODP-approved courses, the state or local jurisdiction must use the standard evaluation form to collect data about the course and its participants. An ODP-approved course is defined as one developed by the state or local jurisdiction and approved by ODP for delivery. If the state or local jurisdiction receives training through its ODP course allocation, the training partner delivering the course is responsible for data collection and entry. Similarly, if the state or local jurisdiction enters into a direct contract with one of the ODP training partners, training partner is still responsible for the data collection and entry function.

However, if the ODP-sponsored course is delivered by a state or local organization, the course provider is responsible for collecting data on the course and its participants. As part of the course approval process, the course developer establishes a set of course objectives directly tied to the course content. The objectives are incorporated into the standardized course evaluation form. Course participants are required to complete all fields and the course instructor is responsible for ensuring that all forms are complete. Course providers are granted access to and enter data into the ODP Secure Portal. Costs related to developing

and administering the self-assessment and collecting information via a standardized evaluation form is allowable.

C.4. Allowable Exercise Costs

Exercises conducted with ODP support (grant funds or direct support) must be managed and executed in accordance with the Homeland Security Exercise and Evaluation Program (HSEEP). HSEEP Volumes I-III contain guidance and recommendations for designing, developing, conducting, and evaluating exercises. HSEEP Volumes I-III can be found at ODP's website at <http://www.ojp.usdoj.gov/odp/exercises.htm>. Volume IV, which contains sample exercise materials and documents, can be found on ODP's Secure Portal at <https://odp.esportals.com> or <http://www.llis.gov>.

Exercise Planning Workshop. Local jurisdictions must conduct an annual Exercise Planning Workshop (EPW) to examine the progress and effectiveness of their current exercise strategy and program. A Multiyear Exercise Plan and schedule must be produced from the EPW and submitted through ODP's Secure Portal Exercise Scheduler located at <https://odp.esportals.com>. Refer to HSEEP Volume III, Chapter 2 for further guidance on EPWs and the Multiyear Exercise Plan and schedule.

Exercise Scenarios. The scenarios used in SHSP, UASI, and LETPP-funded exercises must be terrorism-related and based on the state's/urban area's homeland security strategy and plans. Acceptable scenarios for exercises include: chemical, biological, radiological, nuclear, explosive, cyber and agricultural. Grantees that need further clarification on scenarios should consult with their ODP Exercise Manager for assistance and/or approval. Fifteen all-hazards National Planning Scenarios, including twelve terrorism scenarios, have been developed, and will be made available for use in national, federal, state, and local homeland security preparedness activities. Citizen participation in exercises is encouraged to include back filling non-professional tasks for first responders deployed on exercise, administrative and logistical assistance with exercise implementation, and providing simulated victims, press, and members of the public. Citizen participation in exercises should be coordinated with local Citizen Corps Council(s).

Grantees that wish to expend funds on models, simulations, or games (MS&G) must consult with "Review of Models, Simulations, and Games for Domestic Preparedness Training and Exercising, Volume III," which provides an overview and analysis of existing models, simulations and games. This report is available at <http://www.ojp.usdoj.gov/odp/exercies.htm>

Grantees must justify the purchase and use of a given MS&G product/service, by a) documenting the training and/or exercise objective(s), b) documenting how the selected product/service will support those objectives, and c) justification for the chosen product category (potentially referring to Volume III benefits/limitations). The form for this justification can be found at <http://www.ojp.usdoj.gov/odp/exercises.htm>.

If a state or urban area will be hosting an upcoming special event (e.g., Superbowl, G-8 Summit, etc.), or they anticipate that they will apply to be a venue for a future Top Officials (TOPOFF) exercise, they should plan to use SHSP or UASI funding to fund training and exercise activities in preparation for that event.

All tabletop exercises (TTXs), drills, functional exercises (FEs), and full-scale exercises (FSEs) will be evaluated and performance based. An After Action Report (AAR) and Improvement Plan will be prepared and submitted to DHS/ODP following every TTX, drill, FE, and FSE. AAR/IPs must be provided to ODP within 60 days following completion of each exercise (see HSEEP Volume II, Appendix A). Currently, these AAR/IPs can be submitted through the ODP Secure Portal. However ODP is working with other agencies to develop a national reporting system. ***A state or local jurisdiction that conducts an exercise using SHSP, UASI, and LETPP funds must follow the HSEEP doctrine and protocol contained in Volume II.***

Local jurisdictions are encouraged to develop a self-sustaining State Homeland Security Exercise and Evaluation Program which is modeled after the national HSEEP. This may include, for example: hiring dedicated exercise program staff, awareness seminars on HSEEP, attending exercise training courses, and maintaining a system to track the completion and submission of AARs and Improvement Plans from exercises (including costs associated with meeting with local units of government to define procedures).

C.5. Allowable Management and Administrative Costs

All programs within SHSP have allowable M&A costs for both the state-level as well as the local unit of government, urban area, or designated sub-grantee.

- **SHSP, UASI, LETPP, CCP, MMRS:** No more than **5% of the total amount** allocated to the state for each program within SHSP may be retained at the state level and used for M&A purposes. These state M&A funds must be included in the total funds retained by the state. In addition, local jurisdiction subgrantees may retain and use up to **2.5% of their subaward from the state for local M&A purposes with MOHS approval.** *Note: M&A costs are not allowed for either the state or designated recipients for UASI allocations to nonprofit organizations*

Unauthorized Program Expenditures

Unauthorized program expenditures include: 1) expenditures for items such as general use software (word processing, spreadsheet, graphics, etc), general-use computers (other than for allowable M&A activities, or otherwise associated preparedness or response functions) and related equipment, general-use vehicles, licensing fees, weapons systems and ammunition; 2) activities unrelated to the completion and implementation of the SHSP; 3) other items not in accordance with the Authorized Equipment List or previously listed as allowable costs.

Designation of Subgrantee Grant Administrator (SGA)
STATE HOMELAND SECURITY PROGRAM

The following person is officially appointed to represent your jurisdiction as the *Subgrantee* Grant Administrator (SGA) and is hereby duly authorized to fulfill the terms of this Cooperative Agreement during the performance period on behalf of the *Subgrantee*.

Name: _____ Title: _____
(Subgrantee Grant Administrator)

Organization Name: _____

Mailing Address: _____

City: _____ Zip Code _____

Telephone Number: () _____ Fax Number: () _____

Cellular Number: () _____ Pager Number: () _____

Email Address: _____

Appointed by: Mayor _____ Date: _____
(Print Name)

Signature: _____ Title: _____

LOCAL HOMELAND SECURITY PROGRAM

Subgrantee will prepare a narrative statement in the Scope of Work describing how the jurisdiction will use allocated funds to support the defined projects and objectives from the State's Homeland Security Strategy.

These funds may be used for homeland security and emergency operations planning; the purchase of specialized equipment to enhance the capability of local agencies to prevent, respond to, and mitigate incidents of terrorism involving the use of chemical, biological, radiological, nuclear, and explosive (CBRNE) weapons and cyber attacks; attendance at ODP-sponsored or approved CBRNE training courses; for costs related to the design, development, conduct, and evaluation of CBRNE and cyber security exercises; and for costs associated with implementing State Homeland Security Strategy.

ALLOWABLE PROJECTS, GOALS & OBJECTIVES:

HSGP

PROJECT:

Establish/enhance a terrorism intelligence/early warning system, center, or task force.

GOAL:

Increase jurisdiction participation with multi-level intelligence components/agencies to deter/prevent WMD/Terrorism incidents.

Objectives:

Provide Intel gathering and information sharing capabilities to 50% of local jurisdictions within 3 years after approval of state strategy.

Develop a joint 24-hour emergency notification system for first responders and others who are in a critical, need-to-know position. This includes the Health Alert Network (HAN) and DPS information dissemination to local law enforcement within 3 years after approval of state strategy.

PROJECT

Establish/enhance statewide deterrence/prevention and response efforts.

GOAL:

Reduce Mississippi's vulnerability to terrorism through preparedness and protective efforts.

Objectives:

Create, implement, and maintain terrorism preparedness plans consistent with the National Response Plan (NRP) and provide advice, assistance, training, and oversight to local governments in the development of such plans within 3 years after approval of state strategy.

Improve by 5% the number of emergency responders prepared to respond to WMD/CBRNE incidents, including hoaxes and suspicious packages within 3 years of the approval of the state strategy.

**Fiscal Year 2013 State Domestic Preparedness Equipment
Program
Equipment Purchase Budget Detail Worksheet and
Impact of Funding Table**

Jurisdiction: _____

Date: _____

Category	Item	Quantity	Total Cost	Items to Each Discipline (s)	Allocation to Each Discipline (s)
Personal Protective Equipment					
Explosive Device Mitigation and Remediation Equipment					
CBRNE Search & Rescue Equipment					
Interoperable Communication Equipment					
Detection Equipment					
Decontamination Equipment					
Physical Security Enhancement Equipment					
Terrorism Incident Prevention Equipment					
CBRNE Logistical Support Equipment					
CBRNE Incident Response Vehicle					
Medical Supplies and Limited Types of Pharmaceuticals					
CBRNE Reference Materials					
Agricultural Terrorism Prevention, Response and Mitigation Equipment					

CBRNE Response Watercraft					
CBRNE Aviation Equipment					
Cyber Security Enhancement Equipment					
Intervention Equipment					
Other Authorized Equipment					
Total:			\$		

***All Sole Source Purchases must be noted on Budget Detail Worksheet**

List of Suggested Abbreviations

LE - Law Enforcement
 EMS-FB - Emergency Medical Services (Fire Based)
 EMS-NFB – Emergency Medical Services (Non Fire Based)
 EMA - Emergency Management
 FS - Fire Service
 HZ - HAZMAT
 PW - Public Works
 PH - Public Health
 GA - Governmental Administrative
 PSC - Public Safety Communications
 HC - Health Care
 Ag – Agriculture
 CS – Cyber Security

Fiscal Year 2013

Planning Budget Detail Worksheet

State: Mississippi

Date:

Jurisdiction: _____

Planning Total:

Planning Budget Category	Item	Amount
Personnel (Full, Part-time)		
Sub-Total:		
Contractors/Consultants		
Sub-Total:		
Travel		
Sub-Total		
Overtime/Backfill		
Sub-Total:		
Meeting Expenses		
Sub-Total:		
Office Equipment		
Sub-Total:		
Supplies		
Sub-Total:		
Total Jurisdictional Allocation:		

***All Sole Source Purchases must be noted on Budget Detail Worksheet**

Fiscal Year 2013

Training Budget Detail Worksheet

State: Mississippi

Date:

Jurisdiction: _____

Training Total:

Training Budget Category	Item	Amount
Personnel (Full, Part-Time)		
Sub-Total:		
Contractors/Consultants		
Sub-Total:		
Overtime/Backfill		
Sub-Total:		
Travel		
Sub-Total:		
Supplies		
Sub-Total:		
Other Items		
Sub-Total:		
Total Allocation:		

***All Sole Source Purchases must be noted on Budget Detail Worksheet**

Fiscal Year 2013

Exercise Budget Detail Worksheet

State: Mississippi

Date:

Jurisdiction: _____

Exercise Total:

Exercise Budget Category	Item	Amount
Personnel (Full, Part-Time)		
Sub-Total:		
Contractors/Consultants		
Sub-Total:		
Overtime/Backfill		
Sub-Total:		
Travel		
Sub-Total:		
Supplies		
Sub-Total:		
Other Items		
Sub-Total:		
Total Allocation:		

***All Sole Source Purchases must be noted on Budget Detail Worksheet**

Fiscal Year 2013

Administrative Budget Detail Worksheet

State: Mississippi

Date:

Jurisdiction: _____

Administrative Total:

Administrative Budget Category	Item	Amount
Personnel (Full, Part-time)		
Sub-Total:		
Contractors/Consultants		
Sub-Total:		
Travel		
Sub-Total:		
Meeting Expenses		
Sub-Total:		
Office Equipment		
Sub-Total:		
Supplies		
Sub-Total:		
Total Jurisdictional Allocation:		

***All Sole Source Purchases must be noted on Budget Detail Worksheet**



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Natasha Tate, Assistant to the Fire Chief
Fire Department

Date: 09/24/2014

Subject: Resolution - accepting grant funds from the federal Emergency Management Agency Assistance to Firefighters Grant Program.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO ACCEPT A GRANT FROM THE FEDERAL EMERGENCY MANAGEMENT
AGENCY ASSISTANCE TO FIREFIGHTERS GRANT PROGRAM AND TO
AUTHORIZE THE MAYOR AND OTHER REQUIRED CITY OFFICIALS TO
EXECUTE ANY AND ALL DOUCMENTS REQUIRED TO ACCEPT SAID GRANT
AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport, by and thru the Gulfport Fire Department applied for a grant from the Federal Emergency Management Agency's Assistance to Firefighters Grant program; and

WHEREAS, having applied for the said grant, the Fire Department has been advised that a grant has been awarded in the total amount of \$21,720.00 (of which \$19,548.00 is federally funded and \$2,172.00 is local match) to provide for the purchase of turnout gear; and

WHEREAS, as set out more fully in the attached memorandum from Mike Beyerstedt, Fire Chief, the grant, for which \$2,171.00 in matching funds are required, includes total funding in the amount of \$\$21,720.00 for the City of Gulfport, which funding will be used to purchase turnout gear for Gulfport firefighters; and

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

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

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

SECTION 2. That the City be and the same is hereby authorized to accept the herein referenced grant funding; and that Grant Documents attached hereto as Exhibit "A" be and the same are hereby approved in the form as is found in Exhibit "A" to this resolution; and that the

Mayor and other required City officials are, hereby authorized to execute the same, as well as any other documents as may be required to effectuate the acceptance of the grant, on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Memorandum

To: Mayor Billy Hewes
From: Chief Mike Beyerstedt, Gulfport Fire Department
Date: September 23, 2014
Re: Permission to Accept FEMA/AFG Grant

Please place the item described below on the October 7, 2014 Council agenda.

Subject: Permission to accept the FEMA/AFG Grant number EMW-2013-FO-03846 in the amount \$21,720.

FEMA has awarded the Assistance to Firefighter Grant to the City of Gulfport, Fire Department for the purchase of Turn-out gear. The Federal share is \$19,548.00 and the local match is \$2,172.00.

Approve

Disapprove

Comptroller's Office _____

Director of Fire _____

CAO _____

or Mayor _____

Award Package

U.S. Department of Homeland Security
Washington, D.C. 20472



FEMA

Ms. Catherine Minerich
Gulfport Fire Department
2309 15th Street
Gulfport, Mississippi 39501-1780

Re: Grant No.EMW-2013-FO-03846

Dear Ms. Minerich:

On behalf of the Federal Emergency Management Agency (FEMA) and the Department of Homeland Security (DHS), I am pleased to inform you that your grant application submitted under the FY 2013 Assistance to Firefighters Grant has been approved. FEMA's Grant Programs Directorate (GPD), in consultation with the U.S. Fire Administration (USFA), carries out the Federal responsibilities of administering your grant. The approved project costs total to \$21,720.00. The Federal share is 90 percent or \$19,548.00 of the approved amount and your share of the costs is 10 percent or \$2,172.00.

Before you request and receive any of the Federal Grant funds awarded to you, you must establish acceptance of the Grant and Grant Agreement Articles through the Assistance to Firefighters Grant Programs' (AFG) e-grant system. Please make sure you read and understand the articles as they outline the terms and conditions of your grant award. By accepting the grant, you agree not to deviate from the approved scope of work without prior written approval, via amendment request, from FEMA. Maintain a copy of these documents for your official file.

If your SF 1199A has been reviewed and approved, you will be able to request payments online. Remember, you should request funds when you have an immediate cash need.

If you have any questions or concerns regarding the process to request your grant funds, please call 1-866-274-0960.

Sincerely,

A handwritten signature in blue ink, appearing to read "B. E. Kamoie".

Brian E. Kamoie
Assistant Administrator
Grant Programs Directorate

Summary Award Memo

**SUMMARY OF ASSISTANCE ACTION
ASSISTANCE TO FIREFIGHTERS GRANT PROGRAM
Application**

INSTRUMENT: GRANT
AGREEMENT NUMBER: EMW-2013-FO-03846
GRANTEE: Gulfport Fire Department
AMOUNT: \$21,720.00, Operations and Safety

Project Description

The purpose of the Assistance to Firefighters Program is to protect the health and safety of the public and firefighting personnel against fire and fire-related hazards.

After careful consideration, FEMA has determined that the recipient's project submitted as part of the recipient's application, and detailed in the project narrative as well as the request details section of the application - including budget information - was consistent with the Assistance to Firefighters Grant program's purpose and worthy of award. The recipient shall perform the work described in the approved grant application as itemized in the request details section of the application and further described in the grant application narrative. These sections of the application are made a part of these grant agreement articles by reference. The recipient may not change or make any material deviations from the approved scope of work outlined in the above referenced sections of the application without prior written approval, via amendment request, from FEMA.

Grantee Concurrence

By providing the Primary Contact's electronic signature and indicating acceptance of the award, the recipient accepts and agrees to abide by the terms and conditions of the grant as set forth in this document. Recipients agree that they will use the funds provided through the Fiscal Year 2013 Assistance to Firefighters grant in accordance with these Articles of Agreement and the program guidelines provided in the Fiscal Year 2013 Assistance to Firefighters program guidance. All documents submitted as part of the original grant application are made a part of this agreement by reference.

Period of Performance

20-AUG-14 to 19-AUG-15

Amount Awarded

The amount of the award is detailed in the attached Obligor Document for Award. The following are the budgeted estimates for object classes for this grant (including Federal share plus recipient match):

Personnel:	\$0.00
Fringe Benefits	\$0.00
Travel	\$0.00
Equipment	\$21,720.00
Supplies	\$0.00
Contractual	\$0.00
Construction	\$0.00
Other	\$0.00
Indirect Charges	\$0.00
Total	\$21,720.00

NEGOTIATION COMMENTS IF APPLICABLE (max 4000 characters)

Any questions pertaining to your award package, please contact your GPD Grants Management Specialist: Marie Rogers at Marie.Rogers@dhs.gov.

System for Award Management (SAM)

Prior to requesting federal funds, all recipients are required to register their entity information in the System for Award Management (SAM.gov). As the recipient, you must register and maintain current information in SAM.gov until you submit the final financial report required under this award or receive the final payment, whichever is later. This requires that the recipient review and update the information at least annually after the initial registration, and more frequently for changes in your information. There is no charge to register in SAM.gov. Your registration must be completed on-line at <https://www.sam.gov/portal/public/SAM/>. It is your entity's responsibility to have a valid DUNS number at the time of registration.

FEMA Officials

Program Officer: The Program Specialist is responsible for the technical monitoring of the stages of work and technical performance of the activities described in the approved grant application. If you have any programmatic questions regarding your grant, please call the AFG Help Desk at 866-274-0960 to be directed to a program specialist.

Grants Assistance Officer: The Assistance Officer is the Federal official responsible for negotiating, administering, and executing all grant business matters. The Officer conducts the final business review of all grant awards and permits the obligation of federal funds. If you have any questions regarding your grant please call ASK-GMD at 866-927-5646 to be directed to a Grants Management Specialist.

Grants Operations POC: The Grants Management Specialist shall be contacted to address all financial and administrative grant business matters for this grant award. If you have any questions regarding your grant please call ASK-GMD at 866-927-5646 to be directed to a specialist.

ADDITIONAL REQUIREMENTS (IF APPLICABLE) (max 4000 characters)

Any questions pertaining to your award package, please contact your GPD Grants Management Specialist: Marie Rogers at Marie.Rogers@dhs.gov.

Agreement Articles



FEMA

U.S. Department of Homeland Security
Washington, D.C. 20472

AGREEMENT ARTICLES

ASSISTANCE TO FIREFIGHTERS GRANT PROGRAM - Operations and Safety

GRANTEE: Gulfport Fire Department

PROGRAM: Operations and Safety

AGREEMENT NUMBER: EMW-2013-FO-03846

AMENDMENT NUMBER:

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Article I - Administrative Requirements

The administrative requirements that apply to most DHS award recipients through a grant or cooperative agreement arise from two sources: - Office of Management and Budget (OMB) Circular A-102, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments (also known as the "A-102 Common Rule"), found under FEMA regulations at Title 44, Code of Federal Regulations (CFR) Part 13, "Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments." - OMB Circular A-110, Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations, relocated to 2 CFR Part 215. The requirements for allowable costs/cost principles are contained in the A-102 Common Rule, OMB Circular A-110 (2 CFR § 215.27), DHS program legislation, Federal awarding agency regulations, and the terms and conditions of the award. The four costs principles circulars are as follows: - OMB Circular A-21, Cost Principles for Educational Institutions, relocated to 2 CFR Part 220. - OMB Circular A-87, Cost Principles for State, Local, and Indian Tribal Governments, relocated to 2 CFR Part 225. - OMB Circular A-122, Cost Principles for Non-Profit Organizations, relocated to 2 CFR Part 230. - OMB Circular A-133, Audits of States, Local Governments and Non-Profit Organizations.

Article II - Lobbying Prohibitions

None of the funds provided under an award may be expended by the recipient to pay any person to influence, or attempt 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 any Federal action concerning the award or renewal of any Federal contract, grant, loan, cooperative agreement. These lobbying prohibitions can be found at 31 U.S.C. § 1352.

Article III - Financial Reporting

Recipients will be required to submit a semi-annual Federal Financial Report (FFR), Standard Form (SF-425) through the AFG online e-grant system. The FFR is intended to provide Federal agencies and grant recipients with a standard format and consistent reporting requirements throughout the government. The FFR is due semi-annually based on the calendar year beginning with the period after the award is made. Recipients are required to submit an FFR throughout the entire period of performance of the grant. The reporting periods for the FFR are January 1 through June 30 (report due by July 31), and July 1 through December 31 (report due by January 31). At the end of the grant's period of performance, all recipients are required to produce a final report on how the grant funding was used and the benefits realized from the award. Recipients must submit a final financial report and a final performance report within 90 days after the end of the period of performance.

Article IV - GPD - Trafficking Victims Protection Act of 2000

All recipients of financial assistance will comply with the requirements of the government-wide award term which implements Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. § 7104), located at 2 CFR Part 175. This is implemented in accordance with OMB Interim Final Guidance, Federal Register, Volume 72, No. 218, November 13, 2007. In accordance with the statutory requirement, in each agency award under which funding is provided to a private entity, Section 106(g) of the TVPA, as amended, requires the agency to include a condition that authorizes the agency to terminate the award, without penalty, if the recipient or a sub-recipient - (a) Engages in severe forms of trafficking in persons during the period of time that the award is in effect; (b) Procures a commercial sex act during the period of time that the award is in effect; or (c) Uses forced labor in the performance of the award or subawards under the award. Full text of the award term is provided at 2 CFR § 175.15.

Article V - GPD - Drug-Free Workplace Regulations

All recipients of financial assistance will comply with the requirements of the Drug-Free Workplace Act of 1988

(41 U.S.C. §701 et seq.), which requires that all organizations receiving grants from any Federal agency agree to maintain a drug-free workplace. The recipient must notify the awarding office if an employee of the recipient is convicted of violating a criminal drug statute. Failure to comply with these requirements may be cause for debarment. These regulations are codified at 2 CFR3001.

Article VI - Fly America Act of 1974

All recipients of financial assistance will comply with the requirements of the Preference for U.S. Flag Air Carriers: Travel supported by U.S. Government funds requirement, which states preference for the use of U.S. flag air carriers (air carriers holding certificates under 49 U.S.C. § 41102) for international air transportation of people and property to the extent that such service is available, in accordance with the International Air Transportation Fair Competitive Practices Act of 1974 (49 U.S.C. - 4 - § 40118) and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B138942.

Article VII - Activities Conducted Abroad

All recipients of financial assistance will comply with the requirements that project activities carried on outside the United States are coordinated as necessary with appropriate government authorities and that appropriate licenses, permits, or approvals are obtained.

Article VIII - Acknowledgement of Federal Funding from DHS

All recipients of financial assistance will comply with requirements to acknowledge Federal funding when issuing statements, press releases, requests for proposals, bid invitations, and other documents describing projects or programs funded in whole or in part with Federal funds.

Article IX - Copyright

All recipients of financial assistance will comply with requirements that publications or other exercise of copyright for any work first produced under Federal financial assistance awards hereto related unless the work includes any information that is otherwise controlled by the Government (e.g., classified information or other information subject to national security or export control laws or regulations). For any scientific, technical, or other copyright work based on or containing data first produced under this award, including those works published in academic, technical or professional journals, symposia proceedings, or similar works, the recipient grants the Government a royalty-free, nonexclusive and irrevocable license to reproduce, display, distribute copies, perform, disseminate, or prepare derivative works, and to authorize others to do so, for Government purposes in all such copyrighted works. The recipient shall affix the applicable copyright notices of 17 U.S.C. § 401 or 402 and an acknowledgement of Government sponsorship (including award number) to any work first produced under an award.

Article X - Use of DHS Seal, Logo and Flags

All recipients of financial assistance must obtain DHS's approval prior to using the DHS seal(s), logos, crests or reproductions of flags or likenesses of DHS agency officials, including use of the United States Coast Guard seal, logo, crests or reproductions of flags or likenesses of Coast Guard officials.

Article XI - DHS Specific Acknowledgements and Assurances

All recipients of financial assistance must acknowledge and agree-and require any subrecipients, contractors, successors, transferees, and assignees acknowledge and agree-to comply with applicable provisions governing DHS access to records, accounts, documents, information, facilities, and staff. 1. Recipients must cooperate with any compliance review or complaint investigation conducted by DHS. 2. Recipients must give DHS access to and the right to examine and copy records, accounts, and other documents and sources of information related to the grant and permit access to facilities, personnel, and other individuals and information as may be necessary, as required by DHS regulations and other applicable laws or program guidance. 3. Recipients must submit timely, complete, and accurate reports to the appropriate DHS officials and maintain appropriate backup documentation to support the reports. 4. Recipients must comply with all other special reporting, data collection, and evaluation requirements, as prescribed by law or detailed in program guidance. 5. If, during the past three years, the recipient has been accused of discrimination on the grounds of race, color, national origin (including limited English proficiency), sex, age, disability, religion, or familial status, the recipient must provide a list of all such proceedings, pending or completed, including outcome and copies of settlement agreements to the DHS

awarding office and the DHS Office of Civil Rights and Civil Liberties. 6. In the event any court or administrative agency makes a finding of discrimination on grounds of race, color, national origin (including limited English proficiency), sex, age, disability, religion, or familial status against the recipient, or the recipient settles a case or matter alleging such discrimination, recipients must forward a copy of the complaint and findings to the DHS Component and/or awarding office. The United States has the right to seek judicial enforcement of these obligations.

Article XII - Civil Rights Act of 1964

Recipients of financial assistance will comply with the requirements of Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.), which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.

Article XIII - Civil Right Act of 1968

All recipients of financial assistance will comply with Title VIII of the Civil Rights Act of 1968, which prohibits recipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex (42 U.S.C. § 3601 et seq.), as implemented by the Department of Housing and Urban Development at 24 CFR Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units-i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)-be designed and constructed with certain accessible features (see 24 CFR § 100.201).

Article XIV - Americans with Disabilities Act of 1990

All recipients of financial assistance will comply with the requirements of Titles I, II, and III of the Americans with Disabilities Act, which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12101-12213).

Article XV - Age Discrimination Act of 1975

All recipients of financial assistance will comply with the requirements of the Age Discrimination Act of 1975 (42 U.S.C. § 6101 et seq.), which prohibits discrimination on the basis of age in any program or activity receiving Federal financial assistance.

Article XVI - Title IX of the Education Amendments of 1972

All recipients of financial assistance will comply with the requirements of Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 et seq.), which provides that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving Federal financial assistance. These regulations are codified at 44 CFR Part 19.

Article XVII - Rehabilitation Act of 1973

All recipients of financial assistance will comply with the requirements of Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. § 794, as amended, which provides that no otherwise qualified handicapped individual in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance. These requirements pertain to the provision of benefits or services as well as to employment.

Article XVIII - Limited English Proficiency

All recipients of financial assistance will comply with the requirements of Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin and resulting agency guidance, national origin discrimination includes discrimination on the basis of limited English proficiency (LEP). To ensure compliance with Title VI, recipients must take reasonable steps to ensure that LEP persons have meaningful access to your programs. Meaningful access may entail providing language assistance services, including oral and written translation, where necessary. Recipients are encouraged to consider the need for language services for LEP persons served or encountered both in developing budgets and

in conducting programs and activities. For assistance and information regarding LEP obligations, go to <http://www.lep.gov>.

Article XIX - Animal Welfare Act of 1966

All recipients of financial assistance will comply with the requirements of the Animal Welfare Act, as amended (7 U.S.C. §2131 et seq.), which requires that minimum standards of care and treatment be provided for vertebrate animals bred for commercial sale, used in research, transported commercially, or exhibited to the public. Recipients must establish appropriate policies and procedures for the humane care and use of animals based on the Guide for the Care and Use of Laboratory Animals and comply with the Public Health Service Policy and Government Principles Regarding the Care and Use of Animals.

Article XX - Clean Air Act of 1970 and Clean Water Act of 1977

All recipients of financial assistance will comply with the requirements of 42 U.S.C. § 7401 et seq. and Executive Order 11738, which provides for the protection and enhancement of the quality of the nation's air resources to promote public health and welfare and for restoring and maintaining the chemical, physical, and biological integrity of the nation's waters is considered research for other purposes.

Article XXI - Protection of Human Subjects

All recipients of financial assistance will comply with the requirements of the Federal regulations at 45 CFR Part 46, which requires that recipients comply with applicable provisions/law for the protection of human subjects for purposes of research. Recipients must also comply with the requirements in DHS Management Directive 026-04, Protection of Human Subjects, prior to implementing any work with human subjects. For purposes of 45 CFR Part 46, research means a systematic investigation, including research, development, testing, and evaluation, designed to develop or contribute to general knowledge. Activities that meet this definition constitute research for purposes of this policy, whether or not they are conducted or supported under a program that is considered research for other purposes. The regulations specify additional protections for research involving human fetuses, pregnant women, and neonates (Subpart B); prisoners (Subpart C); and children (Subpart D). The use of autopsy materials is governed by applicable State and local law and is not directly regulated by 45 CFR Part 46.

Article XXII - National Environmental Policy Act (NEPA) of 1969

All recipients of financial assistance will comply with the requirements of the National Environmental Policy Act (NEPA), as amended, 42 U.S.C. § 4331 et seq., which establishes national policy goals and procedures to protect and enhance the environment, including protection against natural disasters. To comply with NEPA for its grant-supported activities, DHS requires the environmental aspects of construction grants (and certain non-construction projects as specified by the Component and awarding office) to be reviewed and evaluated before final action on the application.

Article XXIII - National Flood Insurance Act of 1968

All recipients of financial assistance will comply with the requirements of Section 1306(c) of the National Flood Insurance Act, as amended, which provides for benefit payments under the Standard Flood Insurance Policy for demolition or relocation of a structure insured under the Act that is located along the shore of a lake or other body of water and that is certified by an appropriate State or local land use authority to be subject to imminent collapse or subsidence as a result of erosion or undermining caused by waves or currents of water exceeding anticipated cyclical levels. These regulations are codified at 44CFR Part 63.

Article XXIV - Flood Disaster Protection Act of 1973

All recipients of financial assistance will comply with the requirements of the Flood Disaster Protection Act of 1973, as amended (42 U.S.C. § 4001 et seq.), which provides that no Federal financial assistance to acquire, modernize, or construct property may be provided in identified flood-prone communities in the United States, unless the community participates in the National Flood Insurance Program and flood insurance is purchased within one year of the identification. The flood insurance purchase requirement applies to both public and private applicants for DHS support. Lists of flood prone areas that are eligible for flood insurance are published in the Federal Register by FEMA.

Article XXV - Coastal Wetlands Planning, Protection, and Restoration Act of 1990

All recipients of financial assistance will comply with the requirements of Executive Order 11990, which provides that federally funded construction and improvements minimize the destruction, loss, or degradation of wetlands. The Executive Order provides that, in furtherance of Section 101(b)(3) of NEPA (42 U.S.C. § 4331(b)(3)), Federal agencies, to the extent permitted by law, must avoid undertaking or assisting with new construction located in wetlands unless the head of the agency finds that there is no practicable alternative to such construction, and that the proposed action includes all practicable measures to minimize harm to wetlands that may result from such use. In making this finding, the head of the agency may take into account economic, environmental, and other pertinent factors. The public disclosure requirement described above also pertains to early public review of any plans or proposals for new construction in wetlands. This is codified at 44 CFR Part 9.

Article XXVI - USA Patriot Act of 2001

All recipients of financial assistance will comply with the requirements of the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act (USA PATRIOT Act), which amends 18 U.S.C. §§ 175-175c. Among other things, it prescribes criminal penalties for possession of any biological agent, toxin, or delivery system of a type or in a quantity that is not reasonably justified by a prophylactic, protective, bona fide research, or other peaceful purpose. The act also establishes restrictions on access to specified materials. "Restricted persons," as defined by the act, may not possess, ship, transport, or receive any biological agent or toxin that is listed as a select agent.

Article XXVII - Environmental Planning and Historic Preservation Screening

AFG funded activities (Modification to Facility or Equipment) that may require an EHP review, involving the installation or requiring renovations to facilities, including but not limited to air compressor/fill station/cascade system (Fixed) for filling SCBA, air improvement systems, alarm systems, antennas, gear dryer, generators (fixed), permanently mounted signs, renovations to facilities, sprinklers, vehicle exhaust systems (fixed) or washer/extractors are subject to FEMA's Environmental Planning and Historic Preservation (EHP) review process.

FEMA is required to consider the potential impacts to natural and cultural resources of all projects funded by FEMA grant funds, through its EHP Review process, as mandated by the National Environmental Policy Act; National Historic Preservation Act of 1966, as amended; National Flood Insurance Program regulations; and, any other applicable laws and Executive Orders.

To access the FEMA's Environmental and Historic Preservation (EHP) screening form and instructions go to our Department of Homeland Security/Federal Emergency Management Agency- website at:
<https://www.fema.gov/library/viewRecord.do?id=6906>

In order to initiate EHP review of your project(s), you must complete all relevant sections of this form and submit it to the Grant Programs Directorate (GPD) along with all other pertinent project information. Failure to provide requisite information could result in delays in the release of grant funds.

Article XXVIII - Vehicle Awards

If awarded any AFG vehicle grant, you must obtain a vehicle purchase contract from the vendor or manufacturer and send it by e-mail to your AFG Regional Representative. A list of the AFG Regional Representatives and their contact information can be found on the AFG website at <http://www.fema.gov/fire-grant-contact-information>.

The grantee must include in their vehicle purchase contract specific performance requirements and penalties (penalty clause) for noncompliance with the requirements. The clause should specify a delivery date for the vehicle under contract and include a provision for a penalty for non-delivery on the specified date. Non-delivery by the contract's guaranteed date should require a penalty for non-performance of at least \$100 per day until the date that the vehicle is delivered.

It is recommended that any department/organization that will advance their own local funds to their vendor prior to receipt of the vehicle obtain a performance bond. The bond may be obtained through the vendor or a local bank.

It is required that any department/organization that will advance of Federal funds to their vendor prior to receipt of the vehicle obtain a prepayment bond. A prepayment bond may be obtained through your bank or the vendor. The cost for the bond may be included in the grant.

Grantees that fail to comply with these requirements--fail to provide the AFG with a copy of the vehicle purchase contract, or fail to obtain the necessary prepayment bond - will not be eligible for an extension of the grant's period of performance.

If you have questions about these procedures, please contact the AFG Help Desk at 1-866-274-0960, or send an email to firegrants@dhs.gov.

FEDERAL EMERGENCY MANAGEMENT AGENCY OBLIGATING DOCUMENT FOR AWARD/AMENDMENT

1a. AGREEMENT NO. EMW-2013-FO-03846	2. AMENDMENT NO. 0	3. RECIPIENT NO. 64-6000413	4. TYPE OF ACTION AWARD	5. CONTROL NO. W518706N
6. RECIPIENT NAME AND ADDRESS Gulfport Fire Department 1515 23rd Avenue Gulfport Mississippi, 39501-1780	7. ISSUING OFFICE AND ADDRESS Grant Programs Directorate 500 C Street, S.W. Washington DC, 20528-7000 POC: Rosalie Vega	8. PAYMENT OFFICE AND ADDRESS FEMA, Financial Services Branch 500 C Street, S.W., Room 723 Washington DC, 20472		
9. NAME OF RECIPIENT PROJECT OFFICER Catherine Minerich	PHONE NO. 2288685705X6556	10. NAME OF PROJECT COORDINATOR Catherine Patterson	PHONE NO. 1-866-274-0960	
11. EFFECTIVE DATE OF THIS ACTION 20-AUG-14	12. METHOD OF PAYMENT SF-270	13. ASSISTANCE ARRANGEMENT Cost Sharing	14. PERFORMANCE PERIOD From:20-AUG-14 To:19-AUG-15 Budget Period From:05-MAR-14 To:30-SEP-14	

15. DESCRIPTION OF ACTION

a. (Indicate funding data for awards or financial changes)

PROGRAM NAME ACRONYM	CFDA NO.	ACCOUNTING DATA (ACCS CODE) XXXX-XXX-XXXXXX-XXXXX- XXXX-XXXX-X	PRIOR TOTAL AWARD	AMOUNT AWARDED THIS ACTION + OR (-)	CURRENT TOTAL AWARD	CUMMULATIVE NON- FEDERAL COMMITMENT
AFG	97.044	2014-M3-C111-P4310000- 4101-D	\$0.00	\$19,548.00	\$19,548.00	\$2,172.00
TOTALS			\$0.00	\$19,548.00	\$19,548.00	\$2,172.00

b. To describe changes other than funding data or financial changes, attach schedule and check here.
N/A**16a. FOR NON-DISASTER PROGRAMS: RECIPIENT IS REQUIRED TO SIGN AND RETURN THREE (3) COPIES OF THIS DOCUMENT TO FEMA (See Block 7 for address)**

Assistance to Firefighters Grant recipients are not required to sign and return copies of this document. However, recipients should print and keep a copy of this document for their records.

16b. FOR DISASTER PROGRAMS: RECIPIENT IS NOT REQUIRED TO SIGN

This assistance is subject to terms and conditions attached to this award notice or by incorporated reference in program legislation cited above.

17. RECIPIENT SIGNATORY OFFICIAL (Name and Title)
N/A**DATE**
N/A**18. FEMA SIGNATORY OFFICIAL (Name and Title)**
Rosalie Vega**DATE**
19-AUG-14

Go Back



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 09/15/2014

Subject: Letter - regarding extension of time and increase of \$10,000.00 for WAR Management Services, LLC

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: September 15, 2014

**Re: Request Extension and Increase
Professional Services Agreement
WAR Management**

Please see attached Professional Services Agreement with WAR Management Services, LLC wherein we are requesting an extension of 6 months and an increase not to exceed amount of \$10,000.00 in order to fully complete all Katrina related close-out documentation.

Thank you for your consideration.

MASTER SERVICES AGREEMENT (2014-2015)
BETWEEN
THE CITY OF GULFPORT, MISSISSIPPI
AND
WAR MANAGEMENT SERVICES, LLC

THIS AGREEMENT, made and entered into this the ____ day of October 2014, at Gulfport, Mississippi, by and between the City of Gulfport, Mississippi, hereinafter referred to as "City" or "Owner" and WAR Management Services, LLC, hereinafter called "Program Manager".

The Program Manager for and in consideration of the conditions, agreements, and stipulations of the Owner hereinafter expressed, does hereby agree to furnish to the Owner services and materials as follows:

- A. **SCOPE OF WORK.** To provide Program Management services for the Owner from October 8, 2014 thru April 30, 2015, pursuant to Work Orders to be issued from time to time and subject to the conditions and limitations contained in each Work Order. Services will include, but are not limited to, program management, inspection, coordination, assistance with bidding/procurement, scheduling, facilitation of right of way acquisition, coordination of legal surveys, facilitation of permanent and temporary easement acquisition, facilitation of negotiations by Owner, and administrative and documentation services. This contract can be extended an additional calendar year by the Owner subject to the satisfactory performance of services rendered under this Agreement and approval of the Gulfport City Council.
- B. **COMPENSATION.** The Program Manager will be paid for its Services on an hourly rate basis in accordance with the following schedule:

<u>Level</u>	<u>Hourly Rate</u>
Program Director	\$90.00
Senior Project Manager	\$80.00
Project Manager	\$75.00
Grant Administrator	\$65.00
Administrative Staff	\$45.00

Receipts for reimbursable items shall be available for examination upon request by Owner. All original invoices shall be presented to the Gulfport Procurement Department by delivery to 1410 24th Avenue, Gulfport, Mississippi 39501. Reimbursable expenses shall be the actual costs to the Program Manager reasonably incurred in good faith for performance of the work and shall include, but are not limited to, survey, legal, third party consulting services, accounting services, administrative services, and reproduction services.

- C. **RELATIONSHIP OF PARTIES.** WAR Management Services, LLC, certifies that it is experienced, qualified and able to perform any and all services that are accepted under this Agreement, and agrees to notify City immediately if it is no longer capable of performing its obligations under this Agreement, which shall be grounds for cancellation of this Agreement and of any further obligations for payment of unearned fees by the City hereunder. This is a professional services contract in which the Program Manager shall be an independent contractor with the City and not an employee of the City.

Nothing contained in this Agreement shall be deemed or construed by the parties hereto or by any third party to create the relationship of a partnership or joint venture. It being further expressly understood and agreed that all persons employed by the Contractor in the performance of this Agreement shall perform under the control and direction of Program Manager and shall under no circumstances be considered agents, employees, or officials of the City.

- D. SPECIAL CONDITIONS.** Prior to undertaking any consulting services, a Work Order specifying an approved scope of work and a not-to-exceed amount shall be executed between Owner and Program Manager.

E. GENERAL CONDITIONS

1. Charges will accrue only after execution of this Agreement. Unless otherwise provided for in this Agreement, or specified in a Work Order, Owner shall be represented by its Director of Engineering in all administrative matters relating to this Agreement.
2. Owner hereby agrees to pay for the services and materials at the times, in the manner and for the consideration herein expressed. Payments made under this Agreement will be made according to Miss. Code Ann. Sec. 31-7-305, as amended, and must be approved by the Procurement Manager, or individual specified in the Work Order, prior to submission to the Governing Authority. Payments will be made to the Program Manager only after approval by the Governing Authority. All invoices submitted by the Program Manager to the Owner for work being paid on an actual basis shall be subject to audit or re-audit by the Owner and its representatives. Books and records showing any charges thereto shall be retained and made available to the Owner for not less than 12 months after completion for purposes of this provision.
3. The parties hereto agree that the Program Manager, and any agents and employees of the Program Manager, in the performance of this Agreement, shall act as disclosed agents of the Owner with respect to scope of work covered by this Agreement. The Program Manager shall not have control over or charge of acts or omissions of any other persons performing portions of the work for the Owner and not directly employed by the Program Manager. The Program Manager does not warrant or guarantee the performance of any architect, individual contractor, or other party with whom the Owner has entered into separate contracts. These respective contracts themselves will provide the Owner redress and exclusive remedy for failures in performance by such contracting parties.
4. The Owner hereby acknowledges that the Program Manager shall not be required to provide professional services which constitute the practice of architecture or engineering. The Owner and Program Manager shall rely on the Owner's design professionals for any professional services which constitute the practice of architecture or engineering and that the Owner will therefore look solely to such Design Professional to recover damages for any defect, deficiency, omission, conflict, inconsistency, or inadequacy in any plans, specifications or design.

The Owner may terminate this Agreement and be relieved of the payment of any consideration for the Program Manager should the Program Manager fail to perform the conditions herein contained at the time and in the manner herein provided. In the event of such termination, the Owner may proceed with the work in any manner deemed proper by the Owner. The cost incurred by the Owner to complete the Program Manager's work shall be deducted from any sum due the Program Manager under this Agreement, and the balance, if any, shall be paid to the Program Manager for services rendered upon receipt of invoice.

Notwithstanding any other provision of this Agreement to the contrary, either party may terminate this Agreement without cause and for its convenience by giving written notice of such termination to the other in the manner and to the address provided by this Agreement. In such event, the Program manager shall be paid for the work performed to the termination date and reasonable expenses related to demobilization.

5. Program Manager shall maintain workers compensation insurance and/or employee's liability insurance, to the extent that it is required by law, and any and all other insurance that it deems advisable or necessary for its property, employees, business, activities and any liabilities.
6. It is understood that from time to time confidential and/or privileged information may be provided to Program Manager. Program Manager agrees not to disclose any privileged or confidential information unless (a) disclosure is mutually agreed upon in writing; (b) is reasonably required in connection with the fulfillment of the disclosing party's obligations hereunder and made only to the minimum extent necessary to carry out such obligations; (c) is information which had generally become known to the public other than through the disclosure thereof by the disclosing party or which is otherwise subject to disclosure under state or federal law and not within any exemption from such disclosure; (d) to any authorized attorney, accountant or other professional advisor of the disclosing party under confidentiality agreements and/or attorney-client or similar privilege; or (e) pursuant to any compulsory legal process.
7. This Agreement is not assignable by the Program Manager either in whole or in part except on prior written approval of the Owner. No attempt to assign or transfer the Agreement in violation of this provision will be valid or binding. Nothing contained in this Agreement shall create a benefit or a contractual relationship with, or establish a cause of action in favor of a third party against either the Owner or Program Manager.
8. Failure to enforce any provision of this Agreement in which an event of default has occurred shall not constitute a waiver of rights to subsequently enforce this contract and each provision hereof. To the extent allowable by State law, each party indemnifies the other against any loss or damages resulting from an event of default not cured as provided herein. (b) Except where prohibited or not specifically authorized by Mississippi law, if any party is required to obtain or utilize the services of an attorney to enforce any provision of this Contract for failure to cure any default as herein provided (whether by negotiations, settlement, or suit), then the party in default shall be liable for the other party's reasonable attorney's fees and costs of litigation.
9. Any claim or action brought by either party related to this contract shall be brought in a court of competent jurisdiction in Harrison County, First Judicial District. This Agreement shall be governed by the laws of the State of Mississippi and Mississippi law shall apply to the construction or enforcement of all provisions of this contract and to any action which may be brought pursuant thereto. Any right or remedy under this contract is cumulative, not exclusive, and is in addition to any other rights or remedies either provided in this contract or otherwise available at law or in equity. Failure to exercise or delay in exercising any rights shall not constitute a waiver in whole or in part of any such rights.
10. This Agreement may be modified only in writing signed by the Program Manager and approved by the Governing Authority for the City.
11. The Program Manger shall commence the work specified in this Agreement promptly after the execution of this document and applicable work orders and shall complete the work within the time specified in the Agreement and said work orders.

12. The Program Manager shall keep itself informed so as to comply with all Federal, State and Municipal laws pertaining to the performance of work specified in this Agreement.
13. The Owner assumes all responsibility for hazardous materials. Program Manager shall promptly notify Owner of any hazardous materials encountered and coordinate reasonable responses.
14. The Program Manger shall conduct its operations as to cause the least possible obstruction and inconvenience to the operations of the Owner taking into account the scope and nature of the Work.
15. The Program Manager understands and agrees that this contract is non-exclusive and the Owner reserves the right to employ other consultants to perform similar services.
16. The Program Manager may at its option limit or refuse work orders or portions of this scope of work without invalidating this Agreement.
17. The Program Manger's recommendations shall be subject to review and approval of the Owner and Owner's attorneys or other advisers engaged by the Owner. It is not the Program Manager's responsibility to render legal advice or other services beyond the express terms of this Agreement. Program Manager's consultation shall be limited to recommending documents or concepts to the Owner which are customary in the industry or which have been used successfully in similar projects. The Owner shall bear the responsibility to determine whether such suggestions are appropriate for the subject project.
18. Program Manager and its agents, servants, employees, and representatives agree to indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, including, but not limited to, any and all indirect, special, incidental, punitive or consequential damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorney's fees, which in any way arise out of or relate to the negligent acts of omission or commission of or attributed to Contractor and/or its agents, servants, employees, officials, visitors, invitees, and/or guests. Only to the extent that the City is authorized by the laws of the State of Mississippi and without waiving any constitutional, statutory, or common law defenses, immunities, or exemptions from liability, including, but not limited to, those set forth in Miss. Code Ann. §11-46-9(1) (Rev. 2001), the City agrees to defend, indemnify, and hold harmless Contractor with respect to or from and against claims, demands, causes of actions, lawsuits, judgments, and orders arising out of or as a result of negligent acts or omissions of the City. The Owner hereby agrees to be fully responsible for procuring insurance to protect its property and except where prohibited by or not specifically authorized by Mississippi law, the Owner waives all rights against the Program Manager for damages to the extent such damage could have been covered if the Owner had maintained adequate insurance coverage.

19. Any notices required to be given by this Agreement shall be made to the following persons by U.S. Certified Mail, return receipt requested or by facsimile at the recited telephone numbers.

Procurement Manager
1410 24th Avenue
Gulfport, Mississippi 39501
(228) 868-5705 – X6550 (phone)
(228) 868-5704 (facsimile)

WAR MANAGEMENT SERVICES, LLC
Attn: Walt A Rode
Post Office Box 116
Gulfport, Mississippi 39502
(228) _____ (phone)

20. This Agreement constitutes the complete Agreement between the parties and supersedes all negotiations, representations or oral agreements reached prior to execution of the Agreement, and shall be construed to have been jointly drafted for all purposes.

This Agreement has been executed by and on behalf of the parties hereto on the day and year first above written.

WAR MANAGEMENT SERVICES, LLC

BY: _____

For WAR Management Services, LLC

DATED: _____, 2014

CITY OF GULFPORT, MISSISSIPPI

BY: _____
Mayor

DATED: _____, 2014



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 10/01/2014

Subject: Letter - from Hard Rock Hotel & Casino requesting waiver of fees to host a softball tournament to be held on October 19, 2014 at Goldin Sports Complex.

Recommendation:

September 11, 2014

Ricky Dombrowski
General Manager
Windance Country Club
Gulfport, MS

Dear Ricky Dombrowski:

Hard Rock Hotel & Casino Biloxi is hosting our annual Kings and Queens of Diamonds Softball Tournament on Sunday, October 19th. We invite all other local casinos to join us in the tournament. This is a fun day for everyone that attends and the proceeds are donated to the winning team's charity of choice.

Each team pays an entry fee of \$250. The money is used for everything from the softballs to hiring the umpires and scorekeeper. We also use this to pay for renting the field.

In order to increase the donation amount, Hard Rock Hotel & Casino Biloxi would like to request waiving the fees for the use of the fields for the softball tournament.

We appreciate your consideration in this matter.

Sincerely,



Gina Boatright

Human Resources Coordinator
Hard Rock Hotel & Casino Biloxi



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 09/29/2014

Subject: Request - to eliminate the position of Deputy Planning Administrator and re-instate the position of Planning Administrator for the City of Gulfport.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Legal

Date: 09/29/2014

Subject: Request - for payment of fees payable to Gayle Parker, Harrison County Circuit Clerk related to certain municipal appeals for 2012 and 2013.

Recommendation:



CITY of GULFPORT

Direct Tel. No. (228) 868-5811
Direct Fax No. (228) 868-5795

Jeffrey S. Bruni, City Attorney
Margaret E. Murdock, Assistant City Attorney
Chelsea Brannon, Assistant City Attorney/
Case-File Manager

Office of the City Attorney

September 11, 2014

VIA INTERNAL MAIL ONLY

Mayor Billy Hewes
City Hall
Post Office Box 1780
Gulfport, Mississippi 39502

Councilman Rusty Walker
Council President
City Hall
Post Office Box 1780
Gulfport, Mississippi 39502

Re: Harrison County Circuit Clerk's Fees Statement;
Request for Placement on Council Agenda for Consideration

Gentlemen:

Enclosed please find a copy of Gayle Parker's August 22, 2014, letter to me with attached invoice and fee bills for 2012 and 2013, which she has submitted as Circuit Clerk for the First Judicial District of Harrison County pursuant to Miss. Code Ann. § 25-7-17 (Rev. 2010), a copy of which is also enclosed.

Section 25-7-17 of the Mississippi Code holds that the Circuit Clerk of a County the size of Harrison "may be allowed an amount not exceeding" \$500.00 for any "one year to be paid out of the municipal treasury of said municipality on the filing of an itemized account of fees in each special case appealed from any city, where said case is disposed of by nolle prosequi, passed to files, or verdict of not guilty." This applies to "appeals" presumably from Gulfport Municipal Court to the County Court and would apply to situations where Municipal Court appeals result in cases being settled or resolved while on appeal or a verdict being issued in favor of the party pursuing the appeal (against the City). The statute holds that "[s]aid fee bills **shall be approved by the city attorney** for payment and **shall be presented to the municipal council** or board of alderman of said municipality for allowance, **in the discretion of said council** or board." (Emphasis added).

Mayor Billy Hewes
Councilman Rusty Walker
September 11, 2014
Page 2

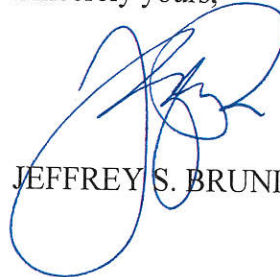
In accordance with § 25-7-17, I am therefore forwarding the enclosed "fee bills" of the Harrison County Circuit Clerk for 2012 and 2013 with the request that they be placed on the agenda for the City Council's next meeting for consideration of payment at the discretion of the Council. You will note from these that Mrs. Parker is requesting payment in the maximum statutory amount of \$500 per year. Nearly all of the cases referenced in the "itemized statement of appeal cases" that have been submitted in support of this payment request are from 2012.

Please let me know if you have any questions.

Thank you.

With best regards, I am,

Sincerely yours,



JEFFREY S. BRUNI

JSB:jj

Enclosures (as stated)

cc: Dr. John Kelly, CAO

Hugh Keating, Esq.

Ronda Cole, Council Clerk

Angela Kuhn, Court Administrator for Municipal Court

Kirk Clark, City Prosecutor

Gayle Parker

CLERK OF CIRCUIT AND COUNTY COURTS
HARRISON COUNTY



P.O. BOX 998
GULFPORT, MS 39502

CIRCUIT COURT
865-4147
FAX 865-4009

VOTER REGISTRATION
& MARRIAGE LICENSE
865-4005
FAX 865-4099

COUNTY COURT
865-4010
FAX 867-6523

P.O. BOX 235
BILOXI, MS 39533

PHONE
435-8258
FAX 435-8277

August 22, 2014

PLEASE REPLY TO
GULFPORT

Jeffrey S. Bruni, Esq.
ATTORNEY FOR THE CITY OF
Gulfport, MISSISSIPPI
P.O. Box 1780
Gulfport, Mississippi 39502

**RE: MISSISSIPPI CODE ANNOTATED § 25-7-17
FEES OF CIRCUIT CLERKS IN CERTAIN
MUNICIPAL APPEALS**

Dear Jeff:

Pursuant to **MISSISSIPPI CODE ANNOTATED § 25-7-17**, enclosed please find the Circuit Clerk's statement, from the County Court of Harrison County, Mississippi. Attached to this statement is a list of County Court cause numbers of disposed cases, regarding appeals from the Municipality of Gulfport, Mississippi to the County Court of Harrison County, for the years 2012 and 2013. The respective Orders, Judgments, etc. deposing each cause are enclosed for your reference.

Please have this matter placed on the agenda of the City Council, at your earliest convenience.

If you require further information, please do not hesitate to contact the undersigned. Thank you for your attention to this matter.

With kind regards, I remain

Sincerely,

Gayle Parker, Clerk of Court
Harrison County Circuit Clerk

Enclosures
GDP/yl

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Pages: 1

Miss. Code Ann. § 25-7-17

MISSISSIPPI CODE of 1972

*** Current through the 2013 Regular Session and 1st and 2nd Extraordinary Sessions ***

TITLE 25. PUBLIC OFFICERS AND EMPLOYEES; PUBLIC RECORDS
CHAPTER 7. FEES

Miss. Code Ann. § 25-7-17 (2013)

§ 25-7-17. Fees of circuit clerks in certain municipal appeals

The clerk of the circuit court of any county in Mississippi in which is located a municipality with a population of seventy-five hundred (7,500) or more, according to the last federal census, may be allowed an amount not exceeding Five Hundred Dollars (\$ 500.00) for any one year to be paid out of the municipal treasury of said municipality on the filing of an itemized account of fees in each special case appealed from any city, where said case is disposed of by nolle prosequi, passed to files, or verdict of not guilty. Said fee bills shall be approved by the city attorney for payment and shall be presented to the municipal council or board of aldermen of said municipality for allowance, in the discretion of said council or board. This section shall not apply to counties wherein is located a municipality of less than ten thousand (10,000) and more than seventy-five hundred (7,500) population, in which said county there has been created and maintained a county court under Chapter 9, Title 9, of the Mississippi Code of 1972.

HISTORY: SOURCES: Codes, 1942, § 3935; Laws, 1940, ch. 274; Laws, 1942, ch. 228.

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INVOICE

TO: JEFF BRUNI
CITY OF GULFPORT

FROM: GAYLE PARKER, CIRCUIT CLERK

RE: FEES OF CIRCUIT CLERK IN CERTAIN MUNICIPAL
APPEALS

PER SECTION 25-7-17 (SEE ATTACHED)

The Clerk of the Circuit Court of any county in Mississippi in which is located a municipality with a population of 7,500 or more, according to the last federal census, may be allowed an amount not exceeding \$500.00 for any one year to be paid out of the municipal treasury of said municipality on the filing of an itemized account of fees (see attached) in each special case appealed from any city, where said case is disposed of by nolle prosequi, passed to the files, or verdict of not guilty.

Please remit payment to Gayle Parker, Circuit Clerk, in the amount of \$500 for the year of 2012, and \$500 for the year of 2013, for a total of \$1,000.

The following is an itemized statement of the appeal cases that have been disposed of in County Court during the years of 2012 and 2013:

CITY OF GULFPORT

Dismissed:

E2401-13-91	Stephanie J Dedeaux
E2401-13-25	Kiera Buckley
E2401-13-65	John Nichols
E2401-13-47	Latoysa Buckley
E2401-12-7	David Rogers
E2401-12-11	Nathaniel Jenkins
E2401-12-9	Jeffrey Cox
E2401-12-24	Charles Mitchell
E2401-12-17	Kiera Buckley
E2401-12-15	Gloria Moore
E2401-12-25	Michael Williams
E2401-12-35	Kara Goff
E2401-12-37	Allen Brice Jr
E2401-12-50	Donna Worsham
E2401-12-53	Jerrett Hitchings
E2401-12-73	Hubert Turan
E2401-12-79	Roderick McCants
E2401-12-92	Denesha McGowan
E2401-12-97	Wayne Ulrich
E2401-12-119	Brian Parkman
E2401-12-136	Ray Ferrell
E2401-12-149	Jeremy Byrd

Nolle Prosequi:

E2401-13-11	Christopher Knesal
E2401-13-34	Garland O'Neil
E2401-13-30	Yusuf Bryant
E2401-12-8	Peter Skrmetta
E2401-12-13	Sherry Mange
E2401-12-29	Dana Munns
E2401-12-44	Monica Lott
E2401-12-42	Richard Allen
E2401-12-46	Mark Wright

E2401-12-49	Eric Landess
E2401-12-66	Cornelius Lampley
E2401-12-76	James Gaston
E2401-12-80	Zachary Elkins
E2401-12-84	Wayne Boyd
E2401-12-112	Kevin Anderson
E2401-12-99	James Edelen

Not Guilty:

E2401-12-130	Jason Dalton
E2401-12-131	David Cherneski
E2401-12-160	Jeffrey Seims

Passed to the Files:

E2401-12-14	Gloria Moore
E2401-12-159	Kevin Dedeaux



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 09/16/2014

Subject: Budget Amendment #1 - to budget Federal Shared Revenue received and budget auction proceeds relating to the sale of assets from federal drug forfeitures for the Police Department.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name	Police Forfeiture	Date	10/07/14
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	769,322	50,084	1,705,294
Total	1,215,359	619,306	50,084	1,884,749
Revenue 275-492800	-	-	42,074	42,074
Auction Revenue 275-580700	-	-	8,010	8,010

Amendment to budget Federal Shared Revenue received in September and auction proceeds relating to the sale of assets purchased from federal drug forfeitures. This amendment is being requested by the Police Chief.

Amendment # 2015-01

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: 09/16/14

Re: Budget Amendment

Gulfport Police Department received Automated Email Notification from DEA sharing the following electronic deposits of forfeited funds on September 16, 2014.

CATS ID (14-DEA-596785) \$42,074.40

Account Number	Increase Amount	Decrease Amount
Federal Shared Revenue 275-492800		-42,074.40
Capital – 276-630100	42,074.40	
TOTAL	42,074.40	-42,074.40

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

Your consideration of this request is very much appreciated.

Memorandum

To: Ginnie Hem
From: Chief Leonard Papania
Date: October 1, 2014
Re: Budget Amendment - Auction Proceeds

CONFIDENTIAL

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

Line Item	Increase	Decrease
Auction Proceeds 275-580700		-8,010.00
Vehicles 276-630200	8,010.00	
Total	8,010.00	-8,010.00

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

Thanks for your help.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 09/18/2014

Subject: Budget Amendment #2 - to budget auction proceeds relating to sale of assets purchased from federal drug forfeitures for the Police Department.

Recommendation:

Memorandum

To: Ginnie Hem
From: Chief Leonard Papania
Date: October 1, 2014
Re: Budget Amendment - Auction Proceeds

CONFIDENTIAL

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

Line Item	Increase	Decrease
Auction Proceeds 275-580700		-24.15
Capital 277-630100	24.15	
Total	24.15	-24.15

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

Thanks for your help.

City of Gulfport

Budget Amendment Request

Fund Name	<u>Police Forfeiture</u>	Date	<u>10/07/14</u>
Department #	<u>275</u>	Budget Entry #	<u> </u>
Department Name	<u>Police Forfeiture-County/Local (277)</u>		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	14,310	-	-	14,310
Supplies	5,110	-	-	5,110
Other Services	11,402	-	-	11,402
Capital Outlay	230,667	31,105	24	261,796
Total	261,489	31,105	24	292,618
Auction Revenue 275-580700	-	-	24	24

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

Amendment # 2015-02



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 09/28/2014

Subject: Budget Amendment #3 - to increase the budget in the PublicTransportation account in order to fully fund the Coast Transit Authority FY2015 request and provide for match for federal funding.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Date	10/07/14
Department #	175	Budget Entry #	
Department Name	Public Transportation		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	-	-	-	-
Supplies	-	-	-	-
Other Services	405,000	-	19,735	424,735
Capital Outlay	-	-	-	-
Total	405,000	-	19,735	424,735
Fund Balance	-	-	(19,735)	(19,735)

Amendment to increase the budget in the Public Transportation account in order to fully fund the Coast Transit Authority FY 2015 request and provide for match for federal funding. This amendment is being requested by the City Council.

Amendment # 2015-03



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Community Development

Date: 09/29/2014

Subject: Budget Amendment # 4 - to establish budget for grant funds for Elevated Fuel and Service Support Facility.

Recommendation:

Memorandum – *City of Gulfport...*

Community Development Department

To: Scott Wilson, Comptroller
Ginnie Hem, Finance Manager

From: Karen C. McCarty,
Community Development

Date: Aug 26, 2014

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

Budget amendment to West Harbor Expansion Grant R-109-202-06-KCR (Mod #8) to create a sub-grant "Elevated Fuel and Service Support Facility" and increase grant by \$4,150,000.00 from additional Supplemental Katrina CDBG Funds awarded by Mississippi Development Authority by award letter dated August 15, 2014.

Funding Source: Katrina Supplemental Community Development Block Grant.

Elevated Fuel Service Support Facility		Decrease	Increase
Administration	542-624100-05848		\$ 135,000.00
Architectural/Engineering	542-621105-05848		\$ 226,125.00
Contingency (in Construction)	542-640600-05848		\$ 338,375.00
Project Management	542-621106-05848		\$ 100,500.00
Fuel Service Support Facility	542-640600-05848		\$ 3,350,000.00
<u>LINE ITEMS FOR ADMINISTRATION</u>			\$ 135,000.00
Wages and Salaries	542-600100-05848		\$ 90,000.00
Office Supplies	542-610400-05848		\$ 6,500.00
Contractual Fees	542-620900-05848		\$ 10,000.00
Professional Fees	542-622100-05848		\$ 10,000.00
Postage	542-625700-05848		\$ 1,200.00
Advertising	542-626100-05848		\$ 3,000.00
Printing and Binding	542-626500-05848		\$ 1,000.00
Travel	542-626900-05848		\$ 1,500.00
Misc Services and Charges	542-627900-05848		\$ 2,800.00
Office Equipment	542-630600-05848		\$ 9,000.00

City of Gulfport

Budget Amendment Request

Fund Name	Community Development	Date	10/07/14
Department #	542	Budget Entry #	
Department Name	Katrina Supplemental - CDBG		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	461,625	461,625
Capital Outlay	-	-	3,688,375	3,688,375
Total	-	-	4,150,000	4,150,000
MDA Revenue				
#05848	-	-	4,150,000	4,150,000

Amendment to set up grant budget for Elevated Fuel and Service Support Facility from additional Supplemental Katrina CDBG funds awarded by MS Development Authority. This amendment is being requested by the Community Development Director.

Amendment # 2015-04



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 09/26/2014

Subject: Docket of Claims-to be approved through October 8, 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 29, 2014**

BANK ACCOUNT NAME	BALANCE
City Depository #5482	\$ 7,157,441.87
Group Health Insurance #5524	\$ 318,273.43
Claims Contingency #5581	\$ 2,125,153.18
Community Development #5565	\$ 339,809.45
Police Forfeiture & Seizure #5649	\$ 879,763.20
Coastal Narcotics #5607	\$ 81,042.18
Asset Forfeiture Clearing #5615	\$ 234,524.21
TOTAL	\$ 11,136,007.52

The Above Accounts are in
BancorpSouth Bank

Handwritten signature and date: 8/12/14



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 10/8/2014

Org Code		Total Payment
010	General Fund	100,720.18
101	Hurricane Katrina - General Government	3,095.00
111	Executive - Mayor	3,715.73
115	Legislative - Council	9,309.40
125	Judicial - Courts	39,267.93
135	Legal - City Attorney	24,965.56
145	General Administration	132,162.06
155	Civil Service	546.00
213	Police Operating	451,231.77
214	Police Grants	8,150.65
276	Police Forfeits and Seizures	51,420.75
277	Police Forfeits and Seizures	34,104.97
286	Coastal Narcotics Task Force	8,465.00
290	Fire	86,992.56
300	Funds	430,000.00
311	Streets and Drainage Maintenance	40,883.98
313	Public Works Admin	10,949.08
315	Traffic Control	21,753.94
325	Engineering	7,000.06
335	Garage Maintenance	18,821.44
345	Capital Projects	20,546.70
351	Capital Projects	800.00
357	Funds	255,579.13
411	Leisure Services	103,014.90
415	Building Maintenance	525.06
420	Funds	197.73
425	Senior Citizens	5,746.44
430	Funds	21,020.33
435	Cemetary	1,997.16
437	Funds	7,214.80
445	Joseph T Jones Memorial Park	35,207.11
511	Community Development Block Grant	11,949.51
515	Home Consortium Grant	4,227.23
535	Home Consortium Grant:	45,000.00
542	MDA Grant - CDBG Supplement	101,856.24
545	Funds	19,855.33
611	Urban and Economic Developement	9,106.90
621	Economic Developmenet	548.09
630	Police Asset Forfeiture Fund	21,309.20
701	Municipal Debt Service Fund	211,004.36
811	Water Billing	11,702.65
815	Water Operations and Maintenance	146,747.08
825	Sewer Operations and Maintenance	116,405.90
849	Water and Sewer Projects	81,964.95
911	Employees' Group Health and Life Fund	9,700.00
915	General Liability\ Worker's Comp Fund	6,959.80
Grand Total		2,733,742.66



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 10/8/2014

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	37	10,825.82	
A1 BATTERY INC	21	3,646.75	
A1 RADIATOR SPECIALISTS	6	923.80	
AAA GULF COAST SECURITY INC	3	724.53	
AARON FORE	1	10,000.00	
ACE DATA STORAGE COMPANY INC	1	145.00	
ADOLPH BOURDIN INC	9	2,439.00	
ADVANCED COVERT TECHNOLOGY	6	8,465.00	
AIRGAS SOUTH INC	4	324.61	
ALL PHASE ELECTRIC SUPPLY CO INC	6	282.57	
ALL SAFE TECHNOLOGIES LLC	22	2,071.25	
ALL SEASONS FARM EQUIPMENT	2	785.59	
ALLISTONS	1	876.57	
AMBER MABREY	1	60.00	
AMERICAN MEDICAL RESPONSE	2	195.00	
AMERICAN MUNICIPAL SERVICES	1	4,893.76	
AMERICAN PUBLIC WORKS ASSOCIATION	4	2,400.00	
ANN HOLMES	1	100.00	
ANN MARIA RAIFORD	3	750.00	
ANTHONY J SCHNELLER	1	100.00	
APRIL EDWARDS	1	100.00	
AUTO ZONE INC	62	1,949.48	
AUTOMATION PERSONNEL SERVICES, INC.	8	3,450.83	
B & H PHOTO	1	58.00	
BAKERCORP	3	1,220.00	
BARNEYS POLICE SUPPLIES	5	9,199.24	
BAY ICE CO INC	8	430.50	
BAY MOTOR WINDING INC	3	28,878.00	
BAYOU CONCRETE, LLC	13	9,039.75	
BEARD EQUIPMENT COMPANY	1	810.00	
BENVENUTTI ELECTRICAL APPARATUS	2	2,541.50	
BILOXI HMA PHYSICIAN MANAGEMENT	2	87.00	
BLACKLIDGE EMULSIONS, INC.	1	2,160.00	
BLOSSMAN GAS INC	1	12.00	
BRANDON DEARMAN	1	1,500.00	
BRIAN MCDONALD	1	30.00	
BROWN MITCHELL & ALEXANDER	1	15,632.09	
BRUNOS NORTHSHORE INVESTMENTS LLC	1	1,403.10	
BSN SPORTS	1	694.96	
BUTCH OUSTALET INC	25	28,037.08	
BUTLER SNOW OMARA STEVENS & CANNADA	1	24,000.00	
CABLE ONE	12	900.29	
CDW GOVERNMENT INC	16	10,427.80	
CELLULAR SOUTH, INC	1	481.49	
CENTAL MS. STEEL MAGNOLIAS	1	800.00	
CENTERPOINT ENERGY RESOURCES CORP	11	797.50	
CENTURY CONSTRUCTION COMPANY LLC	1	430,000.00	
CHAMPION CHRYSLER DODGE	3	626.40	
CHANCELLOR SUPPLY, INC	24	2,271.22	

Vendor	# of Claims	Total Payment	FEMA Eligible
CHARLES QUICK BONDING CO.	1	437.25	
CHARLIE ODOM	1	31.25	
CHRIS ALLEN DAUGH	1	250.00	
CINTAS CORP #240	56	2,670.12	
CINTAS CORPORATION NO 2	6	173.87	
CITY OF BILOXI	2	1,303.84	
CITY OF D'IBERVILLE	2	1,563.84	
CITY OF GULFPORT	89	426,850.16	
CLAYS PRINT SHOP INC	7	951.00	
CLM EQUIPMENT CO INC	3	4,169.86	
COAST ELECTRIC POWER ASSOC	12	22,348.79	
COAST PRINTING INC	1	492.00	
COAST VETERINARY HOSPITAL	1	5,740.25	
COASTAL DUST CONTROL	20	671.50	
COASTAL NARCOTICS ENFORCEMENT TEAM	3	990.44	
COBHAM TRACKING & LOCATING LTD	1	1,800.00	
COMPTONS LLC	1	161.00	
CONSTRUCTION MATERIALS	1	751.08	
CONSULTING PSYCHOLOGICAL RESOURCES	1	600.00	
COREY SMITH	1	79.00	
CORNETT BOLT & SCREW, INC	2	272.75	
COVINGTON SALES & SERVICE INC	8	1,719.22	
CUMMINS MID SOUTH, LLC	4	3,053.14	
CUSTOM PRODUCTS CORP	1	2,820.00	
DANIEL GOLDER	1	60.00	
DANIEL GRESHAM	1	60.00	
DAVID WILSON	1	67.00	
DAVISON FUELS INC.	9	23,980.00	
DE L'EPEE DEAF CENTER INC	1	10,000.00	
DELTA SANITATION OF MS LLC	4	2,687.85	
DENISE BEARD	1	15.00	
DENNIS J LAMEY	1	723.92	
DERRICK D TRIPLETT JR	1	70.00	
DESIGN PRECAST INC	6	1,585.00	
DIABETES FOUNDATION OF MISSISSIPPI	1	925.00	
DIBS CHEMICAL & SUPPLY CO	8	503.02	
DISCRETE WIRELESS INC	1	1,479.95	
DMS MAIL MANAGEMENT, INC.	2	203.43	
DPC ENTERPRISES LP	31	8,230.50	
DS WATERS OF AMERICA INC	3	1,850.32	
DUKES DUKES KEATING & FANCA ATTY	15	36,709.10	
DUNAWAY GLASS INC	5	1,107.00	
DUSTIN USELTON	1	1,833.33	
E FIRE INC	1	175.00	
E JOAN WUEHLER	2	560.00	
EA UFFMAN & ASSOCIATES INC	1	1,618.20	
EAGLE ENERGY INC.	1	806.78	
EAGLE MECHANICAL INC	1	170.00	
EDMOND SALLOUM PETTY CASH	1	300.00	
ELEY GUILD HARDY, ARCHITECTS	1	5,249.13	
ENDOM WELDING & TRAILER REPAIR, INC	1	125.00	
ENNIS PAINT INC	2	4,438.75	
EQUIFAX CREDIT INFORMATION SERVICES	2	232.05	
EVIDENT INC	6	697.00	
FASTENAL	30	6,913.73	
FAZZIOS HOME & FARM CENTER	2	3,053.30	
FEDERAL SIGNAL CORPORATION	3	19,590.00	
FEDEX	1	126.49	
FIVE POINTS ICT INC	1	2,451.20	

Vendor	# of Claims	Total Payment	FEMA Eligible
FLEETCOR TECHNOLOGIES	42	51,807.26	
G & W DIESEL SERVICES, INC	6	2,487.21	
GARNER RUSSELL & ASSOC	1	5,685.00	
GARY E WHITE ATTORNEY PA	16	6,899.77	
GEIGER BROTHERS	1	428.46	
GIBSON MAINTENANCE, LLC	1	1,584.00	
GLEEM PAINT CENTER	1	199.90	
GLOBALSTAR	1	142.85	
GOVERNMENT CONSULTANTS, INC.	2	48,793.75	
GREEN EQUIPMENT CORP	6	25,106.00	
GUEST SERVICES INC	1	300.48	
GULF COAST BUSINESS SUPPLY CO	76	2,124.48	
GULF COAST PUMP & EQUIPMENT INC	1	1,142.00	
GULF PUBLISHING CO INC	10	746.04	
GULF STATES DISTRIBUTORS	1	1,676.00	
GULF STATES ENGINEERING CO INC	1	11,158.00	
GULFPORT INDUSTRIAL SUPPLY CO INC	20	2,043.45	
GULFPORT OBSTETRICAL & GYNECOLOGIAL PA	1	481.00	
HANCOCK BANK CORP SERVICES	1	5,000.00	
HARRISON COUNTY	2	45,000.00	
HARRISON COUNTY SHERIFF	4	94,135.00	
HD SUPPLY WATERWORKS, LTD.	2	471.00	
HELEN VEGA	1	60.00	
HENDERSON IMPORTS LTD	7	732.71	
HENRY LEVINS PETTY CASH	5	299.52	
HINKLE METALS & SUPPLY CO INC	3	63.41	
HOWARD INDUSTRIES, INC	2	2,730.00	
HUNTOONS INC	1	181.80	
HURRICANE ELECTRONICS INC	2	507.50	
HYDRAULIC REPAIR SERVICES LLC	8	2,714.09	
INTERNATIONAL CODE COUNCIL	4	650.00	
ISCO METALS & SUPPLY	1	245.38	
ITSAVVY LLC	1	93.65	
JACKSON PAPER CO	1	430.50	
JANE JOHNSON	1	220.00	
JENNIFER RIGBY	1	818.15	
JEREMEY FORTENBERRY	1	1,500.00	
JERMAIN WALKER	1	100.00	
JIMMY JOHNSON	1	60.00	
JOANNE MCDONALD	2	96.00	
JOEL SMITH, DISTRICT ATTORNEY	9	4,261.84	
JOHN C. DAWSON, JR	1	2,533.00	
JOHN D WHITE	1	85.00	
JOHN WILLIS	1	260.00	
JOHNSON CONTROLS INC	1	732.80	
JOHNSTONE SUPPLY CO	1	179.37	
JONES WALKER LLP	2	65,960.61	
JOSEPH PULS	1	60.00	
JOSH BROMEN	2	896.00	
JOSIAH URBANO	1	69.50	
KARSTEEN KRISTENSEN	1	60.00	
KENNEDY ENGINE CO INC	2	967.51	
KEY TECH COMMUNICATION SVC	2	381.50	
KWAN SOFTWARE ENGINEERING, INC.	4	7,808.00	
LA VETERINARY REFERRAL CENTER	2	2,201.32	
LADNER APPRAISAL GROUP INC	1	1,500.00	
LAND SHAPER INC	13	342,159.44	
LANGUAGE LINE SERVICES	1	30.60	
LAQUINIA MORILEY	1	100.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
LATISHA MOORE	1	100.00	
LAWONIA FERRELL	1	100.00	
LEE TRACTOR CO INC	4	3,135.00	
LESLIE VILLA	1	197.73	
LEXISNEXIS	1	222.00	
LEXISNEXIS MATTHEW BENDER	1	212.00	
LISA MALLEY	1	100.00	
LOCK ARNETT	1	100.00	
LONG BEACH POLICE DEPT	1	531.12	
LOWES OF GULFPORT MS 466	47	3,752.94	
LUKE D WILSON	1	3,463.75	
M J DONOVAN ENTERPRISES	1	341.00	
M2 MEDIA CORP	1	150.00	
MAGNOLIA PUMP & EQUIP INC	1	335.60	
MATT THOMAS	1	348.00	
MAXIMUM AUTO PARTS & SUPPLY INC	13	2,149.22	
MCCAFFREY SUPPLY CO	2	580.83	
MCKINNEY PETROLEUM EQUIPMENT INC	16	1,709.65	
MEDICAL ANALYSIS LLC	1	9,700.00	
MEMORIAL HOSPITAL CORPORATE HEALTH	2	24,776.85	
MICRO METHODS INC	12	1,875.00	
MIKE KRAUSS	2	504.00	
MILLER CO INC	9	4,857.87	
MILLER ICE MACHINE CO	2	150.00	
MOODYS INVESTORS SERVICE	1	17,500.00	
MS BUREAU OF NARCOTICS	3	2,776.50	
MS DEPT OF INFORMATION TECH SERVC	2	966.00	
MS DEPT OF PUBLIC SAFETY	1	6,255.30	
MS ENGINEERING GROUP INC	1	1,399.14	
MS GULF COAST COMM COLLEGE	2	1,944.95	
MS POWER COMPANY	28	84,579.84	
MS STATE TREASURER	1	83,883.37	
MS UTILITY SUPPLY	4	109.14	
MTS SAFETY PRODUCTS INC	1	98.25	
NARTEC INC	1	70.00	
NECAISE LOCKSMITH SERVICE INC	11	11,067.24	
NEEL SCHAFER INC	4	19,855.33	
NORMA JEAN SOROE	8	374.06	
NORTH ALABAMA FIRE EQUIP CO INC	3	4,528.94	
OCEAN MARINE GROUP	1	708.42	
OFFICE DEPOT	12	51.95	
PAIGE CO INC	1	261.16	
PARTS AND SUPPLY INC	9	1,544.05	
PASS CHRISTIAN POLICE DEPT	5	1,145.07	
PAUL BROWN	1	60.00	
PEREZ A PROFESSIONAL CORPORATION	1	7,000.00	
PERFORMANCE TIRE & WHEEL INC #1	23	3,822.67	
PETSMART	2	89.29	
PHYSICIANS CLINIC @ MHG	1	130.06	
PICKERING FIRM INC.	1	3,024.82	
PLAN HOUSE PRINTING & GRAPHICS, LLP	1	110.00	
POSITIVE PROMOTIONS	3	934.83	
RAMIRO OROZCO	6	4,377.50	
RAYCOM MEDIA CORP	2	920.00	
REAL GOLD INC	2	1,265.79	
REBEL SOUND SYSTEM, INC.	2	990.00	
RED BONE PRODUCTS	5	1,531.70	
REGIONS BANK	2	97,695.99	
REVERE	1	88.95	

REVIVA	1	9,356.25	
ROBERT G BAILEY, JR	1	60.00	
ROBERT J YOUNG COMPANY INC	24	5,947.35	
ROBERT W REEDER	6	4,600.00	
ROBERTS CO INC	1	139.90	
RODRICK CARTER	1	100.00	
ROPER SUPPLY CO	6	31,010.50	
ROSSKOPF ELECTRIC CO INC	13	4.91	
SAMS CLUB CORP	18	3,320.43	
SHEPPARD ELECTRIC MOTOR SERVICE LLC	1	3,629.31	
SMB RADIOLOGY PA	2	315.00	
SMITH & HOLDER PLLC	1	200.00	
SOUTH MS BUSINESS MACHINES INC	1	224.60	
SOUTHERN LINC	1	79.20	
SOUTHERN PRINTING & SILK SCREENING	2	482.50	
SOUTHERN TIRE MART LLC	1	149.00	
SPECIALTY HOSE & FABRICATION	4	89.24	
SPORTS TURF SERVICES	2	4,400.00	
STATE INDUSTRIAL PRODUCTS INC	2	310.50	
STEWART SNEED HEWES INC	3	2,764.00	
STIMLEY BROWN LAW FIRM PLLC	1	16,000.00	
SUN COAST BUSINESS SUPPLY INC	130	5,563.71	
SUNBELT FIRE APPARATUS	4	724.24	
SYSCON, INC	1	3,959.98	
TELECHECK INTERNATIONAL, INC.	15	415.91	
TERESA DIAZ	1	30.00	
THE ARBITRAGE GROUP INC	1	4,000.00	
THE PEOPLES BANK	1	750.00	
TIMOTHY ISHEE	1	84.00	
TINA ACKERMAN	1	15.00	
TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC	2	6,640.00	
TRAVIS THORTON	1	75.75	
TRI STATE AUTOMATIC DOORS	3	995.00	
TURAN-FOLEY CHEVROLET BUICK GEO	3	1,067.26	
TWIN L CONSTRUCTION INC	1	96,607.11	
UNITED PARCEL SERVICE	5	283.47	
US POSTAL SERVICE	1	132.00	
UTILITY SERVICE CO INC	9	40,908.33	
VERNON CLARK TRUCKING CO INC	2	628.61	
VIC TILLIS	1	100.00	
VINSON UNIFORMS INC	1	1,220.00	
VS VISUAL STATEMENT INC	1	1,798.20	
WAR MANAGEMENT SERVICES LLC	1	3,095.00	\$3,095.00
WARING OIL CO	4	20,005.50	
WARREN PAVING INC	1	27,692.96	
WEAVER CASEY	2	4,800.00	
WEST PUBLISHING CO	2	512.50	
WHITFIELD GREG	2	1,600.00	
WILLIAM DOYLE LADNER	3	7,200.00	
YAMAHA MOTOR CORPORATION USA	1	3,078.00	
YAMAHA GOLF CAR COMPANY	3	28.38	
ZAM DAL	1	60.00	
ZEP MFG	3	730.45	

Total # of Claims	1,579	Grand Total	2,733,742.66
		FEMA Eligible	\$3,095.00



Detail Docket Sorted By Org, Object, and Project

Docket Date: 10/8/2014

CITY OF GULFPORT

010	General Fund			100,720.18
210601	BONDS PAYABLE			1,792.75
CHRIS ALLEN DAUGH				
Invoice #:	156006	P.O. #:	MANUAL	348763
				250.00
JOSIAH URBANO				
Invoice #:	156010	P.O. #:	MANUAL	348767
				69.50
CHARLIE ODOM				
Invoice #:	156065	P.O. #:	MANUAL	348820
				31.25
TRAVIS THORTON				
Invoice #:	156068	P.O. #:	MANUAL	348821
				75.75
COREY SMITH				
Invoice #:	156075	P.O. #:	MANUAL	348832
				79.00
ANN MARIA RAIFORD				
Invoice #:	156155	P.O. #:	MANUAL	348913
				250.00
ANN MARIA RAIFORD				
Invoice #:	156156	P.O. #:	MANUAL	348914
				250.00
ANTHONY J SCHNELLER				
Invoice #:	156193	P.O. #:	MANUAL	348951
				100.00
CHARLES QUICK BONDING CO.				
Invoice #:	156194	P.O. #:	MANUAL	348952
				437.25
ANN MARIA RAIFORD				
Invoice #:	156195	P.O. #:	MANUAL	348953
				250.00

210700	ACCRUED COURT ASSESSMENTS	83,883.37
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MS STATE TREASURER

Invoice #: 156148	P.O. #: 177517	348906	83,883.37
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COURT ASSESSMENT/ FINE SETTLEMENT FOR THE MONTH OF AUGUST 2014

210800	COURT ASSESS PUBLIC SAFETY	6,255.30
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MS DEPT OF PUBLIC SAFETY

Invoice #: 156154	P.O. #: 177516	348912	6,255.30
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SPECIAL ASSESSMENTS/ COURT ASSESSMENT SETTLEMENT- AUGUST 2014

420400	PERMITS-BUILDING	260.00
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JOHN WILLIS

Invoice #: 156341	P.O. #: MANUAL	349100	260.00
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480700	WARRANTS FEES COLLECTED	4,893.76
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AMERICAN MUNICIPAL SERVICES

Invoice #: 156164	P.O. #: 177536	348922	4,893.76
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MAY COLLECTIONS

501000	ATHLETIC PROGRAMS	90.00
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DENISE BEARD

Invoice #: 156342	P.O. #: MANUAL	349101	15.00
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TERESA DIAZ

Invoice #: 156343	P.O. #: MANUAL	349102	30.00
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TINA ACKERMAN

Invoice #: 156344	P.O. #: MANUAL	349103	15.00
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BRIAN MCDONALD

Invoice #: 156346	P.O. #: MANUAL	349105	30.00
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505800	RENTS	3,045.00
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CENTAL MS. STEEL MAGNOLIAS

Invoice #: 155385	P.O. #: MANUAL	348220	800.00
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ANN HOLMES Invoice #: 155386	P.O. #: MANUAL	348221	100.00
RODRICK CARTER Invoice #: 155387	P.O. #: MANUAL	348222	100.00
JANE JOHNSON Invoice #: 155388	P.O. #: MANUAL	348223	220.00
LATISHA MOORE Invoice #: 155389	P.O. #: MANUAL	348224	100.00
JERMAIN WALKER Invoice #: 155390	P.O. #: MANUAL	348225	100.00
APRIL EDWARDS Invoice #: 155391	P.O. #: MANUAL	348226	100.00
DIABETES FOUNDATION OF MISSISSIPPI Invoice #: 155393	P.O. #: MANUAL	348228	925.00
LAWONIA FERRELL Invoice #: 155394	P.O. #: MANUAL	348229	100.00
LAQUINIA MORILEY Invoice #: 155673	P.O. #: MANUAL	348513	100.00
VIC TILLIS Invoice #: 155674	P.O. #: MANUAL	348517	100.00
WHITFIELD GREG Invoice #: 156070	P.O. #: MANUAL	348828	100.00
LOCK ARNETT Invoice #: 156321	P.O. #: MANUAL	349080	100.00
LISA MALLEY Invoice #: 156330	P.O. #: MANUAL	349089	100.00

560100	OTHER REVENUES		500.00
	STEWART SNEED HEWES INC		
Invoice #:	156482	P.O. #: MANUAL	349244
			500.00
101	Hurricane Katrina - General Government		3,095.00
620700	CONSULTANT FEES		3,095.00
18890	ADMINISTRATION - OUTSIDE CONSULTANT		3,095.00
	WAR MANAGEMENT SERVICES LLC		
Invoice #:	156225	P.O. #: 164367	348983
			3,095.00
	AMENDMENT TO ALLOW FOR COMPLETION OF CONTRACT CLOSE OUT DOCS FOR KATRINA		
111	Executive - Mayor		3,715.73
602700	WORKERS COMP		304.00
	CITY OF GULFPORT		
Invoice #:	156023	P.O. #: MANUAL	348780
			304.00
614000	GASOLINE, OIL, GREASE		99.45
	FLEETCOR TECHNOLOGIES		
Invoice #:	156310	P.O. #: MANUAL	349069
			37.92
	FLEETCOR TECHNOLOGIES		
Invoice #:	156328	P.O. #: MANUAL	349087
			33.28
	FLEETCOR TECHNOLOGIES		
Invoice #:	156484	P.O. #: MANUAL	349246
			28.25
626001	TELEPHONE		244.28
	A T & T		
Invoice #:	156405	P.O. #: MANUAL	349166
			244.28
626500	PRINTING AND BINDING		181.00

CLAYS PRINT SHOP INC

Invoice #: 155937

P.O. #: 177301

348721

82.00

250 ENVELOPES FOR EMBOSSED FOLD OVER CARDS FOR MAYOR HEWES

CLAYS PRINT SHOP INC

Invoice #: 155937

P.O. #: 177301

348721

99.00

250 ENVELOPES FOR LARGE PANEL CARDS FOR MAYOR HEWES

629305 INSURANCE PREMIUMS - PROPER' 1,044.00

CITY OF GULFPORT

Invoice #: 156008

P.O. #: MANUAL

348765

1,044.00

629310 INSURANCE PREMIUMS - GEN LIA 1,843.00

CITY OF GULFPORT

Invoice #: 156009

P.O. #: MANUAL

348766

1,843.00

115 Legislative - Council 9,309.40**602700 WORKERS COMP 1,222.00**

CITY OF GULFPORT

Invoice #: 156023

P.O. #: MANUAL

348780

1,222.00

610400 OFFICE SUPPLIES 326.10

GULF COAST BUSINESS SUPPLY CO

Invoice #: 155845

P.O. #: 177143

348629

25.14

ITEM #KC552306 EXTENDED KEYBOARD W/WRIST REST

GULF COAST BUSINESS SUPPLY CO

Invoice #: 155845

P.O. #: 177143

348629

1.42

ITEM #UNV72230 NO 1 SMOOTH PAPER CLIPS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 155845

P.O. #: 177143

348629

1.17

ITEM #UNV72210 LARGE SMOOTH PAPERCLIPS 10 100/PK BOX

GULF COAST BUSINESS SUPPLY CO

Invoice #: 155845

P.O. #: 177143

348629

11.41

ITEM #USS-93200 COUNCIL OFFICE DOOR PLATE

GULF COAST BUSINESS SUPPLY CO			
Invoice #:	155845	P.O. #:	177143
		348629	2.76
ITEM #UNV00700 STAPLE REMOVER 3/PK			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	155845	P.O. #:	177143
		348629	30.20
ITEM #KMW723070 WIRELESS MOUSE			
DUNAWAY GLASS INC			
Invoice #:	156382	P.O. #:	177482
		349142	254.00
1/4" ANNEALED GLASS TABLE TOP FOR CONFERENCE TABLE IN COUNCIL OFFICE			
610700	OPERATING SUPPLIES		30.52
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	155845	P.O. #:	177143
		348629	30.52
ITEM #HOR451W ICE BUCKET FOR COUNCIL			
626001	TELEPHONE		586.18
CELLULAR SOUTH, INC			
Invoice #:	156388	P.O. #:	MANUAL
		349148	481.49
A T & T			
Invoice #:	156405	P.O. #:	MANUAL
		349166	104.69
627900	MISC SERVICES AND CHARGES		224.60
SOUTH MS BUSINESS MACHINES INC			
Invoice #:	155518	P.O. #:	MANUAL
		348355	224.60
629305	INSURANCE PREMIUMS - PROPER		2,090.00
CITY OF GULFPORT			
Invoice #:	156008	P.O. #:	MANUAL
		348765	2,090.00
629310	INSURANCE PREMIUMS - GEN LIA		4,830.00
CITY OF GULFPORT			
Invoice #:	156009	P.O. #:	MANUAL
		348766	4,830.00

125	Judicial - Courts		39,267.93
602700	WORKERS COMP		3,007.00
	CITY OF GULFPORT		
Invoice #:	156023	P.O. #: MANUAL	348780
			3,007.00
612200	REPAIRS AND MAINTENANCE		132.98
	LOWES OF GULFPORT MS 466		
Invoice #:	155827	P.O. #: 175262	348610
			132.98
	BLANKET PO FOR MISCELLANEOUS ITEMS USED FOR CITY COURT.		
614000	GASOLINE, OIL, GREASE		37.98
	FLEETCOR TECHNOLOGIES		
Invoice #:	156484	P.O. #: MANUAL	349246
			37.98
620900	CONTRACTUAL FEES		3,959.98
	SYSCON, INC		
Invoice #:	156110	P.O. #: 177622	348867
			3,959.98
	COURT CLERK ON LINE SUPPORT FOR AUGUST 2014		
621500	LEGAL FEES-COURT DEFENDERS		2,033.33
	DUSTIN USELTON		
Invoice #:	156476	P.O. #: 177651	349238
			1,833.33
	PUBLIC DEFENDER SERVICE FEES FOR SEPTEMBER 2014		
	SMITH & HOLDER PLLC		
Invoice #:	156478	P.O. #: 177657	349240
			200.00
	REPRESENTATION ON CASE #201412357 - 201412348 MUNICIPALITY OF GPT VS TODD TIMOTHY BAKER INVOICE #09102014-01		
621700	MAINTENANCE CONTRACTS		494.13
	COASTAL DUST CONTROL		
Invoice #:	155483	P.O. #: MANUAL	348318
			24.24
	ROBERT J YOUNG COMPANY INC		
Invoice #:	156186	P.O. #: MANUAL	348944
			186.19

624601 REPAIRS AND MAINTENANCE 48.00

NECAISE LOCKSMITH SERVICE INC

Invoice #: 156173

P.O. #: 176259

348931

48.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

625700 POSTAGE 140.72

DMS MAIL MANAGEMENT, INC.

Invoice #: 155564

P.O. #: 177529

348403

140.72

MAIL FOR AUGUST 1-8, 2014 INV #20143598-534

626001 TELEPHONE 350.00

A T & T

Invoice #: 156405

P.O. #: MANUAL

349166

350.00

626002 ELECTRIC 7,657.12

MS POWER COMPANY

Invoice #: 156331

P.O. #: MANUAL

349090

7,657.12

626003 WATER 221.43

CITY OF GULFPORT

Invoice #: 156320

P.O. #: MANUAL

349079

221.43

627900 MISC SERVICES AND CHARGES 198.26

TELECHECK INTERNATIONAL, INC.

Invoice #: 156200

P.O. #: 177541

348958

6.95

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR AUGUST 1, 2014 THROUGH AUGUST 31, 2014

TELECHECK INTERNATIONAL, INC.

Invoice #: 156201

P.O. #: 177541

348959

20.61

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR AUGUST 1, 2014 THROUGH AUGUST 31, 2014

TELECHECK INTERNATIONAL, INC.

Invoice #: 156202

P.O. #: 177541

348960

0.70

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR AUGUST 1, 2014 THROUGH AUGUST 31, 2014

629305 INSURANCE PREMIUMS - PROPER 18,861.00

CITY OF GULFPORT

Invoice #: 156008

P.O. #: MANUAL

348765

18,861.00

629310 INSURANCE PREMIUMS - GEN LIA 2,126.00

CITY OF GULFPORT

Invoice #: 156009

P.O. #: MANUAL

348766

2,126.00

135 Legal - City Attorney 24,965.56

602700 WORKERS COMP 780.00

CITY OF GULFPORT

Invoice #: 156023

P.O. #: MANUAL

348780

780.00

610400 OFFICE SUPPLIES 615.68

GULF COAST BUSINESS SUPPLY CO

Invoice #: 155396

P.O. #: 177497

348232

8.44

WHITE-OUT, BIC WOELLP21.

GULF COAST BUSINESS SUPPLY CO

Invoice #: 155396

P.O. #: 177497

348232

15.00

WHITE-OUT, BIC WOELLP21.

GULF COAST BUSINESS SUPPLY CO

Invoice #: 155396

P.O. #: 177497

348232

5.11

ROLODEX CARDS, ROL 67558.

GULF COAST BUSINESS SUPPLY CO

Invoice #: 155396

P.O. #: 177497

348232

18.88

LEGAL PADS, LP8511CA.

GULF COAST BUSINESS SUPPLY CO

Invoice #: 155396

P.O. #: 177497

348232

5.72

HANGING LEGAL FILES, H85111-5.

GULF COAST BUSINESS SUPPLY CO			
Invoice #: 155396	P.O. #: 177497	348232	26.08
COPY PAPER, 8511WH.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 155396	P.O. #: 177497	348232	4.19
SMALL BINDER CLIPS, BSN 65364.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 155397	P.O. #: 177497	348233	2.73
WHITE-OUT, BIC WOELLP21.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 155397	P.O. #: 177497	348233	4.86
WHITE-OUT, BIC WOELLP21.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 155397	P.O. #: 177497	348233	1.66
ROLODEX CARDS, ROL 67558.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 155397	P.O. #: 177497	348233	6.12
LEGAL PADS, LP8511CA.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 155397	P.O. #: 177497	348233	1.85
HANGING LEGAL FILES, H85111-5.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 155397	P.O. #: 177497	348233	8.45
COPY PAPER, 8511WH.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 155397	P.O. #: 177497	348233	1.36
SMALL BINDER CLIPS, BSN 65364.			
OFFICE DEPOT			
Invoice #: 155869	P.O. #: 177433	348653	15.70
MEMOREX DVD-R, ITEM NO. 209136.			
OFFICE DEPOT			
Invoice #: 155869	P.O. #: 177433	348653	10.73
MEMOREX CD-R, ITEM NO. 332629.			
OFFICE DEPOT			
Invoice #: 155869	P.O. #: 177433	348653	5.06
NO. 10 BUSINESS BUSINESS ENVELOPES, ITEM NO. 532874.			
OFFICE DEPOT			
Invoice #: 155869	P.O. #: 177433	348653	4.27
SHARPIE ACCENT HIGHLIGHTERS, ITEM NO.886542.			

OFFICE DEPOT			
Invoice #: 155869	P.O. #: 177433	348653	4.68
INVISIBLE TAPE, ITEM NO.520928.			
OFFICE DEPOT			
Invoice #: 155869	P.O. #: 177433	348653	6.82
FASTNER BASES, ITEM NO. 102624.			
OFFICE DEPOT			
Invoice #: 155870	P.O. #: 177433	348654	1.56
MEMOREX DVD-R, ITEM NO. 209136.			
OFFICE DEPOT			
Invoice #: 155870	P.O. #: 177433	348654	1.07
MEMOREX CD-R, ITEM NO. 332629.			
OFFICE DEPOT			
Invoice #: 155870	P.O. #: 177433	348654	0.50
NO. 10 BUSINESS BUSINESS ENVELOPES, ITEM NO. 532874.			
OFFICE DEPOT			
Invoice #: 155870	P.O. #: 177433	348654	0.42
SHARPIE ACCENT HIGHLIGHTERS, ITEM NO.886542.			
OFFICE DEPOT			
Invoice #: 155870	P.O. #: 177433	348654	0.46
INVISIBLE TAPE, ITEM NO.520928.			
OFFICE DEPOT			
Invoice #: 155870	P.O. #: 177433	348654	0.68
FASTNER BASES, ITEM NO. 102624.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 156018	P.O. #: 177403	348774	64.40
TONER CARTRIDGE, R-CE278A.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 156022	P.O. #: 177403	348779	14.88
TONER CARTRIDGE, R-CE278A.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 156022	P.O. #: 177403	348779	174.18
TONER CARTRIDGE, R-CC364A.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 156022	P.O. #: 177403	348779	112.81
TONER CARTRIDGE, R-Q594X.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 156022	P.O. #: 177403	348779	87.01
TONER CARTRIDGE, ELI 75808.			

610700	OPERATING SUPPLIES	200.52
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GULF COAST BUSINESS SUPPLY CO

Invoice #: 155396	P.O. #: 177497	348232	1.28
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MINI BINDER CLIPS, BSN 36550.

GULF COAST BUSINESS SUPPLY CO

Invoice #: 155397	P.O. #: 177497	348233	0.42
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MINI BINDER CLIPS, BSN 36550.

GULF COAST BUSINESS SUPPLY CO

Invoice #: 156022	P.O. #: 177403	348779	64.31
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TONER CARTRIDGE, R-CF280.

GULF COAST BUSINESS SUPPLY CO

Invoice #: 156022	P.O. #: 177403	348779	87.01
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TONER CARTRIDGE, ELI 75810.

95416	47.50
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ROBERT J YOUNG COMPANY INC

Invoice #: 155865	P.O. #: 177535	348649	47.50
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MAINTENANCE FOR DV COPIER (C102210, INVOICE NO. INV499221, DATED AUG. 27, 2014.

620900	CONTRACTUAL FEES	17,016.53
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LUKE D WILSON

Invoice #: 155472	P.O. #: 177597	348305	3,463.75
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FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME), INVOICE NO.196, FOR SERVICES RENDERED AUG. 12-SEPT. 12, 2014, COUNCIL APPROVED OCT. 22, 2013.

JOHN C. DAWSON, JR

Invoice #: 155477	P.O. #: 177564	348312	2,533.00
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FEES INCURRED AS PART-TIME PROSECUTOR IN PROSECUTOR'S OFFICE, SEPT.02-12, 2014, COUNCIL APPROVED 02-18-14.

ROBERT J YOUNG COMPANY INC

Invoice #: 155865	P.O. #: 177535	348649	2.28
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CONTRACT OVERAGE FOR DV COPIER (Ci02210), INV499221, DATED AUG. 21. 2014.

RAMIRO OROZCO

Invoice #: 155878	P.O. #: 177542	348662	652.51
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FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME PROSECUTOR), INVOICE NO. 140904, FOR SERVICES RENDERED AUG.4-17, 2014, COUNCIL APPROVED SEPT. 18, 2012.

RAMIRO OROZCO

Invoice #: 155878	P.O. #: 177542	348662	898.74
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FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME PROSECUTOR), INVOICE NO. 140801, FOR SERVICES RENDERED AUG. 18; SEPT. 1, 2014, COUNCIL APPROVED SEPT. 18, 2012.

RAMIRO OROZCO

Invoice #: 155879	P.O. #: 177542	348663	473.74
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FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME PROSECUTOR), INVOICE NO. 140904, FOR SERVICES RENDERED AUG.4-17, 2014, COUNCIL APPROVED SEPT. 18, 2012.

RAMIRO OROZCO

Invoice #: 155879	P.O. #: 177542	348663	652.51
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FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME PROSECUTOR), INVOICE NO. 140801,
FOR SERVICES RENDERED AUG. 18; SEPT. 1, 2014, COUNCIL APPROVED SEPT. 18, 2012.

RAMIRO OROZCO

Invoice #: 156326	P.O. #: 177635	349085	888.89
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FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME PROSECUTOR), INVOICE NO. 140919,
FOR SERVICES RENDERED SEPT. 9-14, 2014, COUNCIL APPROVED SEPT. 18, 2012.

RAMIRO OROZCO

Invoice #: 156326	P.O. #: 177635	349085	811.11
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FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME PROSECUTOR), INVOICE NO. 140801,
FOR SERVICES RENDERED AUG. 18; SEPT. 1, 2014, COUNCIL APPROVED SEPT. 18, 2012.

95416	6,640.00
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TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC

Invoice #: 155479	P.O. #: 177580	348314	3,320.00
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LEGAL SERVICES, PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE, SEPTEMBER 2014
MS STOP VIOLENCE AGAINST WOMEN PROGRAM.

TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC

Invoice #: 155868	P.O. #: 177530	348652	3,320.00
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LEGAL SERVICES, PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE, AUGUST 2014 MS
STOP VIOLENCE AGAINST WOMEN PROGRAM.

621300	LEGAL FEES	3,013.30
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DUKES DUKES KEATING & FANCA ATTY

Invoice #: 155475	P.O. #: 177594	348311	1,718.62
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LEGAL FEES AND EXPENSES (HOLLIMAN PLACE - TIF) RENDERED AS GENERAL COUNSEL
PURSUANT TO CONTRACT WITH CITY OF GULFPORT, STATEMENT NO. 104394, COUNCIL
APPROVED OCTOBER 22, 2013.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 155475	P.O. #: 177594	348311	1,288.97
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LEGAL FEES AND EXPENSES INCURRED PURSUANT TO CONTRACT WITH CITY OF GULFPORT
TO PERFORM SERVICES AS GENERAL COUNSEL, STATEMENT NO. 104918, DATED, SEPT. 16,
2014 FOR SERVICES RENDERED SEPT. 1-14-2014, COUNCIL AP

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 155475	P.O. #: 177594	348311	5.71
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COPY COST INCURRED PURSUANT TO CONTRACT WITH CITY OF GULFPORT TO PERFORM
SERVICES AS GENERAL COUNSEL, STATEMENT DATED SEPT. 16, 2014, COUNCIL APPROVED
OCT. 22, 2013.

621700	MAINTENANCE CONTRACTS	958.15
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WEST PUBLISHING CO

Invoice #: 155481	P.O. #: 177595	348316	458.50
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ONLINE SERVICES CHARGES (AUG. 2014) INVOICE 830224138, DATED SEPT. 1, 2014,
(ACCOUNT NO. 1000100573)

ROBERT J YOUNG COMPANY INC

Invoice #: 156471	P.O. #: MANUAL	349233	499.65
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621900	MEMBERSHIP DUES AND SUBSCRI	266.00
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LEXISNEXIS MATTHEW BENDER

Invoice #: 155867

P.O. #: 177527

348651

212.00

MONTHLY (AUG, 2014) ONLINE SUBSCRIPTION SERVICE FOR LEGAL DEPARTMENT, INVOICE
NO. 148461879, DATED 08-31-14, ACCOUNT NO. 158PGM.

WEST PUBLISHING CO

Invoice #: 156304

P.O. #: 177637

349062

54.00

FEDERAL CIVIL JUDICIAL PROCEDURE AND RULES, AUGUST 2014 PAMPHLET, INVOICE NO.
8303005316, INVOICE DATE, SEPT. 4, 2014, BILLING ACCOUNT 1000100573.

626001 TELEPHONE**209.38**

A T & T

Invoice #: 156405

P.O. #: MANUAL

349166

209.38

629305 INSURANCE PREMIUMS - PROPER**1,068.00**

CITY OF GULFPORT

Invoice #: 156008

P.O. #: MANUAL

348765

1,068.00

629310 INSURANCE PREMIUMS - GEN LIA**838.00**

CITY OF GULFPORT

Invoice #: 156009

P.O. #: MANUAL

348766

838.00

145 General Administration**132,162.06****610100 CLEANING AND JANITORIAL****50.54**

COASTAL DUST CONTROL

Invoice #: 156205

P.O. #: MANUAL

348963

25.27

COASTAL DUST CONTROL

Invoice #: 156250

P.O. #: MANUAL

349008

25.27

610400 OFFICE SUPPLIES**2,394.22**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 155560

P.O. #: 177547

348399

20.00

ITEM #WAU21004 65LB CARD STOCK HAPPY ASSORTMENT COLORED PAPER 250 SHEETS

SAMS CLUB CORP

Invoice #: 156046

P.O. #: 177419

348805

285.47

65"VIZIO LED 1080P SMART HDTV W/MOUNT KIT

SAMS CLUB CORP			
Invoice #: 156046	P.O. #: 177419	348805	360.00
39" VIZIO LED 1080P HDTV, ITEM #467965- PICK UP ITEM IN STORE			
 SAMS CLUB CORP			
Invoice #: 156046	P.O. #: 177419	348805	72.25
SCFM60 FULL MOTION WALL MOUNT,ITEM #69509			
 SAMS CLUB CORP			
Invoice #: 156048	P.O. #: 177419	348806	349.21
65"VIZIO LED 1080P SMART HDTV W/MOUNT KIT			
 SAMS CLUB CORP			
Invoice #: 156048	P.O. #: 177419	348806	440.39
39" VIZIO LED 1080P HDTV, ITEM #467965- PICK UP ITEM IN STORE			
 SAMS CLUB CORP			
Invoice #: 156048	P.O. #: 177419	348806	88.38
SCFM60 FULL MOTION WALL MOUNT,ITEM #69509			
 SUN COAST BUSINESS SUPPLY INC			
Invoice #: 156308	P.O. #: 177331	349067	9.55
SWINGLINE HEAVY DUTY STAPLES, ITEM NO. SW190009			
 SUN COAST BUSINESS SUPPLY INC			
Invoice #: 156308	P.O. #: 177331	349067	87.85
FELLOWS, POWERSHRED 60CS SHREADDER, ITEM NUMBER FEL-4606001 (CAO'S OFFICE)			
 SUN COAST BUSINESS SUPPLY INC			
Invoice #: 156308	P.O. #: 177331	349067	10.47
PILOT PEN, BLUE FINE ROLLERBALL REFILL. ITEM NO. MNB107882			
 SUN COAST BUSINESS SUPPLY INC			
Invoice #: 156308	P.O. #: 177331	349067	4.51
STAPLE REMOVER - ITEM NO. BSN62833			
 SUN COAST BUSINESS SUPPLY INC			
Invoice #: 156308	P.O. #: 177331	349067	6.69
INNOVERA - COMPRESSED GAS DUSTER, ITEM NO. CCS24305			
 SUN COAST BUSINESS SUPPLY INC			
Invoice #: 156308	P.O. #: 177331	349067	7.94
SCOTCH PACKAGING TPE, ITEM NUMBER MMM3750			
 SUN COAST BUSINESS SUPPLY INC			
Invoice #: 156308	P.O. #: 177331	349067	10.48
PILOT PEN, BROAD POINT BLACK BALLPOINT REFILL. ITEM NO. MNB107862			
 SUN COAST BUSINESS SUPPLY INC			
Invoice #: 156309	P.O. #: 177331	349068	3.41
SWINGLINE HEAVY DUTY STAPLES, ITEM NO. SW190009			

SUN COAST BUSINESS SUPPLY INC

Invoice #: 156309

P.O. #: 177331

349068

31.33

FELLOWS, POWERSHRED 60CS SHREADDER, ITEM NUMBER FEL-4606001 (CAO'S OFFICE)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 156309

P.O. #: 177331

349068

3.73

PILOT PEN, BLUE FINE ROLLERBALL REFILL. ITEM NO. MNB107882

SUN COAST BUSINESS SUPPLY INC

Invoice #: 156309

P.O. #: 177331

349068

1.61

STAPLE REMOVER - ITEM NO. BSN62833

SUN COAST BUSINESS SUPPLY INC

Invoice #: 156309

P.O. #: 177331

349068

2.39

INNOVERA - COMPRESSED GAS DUSTER, ITEM NO. CCS24305

SUN COAST BUSINESS SUPPLY INC

Invoice #: 156309

P.O. #: 177331

349068

2.83

SCOTCH PACKAGING TPE, ITEM NUMBER MMM3750

SUN COAST BUSINESS SUPPLY INC

Invoice #: 156309

P.O. #: 177331

349068

3.73

PILOT PEN, BROAD POINT BLACK BALLPOINT REFILL. ITEM NO. MNB107862

SAMS CLUB CORP

Invoice #: 156408

P.O. #: 177649

349169

592.00

COFFEE POT - ITEM #26729

610700 OPERATING SUPPLIES**3,302.05**

BILOXI HMA PHYSICIAN MANAGEMENT

Invoice #: 155562

P.O. #: 177540

348401

63.00

MEDICAL TESTING FOR JEFFREY DUFFIELD BAT AND ESCREEN UDS 5 PANEL

BILOXI HMA PHYSICIAN MANAGEMENT

Invoice #: 155562

P.O. #: 177540

348401

24.00

MEDICAL TESTING FOR JASON KING NON DOT USD COLLECTION ONLY

TRI STATE AUTOMATIC DOORS

Invoice #: 155681

P.O. #: 177043

348524

272.50

LABOR AND MATERIAL REQUIRED TO REPLACE MOTOR IN DORMA ED 700 SWING DOOR OPERATOR

ADOLPH BOURDIN INC

Invoice #: 155925

P.O. #: 177024

348707

443.00

REPLACE BLOWER MOTOR AND MOTOR MOUNT

FIVE POINTS ICT INC

Invoice #: 156011

P.O. #: 177549

348768

2,451.20

MBC ACCESS FEE - MBC ACCESS INCLUDING HR BENEFITS, WELLNESS AND REWARDS TRACKING APPS

SAMS CLUB CORP**Invoice #:** 156025**P.O. #:** 177373

348782

48.35

ESTIMATE FOR SUPPLIES (OFFICE, WIPES, DISH DETERGENT) FOR CITY HALL.

611000 BLDG MATERIALS AND SUPPLIES 2,400.00

ROBERT W REEDER

Invoice #: 155594**P.O. #:** 177227

348433

2,400.00

REMOVE TOWER FROMBEHIND CITY HALL BUILDING AND HAUL AWAY

612200 REPAIRS AND MAINTENANCE 409.72

ADOLPH BOURDIN INC

Invoice #: 155925**P.O. #:** 177024

348707

100.00

REPAIR OF A/C UNIT AT CITY HALL , 1ST FLOOR WEST SIDE OF BUILDING

ALL SAFE TECHNOLOGIES LLC

Invoice #: 156419**P.O. #:** MANUAL

349180

34.95

ALL SAFE TECHNOLOGIES LLC

Invoice #: 156420**P.O. #:** MANUAL

349181

172.83

ALL SAFE TECHNOLOGIES LLC

Invoice #: 156424**P.O. #:** MANUAL

349185

101.94

614000 GASOLINE, OIL, GREASE 194.31

FLEETCOR TECHNOLOGIES

Invoice #: 156310**P.O. #:** MANUAL

349069

70.61

FLEETCOR TECHNOLOGIES

Invoice #: 156328**P.O. #:** MANUAL

349087

59.18

FLEETCOR TECHNOLOGIES

Invoice #: 156484**P.O. #:** MANUAL

349246

64.52

620900 CONTRACTUAL FEES 3,973.72

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 155529**P.O. #:** 177590

348367

546.00

JUDITH F POOLSON WEEK ENDING 8/31/14 INVOICE #413732
(39 HRS); KOURTNEY WELLS-BROWN 8/31/14 INVOICE #413732 39 HRS)

CABLE ONE			
Invoice #: 155931	P.O. #: MANUAL	348715	63.00
ROBERT J YOUNG COMPANY INC			
Invoice #: 156179	P.O. #: MANUAL	348937	1,038.58
DENNIS J LAMEY			
Invoice #: 156251	P.O. #: MANUAL	349009	723.92
DS WATERS OF AMERICA INC			
Invoice #: 156254	P.O. #: MANUAL	349012	39.22
CABLE ONE			
Invoice #: 156315	P.O. #: MANUAL	349074	63.00
LADNER APPRAISAL GROUP INC			
Invoice #: 156383	P.O. #: 177642	349143	1,500.00
APPRAISAL - FORMER ROOMS TO GO BUILDING - UNOCCUPIED COMMERICAL BUILDING COMPRISING 51,595+/- SQUARE FEET LOCATED AT 429 PASS ROAD, GULFPORT, HARRISON COUNTY, MISSISSIPPI. APPROVED BY COUNCIL ON 06/30/14			
621700	MAINTENANCE CONTRACTS		236.54
ROBERT J YOUNG COMPANY INC			
Invoice #: 156312	P.O. #: MANUAL	349071	236.54
622100	PROFESSIONAL FEES		7,000.00
PEREZ A PROFESSIONAL CORPORATION			
Invoice #: 155356	P.O. #: 174504	348191	7,000.00
ARCHITECTURAL SERVICES FOR CENTENNIAL DEPOT. PROVIDE DRAWINGS AND SPECS FOR OBTAINING BIDS TO REPAIR/TUCK POINT EXISTING MASONRY; WATERPROOF THE EXTERIRO OF THE MENTIONED FACILITY; DESIGN AN ENTRANCE CANOPY TO			
622300	TRAINING PROGRAMS		5,318.15
WHITFIELD GREG			
Invoice #: 155490	P.O. #: 177601	348325	1,500.00
TUITION REIMBURSEMENT HISTORY OF CIVILIZATION GRADE A & PSCY OF PERSONALITY GRADE C			
BRANDON DEARMAN			
Invoice #: 155502	P.O. #: 177599	348338	1,500.00
TUITION REIMBURSEMENT ELECTRICITY GRADE A & TOOLS & PIPING GRADE A			
JENNIFER RIGBY			
Invoice #: 155842	P.O. #: 177607	348623	818.15
REIMBURSEMENT FOR TUTION FOR **GRADE OF A*** INTERNET CONCEPTS- COMPUTER APPLICATION IN GEOGRAPHY- COMP APP IN GEOGRAPHY LAB			

JEREMEY FORTENBERRY

Invoice #: 156199

P.O. #: 177606

348957

1,500.00

TUITION REIMBURSEMENT NUTRITION GRADE A & PRO OF PRESENCE GRADE A

626001 TELEPHONE 1,450.00

A T & T

Invoice #: 156405

P.O. #: MANUAL

349166

1,450.00

626002 ELECTRIC 6,507.13

MS POWER COMPANY

Invoice #: 156248

P.O. #: MANUAL

349006

2,863.12

MS POWER COMPANY

Invoice #: 156322

P.O. #: MANUAL

349081

342.60

MS POWER COMPANY

Invoice #: 156331

P.O. #: MANUAL

349090

3,301.41

626003 WATER 801.87

CITY OF GULFPORT

Invoice #: 156320

P.O. #: MANUAL

349079

466.83

CITY OF GULFPORT

Invoice #: 156333

P.O. #: MANUAL

349092

112.38

CITY OF GULFPORT

Invoice #: 156395

P.O. #: MANUAL

349155

222.66

626004 GAS 19.70

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 156263

P.O. #: MANUAL

349021

19.70

626500 PRINTING AND BINDING 323.12

GULF PUBLISHING CO INC

Invoice #: 155395

P.O. #: 171363

348230

58.80

BLANKET PURCHASE ORDER FOR LEGAL NOTICES

GULF PUBLISHING CO INC

Invoice #: 155922

P.O. #: 171363

348706

115.20

BLANKET PURCHASE ORDER FOR LEGAL NOTICES

CLAYS PRINT SHOP INC

Invoice #: 155937

P.O. #: 177301

348721

97.50

250 CITY OF GULFPORT CARDS AND ENVELOPES FOR CAO JOHN KELLY AND 250 FOR
ECONOMIC DEVELOPMENT DIRECTOR DAVID PARKER

GULF PUBLISHING CO INC

Invoice #: 156397

P.O. #: 171363

349157

51.62

BLANKET PURCHASE ORDER FOR LEGAL NOTICES

627900 MISC SERVICES AND CHARGES**85.00**

JOHN D WHITE

Invoice #: 155595

P.O. #: 177534

348434

85.00

ESTIMATE TO REPAIR STOVE AT CARNEGIE - TEMPURATURE CONTROL NOT WORKING

651400 LEASE PURCHASE**97,695.99**

REGIONS BANK

Invoice #: 155485

P.O. #: 177562

348320

43,512.41

PAYMENT #1 FOR EQUIPMENT LEASE-PURCHASE AGREEMENT BETWEEN REGIONS BANK
AND CITY OF GULFPORT; CONTRACT #001.0008961.002 FOR COMPUTERS. COUNCIL
APPROVAL 09/13.

REGIONS BANK

Invoice #: 156030

P.O. #: 177553

348787

54,183.58

PAYMENT #2 FOR EQUIPMENT LEASE-PURCHASE AGREEMENT BETWEEN REGIONS BANK
AND CITY OF GULFPORT; CONTRACT #001.0008961.001 FOR COMPUTERS. COUNCIL
APPROVAL 09/13.**155 Civil Service****546.00****620900 CONTRACTUAL FEES****546.00**

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 155529

P.O. #: 177590

348367

546.00

JUDITH F POOLSON WEEK ENDING 8/31/14 INVOICE #413732
(39 HRS); KOURTNEY WELLS-BROWN 8/31/14 INVOICE #413732 39 HRS)**213 Police Operating****451,231.77****602700 WORKERS COMP****219,320.00**

CITY OF GULFPORT

Invoice #: 156023

P.O. #: MANUAL

348780

219,320.00

610400	OFFICE SUPPLIES	307.72
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SAMS CLUB CORP

Invoice #: 155365	P.O. #: 176944	348200	148.94
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. MARCH-MAY 2014

SUN COAST BUSINESS SUPPLY INC

Invoice #: 156138	P.O. #: 177531	348896	13.92
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ITEM # UNV-05610 / 6X9 CLIP BOARDS FOR 8TH AVE ELECTRONIC SHOP

SAMS CLUB CORP

Invoice #: 156141	P.O. #: 176944	348899	144.86
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. MARCH-MAY 2014

610700	OPERATING SUPPLIES	2,056.33
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CDW GOVERNMENT INC

Invoice #: 155530	P.O. #: 177522	348368	1,681.68
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F0W81A8#ABA HP ELITE DISPLAY E241I LED 24' MONITOR

CDW GOVERNMENT INC

Invoice #: 155530	P.O. #: 177522	348368	147.92
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#DP2VGA2 STAR TECH DISPLAY PORT TO VGA VIDEO ADAPTER CONVERTER

CDW GOVERNMENT INC

Invoice #: 156106	P.O. #: 177382	348863	18.49
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#DP2VGA2 STARTECH VGA MONITOR TO DISPLAYPORT

MTS SAFETY PRODUCTS INC

Invoice #: 156140	P.O. #: 177079	348898	98.25
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ITEM #84-820-B9, YELLOW RAILROAD CRAYON MARKING CHALK FOR PARKING TICKETS, 4X1

BARNEYS POLICE SUPPLIES

Invoice #: 156169	P.O. #: 171425	348927	39.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES

NARTEC INC

Invoice #: 156172	P.O. #: 176310	348930	70.00
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EXPANDED DRUG TESTING KIT (FOR OFFICERS AND NARCOTICS) COCAINE TEST REAGENT, ITEM#NM-3R1

611000	BLDG MATERIALS AND SUPPLIES	401.74
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LOWES OF GULFPORT MS 466

Invoice #: 156318	P.O. #: 177034	349077	30.84
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BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 156319	P.O. #: 177034	349078	370.90
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BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING

611300 MOTOR VEHICLE REPAIRS**17,297.74****AUTO ZONE INC****Invoice #:** 155813 **P.O. #:** 176893 348597 -32.89**AUTO ZONE INC****Invoice #:** 155814 **P.O. #:** 176893 348598 19.75

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC**Invoice #:** 155815 **P.O. #:** 176893 348599 14.71

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC**Invoice #:** 155816 **P.O. #:** 176893 348600 19.69

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC**Invoice #:** 155817 **P.O. #:** 176893 348601 334.46

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC**Invoice #:** 155818 **P.O. #:** 176893 348602 2.69

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC**Invoice #:** 155819 **P.O. #:** 176893 348603 34.77

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC**Invoice #:** 155820 **P.O. #:** 176893 348604 32.89

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC**Invoice #:** 155821 **P.O. #:** 176893 348605 2.69

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC**Invoice #:** 155822 **P.O. #:** 176893 348606 105.29

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC**Invoice #:** 155823 **P.O. #:** 176893 348607 46.76

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC**Invoice #:** 155824 **P.O. #:** 176893 348608 6.44

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 155825	P.O. #: 176893	348609	13.57
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 155826	P.O. #: 177053	348612	-211.88
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PARTS AND SUPPLY INC

Invoice #: 155829	P.O. #: 177053	348613	6.78
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 155830	P.O. #: 177053	348614	641.36
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 155831	P.O. #: 177053	348615	224.58
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 155832	P.O. #: 177053	348616	269.61
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 155833	P.O. #: 177053	348617	168.21
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 155834	P.O. #: 177053	348618	9.79
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 155835	P.O. #: 177053	348619	206.16
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 155836	P.O. #: 177053	348620	229.44
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

ROPER SUPPLY CO

Invoice #: 155906	P.O. #: 177500	348690	1,883.60
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PB400 PUSH BUMPER - AS PER QUOTES RECEIVED 09-04-14

ROPER SUPPLY CO

Invoice #: 155906	P.O. #: 177500	348690	3,748.40
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10-S SLIDING CENTER POLY SCREEN

ROPER SUPPLY CO

Invoice #: 155906	P.O. #: 177500	348690	391.20
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LOWER EXTENSION PANEL

A1 RADIATOR SPECIALISTS

Invoice #: 155927	P.O. #: 174156	348711	42.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

A1 RADIATOR SPECIALISTS

Invoice #: 155930	P.O. #: 174156	348714	188.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

A1 RADIATOR SPECIALISTS

Invoice #: 155932	P.O. #: 174156	348716	42.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

A1 RADIATOR SPECIALISTS

Invoice #: 155933	P.O. #: 174156	348717	564.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

A1 RADIATOR SPECIALISTS

Invoice #: 155934	P.O. #: 174156	348718	42.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

A1 RADIATOR SPECIALISTS

Invoice #: 155936	P.O. #: 174156	348720	42.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

A1 BATTERY INC

Invoice #: 156071	P.O. #: 176032	348829	2,102.00
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BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK

A1 BATTERY INC

Invoice #: 156072	P.O. #: 176032	348830	77.60
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BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK

A1 BATTERY INC

Invoice #: 156073	P.O. #: 176032	348831	85.95
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BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 156077	P.O. #: 176640	348834	458.60
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 156078	P.O. #: 176640	348835	199.06
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 156079	P.O. #: 171384	348837	122.50
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 156081	P.O. #: 171384	348838	924.40
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 156085

P.O. #: 172566

348844

-161.00

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 156087

P.O. #: 172566

348845

886.88

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 156088

P.O. #: 172566

348846

341.38

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CHAMPION CHRYSLER DODGE

Invoice #: 156090

P.O. #: 175300

348848

337.60

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CHAMPION CHRYSLER DODGE

Invoice #: 156091

P.O. #: 175300

348849

127.20

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CHAMPION CHRYSLER DODGE

Invoice #: 156092

P.O. #: 175300

348850

161.60

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

DUNAWAY GLASS INC

Invoice #: 156136

P.O. #: 177151

348894

198.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

DUNAWAY GLASS INC

Invoice #: 156137

P.O. #: 177151

348895

180.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

M J DONOVAN ENTERPRISES

Invoice #: 156170

P.O. #: 175378

348928

341.00

BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

BRUNOS NORTHSHORE INVESTMENTS LLC

Invoice #: 156174

P.O. #: 176955

348932

1,403.10

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

HURRICANE ELECTRONICS INC

Invoice #: 156175

P.O. #: 176635

348933

420.00

BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

612200 REPAIRS AND MAINTENANCE**156.03**

AAA GULF COAST SECURITY INC

Invoice #: 156171

P.O. #: 176632

348929

156.03

SERVICE CALL TO REPAIR ALARM SYSTEMS 8TH AVENUE MAINTENANCE SHOP

612800	GUNS,AMMO,ETC	1,676.00
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GULF STATES DISTRIBUTORS

Invoice #: 156109	P.O. #: 176776	348866	1,676.00
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380CAL S&W 95 GRAIN, FULL METAL JACKET , COMMODITY #AE380AP, TO RESTOCK
AMMUNITION INVENTORY;50/BOX; 20/CASES; SOLD PER THOUSAND BIDS RECEIVED 7/17/14

614900	ANIMAL CONTROL	8,030.86
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PETSMART

Invoice #: 155364	P.O. #: 175483	348199	46.96
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS ANIMAL SUPPLIES. LEACHES,
COLLARS, BOWLS, FOOD, ECT.

LA VETERINARY REFERRAL CENTER

Invoice #: 155584	P.O. #: 176172	348423	99.44
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MEDICAL TEST PROCEDURE FOR POLICE K-9 DOG TIAR DUE TO POSSIBLE TORN ACL,
REFERRED BY LOCAL VET

LA VETERINARY REFERRAL CENTER

Invoice #: 155584	P.O. #: 176172	348423	2,101.88
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MEDICAL PROCEDURE FOR POLICE K-9 DOG TIAR DUE TO POSSIBLE TORN ACL, REFERRED
BY LOCAL VET REY LOCAL VET

PETSMART

Invoice #: 155669	P.O. #: 176648	348509	42.33
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS ANIMAL SUPPLIES. LEACHES,
COLLARS, BOWLS, FOOD, ECT.

COAST VETERINARY HOSPITAL

Invoice #: 156449	P.O. #: 176633	349211	5,740.25
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BLANKET PURCHASE ORDER FOR ANIMAL VACCINATIONS

615200	PHOTOGRAPHY AND FINGERPRIN	746.36
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EVIDENT INC

Invoice #: 156135	P.O. #: 177219	348892	224.00
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#4051 HAND GUN BOXES (25 PER UNIT)

EVIDENT INC

Invoice #: 156135	P.O. #: 177219	348892	138.00
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#4052 RIFLE BOXES (25 PER UNIT)

EVIDENT INC

Invoice #: 156135	P.O. #: 177219	348892	90.00
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#7333 FOLDING SHOVEL

EVIDENT INC

Invoice #: 156135	P.O. #: 177219	348892	72.00
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#3824 FORENSTIX SEMEN TEST SWABS

EVIDENT INC

Invoice #: 156135	P.O. #: 177219	348892	37.00
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#3605 NINHYDRIN FINGERPRINT REAGENT

EVIDENT INC			
Invoice #: 156135	P.O. #: 177219	348892	136.00
#4030L / 02-LINED GALLON CANS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 156307	P.O. #: 177589	349065	34.68
CASE FILE STAMP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 156307	P.O. #: 177589	349065	14.68
ITEM# AVE 21282 / BLACK INK PAD			
620900	CONTRACTUAL FEES		745.00
ACE DATA STORAGE COMPANY INC			
Invoice #: 156123	P.O. #: 174906	348880	145.00
TOTE 95 GALLON SERVICE DATES 03/01/14-03/31/14 INVOICE #32312			
ZAM DAL			
Invoice #: 156124	P.O. #: 177269	348881	60.00
CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 08/21/2014 - "DUI ENFORCEMENT TRAINING"			
AMBER MABREY			
Invoice #: 156125	P.O. #: 177268	348882	60.00
CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 08/21/2014 - "DUI ENFORCEMENT TRAINING"			
HELEN VEGA			
Invoice #: 156126	P.O. #: 177267	348883	60.00
CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 08/21/2014 - "DUI ENFORCEMENT TRAINING"			
DANIEL GRESHAM			
Invoice #: 156127	P.O. #: 177266	348884	60.00
CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 08/21/2014 - "DUI ENFORCEMENT TRAINING"			
KARSTEEN KRISTENSEN			
Invoice #: 156128	P.O. #: 177264	348885	60.00
CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 08/21/2014 - "DUI ENFORCEMENT TRAINING"			
DANIEL GOLDER			
Invoice #: 156129	P.O. #: 177261	348886	60.00
CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 08/21/2014 - "DUI ENFORCEMENT TRAINING"			
ROBERT G BAILEY, JR			
Invoice #: 156130	P.O. #: 177260	348887	60.00
CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 08/21/2014 - "DUI ENFORCEMENT TRAINING"			
JIMMY JOHNSON			
Invoice #: 156131	P.O. #: 177259	348888	60.00
CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 08/21/2014 - "DUI ENFORCEMENT TRAINING"			

JOSEPH PULS

Invoice #: 156132

P.O. #: 177258

348889

60.00

CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY
TRAINING 08/21/2014 - "DUI ENFORCEMENT TRAINING"

PAUL BROWN

Invoice #: 156133

P.O. #: 177257

348890

60.00

CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY
TRAINING 08/21/2014 - "DUI ENFORCEMENT TRAINING"

621700 MAINTENANCE CONTRACTS

9,528.59

COASTAL DUST CONTROL

Invoice #: 155497

P.O. #: MANUAL

348332

12.12

COASTAL DUST CONTROL

Invoice #: 155519

P.O. #: MANUAL

348356

12.12

CDW GOVERNMENT INC

Invoice #: 156107

P.O. #: 177441

348864

1,070.59

#U65UF2PE HP 1YEAR SERVER HP CARE PACK

VS VISUAL STATEMENT INC

Invoice #: 156168

P.O. #: 176958

348926

1,798.20

TRUE PARTNER MAINTENANCE - EDGE ANNUL MAINTENANCE (10/16/14-10/16/15) EDGE FX3
FORENSIC ADVANCED EDITION

COASTAL DUST CONTROL

Invoice #: 156227

P.O. #: MANUAL

348985

12.12

KWAN SOFTWARE ENGINEERING, INC.

Invoice #: 156240

P.O. #: 176862

348998

3,957.03

ANNUAL MAINTENANCE AGREEMENT

COBHAM TRACKING & LOCATING LTD

Invoice #: 156241

P.O. #: 177561

348999

1,800.00

RENEWAL OF ORION TRACKING, 1 YEAR SUBSCRIPTION, FOR ST820 TRACKER , FOR THE
INTERNEL AFFAIRS DIVISION AND ONE IN DETECTIVES, BHV3153/10 FOR 11/29/2014-11/29/15
AND BHV3259/10 FOR 12/13/14 -12/13/15 - QUOTE 001-

ROBERT J YOUNG COMPANY INC

Invoice #: 156305

P.O. #: MANUAL

349063

279.91

ROBERT J YOUNG COMPANY INC

Invoice #: 156474

P.O. #: MANUAL

349236

586.50

621900 MEMBERSHIP DUES AND SUBSCRI

222.00

622500 CONFIDENTIAL INFORMANTS 10,000.00**AARON FORE**

Invoice #: 155667

P.O. #: 177525

348507

10,000.00

CONFIDENTIAL FUNDS USED IN UNDERCOVER NARCOTICS INVESTIGATIONS CONDUCTED
WITHIN THE CITY LIMITS OF GULFPORT

622900 MEDICAL EXPENSE 25,702.91**SMB RADIOLOGY PA**

Invoice #: 155630

P.O. #: 177318

348468

200.00

MEDICAL BILL FOR PRISONER, MICHAEL W BUSKIRK, SERVICE FROM 04/29/2014, ACCOUNT
411900005

MEMORIAL HOSPITAL CORPORATE HEALTH

Invoice #: 155941

P.O. #: 176946

348725

405.44

MEDICAL BILL FOR PRISONER, CHRISTOPHER J SMITH, SERVICE ON: 05/31/14, G1415100143

MEMORIAL HOSPITAL CORPORATE HEALTH

Invoice #: 156061

P.O. #: 177604

348819

24,371.41

MEDICAL BILL FOR PRISONER, MARK ELY, SERVICE ON: 04/13-15/2014, ACCOUNT
G1410300059

PHYSICIANS CLINIC @ MHG

Invoice #: 156163

P.O. #: 177317

348915

130.06

MEDICAL BILL FOR PRISONER, MARCUS AGEE, ACCOUNT 800045360MHG, DATE OF SERVICE
01/28/14 (DR JOSHUA THOMAS)

GULFPORT OBSTETRICAL & GYNECOLOGIAL PA

Invoice #: 156166

P.O. #: 177320

348924

481.00

MEDICAL BILL FOR MELISSA FINDLAY, DATE OF SERVICE 07-10-14, ACCOUNT 26386

SMB RADIOLOGY PA

Invoice #: 156176

P.O. #: 176950

348934

115.00

MEDICAL BILL FOR PRISONER, CHARLES RUTLEDGE, SERVICE FROM 06/24/14

623500 PRISONER MEALS AND HOUSING 91,600.00**HARRISON COUNTY SHERIFF**

Invoice #: 155634

P.O. #: 177574

348472

48,750.00

JULY 2014, HOUSING FOR PRISONERS

HARRISON COUNTY SHERIFF

Invoice #: 155635

P.O. #: 177240

348474

37,300.00

JUNE 2014, HOUSING FOR PRISONERS

HARRISON COUNTY SHERIFF

Invoice #: 155635

P.O. #: 177240

348474

5,550.00

JUNE 2014, HOUSING FOR PRISONERS TRANSFERRED TO STONE COUNTY

625700	POSTAGE	310.21
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FEDEX			
Invoice #:	155487	P.O. #:	MANUAL
		348321	126.49
DMS MAIL MANAGEMENT, INC.			
Invoice #:	155496	P.O. #:	MANUAL
		348331	62.71
UNITED PARCEL SERVICE			
Invoice #:	156446	P.O. #:	MANUAL
		349208	121.01

626001	TELEPHONE	1,802.50
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GLOBALSTAR			
Invoice #:	155528	P.O. #:	MANUAL
		348365	142.85
A T & T			
Invoice #:	156405	P.O. #:	MANUAL
		349166	663.05
LANGUAGE LINE SERVICES			
Invoice #:	156447	P.O. #:	MANUAL
		349209	30.60
MS DEPT OF INFORMATION TECH SERVC			
Invoice #:	156450	P.O. #:	MANUAL
		349212	483.00
MS DEPT OF INFORMATION TECH SERVC			
Invoice #:	156451	P.O. #:	MANUAL
		349213	483.00

626002	ELECTRIC	20,547.48
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MS POWER COMPANY			
Invoice #:	156331	P.O. #:	MANUAL
		349090	20,547.48

626003	WATER	667.64
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CITY OF GULFPORT			
Invoice #:	156320	P.O. #:	MANUAL
		349079	516.67

CITY OF GULFPORT

Invoice #: 156395

P.O. #: MANUAL

349155

150.97

626004 GAS**36,662.01**

FLEETCOR TECHNOLOGIES

Invoice #: 156310

P.O. #: MANUAL

349069

12,109.14

FLEETCOR TECHNOLOGIES

Invoice #: 156328

P.O. #: MANUAL

349087

12,378.74

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 156445

P.O. #: MANUAL

349207

35.22

FLEETCOR TECHNOLOGIES

Invoice #: 156484

P.O. #: MANUAL

349246

12,138.91

626500 PRINTING AND BINDING**575.00**

CLAYS PRINT SHOP INC

Invoice #: 156381

P.O. #: 177593

349141

225.00

#10 ENVELOPES 2 SIDED BLACK AND WHITE PRINTED

CLAYS PRINT SHOP INC

Invoice #: 156381

P.O. #: 177593

349141

310.00

2 SIDED 8-1/2 INCH X 11 INCH TRIFOLD 65# PAPER

CLAYS PRINT SHOP INC

Invoice #: 156381

P.O. #: 177593

349141

40.00

ONE TIME SET UP FEE

626700 RENTAL**233.10**

CINTAS CORP #240

Invoice #: 155492

P.O. #: MANUAL

348327

136.85

CINTAS CORP #240

Invoice #: 155493

P.O. #: MANUAL

348328

96.25

626900 TRAVEL**1,400.00**

JOSH BROMEN			
Invoice #:	155575	P.O. #:	177507 348414 308.00
LUNCH PER DIEM FOR J BROMEN WHILE ATTENDING ADVANCED TRAFFIC CRASH INVESTIGATION LEVEL 2 //CRASH INVEIGATION LEVEL 3 IN JACKSONVILLE, FL 09/21/14 TO 10/17/14			
JOSH BROMEN			
Invoice #:	155575	P.O. #:	177507 348414 588.00
DINNER PER DIEM FOR J BROMEN WHILE ATTENDING ADVANCED TRAFFIC CRASH INVESTIGATION LEVEL 2 / CRASH INVESTIGATION LEVEL 3 IN JACKSONVILLE, FL 09/21/14 TO 10/17/14			
MIKE KRAUSS			
Invoice #:	156409	P.O. #:	177480 349170 182.00
LUNCH PER DIEM FOR M.KRAUSS WHILE ATTENDING LEVEL 1 ACCIDENT RECONSTRUCTION IN JACKSONVILLE, FL 09/07/14 TO 09/20/14			
MIKE KRAUSS			
Invoice #:	156409	P.O. #:	177480 349170 322.00
DINNER PER DIEM FOR M.KRAUSS WHILE ATTENDING LEVEL 1 ACCIDENT RECONSTRUCTION IN JACKSONVILLE, FL 09/07/14 TO 09/20/14			
627900	MISC SERVICES AND CHARGES		1,116.55
AAA GULF COAST SECURITY INC			
Invoice #:	155505	P.O. #:	MANUAL 348340 284.25
CONSULTING PSYCHOLOGICAL RESOURCES			
Invoice #:	156167	P.O. #:	177059 348925 600.00
BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES			
TELECHECK INTERNATIONAL, INC.			
Invoice #:	156200	P.O. #:	177541 348958 0.06
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR AUGUST 1, 2014 THROUGH AUGUST 31, 2014			
TELECHECK INTERNATIONAL, INC.			
Invoice #:	156201	P.O. #:	177541 348959 0.18
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR AUGUST 1, 2014 THROUGH AUGUST 31, 2014			
TELECHECK INTERNATIONAL, INC.			
Invoice #:	156202	P.O. #:	177541 348960 0.01
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR AUGUST 1, 2014 THROUGH AUGUST 31, 2014			
EQUIFAX CREDIT INFORMATION SERVICES			
Invoice #:	156448	P.O. #:	MANUAL 349210 117.05
EQUIFAX CREDIT INFORMATION SERVICES			
Invoice #:	156452	P.O. #:	MANUAL 349214 115.00
630500	COMMUNICATION EQUIPMENT		126.00

HOWARD INDUSTRIES, INC

Invoice #: 155582

P.O. #: 175599

348421

126.00

SEMI-RUGGED LAPTOPS, Mil-STD-810G CERTIFIED. WINDOWS 7 PROFESSIONAL INSTALLED
BUT WINDOWS 8 CERTIFIED, AS PER BIDS RECIEVED 05-09-2014; CITY COUNCIL APPROVED
05-20-2014

214 Police Grants 8,150.65

620900 CONTRACTUAL FEES 8,150.65

95411 2,535.00

HARRISON COUNTY SHERIFF

Invoice #: 155637

P.O. #: 177012

348476

2,535.00

REIMBURSEMENT FOR PARTICIPATION IN JUSTICE ASSISTANCE GRANT, JAG GRANT
2013-DJ-BX-0907 (MONEY RECEIVED ON AUGUST 07, 2014)

95413 5,615.65

MS BUREAU OF NARCOTICS

Invoice #: 155626

P.O. #: 177377

348464

925.50

REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM
FOR MAY 2014

PASS CHRISTIAN POLICE DEPT

Invoice #: 155627

P.O. #: 177584

348465

13.78

REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM
FOR JUNE 2014

PASS CHRISTIAN POLICE DEPT

Invoice #: 155627

P.O. #: 177584

348465

68.77

REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM
FOR JULY 2014

PASS CHRISTIAN POLICE DEPT

Invoice #: 155628

P.O. #: 177584

348466

68.77

REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM
FOR JUNE 2014

PASS CHRISTIAN POLICE DEPT

Invoice #: 155628

P.O. #: 177584

348466

343.16

REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM
FOR JULY 2014

CITY OF D'IBERVILLE

Invoice #: 155633

P.O. #: 177380

348471

390.24

REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM
FOR MAY 2014

PASS CHRISTIAN POLICE DEPT

Invoice #: 155641

P.O. #: 177376

348480

650.59

REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM
FOR MAY 2014

CITY OF BILOXI

Invoice #: 156057

P.O. #: 177587

348808

1,111.45

REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM
FOR JUNE 2014

CITY OF BILOXI

Invoice #: 156134

P.O. #: 177378

348891

192.39

REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM
FOR MAY 2014

MS BUREAU OF NARCOTICS

Invoice #: 156152

P.O. #: 177586

348910

925.50

REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM
FOR JUNE 2014

MS BUREAU OF NARCOTICS

Invoice #: 156153

P.O. #: 177586

348911

925.50

REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM
FOR JULY 2014

276 Police Forfeits and Seizures 51,420.75

603200 TUITION REIMBURSEMENT 348.00

MATT THOMAS

Invoice #: 156190

P.O. #: 177060

348948

348.00

COLLEGE REIMBURSEMENT @75% FOR AN "B" IN ENGLISH COMPOSITION I

630100 CAPITAL OUTLAY 51,072.75

HOWARD INDUSTRIES, INC

Invoice #: 155582

P.O. #: 175599

348421

2,604.00

SEMI-RUGGED LAPTOPS, Mil-STD-810G CERTIFIED. WINDOWS 7 PROFESSIONAL INSTALLED
BUT WINDOWS 8 CERTIFIED, AS PER BIDS RECIEVED 05-09-2014; CITY COUNCIL APPROVED
05-20-2014

FEDERAL SIGNAL CORPORATION

Invoice #: 155623

P.O. #: 177085

348461

11,102.89

ITEM # INTG44-TBD, FS INTEGRITY 44 INCH LIGHTBAR, TWO COLOR - AS PER MDOT STATE
CONTRACT # 941122188RFR

FEDERAL SIGNAL CORPORATION

Invoice #: 155623

P.O. #: 177085

348461

7,176.86

ITEM # SS2000SM-SD, FS SMART SIREN SM (INCLUDES RMK, MNCT-SB)

FEDERAL SIGNAL CORPORATION

Invoice #: 155623

P.O. #: 177085

348461

1,310.25

ITEM # ES100, FS DYNAMAX SPEAKER (INCLUDES ESB-TAR11 BRACKET)

ROPER SUPPLY CO

Invoice #: 155905

P.O. #: 177524

348689

11,788.45

ITEM# GAM7160-0327- CONSOLE BOX ARMREST WITH CUP HOLDER

ROPER SUPPLY CO

Invoice #: 155905

P.O. #: 177524

348689

6,441.40

ITEM# GAM7160-0220- 9" LOCKING ARM WITH CLEVIS

ROPER SUPPLY CO

Invoice #: 155905

P.O. #: 177524

348689

6,757.45

ITEM# GAM7160-0415- CF-53 CRADLE

BARNEYS POLICE SUPPLIES

Invoice #: 156444

P.O. #: 176805

349206

3,891.45

SMITH & WESSON M&P15, ITEM #311000

277	Police Forfeits and Seizures	34,104.97
630100	CAPITAL OUTLAY	8,758.97
BARNEYS POLICE SUPPLIES		
Invoice #: 155583	P.O. #: 177243	348422
GLKD22G4NS, GLOCK PISTOL, MODEL 22 ,40SW, GEN4, FET OUT DEPT SAL **AS PER QUOTE 0058060 08-20-14		4,908.00
KWAN SOFTWARE ENGINEERING, INC.		
Invoice #: 156240	P.O. #: 176862	348998
VP-DEM-UP-G-AV-CC - UPGRADE TO GIGITAL EVIDENCE MGR CONCCURRENT GOLD LICENSE FROM DIGITAL PHOTO LAB		439.51
KWAN SOFTWARE ENGINEERING, INC.		
Invoice #: 156240	P.O. #: 176862	348998
VP-DEM-UP-G-CC - UPGRADE TO DIGITAL EVIDENCE MGR LICENSE TO ONE DIGITAL EVIDENCE MANAER GOLDCONCURRENT LICENCE		1,318.54
KWAN SOFTWARE ENGINEERING, INC.		
Invoice #: 156240	P.O. #: 176862	348998
BP-WEB-CORE - LICENSE UPGRADE		2,092.92
630200	VEHICLES	25,346.00
BUTCH OUSTALET INC		
Invoice #: 156384	P.O. #: 176367	349144
2015 FORD EXPLOERE BASE FWD AS PER BID RECEIVED ON 07-07-14. TUXEDO BLK INT.; LIGHT STONE CLOTH INT.; 3.5L V-6/6-SPEED AUTO TRANS(STANDARD); POWER WINDOWS/LOCKS/MIRRORS (STANDARD); AM/FM/CD RADIO (STANDARD)		25,346.00
286	Coastal Narcotics Task Force	8,465.00
610700	OPERATING SUPPLIES	8,465.00
ADVANCED COVERT TECHNOLOGY		
Invoice #: 156246	P.O. #: 177096	349004
ITEM # ACT RMVII, RELEASABLE TACTICAL VEST - VEST ONLY, "AS PER QUOTES RECEIVED 8/11/14" - CNET FUNDS		5,975.00
ADVANCED COVERT TECHNOLOGY		
Invoice #: 156246	P.O. #: 177096	349004
ITEM # ACT SHERIFFID, (5) 1 INCH AND (5) 2 INCH NARCOTICS ID'S "AS PER QUOTE RECEIVED 8/11/14" - CNET FUNDS		50.00
ADVANCED COVERT TECHNOLOGY		
Invoice #: 156246	P.O. #: 177096	349004
ITEM # ACT P6POUCH, SIX POUCH SET, "AS PER QUOTE RECEIVED 8/11/14" - CNET FUNDS		800.00
ADVANCED COVERT TECHNOLOGY		
Invoice #: 156246	P.O. #: 177096	349004
ITEM # ACT 6378/GLK2, OD GREEN/STK, PDL "AS PER QUOTE RECEIVED 8/11/14" - CNET FUNDS		190.00

ADVANCED COVERT TECHNOLOGY

Invoice #: 156246

P.O. #: 177096

349004

50.00

ITEM # ACT 6004-15-58, MLS15 LOCKING FORK, "AS PER QUOTE RECEIVED 8/11/14" - CNET FUNDS

ADVANCED COVERT TECHNOLOGY

Invoice #: 156246

P.O. #: 177096

349004

1,400.00

ITEM # ACT 10046-01, LEVEL III/IV ICW SHOOTERS CUT PLATE, "AS PER QUOTE RECEIVED 8/11/14" - CNET FUNDS

290	Fire	86,992.56
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602700	WORKERS COMP	33,933.00
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CITY OF GULFPORT

Invoice #: 156023

P.O. #: MANUAL

348780

33,933.00

610100	CLEANING AND JANITORIAL	1,178.61
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GULF COAST BUSINESS SUPPLY CO

Invoice #: 155910

P.O. #: 177372

348694

20.14

6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 155910

P.O. #: 177372

348694

9.59

MTP TOILET TISSUE 2PLY MED 96RL/CS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 155910

P.O. #: 177372

348694

12.74

1050 WHITE MULTIFOLD PAPER TOWELS 4M/CS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 155910

P.O. #: 177372

348694

5.16

5157 DISINFECTANT AERESOL 13OZ LYSOL

GULF COAST BUSINESS SUPPLY CO

Invoice #: 155910

P.O. #: 177372

348694

2.81

1450229 PINE ODOR CLEANER 4GL/CS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 155910

P.O. #: 177372

348694

3.95

38OZ LIQUID SOAP

GULF COAST BUSINESS SUPPLY CO

Invoice #: 155910

P.O. #: 177372

348694

4.23

32987 COMET 21OZ

GULF COAST BUSINESS SUPPLY CO

Invoice #: 155910

P.O. #: 177372

348694

1.49

54' METAL HANDLE

GULF COAST BUSINESS SUPPLY CO Invoice #: 155910 P.O. #: 177372	348694	5.67
91503 WHISK BROOM		
GULF COAST BUSINESS SUPPLY CO Invoice #: 155910 P.O. #: 177372	348694	8.22
48HID250 LINERS 40X48 25/CS		
GULF COAST BUSINESS SUPPLY CO Invoice #: 155910 P.O. #: 177372	348694	3.54
3424 DUST MOP REFILL		
GULF COAST BUSINESS SUPPLY CO Invoice #: 155910 P.O. #: 177372	348694	30.88
1-1095-29 DEGREASER 4GL/CS		
GULF COAST BUSINESS SUPPLY CO Invoice #: 155911 P.O. #: 177372	348695	141.09
6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS		
GULF COAST BUSINESS SUPPLY CO Invoice #: 155911 P.O. #: 177372	348695	67.21
MTP TOILET TISSUE 2PLY MED 96RL/CS		
GULF COAST BUSINESS SUPPLY CO Invoice #: 155911 P.O. #: 177372	348695	89.25
1050 WHITE MULTIFOLD PAPER TOWELS 4M/CS		
GULF COAST BUSINESS SUPPLY CO Invoice #: 155911 P.O. #: 177372	348695	36.15
5157 DISINFECTANT AERESOL 13OZ LYSOL		
GULF COAST BUSINESS SUPPLY CO Invoice #: 155911 P.O. #: 177372	348695	19.72
1450229 PINE ODOR CLEANER 4GL/CS		
GULF COAST BUSINESS SUPPLY CO Invoice #: 155911 P.O. #: 177372	348695	27.66
38OZ LIQUID SOAP		
GULF COAST BUSINESS SUPPLY CO Invoice #: 155911 P.O. #: 177372	348695	29.63
32987 COMET 21OZ		
GULF COAST BUSINESS SUPPLY CO Invoice #: 155911 P.O. #: 177372	348695	10.47
54' METAL HANDLE		
GULF COAST BUSINESS SUPPLY CO Invoice #: 155911 P.O. #: 177372	348695	39.76
91503 WHISK BROOM		

GULF COAST BUSINESS SUPPLY CO			
Invoice #: 155911	P.O. #: 177372	348695	57.62
48HID250 LINERS 40X48 25/CS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 155911	P.O. #: 177372	348695	24.78
3424 DUST MOP REFILL			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 155911	P.O. #: 177372	348695	216.35
1-1095-29 DEGREASER 4GL/CS			
STATE INDUSTRIAL PRODUCTS INC			
Invoice #: 156116	P.O. #: 177374	348873	122.40
108193 F-222 DEGREASER			
STATE INDUSTRIAL PRODUCTS INC			
Invoice #: 156116	P.O. #: 177374	348873	188.10
108201 NEUTRAL DISINFECTANT CLEANER			
610400	OFFICE SUPPLIES		469.08
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 155565	P.O. #: 177427	348404	8.92
ITEM #BICGSMG11RD BIC RED ROUND STIC PENS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 155565	P.O. #: 177427	348404	10.88
ITEM #BICCSM11BK BLACK BIC CLIC STIC PENS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 155565	P.O. #: 177427	348404	48.27
ITEM #CE310A HP BLACK INK CARTRIDGES			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 155565	P.O. #: 177427	348404	60.41
ITEM #UNV73700 FILE JACKETS 8.5X11			
HENRY LEVINS PETTY CASH			
Invoice #: 155664	P.O. #: 177442	348504	32.08
315236 STAPLES (3.20) 916570 CARD STOCK (28.88)			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 156114	P.O. #: 177414	348871	50.14
CRD144710 CARDINAL BUSINESS PRESENTATION BINDER 1" 3 X ROUND RINGS LETTER SIZE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 156114	P.O. #: 177414	348871	43.79
VER97540 VERBATIM WIRELESS MINI MOUSE - RED			

GULF COAST BUSINESS SUPPLY CO			
Invoice #:	156114	P.O. #:	177414
			348871
			37.73
DOM3734 HANDEZE FLEX FIT THERAPEUTIC GLOVES - MEDIUM SIZE - BLACK			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	156114	P.O. #:	177414
			348871
			15.93
CCS23717 COMPUCESSORY COMP GEL KEYBOARD WRIST REST PAD - BLACK			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	156114	P.O. #:	177414
			348871
			10.56
XST1359 XSTAMPER PRE-INKED STAMP - COPY MESSAGE STAMP - RED			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	156114	P.O. #:	177414
			348871
			10.68
XST1825 XSTAMPER PRE-INKED STAMP - VOID MESSAGE STAMP - RED			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	156114	P.O. #:	177414
			348871
			11.53
XST35300 XSTAMPER PRE-INKED STAMP - SECURE PRIVACY STAMP MESSAGE STAMP - BLACK			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	156114	P.O. #:	177414
			348871
			42.78
FEL 52136 FELLOWES GRAIN PRESENTATION COVERS- OVERSIZE, NAVY, 200 PACK- LETTER-			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	156114	P.O. #:	177414
			348871
			74.43
FEL 52311- FELLOWES TRANSPARENT PVC COVERS- OVERSIZE- 100 PACK- CLEAR			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	156115	P.O. #:	177414
			348872
			1.84
CRD144710 CARDINAL BUSINESS PRESENTATION BINDER 1" 3 X ROUND RINGS LETTER SIZE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	156115	P.O. #:	177414
			348872
			1.61
VER97540 VERBATIM WIRELESS MINI MOUSE - RED			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	156115	P.O. #:	177414
			348872
			1.39
DOM3734 HANDEZE FLEX FIT THERAPEUTIC GLOVES - MEDIUM SIZE - BLACK			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	156115	P.O. #:	177414
			348872
			0.59
CCS23717 COMPUCESSORY COMP GEL KEYBOARD WRIST REST PAD - BLACK			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	156115	P.O. #:	177414
			348872
			0.39
XST1359 XSTAMPER PRE-INKED STAMP - COPY MESSAGE STAMP - RED			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	156115	P.O. #:	177414
			348872
			0.39
XST1825 XSTAMPER PRE-INKED STAMP - VOID MESSAGE STAMP - RED			

GULF COAST BUSINESS SUPPLY CO

Invoice #: 156115

P.O. #: 177414

348872

0.42

XST35300 XSTAMPER PRE-INKED STAMP - SECURE PRIVACY STAMP MESSAGE STAMP - BLACK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 156115

P.O. #: 177414

348872

1.57

FEL 52136 FELLOWES GRAIN PRESENTATION COVERS- OVERSIZE, NAVY, 200 PACK- LETTER-

GULF COAST BUSINESS SUPPLY CO

Invoice #: 156115

P.O. #: 177414

348872

2.75

FEL 52311- FELLOWES TRANSPARENT PVC COVERS- OVERSIZE- 100 PACK- CLEAR

610700 OPERATING SUPPLIES**8,547.55**

POSITIVE PROMOTIONS

Invoice #: 155368

P.O. #: 177293

348203

437.58

OS-8776 PERSONALIZED GULFPORT FIRE DEPARTMENT TEMPORARY CHILDREN TATTOOS FOR COMMUNITY SAFETY PROGRAMS

POSITIVE PROMOTIONS

Invoice #: 155368

P.O. #: 177293

348203

59.67

HM-88 RED JR FIREFIGHTER HATS PERSONALIZED GULFPORT FIRE DEPARTMENT FOR COMMUNITY SAFETY PROGRAMS

POSITIVE PROMOTIONS

Invoice #: 155368

P.O. #: 177293

348375

437.58

HM-88 RED JR FIREFIGHTER HATS PERSONALIZED GULFPORT FIRE DEPARTMENT FOR COMMUNITY SAFETY PROGRAMS

GEIGER BROTHERS

Invoice #: 155551

P.O. #: 177292

348390

428.46

IP-3 RED PENCILS WITH FULL COLOR FIRE SAFETY LOGOS IMPRINTED FOR INCENTIVES AND ADVERTISING FOR CITY EVENTS AND FIRE PREVENTION SAFETY EVENTS

BARNEYS POLICE SUPPLIES

Invoice #: 155570

P.O. #: 176264

348409

197.21

STR90120 STREAMLIGHT FLASHLIGHT SURVIVOR BATTERIES

BARNEYS POLICE SUPPLIES

Invoice #: 155570

P.O. #: 176264

348409

162.59

SL20XP STREAMLIGHT SWITCHES

REAL GOLD INC

Invoice #: 155571

P.O. #: 177449

348410

745.79

24" X 10 YARDS PRINTABLE LARGE ENGINE TURN 7/8" STRIPING FOR FIRE DEPARTMENT VEHICLES

REAL GOLD INC

Invoice #: 155571

P.O. #: 177449

348410

520.00

3/8" X 50 YARDS PRINTABLE LARGE ENGINE TURN STRIPING WITH BLACK BORDER

HENDERSON IMPORTS LTD

Invoice #: 155572

P.O. #: 177475

348411

160.65

GPXLCPBS GATOR XL T-BAR PIPE BAND SNARE CARRIER FOR FIRE DEPARTMENT HONOR GUARD FOR DEPARTMENT AND COMMUNITY SERVICES THROUGHOUT THE CITY AND STATE

HENDERSON IMPORTS LTD			
Invoice #: 155572	P.O. #: 177475	348411	183.60
TX607 TUXEDO BAG 14H X 16W			
 HENDERSON IMPORTS LTD			
Invoice #: 155572	P.O. #: 177475	348411	105.40
TX439 TUXEDO BASS DRUM BAG			
 HENDERSON IMPORTS LTD			
Invoice #: 155572	P.O. #: 177475	348411	114.46
TFPB TYFRY PLATINUM BLACK TENOR STICKS			
 HENDERSON IMPORTS LTD			
Invoice #: 155572	P.O. #: 177475	348411	50.15
502 ANDANTE BASS STICKS - BLACK			
 HENDERSON IMPORTS LTD			
Invoice #: 155572	P.O. #: 177475	348411	61.20
SLG100 PEARL DELUXE DRUM SLING WITH BELT			
 HENDERSON IMPORTS LTD			
Invoice #: 155572	P.O. #: 177475	348411	57.25
STANDARD SHIPPING			
 G & W DIESEL SERVICES, INC			
Invoice #: 155573	P.O. #: 177205	348412	210.00
SELF CONTAINED BREATHING APPARATUS (SCBA) AIR MASK FIT TEST			
 G & W DIESEL SERVICES, INC			
Invoice #: 155573	P.O. #: 177205	348412	360.00
SCBA AIR CYLINDER FLOW TEST			
 G & W DIESEL SERVICES, INC			
Invoice #: 155573	P.O. #: 177205	348412	880.00
805773-82 AV3000 SCBA AIR MASK			
 G & W DIESEL SERVICES, INC			
Invoice #: 155573	P.O. #: 177205	348412	105.00
SCBA AIR CYLINDER REGULATOR FLOW TEST			
 G & W DIESEL SERVICES, INC			
Invoice #: 155573	P.O. #: 177205	348412	276.50
804176-01 SCBA AIR CYLINDER STRAPS			
 G & W DIESEL SERVICES, INC			
Invoice #: 155573	P.O. #: 177205	348412	655.71
MISC (BATTERIES-FILTER-DIAPHRAM & VALVE ASSEMBLY-O RING-LABOR AND MILEAGE)			
 MCCAFFREY SUPPLY CO			
Invoice #: 155616	P.O. #: 177440	348454	490.58
5100 24" X 10 YDS 3M REFLECTIVE VINYL TAPE FOR ALL FIRE VEHICLES			

MCCAFFREY SUPPLY CO

Invoice #: 155616	P.O. #: 177440	348454	90.25
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24" X 50 YDS GMI BLACK REFLECTIVE VINYL TAPE

HENRY LEVINS PETTY CASH

Invoice #: 155664	P.O. #: 177442	348504	68.55
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PLASTIC PAIL (5.34) DRILL BIT (9.17) SCREWS, DRILL BITS (25.62) BATTERIES (8.34) LIGHT
FIXTURE PART (5.10) WATER FOR EMT PERSONNEL COVERING FIESTA @ JONES PARK (14.98)

HENRY LEVINS PETTY CASH

Invoice #: 155664	P.O. #: 177442	348504	59.34
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PARKING FEE FOR CHIEF OFFICERS WHILE ATTENDING CONFERENCE IN NEW ORLEANS, LA
(20.00) REPAIR AND CLEANING OF TABLE COVER USED IN COMMUNITY SERVICE EVENTS
(10.70) MALE/FEMALE COUPLINGS (28.64)

HENRY LEVINS PETTY CASH

Invoice #: 155664	P.O. #: 177442	348504	103.66
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TARP (11.47) RED REFLECTIVE LETTERS (28.00) HEART MONITOR (64.19)

LOWES OF GULFPORT MS 466

Invoice #: 155668	P.O. #: 177489	348508	170.05
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530382 FRIG 6K BTU WINDOW AC FOR STATION 3 TRAINING ROOM

LOWES OF GULFPORT MS 466

Invoice #: 155668	P.O. #: 177489	348508	132.05
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536912 BSL CLEANVIEW VACUUM CLEANER FOR STATION 6

B & H PHOTO

Invoice #: 155675	P.O. #: 177321	348518	58.00
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ITEM #OLXDM2GPES OLYMPUS 2GB XD PICTURE CARD M PLUS TO BE USED FOR FUJIFILM
FINEPIX 5200 CAMERA

LOWES OF GULFPORT MS 466

Invoice #: 155861	P.O. #: 176667	348645	56.68
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 155909	P.O. #: 177502	348693	199.95
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BC/CDCB361 36 VOLT BATTERY FOR TRUCK 1 SAW

LOWES OF GULFPORT MS 466

Invoice #: 156080	P.O. #: 176667	348836	92.39
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 156082	P.O. #: 176667	348839	30.51
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 156083	P.O. #: 176667	348840	32.53
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 156084	P.O. #: 176667	348841	42.13
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 156086 P.O. #: 176667 348842 25.60

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 156089 P.O. #: 176667 348843 224.80

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

SPECIALTY HOSE & FABRICATION

Invoice #: 156120 P.O. #: 177388 348877 67.04

G1 AIR HOSE ASSEMBLY H-038GRP/BN32 X 25'

SPECIALTY HOSE & FABRICATION

Invoice #: 156120 P.O. #: 177388 348877 8.76

2FF2-B 1/4" COUPLER

SPECIALTY HOSE & FABRICATION

Invoice #: 156120 P.O. #: 177388 348877 4.68

D2F2 1/4" BODY X 1/4" FMP

SPECIALTY HOSE & FABRICATION

Invoice #: 156120 P.O. #: 177388 348877 8.76

D2F2-B 1/4" BODY X 1/4" NPTF

JOANNE MCDONALD

Invoice #: 156121 P.O. #: 177245 348878 57.00

US FLAG, 4 X 6, FOR STATION 9 TO REPLACE WORN, WEATHERED AND FRAYED FLAGS

JOANNE MCDONALD

Invoice #: 156121 P.O. #: 177245 348878 39.00

STATE FLAG, 3 X 5

LOWES OF GULFPORT MS 466

Invoice #: 156335 P.O. #: 176667 349094 8.76

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 156385 P.O. #: 176667 349145 66.42

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 156386 P.O. #: 176667 349146 60.51

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 156387 P.O. #: 176667 349147 140.75

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

611000 BLDG MATERIALS AND SUPPLIES 566.89

CORNETT BOLT & SCREW, INC			
Invoice #: 155535	P.O. #: 177523	348374	177.00
PMTR-TPC4213 ENGINE ROOM FAN MOTOR			
 ROSSKOPF ELECTRIC CO INC			
Invoice #: 155547	P.O. #: 177387	348386	-367.08
 ROSSKOPF ELECTRIC CO INC			
Invoice #: 155548	P.O. #: 177387	348387	19.46
TTT 42/741 - 4P 42 WATT BULBS FOR ALL STATIONS			
 ROSSKOPF ELECTRIC CO INC			
Invoice #: 155548	P.O. #: 177387	348387	0.43
1/2" FLEX ALUMINUM			
 ROSSKOPF ELECTRIC CO INC			
Invoice #: 155548	P.O. #: 177387	348387	0.18
851 1/2 FLEX ALUMINUM			
 ROSSKOPF ELECTRIC CO INC			
Invoice #: 155548	P.O. #: 177387	348387	0.11
151 1/2 FLEX ALUMINUM			
 ROSSKOPF ELECTRIC CO INC			
Invoice #: 155548	P.O. #: 177387	348387	0.29
261 1/2 RIGHT CORNNER FLEX ALUMINUM			
 ROSSKOPF ELECTRIC CO INC			
Invoice #: 155548	P.O. #: 177387	348387	0.13
261 1/2 RIGID COUPLINGS			
 ROSSKOPF ELECTRIC CO INC			
Invoice #: 155549	P.O. #: 177387	348388	331.93
TTT 42/741 - 4P 42 WATT BULBS FOR ALL STATIONS			
 ROSSKOPF ELECTRIC CO INC			
Invoice #: 155549	P.O. #: 177387	348388	7.37
1/2" FLEX ALUMINUM			
 ROSSKOPF ELECTRIC CO INC			
Invoice #: 155549	P.O. #: 177387	348388	3.12
851 1/2 FLEX ALUMINUM			
 ROSSKOPF ELECTRIC CO INC			
Invoice #: 155549	P.O. #: 177387	348388	1.79
151 1/2 FLEX ALUMINUM			
 ROSSKOPF ELECTRIC CO INC			
Invoice #: 155549	P.O. #: 177387	348388	5.01
261 1/2 RIGHT CORNNER FLEX ALUMINUM			

ROSSKOPF ELECTRIC CO INC

Invoice #: 155549	P.O. #: 177387	348388	2.17
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261 1/2 RIGID COUPLINGS

JOHNSTONE SUPPLY CO

Invoice #: 155550	P.O. #: 177472	348389	179.37
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B92-599 40680150B3B6 1/4 X 3/8 X 3/8 X 15' AC LINE FOR FIRE STATION 10

HINKLE METALS & SUPPLY CO INC

Invoice #: 155585	P.O. #: 177478	348424	11.92
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45.5 440 RD 45-5MFD/440V RUN CAPACITOR AC PART FOR STATION 3, FIREFIGHTERS WILL FURNISH LABOR

HINKLE METALS & SUPPLY CO INC

Invoice #: 155585	P.O. #: 177478	348424	7.33
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40A1P24 1 POLE 40A CONTRACTOR

HINKLE METALS & SUPPLY CO INC

Invoice #: 155585	P.O. #: 177478	348424	44.16
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KS-1 KICKSTART HARD START 3 TO 5 HP

CHANCELLOR SUPPLY, INC

Invoice #: 155592	P.O. #: 177457	348431	1.21
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NMLT-50 1/2 NON-MET L/T CONNECTOR FOR STATION 10 HOSE AND STORAGE ROOM; LABOR TO BE FURNISHED BY FIREFIGHTERS

CHANCELLOR SUPPLY, INC

Invoice #: 155592	P.O. #: 177457	348431	1.42
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NMLT90-50 1/2 NON0MET L/T CONNECTOR

CHANCELLOR SUPPLY, INC

Invoice #: 155592	P.O. #: 177457	348431	1.89
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HF112 1/2 N-MET TP-FLEX CONNECTOR

CHANCELLOR SUPPLY, INC

Invoice #: 155592	P.O. #: 177457	348431	0.68
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EAG 93101- 1G SS DUPLEX RECEPTICAL

CHANCELLOR SUPPLY, INC

Invoice #: 155593	P.O. #: 177457	348432	7.99
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NMLT-50 1/2 NON-MET L/T CONNECTOR FOR STATION 10 HOSE AND STORAGE ROOM; LABOR TO BE FURNISHED BY FIREFIGHTERS

CHANCELLOR SUPPLY, INC

Invoice #: 155593	P.O. #: 177457	348432	9.45
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NMLT90-50 1/2 NON0MET L/T CONNECTOR

CHANCELLOR SUPPLY, INC

Invoice #: 155593	P.O. #: 177457	348432	12.53
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HF112 1/2 N-MET TP-FLEX CONNECTOR

CHANCELLOR SUPPLY, INC

Invoice #: 155593	P.O. #: 177457	348432	4.52
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EAG 93101- 1G SS DUPLEX RECEPTICAL

CHANCELLOR SUPPLY, INC

Invoice #: 156113	P.O. #: 176725	348870	31.12
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THHN-6 BLACK 19STR - CU - 1000R WIRE FOR STATION 20 HOSE AND STORAGE ROOM;
LABOR TO BE FURNISHED BY FIREFIGHTERS

CHANCELLOR SUPPLY, INC

Invoice #: 156113	P.O. #: 176725	348870	9.98
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THHN-8 BLACK 19STR - CU - 1000S/R WIRE

CHANCELLOR SUPPLY, INC

Invoice #: 156113	P.O. #: 176725	348870	28.69
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IDEB2-1 RED WIRE CONNECTOR

CHANCELLOR SUPPLY, INC

Invoice #: 156113	P.O. #: 176725	348870	8.54
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MMM 33_SUPER 3/4 X 66 FT ELECTRICAL TAPE

CHANCELLOR SUPPLY, INC

Invoice #: 156113	P.O. #: 176725	348870	9.37
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CCH TP516 4SQ 1/2D COVERS

CHANCELLOR SUPPLY, INC

Invoice #: 156113	P.O. #: 176725	348870	0.77
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CCH TP508 4SQ 1/2D COVERS

CHANCELLOR SUPPLY, INC

Invoice #: 156113	P.O. #: 176725	348870	8.36
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EAG 3P 20A SWITCH

CHANCELLOR SUPPLY, INC

Invoice #: 156113	P.O. #: 176725	348870	4.58
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RH62J SCREWS

CHANCELLOR SUPPLY, INC

Invoice #: 156113	P.O. #: 176725	348870	1.10
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CCH TP512 4SQ 1/2D COVERS

611300	MOTOR VEHICLE REPAIRS	7,672.71
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AUTO ZONE INC

Invoice #: 155353	P.O. #: 176951	348188	17.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT
VEHICLES

AUTO ZONE INC

Invoice #: 155354	P.O. #: 176951	348189	10.84
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT
VEHICLES

AUTO ZONE INC

Invoice #: 155359	P.O. #: 176951	348194	45.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT
VEHICLES

AUTO ZONE INC

Invoice #: 155360	P.O. #: 176951	348195	61.36
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 155361	P.O. #: 176951	348196	401.13
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE APPARATUS

Invoice #: 155362	P.O. #: 174997	348197	76.08
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

VERNON CLARK TRUCKING CO INC

Invoice #: 155366	P.O. #: 175930	348201	561.75
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 155373	P.O. #: 176260	348208	105.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 155374	P.O. #: 176260	348209	325.90
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 155375	P.O. #: 176260	348210	415.52
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 155376	P.O. #: 176260	348211	112.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 155377	P.O. #: 176260	348212	57.90
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 155378	P.O. #: 176260	348213	114.78
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 155379	P.O. #: 176260	348214	15.11
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 155380	P.O. #: 176260	348215	69.96
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

OCEAN MARINE GROUP

Invoice #: 155567	P.O. #: 177518	348406	708.42
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TROUBLE SHOOT ENGINE ON MARINE 1, RUNNING ROUGH, BACKFIRING AND MISSING

CUMMINS MID SOUTH, LLC			
Invoice #: 155606	P.O. #: 177588	348445	83.77
GENERATOR WON'T START - TROUBLESHOOT AND REPAIR. #212-1285 - BLOCK ASSY'GEN BRUSH			
CUMMINS MID SOUTH, LLC			
Invoice #: 155606	P.O. #: 177588	348445	1,408.58
#220-4543-03 - STATOR ASSY'GEN			
CUMMINS MID SOUTH, LLC			
Invoice #: 155606	P.O. #: 177588	348445	1,368.00
LABOR CHARGES			
CUMMINS MID SOUTH, LLC			
Invoice #: 155606	P.O. #: 177588	348445	192.79
MISCELLANEOUS			
SUNBELT FIRE APPARATUS			
Invoice #: 155611	P.O. #: 174997	348450	440.25
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
SUNBELT FIRE APPARATUS			
Invoice #: 155612	P.O. #: 174997	348451	143.91
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 155613	P.O. #: 174770	348452	432.00
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
VERNON CLARK TRUCKING CO INC			
Invoice #: 155615	P.O. #: 175930	348453	66.86
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
HURRICANE ELECTRONICS INC			
Invoice #: 155889	P.O. #: 176450	348673	87.50
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS			
SUNBELT FIRE APPARATUS			
Invoice #: 156151	P.O. #: 174997	348909	64.00
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 156485	P.O. #: 176260	349247	76.14
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 156486	P.O. #: 176260	349248	144.75
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 156487	P.O. #: 176260	349249	54.50
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			

AUTO ZONE INC

Invoice #: 156488	P.O. #: 176951	349250	-138.21
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AUTO ZONE INC

Invoice #: 156489	P.O. #: 176951	349251	95.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 156490	P.O. #: 176951	349252	47.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 156491	P.O. #: 176951	349253	4.16
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

612200	REPAIRS AND MAINTENANCE	1,405.24
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MILLER ICE MACHINE CO

Invoice #: 155367	P.O. #: 177342	348202	117.00
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SERVICE CALL FOR STATION 8 ICE MACHINE, NOT COOLING AND NOT MAKING ICE

MILLER ICE MACHINE CO

Invoice #: 155367	P.O. #: 177342	348202	33.00
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SERVICE CALL FOR STATION 10 ICE MACHINE, OVERHEATING

BAYOU CONCRETE, LLC

Invoice #: 155607	P.O. #: 176767	348446	259.49
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ADDITIONAL CONCRETE NEEDED FOR JOB

BAYOU CONCRETE, LLC

Invoice #: 155608	P.O. #: 176767	348447	262.95
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ADDITIONAL CONCRETE NEEDED FOR JOB

JOHNSON CONTROLS INC

Invoice #: 156145	P.O. #: 177510	348903	732.80
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EMERGENCY CALL-OUT FOR HEATER AT STATON #5 NOT HEATING; AFTER HOURS DURING FREEZE OF 2014. PO NOT REQUESTED BECAUSE IT WAS THOUGHT TO BE COVERED UNDER MAINTENANCE CONTRACT

612500	UNIFORMS	1,842.40
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VINSON UNIFORMS INC

Invoice #: 155537	P.O. #: 177236	348376	1,220.00
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00133270 GULFPORT FIRE DEPARTMENT SHOULDER PATCH 100% EMBROIDERED

ROBERTS CO INC

Invoice #: 155538	P.O. #: 177483	348377	139.90
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ST3599S SILVER FIREFIGHTER COLLAR INSIGNIA

SOUTHERN PRINTING & SILK SCREENING**Invoice #:** 155574**P.O. #:** 177375

348413

445.25

1 M, 2 L, 10 XL POLO WITH EMBROIDERY RIGHT CHEST AND LEFT CHEST 50/50 COTTON
POLYESTER BLEND TEE SHIRTS FOR CHIEF PERSONNEL

SOUTHERN PRINTING & SILK SCREENING**Invoice #:** 155574**P.O. #:** 177375

348413

37.25

1 XXXL POLO WITH EMBROIDERY RIGHT CHEST AND LEFT CHEST 50/50 COTTON
POLYESTER BLEND TEE SHIRTS FOR CHIEF PERSONNEL

614000 GASOLINE, OIL, GREASE**7,645.05****BLOSSMAN GAS INC****Invoice #:** 156188**P.O. #:** 173594

348946

12.00

BLANKET PO FOR PROPANE

FLEETCOR TECHNOLOGIES**Invoice #:** 156310**P.O. #:** MANUAL

349069

2,395.39

FLEETCOR TECHNOLOGIES**Invoice #:** 156328**P.O. #:** MANUAL

349087

2,518.93

FLEETCOR TECHNOLOGIES**Invoice #:** 156484**P.O. #:** MANUAL

349246

2,718.73

615200 PHOTOGRAPHY AND FINGERPRIN**93.65****ITSAVVY LLC****Invoice #:** 155591**P.O. #:** 177343

348430

93.65

#VCNVS310DVI-PB QUADRO NVIDIA NVS 310 BY PNY GRAPHICS CARD 512 MB DDR2 PCIe
2.X16 LOW PROFILE -2

621700 MAINTENANCE CONTRACTS**430.25****ALL SAFE TECHNOLOGIES LLC****Invoice #:** 156245**P.O. #:** MANUAL

349003

104.85

ROBERT J YOUNG COMPANY INC**Invoice #:** 156472**P.O. #:** MANUAL

349234

325.40

622300 TRAINING PROGRAMS**3,416.88****INTERNATIONAL CODE COUNCIL****Invoice #:** 155539**P.O. #:** 177338

348378

118.42

3410S12 2012 IFC CODE COMMENTARY FOR FIRE PREVENTION BUREAU

INTERNATIONAL CODE COUNCIL			
Invoice #:	155539	P.O. #:	177338
			348378
			206.58
3010S12 IBC CODE AND COMMENTARY COMBO, VOL 1 & 2			
INTERNATIONAL CODE COUNCIL			
Invoice #:	155539	P.O. #:	177338
			348378
			206.58
3010CD12 2012 IBC CODE AND COMMENTARY COMBO, VOL 1 & 2 (CD-ROM)			
INTERNATIONAL CODE COUNCIL			
Invoice #:	155539	P.O. #:	177338
			348378
			118.42
3410CD12 2012 IFC CODE AND COMMENTARY (CD-ROM)			
MS GULF COAST COMM COLLEGE			
Invoice #:	155566	P.O. #:	176808
			348405
			1,486.67
REGISTRATION FEE FOR EMERGENCY MEDICAL TECHNICIAN PARAMEDIC COURSE (1ST OF 3 SEMESTERS) FOR JACOB BURNETT			
MS GULF COAST COMM COLLEGE			
Invoice #:	155566	P.O. #:	176808
			348405
			458.28
REQUIRED BOOK FEE FOR EMERGENCY MEDICAL TECHNICIAN PARAMEDIC COURSE (1ST OF 3 SEMESTERS) FOR JACOB BURNETT			
CDW GOVERNMENT INC			
Invoice #:	155576	P.O. #:	177421
			348415
			710.71
#G4S63UT#ABA HP SB 350 G1 I7 4500U 500GB 4GB W7P-FIRE DEPARTMENT			
CDW GOVERNMENT INC			
Invoice #:	155576	P.O. #:	177421
			348415
			41.22
#CT51264BA160B CRUCIAL 4GB PC3 12800 1600 MHZ DDR3 RAM			
CDW GOVERNMENT INC			
Invoice #:	155577	P.O. #:	177421
			348416
			38.96
#G4S63UT#ABA HP SB 350 G1 I7 4500U 500GB 4GB W7P-FIRE DEPARTMENT			
CDW GOVERNMENT INC			
Invoice #:	155577	P.O. #:	177421
			348416
			2.26
#CT51264BA160B CRUCIAL 4GB PC3 12800 1600 MHZ DDR3 RAM			
CDW GOVERNMENT INC			
Invoice #:	155578	P.O. #:	177421
			348417
			-41.22
DERRICK D TRIPLETT JR			
Invoice #:	156247	P.O. #:	MANUAL
			349005
			70.00
625700	POSTAGE		77.74
HENRY LEVINS PETTY CASH			
Invoice #:	155664	P.O. #:	177442
			348504
			35.89
POSTAGE (6.49) STAMPS (29.40)			

UNITED PARCEL SERVICE			
Invoice #: 156223	P.O. #: MANUAL	348981	7.17
UNITED PARCEL SERVICE			
Invoice #: 156483	P.O. #: MANUAL	349245	34.68
626001	TELEPHONE		1,217.19
A T & T			
Invoice #: 156184	P.O. #: MANUAL	348942	30.68
A T & T			
Invoice #: 156405	P.O. #: MANUAL	349166	1,186.51
626002	ELECTRIC		12,520.91
COAST ELECTRIC POWER ASSOC			
Invoice #: 156233	P.O. #: MANUAL	348991	741.05
MS POWER COMPANY			
Invoice #: 156322	P.O. #: MANUAL	349081	383.76
MS POWER COMPANY			
Invoice #: 156331	P.O. #: MANUAL	349090	9,034.99
COAST ELECTRIC POWER ASSOC			
Invoice #: 156406	P.O. #: MANUAL	349167	760.68
MS POWER COMPANY			
Invoice #: 156410	P.O. #: MANUAL	349171	1,600.43
626003	WATER		720.31
CITY OF GULFPORT			
Invoice #: 156320	P.O. #: MANUAL	349079	381.09
CITY OF GULFPORT			
Invoice #: 156333	P.O. #: MANUAL	349092	149.91

CITY OF GULFPORT

Invoice #: 156395

P.O. #: MANUAL

349155

189.31

626004 GAS**314.36**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 156263

P.O. #: MANUAL

349021

294.24

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 156445

P.O. #: MANUAL

349207

20.12

626700 RENTAL**27.32**

AIRGAS SOUTH INC

Invoice #: 156204

P.O. #: MANUAL

348962

27.32

626900 TRAVEL**384.48**

GUEST SERVICES INC

Invoice #: 155579

P.O. #: 177505

348418

300.48

REQUIRED ON CAMPUS MEAL TICKET FOR MARSHAL HILLEY WHILE ATTENDING R0220 FIRE
INSPECTION PRINCIPLES OCTOBER 13 - 24, 2014 AT THE NATIONAL FIRE ACADEMY IN
EMMITSBURG

TIMOTHY ISHEE

Invoice #: 155580

P.O. #: 177506

348419

84.00

FOOD ALLOWANCE FOR TIMOTHY ISHEE WHILE ATTENDING MS STATE FIRE ACADEMY IN
JACKSON, MS OCTOBER 6-9, 2014; TRAVEL DAYS 5TH AND 9TH. BREAKFAST & LUNCH
PROVIDED; DINNER RESPONSIBILITY OF STUDENT
DINNER

630300 MACHINERY**4,528.94**

NORTH ALABAMA FIRE EQUIP CO INC

Invoice #: 155546

P.O. #: 176977

348385

1,996.98

PRODUCT GH5005 EURAMCO RAM FAN GX350 18" GAS PPV FAN W/GX200 MOTOR

NORTH ALABAMA FIRE EQUIP CO INC

Invoice #: 155546

P.O. #: 176977

348385

2,057.98

PRODUCT EB90600 EURAMCO RAM FAN EX600 21" PPV FAN; ELECTRIC 1.5HP

NORTH ALABAMA FIRE EQUIP CO INC

Invoice #: 155546

P.O. #: 176977

348385

473.98

PRODUCT EB9111

300 Funds**430,000.00**

580400	BOND PROCEEDS	430,000.00
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CENTURY CONSTRUCTION COMPANY LLC

Invoice #: 156454	P.O. #: 177650	349216	430,000.00
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REIMBURSING DEVELOPER AFTER EXPENSES FOR TAX INCREMENT FINANCING REVENUE
TAXABLE BONDS, SERIES 2014 (HOLLIMAN PLACE PROJECT); COUNCIL APPROVAL 9/16/14.

311	Streets and Drainage Maintenance	40,883.98
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602700	WORKERS COMP	999.00
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CITY OF GULFPORT

Invoice #: 156023	P.O. #: MANUAL	348780	999.00
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610400	OFFICE SUPPLIES	191.10
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SAMS CLUB CORP

Invoice #: 155828	P.O. #: 176237	348611	94.71
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OFFICE /OPERATING SUPPLIES

SAMS CLUB CORP

Invoice #: 156003	P.O. #: 176237	348745	96.39
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OFFICE /OPERATING SUPPLIES

610700	OPERATING SUPPLIES	1,888.34
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CONSTRUCTION MATERIALS

Invoice #: 155855	P.O. #: 177056	348639	751.08
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FILTER CLOTH PIPE WRAP 3' X360 FOR RESTOCK

FASTENAL

Invoice #: 155873	P.O. #: 174841	348658	327.81
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DRUM PUMP, ROTARY, POLYPROPYLENE, ITEM #0489703
FOR REFUELING PUMPS
STATE CONTRACT #5-445-22297-12

FASTENAL

Invoice #: 155875	P.O. #: 174841	348659	49.94
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DRUM PUMP, ROTARY, POLYPROPYLENE, ITEM #0489703
FOR REFUELING PUMPS
STATE CONTRACT #5-445-22297-12

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 155890	P.O. #: 171594	348674	6.99
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BLANKET PO FOR FY 2014 MONTHS OF OCTOBER AND NOVEMBER FOR WATER, SEWER,
STREETS & DRAINAGE SUPPLIES.

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 155891	P.O. #: 171594	348675	77.19
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BLANKET PO FOR FY 2014 MONTHS OF OCTOBER AND NOVEMBER FOR WATER, SEWER,
STREETS & DRAINAGE SUPPLIES.

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 155892

P.O. #: 171594

348676

26.66

BLANKET PO FOR FY 2014 MONTHS OF OCTOBER AND NOVEMBER FOR WATER, SEWER,
STREETS & DRAINAGE SUPPLIES.

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 155893

P.O. #: 171594

348677

9.65

BLANKET PO FOR FY 2014 MONTHS OF OCTOBER AND NOVEMBER FOR WATER, SEWER,
STREETS & DRAINAGE SUPPLIES.

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 155894

P.O. #: 171594

348678

22.29

BLANKET PO FOR FY 2014 MONTHS OF OCTOBER AND NOVEMBER FOR WATER, SEWER,
STREETS & DRAINAGE SUPPLIES.

LOWES OF GULFPORT MS 466

Invoice #: 155928

P.O. #: 172813

348712

3.75

BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND
DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.

LOWES OF GULFPORT MS 466

Invoice #: 155929

P.O. #: 172813

348713

2.79

BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND
DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.

LOWES OF GULFPORT MS 466

Invoice #: 155935

P.O. #: 177113

348719

149.08

ITEM #201595 2X2X16' TREATED LUMBER TO THE LOW BOY "WINGS" TO HAUL OVERSIZED
EQUIPMENT

DIBS CHEMICAL & SUPPLY CO

Invoice #: 155947

P.O. #: 176089

348731

126.70

ITEM #TM-40-T CHEMICAL BAGS FOR RESTOCK

DIBS CHEMICAL & SUPPLY CO

Invoice #: 155947

P.O. #: 176089

348731

37.04

ITEM #PNL521 CHEMICAL BAGS

DIBS CHEMICAL & SUPPLY CO

Invoice #: 155948

P.O. #: 176089

348732

79.94

ITEM #TM-40-T CHEMICAL BAGS FOR RESTOCK

DIBS CHEMICAL & SUPPLY CO

Invoice #: 155948

P.O. #: 176089

348732

23.38

ITEM #PNL521 CHEMICAL BAGS

HUNTOONS INC

Invoice #: 156036

P.O. #: 177333

348793

181.80

18" BUNDLES OF WOODEN STAKES, RESTOCK

NECAISE LOCKSMITH SERVICE INC

Invoice #: 156339

P.O. #: 171489

349098

12.25

WATER, SEWER, STREETS & DRAINAGE, PUBLIC WORKS AND TRAFFIC SUPPLIES.

613800 ASPHALT

15,626.00

BLACKLIDGE EMULSIONS, INC.

Invoice #: 155355	P.O. #: 176202	348190	2,160.00
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BLANKET PO FOR WATERBASE ASPHALT TACK USED FOR REMAINDER OF JUNE AND JULY 2014. WILL PICK UP AS NEEDED

LAND SHAPER INC

Invoice #: 155610	P.O. #: 177011	348449	8,418.00
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BLANKET PO FOR ASPHALT FOR AUGUST THRU SEPTEMBER (TYPE SC1) BID GROUP C3

LAND SHAPER INC

Invoice #: 155956	P.O. #: 177603	348740	5,048.00
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ASPHALT

614000 GASOLINE, OIL, GREASE 140.49**FLEETCOR TECHNOLOGIES**

Invoice #: 156310	P.O. #: MANUAL	349069	70.80
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FLEETCOR TECHNOLOGIES

Invoice #: 156484	P.O. #: MANUAL	349246	69.69
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614500 DRAINAGE AND OTHER PROJECTS 2,134.75**DESIGN PRECAST INC**

Invoice #: 155679	P.O. #: 177155	348522	567.11
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ROUND CONCRETE FLARED END SECTION 36" BELL END

DESIGN PRECAST INC

Invoice #: 155680	P.O. #: 177155	348523	197.89
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ROUND CONCRETE FLARED END SECTION 36" BELL END

BAYOU CONCRETE, LLC

Invoice #: 156400	P.O. #: 177647	349161	764.00
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CONCRETE READY MIX

BAYOU CONCRETE, LLC

Invoice #: 156401	P.O. #: 177647	349162	271.50
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CONCRETE READY MIX

BAYOU CONCRETE, LLC

Invoice #: 156402	P.O. #: 177647	349163	334.25
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CONCRETE READY MIX

614600 STORM DRAIN PIPES 820.00**DESIGN PRECAST INC**

Invoice #: 155679	P.O. #: 177155	348522	303.94
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C2A ROUND CONCRETE FLARED END SECTION 30" BELL ENDS

DESIGN PRECAST INC

Invoice #: 155679

P.O. #: 177155

348522

303.95

C2A ROUND CONCRETE FLARED END SECTION 30" SPIGOT END

DESIGN PRECAST INC

Invoice #: 155680

P.O. #: 177155

348523

106.06

C2A ROUND CONCRETE FLARED END SECTION 30" BELL ENS

DESIGN PRECAST INC

Invoice #: 155680

P.O. #: 177155

348523

106.05

C2A ROUND CONCRETE FLARED END SECTION 30" SPIGOT END

620900 CONTRACTUAL FEES**2,200.00**

ROBERT W REEDER

Invoice #: 155533

P.O. #: 177543

348372

600.00

DUMP TRUCK 12 HOURS AT \$50.00

ROBERT W REEDER

Invoice #: 155533

P.O. #: 177543

348372

420.00

BOBCAT 12 HOURS AT \$35.00/HR

ROBERT W REEDER

Invoice #: 155533

P.O. #: 177543

348372

375.00

THREE MEN AT \$125.00/DAY

ROBERT W REEDER

Invoice #: 155533

P.O. #: 177543

348372

85.00

CHAIN SAW \$85.00/DAY

ROBERT W REEDER

Invoice #: 155533

P.O. #: 177543

348372

720.00

REMOVE TWO DEAD TREES LOCATED AT #3 PALMER PLACE
1 BAY TREE, 1 OAK TREE
BUCKET TRUCK 12 HOURS AT \$60.00/HR**621700 MAINTENANCE CONTRACTS****209.81**

ROBERT J YOUNG COMPANY INC

Invoice #: 156178

P.O. #: MANUAL

348936

83.31

ROBERT J YOUNG COMPANY INC

Invoice #: 156262

P.O. #: MANUAL

349020

47.00

ROBERT J YOUNG COMPANY INC

Invoice #: 156313

P.O. #: MANUAL

349072

79.50

626002 ELECTRIC**45.49**

COAST ELECTRIC POWER ASSOC

Invoice #: 156233

P.O. #: MANUAL

348991

36.72

MS POWER COMPANY

Invoice #: 156322

P.O. #: MANUAL

349081

8.77

626700 RENTAL**1,345.00**

ENDOM WELDING & TRAILER REPAIR, INC

Invoice #: 155526

P.O. #: MANUAL

348363

125.00

BAKERCORP

Invoice #: 155877

P.O. #: 176578

348661

420.00

PIPE PULLER RENTAL FOR O'NEAL AND TRAILWOOD PROJECT SETTING BOX CULVERTS IN PLACE

BAKERCORP

Invoice #: 155877

P.O. #: 176578

348661

400.00

DELIVERY FEE

BAKERCORP

Invoice #: 155877

P.O. #: 176578

348661

400.00

PICKUP FEE

629305 INSURANCE PREMIUMS - PROPER**11,805.00**

CITY OF GULFPORT

Invoice #: 156008

P.O. #: MANUAL

348765

11,805.00

629310 INSURANCE PREMIUMS - GEN LIA**2,434.00**

CITY OF GULFPORT

Invoice #: 156009

P.O. #: MANUAL

348766

2,434.00

630300 MACHINERY**1,045.00**

LEE TRACTOR CO INC

Invoice #: 155944

P.O. #: 175640

348728

1,045.00

BUCKET, 20" WIDTH WITH BOLT ON SIDE CUTTERS, FOR ADDITIONAL BUCKET ATTACHMENT TO ASSET 9005 EXCAVATOR

313 Public Works Admin**10,949.08****602700 WORKERS COMP****789.00**

CITY OF GULFPORT

Invoice #: 156023

P.O. #: MANUAL

348780

789.00

610700 OPERATING SUPPLIES**11.43**

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 155894

P.O. #: 171594

348678

4.07

PUBLIC WORKS SUPPLIES & TRAFFIC SUPPLIES BLANKET PO OCTOBER THROUGH NOVEMBER.

NECAISE LOCKSMITH SERVICE INC

Invoice #: 156339

P.O. #: 171489

349098

7.36

WATER, SEWER, STREETS & DRAINAGE, PUBLIC WORKS AND TRAFFIC SUPPLIES.

626001 TELEPHONE**941.86**

A T & T

Invoice #: 156405

P.O. #: MANUAL

349166

866.10

A T & T

Invoice #: 156415

P.O. #: MANUAL

349176

75.76

626002 ELECTRIC**452.79**

COAST ELECTRIC POWER ASSOC

Invoice #: 156233

P.O. #: MANUAL

348991

31.05

MS POWER COMPANY

Invoice #: 156248

P.O. #: MANUAL

349006

100.63

MS POWER COMPANY

Invoice #: 156322

P.O. #: MANUAL

349081

117.31

MS POWER COMPANY

Invoice #: 156410

P.O. #: MANUAL

349171

203.80

626100 ADVERTISING**120.00**

RAYCOM MEDIA CORP

Invoice #: 155527

P.O. #: MANUAL

348364

120.00

629305 INSURANCE PREMIUMS - PROPER 1,152.00

CITY OF GULFPORT

Invoice #: 156008 P.O. #: MANUAL 348765 1,152.00

629310 INSURANCE PREMIUMS - GEN LIA 7,482.00

CITY OF GULFPORT

Invoice #: 156009 P.O. #: MANUAL 348766 7,482.00

315 Traffic Control 21,753.94

602700 WORKERS COMP 1,816.00

CITY OF GULFPORT

Invoice #: 156023 P.O. #: MANUAL 348780 1,816.00

610700 OPERATING SUPPLIES 9.97

LOWES OF GULFPORT MS 466

Invoice #: 155928 P.O. #: 172813 348712 1.50

BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.

LOWES OF GULFPORT MS 466

Invoice #: 155929 P.O. #: 172813 348713 1.11

BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.

NECAISE LOCKSMITH SERVICE INC

Invoice #: 156339 P.O. #: 171489 349098 7.36

WATER, SEWER, STREETS & DRAINAGE, PUBLIC WORKS AND TRAFFIC SUPPLIES.

615500 TRAFFIC CONTROL 3,115.65

GLEEM PAINT CENTER

Invoice #: 155603 P.O. #: 177557 348442 199.90

TWO 5 GALLON BUCKETS OF BLUE PAINT FOR HANDICAP PARKING SPACES LOCATED AT GOLDIN SPORTS COMPLEX

CUSTOM PRODUCTS CORP

Invoice #: 155851 P.O. #: 176093 348635 2,820.00

12FT U-CHANNEL POSTS (GALVANIZED) (100/BUNDLE)

CORNETT BOLT & SCREW, INC

Invoice #: 155885 P.O. #: 173968 348669 95.75

BLANK PO TO BE USED ON A AS NEEDED BASIS.

615600	TRAFFIC SIGNAL SUPPLIES	4.08
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GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 155894	P.O. #: 171594	348678	4.08
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PUBLIC WORKS SUPPLIES & TRAFFIC SUPPLIES BLANKET PO OCTOBER THROUGH NOVEMBER.

615700	TRAFFIC STRIPING SUPPLIES	4,438.75
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ENNIS PAINT INC

Invoice #: 155602	P.O. #: 177481	348441	2,872.50
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YELLOW ALKYD GRANULAR THERMOPLASTIC MATERIAL USED FOR STRIPING CITY STREETS

ENNIS PAINT INC

Invoice #: 155602	P.O. #: 177481	348441	1,566.25
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WHITE ALKYD GRANULAR THERMPOLASTIC FOR STRIPING CITY STREETS.

629305	INSURANCE PREMIUMS - PROPER	3,470.00
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CITY OF GULFPORT

Invoice #: 156008	P.O. #: MANUAL	348765	3,470.00
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629310	INSURANCE PREMIUMS - GEN LIA	1,729.00
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CITY OF GULFPORT

Invoice #: 156009	P.O. #: MANUAL	348766	1,729.00
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630300	MACHINERY	7,170.49
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GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 155901	P.O. #: 177325	348685	469.00
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MAKITA DRILL AND IMPACT COMBO KIT USED IN THE SIGN/SIGNAL SHOP AND OTHER VARIOUS PROJECTS

CDW GOVERNMENT INC

Invoice #: 156441	P.O. #: 176948	349203	31.17
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CF-WMBA1304G PANASONIC 4GB SODIMM FOR TOUGHBOOK -AS PER QUOTES RECEIVED ON 8/06/14

CDW GOVERNMENT INC

Invoice #: 156441	P.O. #: 176948	349203	594.16
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CF-53SSLZALM PANASONIC TOUGHBOOK; CF53 I5 CORE WINDOWS 7 8GB RAM 500GB HARD DRIVE LAPTOPS

CDW GOVERNMENT INC

Invoice #: 156441	P.O. #: 176948	349203	33.62
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CF-LNDDC120 POWER CAR ADAPTER LIND 120W 12-32V

CDW GOVERNMENT INC

Invoice #: 156442	P.O. #: 176948	349204	285.78
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CF-WMBA1304G PANASONIC 4GB SODIMM FOR TOUGHBOOK -AS PER QUOTES RECEIVED ON 8/06/14

CDW GOVERNMENT INC

Invoice #: 156442

P.O. #: 176948

349204

5,448.38

CF-53SSLZALM PANASONIC TOUGHBOOK; CF53 I5 CORE WINDOWS 7 8GB RAM 500GB HARD
DRIVE LAPTOPS

CDW GOVERNMENT INC

Invoice #: 156442

P.O. #: 176948

349204

308.38

CF-LNDDC120 POWER CAR ADAPTER LIND 120W 12-32V

325 Engineering 7,000.06**602700 WORKERS COMP 3,833.00**

CITY OF GULFPORT

Invoice #: 156023

P.O. #: MANUAL

348780

3,833.00

610400 OFFICE SUPPLIES 222.96

SAMS CLUB CORP

Invoice #: 155828

P.O. #: 176237

348611

110.50

OFFICE /OPERATING SUPPLIES

SAMS CLUB CORP

Invoice #: 156003

P.O. #: 176237

348745

112.46

OFFICE /OPERATING SUPPLIES

610700 OPERATING SUPPLIES 2.61

LOWES OF GULFPORT MS 466

Invoice #: 155928

P.O. #: 172813

348712

1.50

BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND
DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.

LOWES OF GULFPORT MS 466

Invoice #: 155929

P.O. #: 172813

348713

1.11

BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND
DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.**620900 CONTRACTUAL FEES 282.57**

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 155903

P.O. #: 176695

348687

194.50

MC CABLE AL W/GRN GRD 250'CL #WIRE MCAL12/2WG
FOR REPAIRS TO PUBLIC WORKS BUILDING

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 155903

P.O. #: 176695

348687

18.52

3/8 BX CABLE CONNECTOR #TOPAZ 130

ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	155903	P.O. #:	176695
			348687
			16.70
SP20A 120/277V SW #HUBWD CS120I			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	155903	P.O. #:	176695
			348687
			24.48
IV DPLX RCPT-20A125 #HUBWD CR20I			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	155903	P.O. #:	176695
			348687
			11.12
4SQ BOX 1-1/2D COMBO KO'S #SC52151-1/2-3/4EW			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	155903	P.O. #:	176695
			348687
			17.25
4SQ-5/8D 2G TILE RNG #SC52C18-5/825			
622300	TRAINING PROGRAMS		300.00
AMERICAN PUBLIC WORKS ASSOCIATION			
Invoice #:	155856	P.O. #:	177526
			348640
			300.00
MEMBER FALL REGISTRATION(S) 2014 FALL CONFERENCE OCTOBER 22-24; KRIS RIEMANN, WAYNE MILLER, RONALD SMITH, RICHARD THORSTEN, RYAN MERRILL, BRIAN JONES, JASON GIBSON, LEE FLOYD, MARK KRANINGER, KEN NORTINGTON			
625100	STREETS AND TRAFFIC LIGHTING		1,230.68
COAST ELECTRIC POWER ASSOC			
Invoice #:	156233	P.O. #:	MANUAL
			348991
			332.08
MS POWER COMPANY			
Invoice #:	156248	P.O. #:	MANUAL
			349006
			167.16
COAST ELECTRIC POWER ASSOC			
Invoice #:	156406	P.O. #:	MANUAL
			349167
			305.60
MS POWER COMPANY			
Invoice #:	156475	P.O. #:	MANUAL
			349237
			425.84
626001	TELEPHONE		365.24
KEY TECH COMMUNICATION SVC			
Invoice #:	155524	P.O. #:	MANUAL
			348361
			190.75
A T & T			
Invoice #:	156405	P.O. #:	MANUAL
			349166
			174.49

626500	PRINTING AND BINDING	602.00
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COAST PRINTING INC

Invoice #: 155590	P.O. #: 177058	348429	492.00
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FORM 5X8 BLACK INK ON 3 PART NCR PACK OF 6000

PLAN HOUSE PRINTING & GRAPHICS, LLP

Invoice #: 155886	P.O. #: 175909	348670	110.00
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BLANKET PO FOR VARIOUS ENGINEERING PROJECTS

627900	MISC SERVICES AND CHARGES	161.00
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COMPTONS LLC

Invoice #: 155589	P.O. #: 177514	348428	161.00
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A/C SERVICE CALL FOR PUBLIC WORKS ADMIN OFFICE

335	Garage Maintenance	18,821.44
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602700	WORKERS COMP	7,486.00
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CITY OF GULFPORT

Invoice #: 156023	P.O. #: MANUAL	348780	7,486.00
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610700	OPERATING SUPPLIES	265.51
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CINTAS CORP #240

Invoice #: 155781	P.O. #: 177386	348588	0.87
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REPLACEMENT UNIFORM FOR DAMAGED ONE

CINTAS CORP #240

Invoice #: 155782	P.O. #: 177386	348589	1.49
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REPLACEMENT UNIFORM FOR DAMAGED ONE

CINTAS CORP #240

Invoice #: 155783	P.O. #: 177386	348590	2.14
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REPLACEMENT UNIFORM FOR DAMAGED ONE

CINTAS CORP #240

Invoice #: 155784	P.O. #: 177386	348591	1.01
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REPLACEMENT UNIFORM FOR DAMAGED ONE

CINTAS CORP #240

Invoice #: 155940	P.O. #: 177329	348724	125.00
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SAFETY BOOTS, REQUIRED, FOR NEW EMPLOYEE JIM LOFTIS, JR.

CINTAS CORP #240

Invoice #: 155940

P.O. #: 177329

348724

135.00

SAFETY BOOTS, REQUIRED, FOR NEW EMPLOYEE DAVID RUSSELL

611300 MOTOR VEHICLE REPAIRS

1,444.88

HYDRAULIC REPAIR SERVICES LLC

Invoice #: 155605

P.O. #: 177265

348444

850.00

REMOVE, TEAR DOWN, RESEAL AND INSTALL CYLINDERS ID# 2584

HYDRAULIC REPAIR SERVICES LLC

Invoice #: 155605

P.O. #: 177265

348444

329.99

CYLINDER SEAL KIT ID# 2584

HYDRAULIC REPAIR SERVICES LLC

Invoice #: 155605

P.O. #: 177265

348444

174.99

BEARING KIT ID# 2584

HYDRAULIC REPAIR SERVICES LLC

Invoice #: 155605

P.O. #: 177265

348444

89.90

HYDRAULIC OIL ID# 2584

612200 REPAIRS AND MAINTENANCE

4,219.07

ALL SEASONS FARM EQUIPMENT

Invoice #: 155604

P.O. #: 176517

348443

49.21

BLANKET PURCHASE ORDER JULY & AUGUST 2014

CLM EQUIPMENT CO INC

Invoice #: 155939

P.O. #: 176714

348723

3,240.00

LABOR TO REMOVE COUNTERWEIGHT ID# 2595

CLM EQUIPMENT CO INC

Invoice #: 155939

P.O. #: 176714

348723

841.41

SHOP SUPPLIES ID# 2595

CLM EQUIPMENT CO INC

Invoice #: 155939

P.O. #: 176714

348723

88.45

LABOR SALES ID# 2595

612500 UNIFORMS

167.94

CINTAS CORP #240

Invoice #: 155837

P.O. #: 176369

348621

167.94

ITEM #67618 DRI-MESH SHORT SHIRTS (XL)
RIGHT SIDE (NAME TAG) LEFT SIDE (CITY LOGO)
COLOR #20, #41, #23, #21, #33, #44

621900 MEMBERSHIP DUES AND SUBSCRI

200.00

AMERICAN PUBLIC WORKS ASSOCIATION

Invoice #: 155856

P.O. #: 177526

348640

200.00

MEMBER FALL REGISTRATION(S) 2014 FALL CONFERENCE OCTOBER 22-24; KRIS RIEMANN,
WAYNE MILLER, RONALD SMITH, RICHARD THORSTEN, RYAN MERRILL, BRIAN JONES,
JASON GIBSON, LEE FLOYD, MARK KRANINGER, KEN NORTHINGTON

626700 RENTAL**238.49**

CINTAS CORP #240

Invoice #: 155781

P.O. #: 177386

348588

17.00

RENTAL, SHOP TOWESL

CINTAS CORP #240

Invoice #: 155781

P.O. #: 177386

348588

16.45

RENTAL, UNIFORMS FOR SHOP TECHNICIANS 8-20-14 THROUGH 9-10-14

CINTAS CORP #240

Invoice #: 155781

P.O. #: 177386

348588

4.09

RENTAL, UNIFORMS FOR SHOP FORMAN 8-20-14 THROUGH 9-10-14

CINTAS CORP #240

Invoice #: 155782

P.O. #: 177386

348589

29.18

RENTAL, SHOP TOWESL

CINTAS CORP #240

Invoice #: 155782

P.O. #: 177386

348589

28.23

RENTAL, UNIFORMS FOR SHOP TECHNICIANS 8-20-14 THROUGH 9-10-14

CINTAS CORP #240

Invoice #: 155782

P.O. #: 177386

348589

7.02

RENTAL, UNIFORMS FOR SHOP FORMAN 8-20-14 THROUGH 9-10-14

CINTAS CORP #240

Invoice #: 155783

P.O. #: 177386

348590

42.05

RENTAL, SHOP TOWESL

CINTAS CORP #240

Invoice #: 155783

P.O. #: 177386

348590

40.69

RENTAL, UNIFORMS FOR SHOP TECHNICIANS 8-20-14 THROUGH 9-10-14

CINTAS CORP #240

Invoice #: 155783

P.O. #: 177386

348590

10.12

RENTAL, UNIFORMS FOR SHOP FORMAN 8-20-14 THROUGH 9-10-14

CINTAS CORP #240

Invoice #: 155784

P.O. #: 177386

348591

19.77

RENTAL, SHOP TOWESL

CINTAS CORP #240

Invoice #: 155784

P.O. #: 177386

348591

19.13

RENTAL, UNIFORMS FOR SHOP TECHNICIANS 8-20-14 THROUGH 9-10-14

CINTAS CORP #240

Invoice #: 155784

P.O. #: 177386

348591

4.76

RENTAL, UNIFORMS FOR SHOP FORMAN 8-20-14 THROUGH 9-10-14

627900 MISC SERVICES AND CHARGES

280.55

CINTAS CORP #240

Invoice #: 155781

P.O. #: 177386

348588

21.12

UNIFORM SET UP CHARGE FOR TWO NEW TECHNICIANS (JAMES LOFTIS & DAVID RUSSELL)

CINTAS CORP #240

Invoice #: 155781

P.O. #: 177386

348588

0.43

REPLACEMENT UNIFORM FOR DAMAGED ONE

CINTAS CORP #240

Invoice #: 155781

P.O. #: 177386

348588

7.59

SERVICE CHARGE WEEKLY (FOR ALL CITY ACCOUNTS CHARGED ONLY ON ACCOUNT 07884)

CINTAS CORP #240

Invoice #: 155782

P.O. #: 177386

348589

36.26

UNIFORM SET UP CHARGE FOR TWO NEW TECHNICIANS (JAMES LOFTIS & DAVID RUSSELL)

CINTAS CORP #240

Invoice #: 155782

P.O. #: 177386

348589

0.74

REPLACEMENT UNIFORM FOR DAMAGED ONE

CINTAS CORP #240

Invoice #: 155782

P.O. #: 177386

348589

13.03

SERVICE CHARGE WEEKLY (FOR ALL CITY ACCOUNTS CHARGED ONLY ON ACCOUNT 07884)

CINTAS CORP #240

Invoice #: 155783

P.O. #: 177386

348590

52.25

UNIFORM SET UP CHARGE FOR TWO NEW TECHNICIANS (JAMES LOFTIS & DAVID RUSSELL)

CINTAS CORP #240

Invoice #: 155783

P.O. #: 177386

348590

1.07

REPLACEMENT UNIFORM FOR DAMAGED ONE

CINTAS CORP #240

Invoice #: 155783

P.O. #: 177386

348590

18.78

SERVICE CHARGE WEEKLY (FOR ALL CITY ACCOUNTS CHARGED ONLY ON ACCOUNT 07884)

CINTAS CORP #240

Invoice #: 155784

P.O. #: 177386

348591

24.56

UNIFORM SET UP CHARGE FOR TWO NEW TECHNICIANS (JAMES LOFTIS & DAVID RUSSELL)

CINTAS CORP #240

Invoice #: 155784

P.O. #: 177386

348591

0.50

REPLACEMENT UNIFORM FOR DAMAGED ONE

CINTAS CORP #240

Invoice #: 155784

P.O. #: 177386

348591

8.82

SERVICE CHARGE WEEKLY (FOR ALL CITY ACCOUNTS CHARGED ONLY ON ACCOUNT 07884)

CINTAS CORP #240

Invoice #: 155837

P.O. #: 176369

348621

95.40

APPLICATION AND COST OF ADDING "CITY OF GULFPORT" EMBLEM AND EMPLOYEE NAME TO SHIRT

629305 INSURANCE PREMIUMS - PROPER 3,483.00

CITY OF GULFPORT

Invoice #: 156008

P.O. #: MANUAL

348765

3,483.00

629310 INSURANCE PREMIUMS - GEN LIA 1,036.00

CITY OF GULFPORT

Invoice #: 156009

P.O. #: MANUAL

348766

1,036.00

345 Capital Projects 20,546.70**621100 ENGINEERING FEES 1,399.14****02405 DEDEAUX ROAD WIDENING PHASE 2 - ENG 1,399.14**

MS ENGINEERING GROUP INC

Invoice #: 155624

P.O. #: 158428

348462

1,399.14

AS PER SUPPLEMENTAL AGREEMENT #1, COUNCIL APPROVED 10-16-12 - ADD NTE AMOUNT OF \$91,914.00 PRELIMINARY DESIGN ENGR. SERVICES FOR DEDEAUX RD TO SR605, PROJECT #STPD-9370-00-(004) / FMS 10866-81100

640100 CAPITAL PROJECTS 19,147.56**02469 EXPANSION OF FIRE STATION #7 2,825.02**

BAYOU CONCRETE, LLC

Invoice #: 155607

P.O. #: 176767

348446

1,357.43

3000 PSI CONCRETE FOR STATION 3 LOCATED AT 2324 25TH STREET "AS PER QUOTES RECEIVED 7/24/14"

BAYOU CONCRETE, LLC

Invoice #: 155607

P.O. #: 176767

348446

45.70

ADMIX FIBERS FOR \$88 CUBIC YARDS AT \$5

BAYOU CONCRETE, LLC

Invoice #: 155608

P.O. #: 176767

348447

1,375.57

3000 PSI CONCRETE FOR STATION 3 LOCATED AT 2324 25TH STREET "AS PER QUOTES RECEIVED 7/24/14"

BAYOU CONCRETE, LLC

Invoice #: 155608

P.O. #: 176767

348447

46.32

ADMIX FIBERS FOR \$88 CUBIC YARDS AT \$5

02477**FIRE STATION 3 ASPHALT UPGRADE****3,884.54**

BAYOU CONCRETE, LLC

Invoice #: 155607

P.O. #: 176767

348446

1,929.38

3000 PSI CONCRETE FOR STATION 3 LOCATED AT 2324 25TH STREET "AS PER QUOTES
RECEIVED 7/24/14"

BAYOU CONCRETE, LLC

Invoice #: 155608

P.O. #: 176767

348447

1,955.16

3000 PSI CONCRETE FOR STATION 3 LOCATED AT 2324 25TH STREET "AS PER QUOTES
RECEIVED 7/24/14"**02478****JONES PARK INFRASTRUCTURE '09****4,800.00**

WEAVER CASEY

Invoice #: 155625

P.O. #: 177532

348463

4,761.31

LABOR HOURS TO REPLACE MARINE POWER PEDESTAL STANDARD INTERIORS TO A 100
AMP, 3PHASE 120/208 VOLT INTERIOR NAVO

WEAVER CASEY

Invoice #: 155625

P.O. #: 177532

348463

38.69

APPRENTICE

02780**7,638.00**

BAYOU CONCRETE, LLC

Invoice #: 155357

P.O. #: 176437

348192

219.00

3500PSI CONCRETE FOR CMU WALL SPORTSPLEX

BAYOU CONCRETE, LLC

Invoice #: 155358

P.O. #: 176437

348193

219.00

3500PSI CONCRETE FOR CMU WALL SPORTSPLEX

WILLIAM DOYLE LADNER

Invoice #: 156118

P.O. #: 177401

348875

2,500.00

LABOR AND EQUIPMENT TO PULL AND INSPECT SPORTSPLEX WATER WELL AT SPORTSPLEX

WILLIAM DOYLE LADNER

Invoice #: 156119

P.O. #: 177470

348876

3,500.00

40HP CENTRIPRO 480 VOLT PHASE SUBMERSIBLE MOTOR FOR WELL PUMP AT SPORTSPLEX

WILLIAM DOYLE LADNER

Invoice #: 156119

P.O. #: 177470

348876

1,200.00

MAN HOURS FOPR LABOR TO INSTALL PUMP MOTOR

351**Capital Projects****800.00****640100****CAPITAL PROJECTS****800.00****04011****EPA STORM WATER PHASE II - 2011****800.00**

357	Funds		255,579.13
621100	ENGINEERING FEES		8,709.82
02786			3,024.82
	PICKERING FIRM INC.		
	Invoice #: 155926	P.O. #: 166140	348710
			3,024.82
	ENGINEERING SERVICES TO INCLUDE PROJECT MGMT., ENRIORNMENTAL & CONCEPTUAL PLANS TO COMPLY W/ MDOT/FHWA STP PROCESS AS APPROVED BY CITY COUNCIL 11-20-2012. NTE CONTRACT		
02787			5,685.00
	GARNER RUSSELL & ASSOC		
	Invoice #: 156396	P.O. #: 166470	349156
			5,685.00
	ENGINEERING SERVICES-PHASE 7. SERVICE TO INCLUDE BUT NOT LIMITED TO DEVELOPMENT OF CONSTRUCTION PLANS AND TECHNICAL SPECIFICATIONS, MDOT PERMIT COORDINATION, COORDINATION WITH CITY'S CONTRACTOR AND PREPARATION		
640100	CAPITAL PROJECTS		15,632.09
02503			15,632.09
	BROWN MITCHELL & ALEXANDER		
	Invoice #: 155907	P.O. #: 177609	348691
			15,632.09
	PAY APP #9, FOR CE& I MDOT PROJECT NO. STP0200-00(018) LPA/105169-701000 - WIDENING OF THREE RIVERS & CREOSOTE ROAD PHASE II, CITY COUNCIL APPROVED 01-03-2012		
640600	CONSTRUCTION		231,237.22
02785			27,692.96
	WARREN PAVING INC		
	Invoice #: 156481	P.O. #: 167949	349243
			27,692.96
	ITEM 4.03A, HOT BITUMINOUS PAVING, ST 9.5MM, UNIT PRICE - IN PLACE OVERLAY AS PER BIDS RECEIVED NOVEMBER 01, 2012, CITY COUNCIL APPROVED: NOVEMBER 11, 2012; GULFPORT CITY WIDE PAVING PROJECT, PHASE V, SEE ATTAC		
02787			203,544.26
	LAND SHAPER INC		
	Invoice #: 155858	P.O. #: 175606	348642
			203,544.26
	PROVIDE LABOR, MATERIALS & EQUIPMETN TO OVERLAY THREE (3) CITY STREETS INCLUDING INSTALLATION OF A SEWER MAIN ON ONELA RD AND JOHN CLARK RD, DRAINAGE IMPROVEMETN SON 17TH STREET, STRIPING AND ASPHALT PAVEMENT R		
411	Leisure Services		103,014.90
602700	WORKERS COMP		10,623.00

CITY OF GULFPORT

Invoice #: 156023

P.O. #: MANUAL

348780

10,623.00

610100 CLEANING AND JANITORIAL**2,087.00**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 155369

P.O. #: 177395

348204

22.17

GAT60XH TRASH LINER KATIE BOOTH CTR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 155369

P.O. #: 177395

348204

19.07

WDS10MAN URINAL SCREEN KATIE BOOTH CTR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 155369

P.O. #: 177395

348204

52.72

GOJ962504 SANITIZER FIR HANDSBORO CTR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 155369

P.O. #: 177395

348204

78.48

HUS602Q MALODOR HANDSBOR CTR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 155369

P.O. #: 177395

348204

46.97

JAGG4347G TRASH LINER HANDSBORO CTR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 155369

P.O. #: 177395

348204

18.94

WIN122085 PAPER TOWEL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 155369

P.O. #: 177395

348204

21.00

HUS320Q BATHROOM CLEANER WESTSIDE CTR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 155369

P.O. #: 177395

348204

15.84

DRK90940 WINDEX WESTSIDE CTR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 155370

P.O. #: 177395

348205

18.57

DRK90940 WINDEX WESTSIDE CTR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 155370

P.O. #: 177395

348205

7.78

BWK320 SOAP WESTSIDE CTR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 155370

P.O. #: 177395

348205

66.00

COX01654 WIPES WESTSIDE CTR

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 155370	P.O. #: 177395	348205	71.94
CLO35418 PINE SOL HERBERT WILSON CTR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 155370	P.O. #: 177395	348205	39.90
GEN9JUMBO TISSUE HERBERT WILSON CTR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 155370	P.O. #: 177395	348205	26.40
PURK600493 SHAKEDOWN HERBERT WILSON CTR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 155371	P.O. #: 177395	348206	5.93
PURK600493 SHAKEDOWN HERBERT WILSON CTR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 155371	P.O. #: 177395	348206	12.85
DRK90940 WINDEX HERBERT WILSON CTR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 155371	P.O. #: 177395	348206	52.42
GAT60XH TRASH LINERS HERBERT WILSON CTR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 155371	P.O. #: 177395	348206	21.15
W2432X TRASH LINER HERBERT WILSON CTR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 155371	P.O. #: 177395	348206	7.72
DH101 DUST HANDLE FOR GASTON PIONT CTR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 155371	P.O. #: 177395	348206	21.22
LIB503WH MOP HEAD GASTON POINT CTR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 155371	P.O. #: 177395	348206	14.88
LBI610 MOP HANDLE GASTON POINT CTR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 155371	P.O. #: 177395	348206	19.07
WDS10MAN URINAL SCREEN GASTON POINT CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 155372	P.O. #: 177395	348207	1.56
922HL TRIGGER SPRAYER FOR 19TH STREET CTR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 155372	P.O. #: 177395	348207	2.04
932B BOTTLE FOR 19TH STREET CTR			

SUN COAST BUSINESS SUPPLY INC Invoice #: 155372 P.O. #: 177395	348207	19.07
WDSIDMAN URINAL SCREEN 19TH CTR		
SUN COAST BUSINESS SUPPLY INC Invoice #: 155372 P.O. #: 177395	348207	32.18
CLO35419 PINE SOL 19TH CTR		
SUN COAST BUSINESS SUPPLY INC Invoice #: 155381 P.O. #: 177395	348216	3.79
CLO35419 PINE SOL 19TH CTR		
SUN COAST BUSINESS SUPPLY INC Invoice #: 155381 P.O. #: 177395	348216	43.62
PGC4511 DAWN 19TH STREET CTR		
SUN COAST BUSINESS SUPPLY INC Invoice #: 155381 P.O. #: 177395	348216	88.24
CCIG BLEACH ORANGE GROVE CTR		
SUN COAST BUSINESS SUPPLY INC Invoice #: 155381 P.O. #: 177395	348216	59.85
GEN9JUMBO TISSUE ORANGE GROVE CTR		
SUN COAST BUSINESS SUPPLY INC Invoice #: 155381 P.O. #: 177395	348216	59.82
GEN8X800 TOWELS ORANGE GROVE CTR		
SUN COAST BUSINESS SUPPLY INC Invoice #: 155381 P.O. #: 177395	348216	54.00
HUS320Q BATHROOM CLEANER ORANGE GROVE CTR		
SUN COAST BUSINESS SUPPLY INC Invoice #: 155381 P.O. #: 177395	348216	106.10
LBI503WH MOP HEAD ORANGE GROVE CENTER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 155381 P.O. #: 177395	348216	67.20
CLO15948 WIPES ORANGE GROVE CENTER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 155381 P.O. #: 177395	348216	102.80
PGC DAWN		
SUN COAST BUSINESS SUPPLY INC Invoice #: 155381 P.O. #: 177395	348216	12.85
DRK90940 WINDEX ORANGE GROVE CTR		
SUN COAST BUSINESS SUPPLY INC Invoice #: 155381 P.O. #: 177395	348216	110.40
HUS10416G SPRAY BUFF ORANGE GROVE CENTER		

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 155381	P.O. #: 177395	348216	52.19
PAD4020 NAT BUFFER PADS ORANGE GROVE CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 155382	P.O. #: 177395	348217	47.41
PAD4020 NAT BUFFER PADS ORANGE GROVE CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 155382	P.O. #: 177395	348217	262.10
GAT60XH TRASH LINERS SPORTSPLEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 155382	P.O. #: 177395	348217	71.94
CLO35419 PINE SOL SPORTSPLEX			
COASTAL DUST CONTROL			
Invoice #: 156237	P.O. #: MANUAL	348995	87.14
COASTAL DUST CONTROL			
Invoice #: 156238	P.O. #: MANUAL	348996	141.68
610400	OFFICE SUPPLIES		250.34
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 155369	P.O. #: 177395	348204	6.23
ALL08997 RUBBER BAND HANDSBORO CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 155371	P.O. #: 177395	348206	27.38
AAG70-26005 CALENDAR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 155371	P.O. #: 177395	348206	17.33
AAG7095005 CALENDAR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 155371	P.O. #: 177395	348206	8.20
AAGSK2400 DECK CALENDAR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 155371	P.O. #: 177395	348206	35.96
FELCRC52005 LAM PAPER LEISURE SERVICES OFFICE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 155372	P.O. #: 177395	348207	155.24
FELCRC52005 LAM PAPER LEISURE SERVICES OFFICE			

610700	OPERATING SUPPLIES	4,015.85
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 155382	P.O. #: 177395	348217	164.32
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KCC05740 WYPALL WIPES SPORTSPLEX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 155382	P.O. #: 177395	348217	598.50
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GEN9JUMBO TISSUE SPORTSPLEX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 155382	P.O. #: 177395	348217	72.81
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GENPULL TOWELS SPORTSPLEX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 155382	P.O. #: 177395	348217	30.00
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UNVWHITE COPY PAPER SPORTSPLEX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 155382	P.O. #: 177395	348217	77.10
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DRK90940 WINDEX SPORTSPLEX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 155382	P.O. #: 177395	348217	39.41
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CLO35300 409 CLEANER SPORTSPLEX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 155383	P.O. #: 177395	348218	21.97
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CLO35300 409 CLEANER SPORTSPLEX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 155383	P.O. #: 177395	348218	42.12
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CBA5157 DISINFECT SPRAY SPORTSPLEX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 155383	P.O. #: 177395	348218	45.51
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ST39 TRASH LINERS SPORTSPLEX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 155383	P.O. #: 177395	348218	64.62
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KUT5665 SOAP

SUN COAST BUSINESS SUPPLY INC

Invoice #: 155383	P.O. #: 177395	348218	7.74
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PAD4020BLK FLOOR PAD 20" SPORTSPLEX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 155383	P.O. #: 177395	348218	24.43
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CLO30966 BLEACH SPORTSPLEX

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 155609	P.O. #: 177395	348448	9.01
CLO30966 BLEACH SPORTSPLEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 155609	P.O. #: 177395	348448	110.82
HUS704G SLOOR STRIPPER SPORTSPLEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 155609	P.O. #: 177395	348448	14.11
LBI160 TOILET BRUSH SPORTSPLEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 155609	P.O. #: 177395	348448	69.40
CON8121 DUST PAN SPORTSPLEX			
CINTAS CORPORATION NO 2			
Invoice #: 155676	P.O. #: 177504	348519	38.51
ESTIMATE FOR FIRST AID SUPPLIES AT CHARLES WALKER CENTER, WESTSIDE CENTER, AND GOLDIN SPORTS COMPLEX			
CINTAS CORPORATION NO 2			
Invoice #: 155677	P.O. #: 177504	348520	37.55
ESTIMATE FOR FIRST AID SUPPLIES AT CHARLES WALKER CENTER, WESTSIDE CENTER, AND GOLDIN SPORTS COMPLEX			
CINTAS CORPORATION NO 2			
Invoice #: 155678	P.O. #: 177504	348521	26.22
ESTIMATE FOR FIRST AID SUPPLIES AT CHARLES WALKER CENTER, WESTSIDE CENTER, AND GOLDIN SPORTS COMPLEX			
REBEL SOUND SYSTEM, INC.			
Invoice #: 155953	P.O. #: 177241	348737	100.00
LABOR FOR SERVICE CALL TO CHECK AND REPAIR ALARM AT GASTON POINT			
REBEL SOUND SYSTEM, INC.			
Invoice #: 155953	P.O. #: 177241	348737	890.00
SIEMENS FS-250-EKIT			
RED BONE PRODUCTS			
Invoice #: 156117	P.O. #: 176734	348874	606.20
GTT-CLWH24 PRIZE WHEEL FOR LEISURE SERVICES DEPT			
RED BONE PRODUCTS			
Invoice #: 156117	P.O. #: 176734	348874	410.00
GTT-PBBP PADDED BASEBALL PLAYER GAME			
RED BONE PRODUCTS			
Invoice #: 156117	P.O. #: 176734	348874	250.00
GTT-TTTS TIC TAC TOE			
RED BONE PRODUCTS			
Invoice #: 156117	P.O. #: 176734	348874	217.50
#9 BALLOONS ITEM# BAL-9A			

RED BONE PRODUCTS

Invoice #: 156117

P.O. #: 176734

348874

48.00

BEAN BAGS- ITEM# SPI-BNBG

612200 REPAIRS AND MAINTENANCE**3,041.58**

DUNAWAY GLASS INC

Invoice #: 155542

P.O. #: 177006

348381

350.00

SERVICE CALL TO CHECK AND REPAIR DOORS AT HANDSBORO CENTER

DUNAWAY GLASS INC

Invoice #: 155543

P.O. #: 177297

348382

125.00

REPLACE GLASS AT CONCESSION STAND SPORTSPLEX

ADOLPH BOURDIN INC

Invoice #: 155586

P.O. #: 176827

348425

36.00

SERVICE CALL TO CHECK AND REPAIR A/C AT GRASSLAWN- REPLACE BELT WITH A REPAIR

ADOLPH BOURDIN INC

Invoice #: 155586

P.O. #: 176827

348425

335.00

OEM SWEAT EST EQ EXP VLV *NCD

ADOLPH BOURDIN INC

Invoice #: 155586

P.O. #: 176827

348425

202.00

PUMPDOWN- VACUUM- LIQUID DRIER

ADOLPH BOURDIN INC

Invoice #: 155586

P.O. #: 176827

348425

158.00

R-22 PER POUND

ADOLPH BOURDIN INC

Invoice #: 155586

P.O. #: 176827

348425

160.00

SONNY 2 SYSTEMS

E FIRE INC

Invoice #: 155596

P.O. #: 177533

348435

175.00

REPLACE SPRINKLER HEADS ON FIRE SPRINKLERS AT GASTON POINT CENTER

ALL SAFE TECHNOLOGIES LLC

Invoice #: 155600

P.O. #: 177484

348439

98.74

SERVICE CALL TO CHECK AND REPAIR ALARM AT ORANGE GROVE CENTER

TRI STATE AUTOMATIC DOORS

Invoice #: 155681

P.O. #: 177043

348524

225.00

ESTIMATE TO REPAIR AUTOMATIC (ADA) DOOR CLOSURE ON THE JOSEPH T. JONES BLDG.

ADOLPH BOURDIN INC

Invoice #: 155871

P.O. #: 176670

348655

719.00

ESTIMATE FOR SERVICE CALL TO CHECK AND REPAIR A/C AT GOLDIN SPORTS COMPLEX

ADOLPH BOURDIN INC

Invoice #: 155872

P.O. #: 176670

348656

286.00

ESTIMATE FOR SERVICE CALL TO CHECK AND REPAIR A/C AT GOLDIN SPORTS COMPLEX

ALL SAFE TECHNOLOGIES LLC

Invoice #: 156431

P.O. #: MANUAL

349192

171.84

612500 UNIFORMS**357.13**

CINTAS CORP #240

Invoice #: 155671

P.O. #: MANUAL

348515

185.15

CINTAS CORP #240

Invoice #: 155699

P.O. #: MANUAL

348541

21.21

CINTAS CORP #240

Invoice #: 155883

P.O. #: MANUAL

348667

69.98

CINTAS CORP #240

Invoice #: 155884

P.O. #: MANUAL

348668

80.79

613100 ATHLETIC PROGRAM SUPPLIES**1,746.40**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 155371

P.O. #: 177395

348206

85.92

AVT75450 NAME BADGE FOR BACK GROUND CHECKS

ALLISTONS

Invoice #: 155557

P.O. #: 177519

348396

876.57

ASST TEE WITH ONE COLOR PRINT FOR FLAG FOOTBALL LEAGUE

REVERE

Invoice #: 155598

P.O. #: 177545

348437

88.95

CABLE FOR PAINT MACHINE AT SPORTSPLEX BROKE NEEDED FOR FIELD PAINTING TODAY

BSN SPORTS

Invoice #: 155599

P.O. #: 177520

348438

694.96

BB72 BOLT ON BACKBOARD SAFETY PADDING FOR HEBERTWILSON AND GASTON POINT CENTERS

613400 RECREATIONAL PROGRAMS SUPP**195.00**

AMERICAN MEDICAL RESPONSE

Invoice #: 155644

P.O. #: 177508

348484

150.00

HSFA CPR AED CARDS FOR SUMMER CAMP WORKERS

AMERICAN MEDICAL RESPONSE

Invoice #: 155644

P.O. #: 177508

348484

45.00

ROSTER PROCESSING FEE

614000 GASOLINE, OIL, GREASE**965.38**

FLEETCOR TECHNOLOGIES

Invoice #: 156310

P.O. #: MANUAL

349069

326.28

FLEETCOR TECHNOLOGIES

Invoice #: 156310

P.O. #: MANUAL

349069

108.73

FLEETCOR TECHNOLOGIES

Invoice #: 156328

P.O. #: MANUAL

349087

57.21

FLEETCOR TECHNOLOGIES

Invoice #: 156328

P.O. #: MANUAL

349087

289.79

FLEETCOR TECHNOLOGIES

Invoice #: 156484

P.O. #: MANUAL

349246

58.95

FLEETCOR TECHNOLOGIES

Invoice #: 156484

P.O. #: MANUAL

349246

124.42

620900 CONTRACTUAL FEES**14,368.84**

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 155568

P.O. #: 177591

348407

559.13

WEEK ENDING 8/31/14 INVOICE #413733 - BERRYMAN C (7.50HRS)-BROWN, JAMES
(15HRS)-CAQUIAS, W (7.5HRS)-GARDNER, A (11HRS)-HUNT, F (15HRS)-LANEAUX, A (7.50
HRS)- MAYERS, J (7.50HRS)- PETERS, C (15.50HRS)

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 155568

P.O. #: 177591

348407

803.14

WEEK ENDING 9/7/14 INVOICE #415043 BERRYMAN, C (21.50HRS)-BROWN, J
(14HRS)-GARDNER, A (21HRS)-HUNT, F (7HRS)-KURTZ, D (18HRS)-KURTZ, D (18HRS)-KURTZ, R
(15.75HRS) -LANEAUX, A III (5.75HRS)-PETERS, C (20.75HRS)

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 155568

P.O. #: 177591

348407

85.69

WEEK ENDING 9/7/14 INVOICE #415043 HESTER, M (12.17HRS)

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 155569

P.O. #: 177591

348408

351.73

WEEK ENDING 8/31/14 INVOICE #413733 - BERRYMAN C (7.50HRS)-BROWN, JAMES
(15HRS)-CAQUIAS, W (7.5HRS)-GARDNER, A (11HRS)-HUNT, F (15HRS)-LANEAUX, A (7.50
HRS)- MAYERS, J (7.50HRS)- PETERS, C (15.50HRS)

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 155569	P.O. #: 177591	348408	505.23
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WEEK ENDING 9/7/14 INVOICE #415043 BERRYMAN, C (21.50HRS)-BROWN, J
(14HRS)-GARDNER, A (21HRS)-HUNT, F (7HRS)-KURTZ, D (18HRS)-KURTZ, D (18HRS)-KURTZ, R
(15.75HRS) -LANEAUX, A III (5.75HRS)-PETERS, C (20.75HRS)

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 155569	P.O. #: 177591	348408	53.91
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WEEK ENDING 9/7/14 INVOICE #415043 HESTER, M (12.17HRS)

MILLER CO INC

Invoice #: 155957	P.O. #: 177422	348741	1,920.00
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SERVICE CALL TO CHECK AND REPAIR LIGHTS AT GOLDIN PARK - LABOR FOR 3 MEN @ 16
HOURS EACH. COUNCIL APPROVED 8/8/2014

MILLER CO INC

Invoice #: 155957	P.O. #: 177422	348741	1,040.00
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BUCKET TRUCK FOR DAYS AT 8 HOURS EACH DAY

MILLER CO INC

Invoice #: 155957	P.O. #: 177422	348741	680.00
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BALLAST- MH 400W- M59 5TAP KIT- ITEM # ADV71AV605100D

MILLER CO INC

Invoice #: 155957	P.O. #: 177422	348741	323.01
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47326 1500W 6/CS 4000K M- ITEM# GELMVR1500USPORTS

MILLER CO INC

Invoice #: 155957	P.O. #: 177422	348741	217.00
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18904 400 W MH MOG 12/CS- ITEM#GELMVR400UED28

MILLER CO INC

Invoice #: 155957	P.O. #: 177422	348741	62.58
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41826 1000W MH LMP BT56 6/CS- ITEM# GELMVR1000U

MILLER CO INC

Invoice #: 155957	P.O. #: 177422	348741	177.00
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8 STRANDED THHN RED (BY THE FOOT)-MODEL #20490999

MILLER CO INC

Invoice #: 155957	P.O. #: 177422	348741	371.70
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SCISSOR LIFT RENTTAL- SCISSOR SLAB 30'- MODEL 3246ES SERIAL#0200160139

MILLER CO INC

Invoice #: 155957	P.O. #: 177422	348741	66.58
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ALL PHASE ELECTRIC SUPPLIES

CABLE ONE

Invoice #: 156183	P.O. #: MANUAL	348941	71.56
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YAMAHA MOTOR CORPORATION USA

Invoice #: 156185	P.O. #: MANUAL	348943	3,078.00
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CABLE ONE Invoice #: 156196	P.O. #: MANUAL	348954	63.00
CABLE ONE Invoice #: 156203	P.O. #: MANUAL	348961	53.00
DELTA SANITATION OF MS LLC Invoice #: 156234	P.O. #: MANUAL	348992	688.25
DS WATERS OF AMERICA INC Invoice #: 156236	P.O. #: MANUAL	348994	1,647.54
AAA GULF COAST SECURITY INC Invoice #: 156239	P.O. #: MANUAL	348997	284.25
CABLE ONE Invoice #: 156252	P.O. #: MANUAL	349010	63.00
ALL SAFE TECHNOLOGIES LLC Invoice #: 156306	P.O. #: MANUAL	349064	66.00
CABLE ONE Invoice #: 156314	P.O. #: MANUAL	349073	63.00
DELTA SANITATION OF MS LLC Invoice #: 156316	P.O. #: MANUAL	349075	240.00
CABLE ONE Invoice #: 156317	P.O. #: MANUAL	349076	63.00
CABLE ONE Invoice #: 156325	P.O. #: MANUAL	349084	63.00
CABLE ONE Invoice #: 156327	P.O. #: MANUAL	349086	63.00
ALL SAFE TECHNOLOGIES LLC Invoice #: 156416	P.O. #: MANUAL	349177	66.00

ALL SAFE TECHNOLOGIES LLC			
Invoice #: 156423	P.O. #: MANUAL	349184	66.00
ALL SAFE TECHNOLOGIES LLC			
Invoice #: 156425	P.O. #: MANUAL	349186	104.85
ALL SAFE TECHNOLOGIES LLC			
Invoice #: 156426	P.O. #: MANUAL	349187	66.99
ALL SAFE TECHNOLOGIES LLC			
Invoice #: 156427	P.O. #: MANUAL	349188	170.85
ALL SAFE TECHNOLOGIES LLC			
Invoice #: 156432	P.O. #: MANUAL	349193	170.85
621700	MAINTENANCE CONTRACTS		482.48
ROBERT J YOUNG COMPANY INC			
Invoice #: 156266	P.O. #: MANUAL	349024	84.00
ROBERT J YOUNG COMPANY INC			
Invoice #: 156470	P.O. #: MANUAL	349232	208.00
ROBERT J YOUNG COMPANY INC			
Invoice #: 156473	P.O. #: MANUAL	349235	190.48
625700	POSTAGE		120.61
UNITED PARCEL SERVICE			
Invoice #: 156162	P.O. #: MANUAL	348921	28.01
UNITED PARCEL SERVICE			
Invoice #: 156197	P.O. #: MANUAL	348955	92.60
626001	TELEPHONE		3,017.94
A T & T			
Invoice #: 156405	P.O. #: MANUAL	349166	104.69

A T & T Invoice #: 156405	P.O. #: MANUAL	349166	1,056.17
41130	GASTON POINT		139.59
A T & T Invoice #: 156405	P.O. #: MANUAL	349166	139.59
41131	19TH ST COMMUNITY CENTER		69.79
A T & T Invoice #: 156405	P.O. #: MANUAL	349166	69.79
41133	HERBERT WILSON		69.79
A T & T Invoice #: 156405	P.O. #: MANUAL	349166	69.79
41134	GASTON HEWES		139.59
A T & T Invoice #: 156405	P.O. #: MANUAL	349166	139.59
41136	SPORTSPLEX		417.41
A T & T Invoice #: 156184	P.O. #: MANUAL	348942	53.71
A T & T Invoice #: 156405	P.O. #: MANUAL	349166	363.70
41137	BAYOU VIEW BALLFIELDS		34.90
A T & T Invoice #: 156405	P.O. #: MANUAL	349166	34.90
41138	GOLDIN SPORTSPLEX		501.66
A T & T Invoice #: 156184	P.O. #: MANUAL	348942	87.97
A T & T Invoice #: 156405	P.O. #: MANUAL	349166	413.69

41139	LYMAN COMMUNITY CENTER	15.34
A T & T		
Invoice #: 156184	P.O. #: MANUAL	348942
		15.34
41140	ORANGE GROVE COMMUNITY CENTER	15.35
A T & T		
Invoice #: 156184	P.O. #: MANUAL	348942
		15.35
41142	HANDBORO COMMUNITY CENTER	139.59
A T & T		
Invoice #: 156405	P.O. #: MANUAL	349166
		139.59
41143	WESTSIDE COMMUNITY CENTER	139.59
A T & T		
Invoice #: 156405	P.O. #: MANUAL	349166
		139.59
41144	FITNESS CENTER	104.69
A T & T		
Invoice #: 156405	P.O. #: MANUAL	349166
		104.69
41145	KATIE BOOTH	69.79
A T & T		
Invoice #: 156405	P.O. #: MANUAL	349166
		69.79
626002	ELECTRIC	55,172.77
MS POWER COMPANY		
Invoice #: 156248	P.O. #: MANUAL	349006
		616.60
MS POWER COMPANY		
Invoice #: 156322	P.O. #: MANUAL	349081
		2,011.16
MS POWER COMPANY		
Invoice #: 156331	P.O. #: MANUAL	349090
		7,884.81

COAST ELECTRIC POWER ASSOC			
Invoice #: 156406	P.O. #: MANUAL	349167	2,503.34
COAST ELECTRIC POWER ASSOC			
Invoice #: 156407	P.O. #: MANUAL	349168	4,455.83
MS POWER COMPANY			
Invoice #: 156410	P.O. #: MANUAL	349171	981.46
MS POWER COMPANY			
Invoice #: 156411	P.O. #: MANUAL	349172	16,668.46
41130	GASTON POINT		2,502.24
MS POWER COMPANY			
Invoice #: 156331	P.O. #: MANUAL	349090	2,502.24
41131	19TH ST COMMUNITY CENTER		466.75
MS POWER COMPANY			
Invoice #: 156331	P.O. #: MANUAL	349090	466.75
41135	GRASSLAWN		665.82
MS POWER COMPANY			
Invoice #: 156322	P.O. #: MANUAL	349081	665.82
41136	SPORTSPLEX		9,188.43
COAST ELECTRIC POWER ASSOC			
Invoice #: 156233	P.O. #: MANUAL	348991	9,188.43
41138	GOLDIN SPORTSPLEX		3,874.42
COAST ELECTRIC POWER ASSOC			
Invoice #: 156406	P.O. #: MANUAL	349167	3,874.42
41139	LYMAN COMMUNITY CENTER		2,756.49
MS POWER COMPANY			
Invoice #: 156331	P.O. #: MANUAL	349090	2,756.49
41145	KATIE BOOTH		596.96

MS POWER COMPANY

Invoice #: 156331

P.O. #: MANUAL

349090

596.96

626003 WATER**4,082.98**

CITY OF GULFPORT

Invoice #: 156320

P.O. #: MANUAL

349079

970.02

CITY OF GULFPORT

Invoice #: 156333

P.O. #: MANUAL

349092

64.60

CITY OF GULFPORT

Invoice #: 156395

P.O. #: MANUAL

349155

746.10

41133**HERBERT WILSON****1,622.86**

CITY OF GULFPORT

Invoice #: 156395

P.O. #: MANUAL

349155

1,622.86

41134**GASTON HEWES****91.65**

CITY OF GULFPORT

Invoice #: 156320

P.O. #: MANUAL

349079

91.65

41135**GRASSLAWN****91.65**

CITY OF GULFPORT

Invoice #: 156320

P.O. #: MANUAL

349079

91.65

41137**BAYOU VIEW BALLFIELDS****389.70**

CITY OF GULFPORT

Invoice #: 156333

P.O. #: MANUAL

349092

389.70

41145**KATIE BOOTH****106.40**

CITY OF GULFPORT

Invoice #: 156395

P.O. #: MANUAL

349155

106.40

626004 GAS**428.22**

CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	156263	P.O. #:	MANUAL
		349021	274.48
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	156323	P.O. #:	MANUAL
		349082	33.28
41130	GASTON POINT		21.80
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	156263	P.O. #:	MANUAL
		349021	21.80
41131	19TH ST COMMUNITY CENTER		20.12
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	156263	P.O. #:	MANUAL
		349021	20.12
41133	HERBERT WILSON		32.70
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	156445	P.O. #:	MANUAL
		349207	32.70
41140	ORANGE GROVE COMMUNITY CENTER		21.53
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	156263	P.O. #:	MANUAL
		349021	21.53
41145	KATIE BOOTH		24.31
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	156445	P.O. #:	MANUAL
		349207	24.31
626700	RENTAL		8.50
COASTAL DUST CONTROL			
Invoice #:	155696	P.O. #:	MANUAL
		348539	8.50
627800	EVENT EXPENSES		1,519.60
41201			1,519.60
DELTA SANITATION OF MS LLC			
Invoice #:	155618	P.O. #:	176489
		348456	1,519.60
ESTIMATE FOR DUMPSTER FOR CLEAN UP AFTER CPR FEST AUG 31 ESTIMATE IS BASED OFF			
LAST YEARS COST			

627900	MISC SERVICES AND CHARGES	531.28
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EAGLE MECHANICAL INC

Invoice #: 155558	P.O. #: 177379	348397	170.00
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SERVICE CALL FOR HANDSBORO COMMUNITY CALL

AIRGAS SOUTH INC

Invoice #: 155683	P.O. #: MANUAL	348526	180.92
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TELECHECK INTERNATIONAL, INC.

Invoice #: 156200	P.O. #: 177541	348958	4.13
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TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR AUGUST 1, 2014 THROUGH AUGUST 31, 2014

TELECHECK INTERNATIONAL, INC.

Invoice #: 156201	P.O. #: 177541	348959	12.25
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TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR AUGUST 1, 2014 THROUGH AUGUST 31, 2014

TELECHECK INTERNATIONAL, INC.

Invoice #: 156202	P.O. #: 177541	348960	0.42
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TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR AUGUST 1, 2014 THROUGH AUGUST 31, 2014

DS WATERS OF AMERICA INC

Invoice #: 156228	P.O. #: MANUAL	348986	163.56
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415	Building Maintenance	525.06
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602700	WORKERS COMP	153.00
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CITY OF GULFPORT

Invoice #: 156023	P.O. #: MANUAL	348780	153.00
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610700	OPERATING SUPPLIES	42.75
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NECAISE LOCKSMITH SERVICE INC

Invoice #: 155545	P.O. #: 177494	348384	10.50
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DUPLICATE KEYS FOR CITY BUILDINGS

NECAISE LOCKSMITH SERVICE INC

Invoice #: 155545	P.O. #: 177494	348384	4.00
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KEYS

NECAISE LOCKSMITH SERVICE INC

Invoice #: 155545	P.O. #: 177494	348384	19.25
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KEYS

NECAISE LOCKSMITH SERVICE INC

Invoice #: 155545

P.O. #: 177494

348384

9.00

KEYS

614000 GASOLINE, OIL, GREASE**103.31**

FLEETCOR TECHNOLOGIES

Invoice #: 156310

P.O. #: MANUAL

349069

45.84

FLEETCOR TECHNOLOGIES

Invoice #: 156328

P.O. #: MANUAL

349087

57.47

629305 INSURANCE PREMIUMS - PROPER**76.00**

CITY OF GULFPORT

Invoice #: 156008

P.O. #: MANUAL

348765

76.00

629310 INSURANCE PREMIUMS - GEN LIA**150.00**

CITY OF GULFPORT

Invoice #: 156009

P.O. #: MANUAL

348766

150.00

420 Funds**197.73****505200 DOCKAGE FEES****197.73**

LESLIE VILLA

Invoice #: 156345

P.O. #: MANUAL

349104

197.73

425 Senior Citizens**5,746.44****602700 WORKERS COMP****331.00**

CITY OF GULFPORT

Invoice #: 156023

P.O. #: MANUAL

348780

331.00

610700 OPERATING SUPPLIES**71.59**

CINTAS CORPORATION NO 2				
Invoice #:	155676	P.O. #:	177504	
			348519	
			26.95	
ESTIMATE FOR FIRST AID SUPPLIES AT CHARLES WALKER CENTER, WESTSIDE CENTER, ANE GOLDIN SPORTS COMPLEX				
CINTAS CORPORATION NO 2				
Invoice #:	155677	P.O. #:	177504	
			348520	
			26.28	
ESTIMATE FOR FIRST AID SUPPLIES AT CHARLES WALKER CENTER, WESTSIDE CENTER, ANE GOLDIN SPORTS COMPLEX				
CINTAS CORPORATION NO 2				
Invoice #:	155678	P.O. #:	177504	
			348521	
			18.36	
ESTIMATE FOR FIRST AID SUPPLIES AT CHARLES WALKER CENTER, WESTSIDE CENTER, ANE GOLDIN SPORTS COMPLEX				
613400	RECREATIONAL PROGRAMS SUPP			400.00
E JOAN WUEHLER				
Invoice #:	155556	P.O. #:	177486	348395
				400.00
INSTRUCTOR FEES FOR ART AND CRAFT INSTRUCTOR AT SENIOR CENTER 8-19-10-01				
614000	GASOLINE, OIL, GREASE			162.78
FLEETCOR TECHNOLOGIES				
Invoice #:	156310	P.O. #:	MANUAL	349069
				162.78
621700	MAINTENANCE CONTRACTS			160.00
E JOAN WUEHLER				
Invoice #:	155556	P.O. #:	177486	348395
				160.00
INSTRUCTOR FEES FOR ART AND CRAFT INSTRUCTOR AT SENIOR CENTER 8-19-10-01				
626001	TELEPHONE			418.33
A T & T				
Invoice #:	156405	P.O. #:	MANUAL	349166
				418.33
626002	ELECTRIC			535.54
MS POWER COMPANY				
Invoice #:	156331	P.O. #:	MANUAL	349090
				535.54
626003	WATER			49.20
CITY OF GULFPORT				
Invoice #:	156333	P.O. #:	MANUAL	349092
				49.20

629305	INSURANCE PREMIUMS - PROPER	3,450.00
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CITY OF GULFPORT

Invoice #: 156008	P.O. #: MANUAL	348765	3,450.00
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629310	INSURANCE PREMIUMS - GEN LIA	168.00
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CITY OF GULFPORT

Invoice #: 156009	P.O. #: MANUAL	348766	168.00
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430	Funds	21,020.33
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602700	WORKERS COMP	3,102.00
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CITY OF GULFPORT

Invoice #: 156023	P.O. #: MANUAL	348780	3,102.00
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610600	LANDSCAPE SUPPLIES	2,200.00
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LAND SHAPER INC

Invoice #: 155552	P.O. #: 177192	348391	1,800.00
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BID GROUP C MASON SAND FOR BEAUTIFICATION DEPT JONES PARK

SPORTS TURF SERVICES

Invoice #: 156122	P.O. #: 177118	348879	400.00
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TOPDRESS 400 TONS OF JONES PARK BEAUTIFICATION DEPT

610700	OPERATING SUPPLIES	4,000.00
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SPORTS TURF SERVICES

Invoice #: 156122	P.O. #: 177118	348879	4,000.00
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TOPDRESS 400 TONS OF JONES PARK BEAUTIFICATION DEPT

612500	UNIFORMS	257.31
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CINTAS CORP #240

Invoice #: 155670	P.O. #: MANUAL	348514	118.05
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CINTAS CORP #240

Invoice #: 155882	P.O. #: MANUAL	348666	118.05
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614000 GASOLINE, OIL, GREASE**1,950.54**

FLEETCOR TECHNOLOGIES

Invoice #: 156310

P.O. #: MANUAL

349069

631.81

FLEETCOR TECHNOLOGIES

Invoice #: 156328

P.O. #: MANUAL

349087

739.36

FLEETCOR TECHNOLOGIES

Invoice #: 156484

P.O. #: MANUAL

349246

579.37

614300 SHELLS, GRAVEL, SAND**5,400.00**

LAND SHAPER INC

Invoice #: 155554

P.O. #: 177117

348393

2,700.00

BID GROUP C MASON SAND FOR BEAUTIFICATION

LAND SHAPER INC

Invoice #: 155555

P.O. #: 175990

348394

2,700.00

MASON SAND FOR BEAUTIFICATION DEPT BID GROUP C

620900 CONTRACTUAL FEES**380.80**

ALL SAFE TECHNOLOGIES LLC

Invoice #: 156412

P.O. #: MANUAL

349173

64.90

ALL SAFE TECHNOLOGIES LLC

Invoice #: 156417

P.O. #: MANUAL

349178

106.95

ALL SAFE TECHNOLOGIES LLC

Invoice #: 156418

P.O. #: MANUAL

349179

87.00

ALL SAFE TECHNOLOGIES LLC

Invoice #: 156422

P.O. #: MANUAL

349183

87.00

ALL SAFE TECHNOLOGIES LLC

Invoice #: 156428

P.O. #: MANUAL

349189

34.95

626002	ELECTRIC	860.39
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MS POWER COMPANY

Invoice #: 156322	P.O. #: MANUAL	349081	860.39
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626003	WATER	8.90
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CITY OF GULFPORT

Invoice #: 156395	P.O. #: MANUAL	349155	8.90
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626700	RENTAL	6.18
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COASTAL DUST CONTROL

Invoice #: 155859	P.O. #: MANUAL	348643	6.18
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627900	MISC SERVICES AND CHARGES	288.21
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AIRGAS SOUTH INC

Invoice #: 155665	P.O. #: MANUAL	348505	68.96
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AIRGAS SOUTH INC

Invoice #: 155666	P.O. #: MANUAL	348506	47.41
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 156421	P.O. #: MANUAL	349182	171.84
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629305	INSURANCE PREMIUMS - PROPER	582.00
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CITY OF GULFPORT

Invoice #: 156008	P.O. #: MANUAL	348765	582.00
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629310	INSURANCE PREMIUMS - GEN LIA	1,984.00
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CITY OF GULFPORT

Invoice #: 156009	P.O. #: MANUAL	348766	1,984.00
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435	Cemetary	1,997.16
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602700	WORKERS COMP	458.00
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CITY OF GULFPORT

Invoice #: 156023

P.O. #: MANUAL

348780

458.00

614000	GASOLINE, OIL, GREASE	408.91
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FLEETCOR TECHNOLOGIES

Invoice #: 156310

P.O. #: MANUAL

349069

53.49

FLEETCOR TECHNOLOGIES

Invoice #: 156328

P.O. #: MANUAL

349087

160.04

FLEETCOR TECHNOLOGIES

Invoice #: 156484

P.O. #: MANUAL

349246

195.38

626003	WATER	269.15
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CITY OF GULFPORT

Invoice #: 156320

P.O. #: MANUAL

349079

269.15

626700	RENTAL	1.80
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COASTAL DUST CONTROL

Invoice #: 155696

P.O. #: MANUAL

348539

1.80

627900	MISC SERVICES AND CHARGES	10.30
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COASTAL DUST CONTROL

Invoice #: 155860

P.O. #: MANUAL

348644

10.30

629305	INSURANCE PREMIUMS - PROPER	465.00
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CITY OF GULFPORT

Invoice #: 156008

P.O. #: MANUAL

348765

465.00

629310	INSURANCE PREMIUMS - GEN LIA	384.00
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CITY OF GULFPORT

Invoice #: 156009

P.O. #: MANUAL

348766

384.00

437 Funds 7,214.80

602700 WORKERS COMP 1,224.00

CITY OF GULFPORT

Invoice #: 156023

P.O. #: MANUAL

348780

1,224.00

610700 OPERATING SUPPLIES 1,064.76

EDMOND SALLOUM PETTY CASH

Invoice #: 155561

P.O. #: 177550

348400

300.00

REPLACE PETTY CASH MISSING DUE TO BREAK IN

YAMAHA GOLF CAR COMPANY

Invoice #: 155587

P.O. #: 177399

348426

6.88

KNUCKLE ARM EXCHANGE FOR GOLF CART AT GOLF COURSE

YAMAHA GOLF CAR COMPANY

Invoice #: 155587

P.O. #: 177399

348426

18.00

LABOR

YAMAHA GOLF CAR COMPANY

Invoice #: 155587

P.O. #: 177399

348426

3.50

MATERIALS AND SUPPLIES

ALL SEASONS FARM EQUIPMENT

Invoice #: 155588

P.O. #: 177473

348427

736.38

483190 WHEELMOTO D-A10 FOR MOWER AT GOLF COURSE

612500 UNIFORMS 760.09

CINTAS CORP #240

Invoice #: 155672

P.O. #: MANUAL

348516

70.45

CINTAS CORP #240

Invoice #: 155955

P.O. #: MANUAL

348739

69.98

CINTAS CORP #240

Invoice #: 156027

P.O. #: MANUAL

348784

84.94

CINTAS CORP #240 Invoice #: 156028	P.O. #: MANUAL	348785	70.45
CINTAS CORP #240 Invoice #: 156076	P.O. #: MANUAL	348833	56.57
CINTAS CORP #240 Invoice #: 156142	P.O. #: MANUAL	348900	34.45
CINTAS CORP #240 Invoice #: 156143	P.O. #: MANUAL	348901	34.45
CINTAS CORP #240 Invoice #: 156189	P.O. #: MANUAL	348947	80.79
CINTAS CORP #240 Invoice #: 156192	P.O. #: MANUAL	348950	69.98
CINTAS CORP #240 Invoice #: 156231	P.O. #: MANUAL	348989	69.98
CINTAS CORP #240 Invoice #: 156232	P.O. #: MANUAL	348990	118.05
614000	GASOLINE, OIL, GREASE		806.78
EAGLE ENERGY INC. Invoice #: 155597	P.O. #: 177546	348436	806.78
UNLEADED FUEL FOR GOLF CARTS AT GOLF COURSE			
620900	CONTRACTUAL FEES		66.99
ALL SAFE TECHNOLOGIES LLC Invoice #: 156430	P.O. #: MANUAL	349191	66.99
626001	TELEPHONE		34.90
A T & T Invoice #: 156405	P.O. #: MANUAL	349166	34.90

626002	ELECTRIC	223.64
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MS POWER COMPANY

Invoice #: 156322	P.O. #: MANUAL	349081	223.64
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626003	WATER	478.15
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CITY OF GULFPORT

Invoice #: 156333	P.O. #: MANUAL	349092	478.15
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626700	RENTAL	1,354.76
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BEARD EQUIPMENT COMPANY

Invoice #: 155559	P.O. #: 176243	348398	810.00
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RENTAL OF JOHN DEERE 2500B DIESEL TRIPLEX GREENS MOWER FOR GOLF COURSE JULY,
AUG, SEPT

COASTAL DUST CONTROL

Invoice #: 155972	P.O. #: MANUAL	348744	47.38
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COASTAL DUST CONTROL

Invoice #: 156024	P.O. #: MANUAL	348781	36.05
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COASTAL DUST CONTROL

Invoice #: 156026	P.O. #: MANUAL	348783	54.05
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COASTAL DUST CONTROL

Invoice #: 156037	P.O. #: MANUAL	348794	20.40
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COASTAL DUST CONTROL

Invoice #: 156038	P.O. #: MANUAL	348795	6.18
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COASTAL DUST CONTROL

Invoice #: 156039	P.O. #: MANUAL	348796	76.84
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COASTAL DUST CONTROL

Invoice #: 156051	P.O. #: MANUAL	348807	31.93
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COASTAL DUST CONTROL

Invoice #: 156059	P.O. #: MANUAL	348809	31.93
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DELTA SANITATION OF MS LLC

Invoice #: 156249

P.O. #: MANUAL

349007

240.00

627900 MISC SERVICES AND CHARGES**148.73**

CABLE ONE

Invoice #: 156150

P.O. #: MANUAL

348908

148.73

629310 INSURANCE PREMIUMS - GEN LIA**1,052.00**

CITY OF GULFPORT

Invoice #: 156009

P.O. #: MANUAL

348766

1,052.00

445 Joseph T Jones Memorial Park**35,207.11****602700 WORKERS COMP****1,224.00**

CITY OF GULFPORT

Invoice #: 156023

P.O. #: MANUAL

348780

1,224.00

610100 CLEANING AND JANITORIAL**271.26**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 155382

P.O. #: 177395

348217

54.82

COX0249OCT BLEACH HARBOR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 155382

P.O. #: 177395

348217

97.50

COX97301 PINE SOL HARBOR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 155382

P.O. #: 177395

348217

77.13

WBI-RNW4850 TRASH LINERS HARBOR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 155382

P.O. #: 177395

348217

23.99

WBWK3339EXH TRASH LINERS HARBOR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 155382

P.O. #: 177395

348217

17.82

COX35417 CLEAN UP CLEANER HARBOR

610400 OFFICE SUPPLIES**65.86**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 155382

P.O. #: 177395

348217

10.16

ALL07714 RUBBER BANDS HARBOR

CDW GOVERNMENT INC

Invoice #: 155950

P.O. #: 177409

348734

55.70

#BE550G APC BACK UPS ES 8 OUT 550 VA GREEN UPS BATTERY BACK UP FOR COMPUTER
HARBOR**610700 OPERATING SUPPLIES****222.52**

BAY ICE CO INC

Invoice #: 155363

P.O. #: 177042

348198

3.76

OPEN P/O FOR ICE FOR RESALE HARBOR

BAY ICE CO INC

Invoice #: 155951

P.O. #: 177042

348735

60.15

OPEN P/O FOR ICE FOR RESALE HARBOR

BAY ICE CO INC

Invoice #: 155952

P.O. #: 177042

348736

135.34

OPEN P/O FOR ICE FOR RESALE HARBOR

LOWES OF GULFPORT MS 466

Invoice #: 156394

P.O. #: 174264

349154

23.27

OPEN P/O FOR HARBOR NUTS, BOLTS, BULBS, PHOTO CELLS, TOOLS, TAPE ETC

612200 REPAIRS AND MAINTENANCE**1,709.65**

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #: 156243

P.O. #: 177394

349001

0.20

LEAD SEAL SINGLE- ITEM# BP-1468-12

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #: 156243

P.O. #: 177394

349001

3.51

1' AUTOMATIC NOZZLE- ITEM# 7H-0100

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #: 156243

P.O. #: 177394

349001

1.28

1' SWIVEL- TIME# C7201X1

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #: 156243

P.O. #: 177394

349001

16.87

REGULAR LABOR TO REPAIR FUEL DISPENSER# 4

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #: 156243

P.O. #: 177394

349001

15.82

OVERTIME LABOR TO REPAIR FUEL DISPENSER# 4

MCKINNEY PETROLEUM EQUIPMENT INC			
Invoice #: 156243	P.O. #: 177394	349001	3.62
MILES TRAVLED			
MCKINNEY PETROLEUM EQUIPMENT INC			
Invoice #: 156243	P.O. #: 177394	349001	0.07
MISC SUPPLIES			
MCKINNEY PETROLEUM EQUIPMENT INC			
Invoice #: 156243	P.O. #: 177394	349001	1.05
COMPONENT TESTING CHARGE			
MCKINNEY PETROLEUM EQUIPMENT INC			
Invoice #: 156244	P.O. #: 177394	349002	7.80
LEAD SEAL SINGLE- ITEM# BP-1468-12			
MCKINNEY PETROLEUM EQUIPMENT INC			
Invoice #: 156244	P.O. #: 177394	349002	137.83
1' AUTOMATIC NOZZLE- ITEM# 7H-0100			
MCKINNEY PETROLEUM EQUIPMENT INC			
Invoice #: 156244	P.O. #: 177394	349002	50.16
1' SWIVEL- TIME# C7201X1			
MCKINNEY PETROLEUM EQUIPMENT INC			
Invoice #: 156244	P.O. #: 177394	349002	663.13
REGULAR LABOR TO REPAIR FUEL DISPENSER# 4			
MCKINNEY PETROLEUM EQUIPMENT INC			
Invoice #: 156244	P.O. #: 177394	349002	621.68
OVERTIME LABOR TO REPAIR FUEL DISPENSER# 4			
MCKINNEY PETROLEUM EQUIPMENT INC			
Invoice #: 156244	P.O. #: 177394	349002	142.38
MILES TRAVLED			
MCKINNEY PETROLEUM EQUIPMENT INC			
Invoice #: 156244	P.O. #: 177394	349002	2.88
MISC SUPPLIES			
MCKINNEY PETROLEUM EQUIPMENT INC			
Invoice #: 156244	P.O. #: 177394	349002	41.37
COMPONENT TESTING CHARGE			
614000	GASOLINE, OIL, GREASE		236.41
FLEETCOR TECHNOLOGIES			
Invoice #: 156328	P.O. #: MANUAL	349087	105.15

FLEETCOR TECHNOLOGIES

Invoice #: 156484

P.O. #: MANUAL

349246

131.26

614100 FUEL FOR RETAIL**23,980.00**

DAVISON FUELS INC.

Invoice #: 155544

P.O. #: 177398

348383

2,812.00

UNLEADED FUEL FOR HARBOR RESALE COUNCIL APPROVAL 5/22/14

DAVISON FUELS INC.

Invoice #: 155544

P.O. #: 177398

348383

4,903.50

DIESEL FUEL

DAVISON FUELS INC.

Invoice #: 155848

P.O. #: 177485

348632

2,554.13

DIESEL FUEL FOR HARBOR RESALE COUNCIL APPROVAL 5/22/12

DAVISON FUELS INC.

Invoice #: 155848

P.O. #: 177485

348632

1,380.67

FUEL FOR RESALE HARBOR COUNCIL APPROVAL 5/22/12

DAVISON FUELS INC.

Invoice #: 155849

P.O. #: 177485

348633

1,380.67

DIESEL FUEL FOR HARBOR RESALE COUNCIL APPROVAL 5/22/12

DAVISON FUELS INC.

Invoice #: 155849

P.O. #: 177485

348633

746.33

FUEL FOR RESALE HARBOR COUNCIL APPROVAL 5/22/12

DAVISON FUELS INC.

Invoice #: 155908

P.O. #: 177548

348692

2,796.00

GAS FOR RESALE AT HARBOR COUNCIL APPROVAL 5-22-12

DAVISON FUELS INC.

Invoice #: 155908

P.O. #: 177548

348692

2,623.20

DIESEL FUEL

DAVISON FUELS INC.

Invoice #: 156029

P.O. #: 177600

348786

4,783.50

DIESEL FUEL FOR HARBOR RESALE COUNCIL APPROVED 5/22/12

614110 GOODS FOR RETAIL**352.97**

BAY ICE CO INC

Invoice #: 155363

P.O. #: 177042

348198

1.24

OPEN P/O FOR ICE FOR RESALE HARBOR

BAY ICE CO INC				
Invoice #:	155531	P.O. #:	177572	
			348370	
			80.00	
OPEN P/O FOR ICE FOR RESALE HARBOR				
BAY ICE CO INC				
Invoice #:	155532	P.O. #:	177572	
			348371	
			85.50	
OPEN P/O FOR ICE FOR RESALE HARBOR				
SAMS CLUB CORP				
Invoice #:	155540	P.O. #:	175169	
			348379	
			108.74	
OPEN P/O FOR RESALE ITEMS, DRINKS, SNACKS, ETC				
SAMS CLUB CORP				
Invoice #:	155541	P.O. #:	175169	
			348380	
			12.98	
OPEN P/O FOR RESALE ITEMS, DRINKS, SNACKS, ETC				
BAY ICE CO INC				
Invoice #:	155951	P.O. #:	177042	
			348735	
			19.85	
OPEN P/O FOR ICE FOR RESALE HARBOR				
BAY ICE CO INC				
Invoice #:	155952	P.O. #:	177042	
			348736	
			44.66	
OPEN P/O FOR ICE FOR RESALE HARBOR				
620900	CONTRACTUAL FEES			157.95
CABLE ONE				
Invoice #:	156253	P.O. #:	MANUAL	
			349011	
			123.00	
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	156429	P.O. #:	MANUAL	
			349190	
			34.95	
626001	TELEPHONE			438.29
A T & T				
Invoice #:	156405	P.O. #:	MANUAL	
			349166	
			438.29	
626003	WATER			81.20
CITY OF GULFPORT				
Invoice #:	156320	P.O. #:	MANUAL	
			349079	
			81.20	
626100	ADVERTISING			150.00

M2 MEDIA CORP**Invoice #:** 155954**P.O. #:** 177477

348738

150.00

AD IN SOUTH MS LIVING FOR HARBOR SEPT 2014

629305 INSURANCE PREMIUMS - PROPER' 5,547.00

CITY OF GULFPORT

Invoice #: 156008**P.O. #:** MANUAL

348765

5,547.00

629310 INSURANCE PREMIUMS - GEN LIA 770.00

CITY OF GULFPORT

Invoice #: 156009**P.O. #:** MANUAL

348766

770.00

511 Community Development Block Grant 11,949.51**602700 WORKERS COMP 1,469.00****05200 ADMINISTRATION 2012 1,469.00**

CITY OF GULFPORT

Invoice #: 156023**P.O. #:** MANUAL

348780

1,469.00

620900 CONTRACTUAL FEES 88.45**05200 ADMINISTRATION 2012 88.45**

ROBERT J YOUNG COMPANY INC

Invoice #: 156230**P.O. #:** MANUAL

348988

88.45

626001 TELEPHONE 139.59**05400 HOME PROGRAM 139.59**

A T & T

Invoice #: 156405**P.O. #:** MANUAL

349166

139.59

626900 TRAVEL 177.23**05400 HOME PROGRAM 177.23**

GULF PUBLISHING CO INC

Invoice #: 155862

P.O. #: 177162

348646

177.23

LEGAL NOTICE FOR ELIGIBLE NON-PROFIT ORGANIZATIONS FOR PUBLIC SERVICE
PROGRAMS AND PROJECTS TO BE ADVERTISED ON AUGUST 22, 2014

640100 CAPITAL PROJECTS 10,075.24

05429 10,000.00

DE L'EPEE DEAF CENTER INC

Invoice #: 156165

P.O. #: 177538

348923

10,000.00

REIMBURSEMENT OF PROGRAM EXPENDITURES FOR 2014
MS POWER \$7,878.43 - CENTER POINT ENERGY \$543.37 -
WATER DEPT \$596.75
SOUTHERN TELE COMM \$990.45

05434 75.24

GULF PUBLISHING CO INC

Invoice #: 155862

P.O. #: 177162

348646

75.24

COMM DEV BLOCK GRANT PROGRAM COMBINED NOTICE OF NO SIGNIFICANT IMPACT AND
NOTICE TO PUBLIC OF REQUEST FOR RELEASE OF FUNDS

515 Home Consortium Grant 4,227.23

602700 WORKERS COMP 4,050.00

72100 HOME INVEST PARTNER PROGRAM-2012 4,050.00

CITY OF GULFPORT

Invoice #: 156023

P.O. #: MANUAL

348780

4,050.00

626900 TRAVEL 177.23

72100 HOME INVEST PARTNER PROGRAM-2012 177.23

GULF PUBLISHING CO INC

Invoice #: 155862

P.O. #: 177162

348646

177.23

LEGAL NOTICE FOR ELIGIBLE NON-PROFIT ORGANIZATIONS FOR PUBLIC SERVICE
PROGRAMS AND PROJECTS TO BE ADVERTISED ON AUGUST 22, 2014

535 Home Consortium Grant: 45,000.00

850100 HOME CONSORTIUM ACTIVITIES 45,000.00

72325 45,000.00

HARRISON COUNTY

Invoice #: 155915

P.O. #: 177569

348699

25,000.00

REIMBURSEMENT OF FOR DOWN PAYMENT ASSISTANCE TO SUB-RECIPIENT FOR
REGINA FRANKLIN
14267 TORI DAWN
GULFPORT, MS

HARRISON COUNTY

Invoice #: 156149

P.O. #: 177539

348907

20,000.00

REIMBURSEMENT FOR HOME CONSORTIUM DOWN PAYMENT ASSISTANCE TO SUB
 RECIPIENT FOR EXPENSES RELATED TO HOMEBUYER DPA FOR THE FOLLOWING
 HOMEBUYER (LOREE J AND RYAN GILMAN) APPROVED BY COUNCIL ON 4/17/12

542 MDA Grant - CDBG Supplement 101,856.24

621100 ENGINEERING FEES 5,249.13

05845 WEST HARBOR EXPANSION 5,249.13

ELEY GUILD HARDY, ARCHITECTS

Invoice #: 156191

P.O. #: 177632

348949

5,249.13

INV. #17 - CDBG ON WEST HARBOR MARKET PAVILION - SERVICES RENDERED

640600 CONSTRUCTION 96,607.11

05801 DOWNTOWN STREET SCAPE ENHANCE 96,607.11

TWIN L CONSTRUCTION INC

Invoice #: 155517

P.O. #: 172092

348354

96,607.11

DOWNTOWN STREETSCAPE IMPROVEMENTS, PHASE II, AS PER BIDS RECIEVED 07-12-2013;
 CITY COUNCIL APPROVED 09-03-2013. CONTRACT AWARD \$1,836,533.50, MINUS DEDUCTIVE
 CHANGE ORDER #1 IN THE AMOUNT OF \$162,785.00 AS APP

545 Funds 19,855.33

640100 CAPITAL PROJECTS 19,855.33

54501 EPA BROWNFIELD GRANT 19,855.33

NEEL SCHAFFER INC

Invoice #: 156031

P.O. #: 162499

348788

765.00

PROFESSIONAL ENVIRONMENTAL SERVICES TO CONDUCT ENVIRONMENTAL ASSESSMENTS
 & REMEDIATIONS AS PER RPS'S RECEIVED AND CITY COUNCIL APPROVAL 12-06-11;
 PETROLEUM SITES BUDGET
 TASK 1- PROJECT MGT AND REPORTING, \$12,5

NEEL SCHAFFER INC

Invoice #: 156032

P.O. #: 162500

348789

9,096.33

PROFESSIONAL ENVIRONMENTAL SERICES TO CONDUCT ENVIRONMENTAL ASSESSMENTS
 & REMEDIATION AS PER RFP'S RECIEVED AND CITY ACOUNTIL APPROVED 12-06-11;
 HAZARDOUS SITES BUDGET
 TASK 1-PROJECT MGMT & REPORTING
 TASK2 - C

NEEL SCHAFFER INC

Invoice #: 156181

P.O. #: 162500

348939

4,204.00

PROFESSIONAL ENVIRONMENTAL SERICES TO CONDUCT ENVIRONMENTAL ASSESSMENTS
 & REMEDIATION AS PER RFP'S RECIEVED AND CITY ACOUNTIL APPROVED 12-06-11;
 HAZARDOUS SITES BUDGET
 TASK 1-PROJECT MGMT & REPORTING
 TASK2 - C

NEEL SCHAFFER INC

Invoice #: 156226

P.O. #: 162499

348984

5,790.00

COUNCIL APPROVED BUDGET AMENDMENT - 05-06-14

611	Urban and Economic Development	9,106.90
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614000	GASOLINE, OIL, GREASE	1,261.32
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FLEETCOR TECHNOLOGIES

Invoice #: 156310	P.O. #: MANUAL	349069	442.44
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FLEETCOR TECHNOLOGIES

Invoice #: 156328	P.O. #: MANUAL	349087	383.49
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FLEETCOR TECHNOLOGIES

Invoice #: 156484	P.O. #: MANUAL	349246	435.39
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620900	CONTRACTUAL FEES	374.06
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NORMA JEAN SOROE

Invoice #: 156479	P.O. #: 177371	349241	80.01
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APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD MEETING ON 9/18/2014

NORMA JEAN SOROE

Invoice #: 156479	P.O. #: 177371	349241	13.08
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MILEAGE FOR ATTENDING ZONING BOARD MEETING ON 9/18/2014

NORMA JEAN SOROE

Invoice #: 156479	P.O. #: 177371	349241	93.35
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APPEARANCE FEE FOR ATTENDING AND REPORTING PLANNING COMMISSION MEETING ON 9/25/2014

NORMA JEAN SOROE

Invoice #: 156479	P.O. #: 177371	349241	13.09
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MILEAGE FOR ATTENDING PLANNING COMMISSION MEETING ON 9/25/2014

NORMA JEAN SOROE

Invoice #: 156480	P.O. #: 177371	349242	69.99
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APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD MEETING ON 9/18/2014

NORMA JEAN SOROE

Invoice #: 156480	P.O. #: 177371	349242	11.45
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MILEAGE FOR ATTENDING ZONING BOARD MEETING ON 9/18/2014

NORMA JEAN SOROE

Invoice #: 156480	P.O. #: 177371	349242	81.65
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APPEARANCE FEE FOR ATTENDING AND REPORTING PLANNING COMMISSION MEETING ON 9/25/2014

NORMA JEAN SOROE

Invoice #: 156480	P.O. #: 177371	349242	11.44
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MILEAGE FOR ATTENDING PLANNING COMMISSION MEETING ON 9/25/2014

621700 MAINTENANCE CONTRACTS 430.50

ROBERT J YOUNG COMPANY INC

Invoice #: 156229

P.O. #: MANUAL

348987

430.50

625500 LOT ASSESSMENTS 67.00

DAVID WILSON

Invoice #: 155563

P.O. #: 177072

348402

67.00

0808H-03-052.000 NUYGEN LOT CLEAN UP COUNCIL AWARDED 7/8/14

626001 TELEPHONE 663.05

A T & T

Invoice #: 156405

P.O. #: MANUAL

349166

663.05

626100 ADVERTISING 90.72

GULF PUBLISHING CO INC

Invoice #: 156033

P.O. #: 177381

348791

14.89

ZONING BOARD LEGAL FOR SEPTEMBER 18, 2014

GULF PUBLISHING CO INC

Invoice #: 156033

P.O. #: 177381

348791

28.19

PLANNING COMMISSION LEGAL FOR SEPTEMBER 25, 2014

GULF PUBLISHING CO INC

Invoice #: 156035

P.O. #: 177381

348792

16.47

ZONING BOARD LEGAL FOR SEPTEMBER 18, 2014

GULF PUBLISHING CO INC

Invoice #: 156035

P.O. #: 177381

348792

31.17

PLANNING COMMISSION LEGAL FOR SEPTEMBER 25, 2014

627900 MISC SERVICES AND CHARGES 67.25

TELECHECK INTERNATIONAL, INC.

Invoice #: 156200

P.O. #: 177541

348958

16.53

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR AUGUST 1, 2014 THROUGH AUGUST 31, 2014

TELECHECK INTERNATIONAL, INC.

Invoice #: 156201

P.O. #: 177541

348959

49.05

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR AUGUST 1, 2014 THROUGH AUGUST 31, 2014

TELECHECK INTERNATIONAL, INC.

Invoice #: 156202

P.O. #: 177541

348960

1.67

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR AUGUST 1, 2014 THROUGH AUGUST 31, 2014

629305	INSURANCE PREMIUMS - PROPER	3,396.00
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CITY OF GULFPORT

Invoice #: 156008	P.O. #: MANUAL	348765	3,396.00
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629310	INSURANCE PREMIUMS - GEN LIA	2,757.00
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CITY OF GULFPORT

Invoice #: 156009	P.O. #: MANUAL	348766	2,757.00
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621	Economic Developmenet	548.09
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610400	OFFICE SUPPLIES	55.30
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 156308	P.O. #: 177331	349067	40.76
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RHINOLIN II DESK PAD WITH MICROBAN, ITEM NO. AOP-LT-81 2MS. (ECONOMIC DEVELOPMENT)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 156309	P.O. #: 177331	349068	14.54
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RHINOLIN II DESK PAD WITH MICROBAN, ITEM NO. AOP-LT-81 2MS. (ECONOMIC DEVELOPMENT)

614000	GASOLINE, OIL, GREASE	364.29
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FLEETCOR TECHNOLOGIES

Invoice #: 156310	P.O. #: MANUAL	349069	154.52
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FLEETCOR TECHNOLOGIES

Invoice #: 156328	P.O. #: MANUAL	349087	88.31
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FLEETCOR TECHNOLOGIES

Invoice #: 156484	P.O. #: MANUAL	349246	121.46
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626500	PRINTING AND BINDING	97.50
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CLAYS PRINT SHOP INC

Invoice #: 155937	P.O. #: 177301	348721	97.50
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250 CITY OF GULFPORT CARDS AND ENVELOPES FOR CAO JOHN KELLY AND 250 FOR ECONOMIC DEVELOPMENT DIRECTOR DAVID PARKER

629310	INSURANCE PREMIUMS - GEN LIA	31.00
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CITY OF GULFPORT

Invoice #: 156009

P.O. #: MANUAL

348766

31.00

630 Police Asset Forfeiture Fund 21,309.20

217400 ASSET FORFEITURE CLEARING 21,309.20

LONG BEACH POLICE DEPT

Invoice #: 155629

P.O. #: 177585

348467

531.12

DISBURSEMENT OF FORFEITED FUNDS FOR GARRETT SCOTT DARTY (LBPD C8-148-1-2014)

JOEL SMITH, DISTRICT ATTORNEY

Invoice #: 155631

P.O. #: 177493

348469

127.40

DISBURSEMENT OF FORFEITED FUNDS FOR TAREY CORDELL JOHNSON (14-015295)

JOEL SMITH, DISTRICT ATTORNEY

Invoice #: 155631

P.O. #: 177493

348469

307.40

DISBURSEMENT OF FORFEITED FUNDS FOR GEORGE A JOHNSON (14-013978)

JOEL SMITH, DISTRICT ATTORNEY

Invoice #: 155631

P.O. #: 177493

348469

1,960.00

DISBURSEMENT OF FORFEITED FUNDS FOR GEORGE A JOHNSON (14-013976)

JOEL SMITH, DISTRICT ATTORNEY

Invoice #: 155631

P.O. #: 177493

348469

316.00

DISBURSEMENT OF FORFEITED FUNDS FOR JUSTIN C ATKINSON (14-017196)

JOEL SMITH, DISTRICT ATTORNEY

Invoice #: 155631

P.O. #: 177493

348469

326.80

DISBURSEMENT OF FORFEITED FUNDS FOR EARNEST A PETTIS (14-014795)

JOEL SMITH, DISTRICT ATTORNEY

Invoice #: 155632

P.O. #: 177581

348470

177.08

DISBURSEMENT OF FORFEITED FUNDS FOR GARRETT SCOTT DARTY (LBPD C8-148-1-2014)

JOEL SMITH, DISTRICT ATTORNEY

Invoice #: 155632

P.O. #: 177581

348470

422.09

DISBURSEMENT OF FORFEITED FUNDS FOR CHRISTOPHER / LAURIE SLATER (GPD C8-200-2-2014)

JOEL SMITH, DISTRICT ATTORNEY

Invoice #: 155632

P.O. #: 177581

348470

391.27

DISBURSEMENT OF FORFEITED FUNDS FOR EDWARD W COOK (DPD B8-052-2-2012)

CITY OF GULFPORT

Invoice #: 155636

P.O. #: 177256

348475

935.20

DISBURSEMENT OF FORFEITED FUNDS FOR FRANK JAMES MINTER (13-025226)

JOEL SMITH, DISTRICT ATTORNEY

Invoice #: 155638

P.O. #: 177263

348477

233.80

DISBURSEMENT OF FORFEITED FUNDS FOR FRANK JAMES MINTER (13-025226)

CITY OF D'IBERVILLE

Invoice #: 155639	P.O. #: 177578	348478	1,173.60
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DISBURSEMENT OF FORFEITED FUNDS FOR EDWARD W COOK (DPD B8-052-2-2012)

CITY OF GULFPORT

Invoice #: 155640	P.O. #: 177576	348479	1,266.60
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DISBURSEMENT OF FORFEITED FUNDS FOR CHRISTOPHER / LAURIE SLATER (GPD C8-200-2-2014)

COASTAL NARCOTICS ENFORCEMENT TEAM

Invoice #: 155642	P.O. #: 177577	348482	177.08
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DISBURSEMENT OF FORFEITED FUNDS FOR GARRETT SCOTT DARTY (LBPB C8-148-1-2014)

COASTAL NARCOTICS ENFORCEMENT TEAM

Invoice #: 155642	P.O. #: 177577	348482	422.09
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DISBURSEMENT OF FORFEITED FUNDS FOR CHRISTOPHER / LAURIE SLATER (GPD C8-200-2-2014)

COASTAL NARCOTICS ENFORCEMENT TEAM

Invoice #: 155642	P.O. #: 177577	348482	391.27
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DISBURSEMENT OF FORFEITED FUNDS FOR EDWARD W COOK (DPD B8-052-2-2012)

CITY OF GULFPORT

Invoice #: 155643	P.O. #: 177492	348483	509.60
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DISBURSEMENT OF FORFEITED FUNDS FOR TAREY CORDELL JOHNSON (14-015295)

CITY OF GULFPORT

Invoice #: 155643	P.O. #: 177492	348483	1,229.60
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DISBURSEMENT OF FORFEITED FUNDS FOR GEORGE A JOHNSON (14-013978)

CITY OF GULFPORT

Invoice #: 155643	P.O. #: 177492	348483	7,840.00
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DISBURSEMENT OF FORFEITED FUNDS FOR GEORGE A JOHNSON (14-013976)

CITY OF GULFPORT

Invoice #: 155643	P.O. #: 177492	348483	1,264.00
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DISBURSEMENT OF FORFEITED FUNDS FOR JUSTIN C ATKINSON (14-017196)

CITY OF GULFPORT

Invoice #: 155643	P.O. #: 177492	348483	1,307.20
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DISBURSEMENT OF FORFEITED FUNDS FOR EARNEST A PETTIS (14-014795)

701	Municipal Debt Service Fund	211,004.36
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651000	BOND ISSUE COST	211,004.36
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DUKES DUKES KEATING & FANECATTY

Invoice #: 155474	P.O. #: 177594	348310	2,281.38
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LEGAL FEES AND EXPENSES(HOLLIMAN PLACE - TIF) RENDERED AS GENERAL COUNSEL PURSUANT TO CONTRACT WITH CITY OF GULFPORT, STATEMENT NO. 104394, COUNCIL APPROVED OCTOBER 22, 2013.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 155474	P.O. #: 177594	348310	1,711.03
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LEGAL FEES AND EXPENSES INCURRED PURSUANT TO CONTRACT WITH CITY OF GULFPORT TO PERFORM SERVICES AS GENERAL COUNSEL, STATEMENT NO. 104918, DATED, SEPT. 16, 2014 FOR SERVICES RENDERED SEPT. 1-14-2014, COUNCIL AP

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 155474	P.O. #: 177594	348310	7.59
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COPY COST INCURRED PURSUANT TO CONTRACT WITH CITY OF GULFPORT TO PERFORM SERVICES AS GENERAL COUNSEL, STATEMENT DATED SEPT. 16, 2014, COUNCIL APPROVED OCT. 22, 2013.

THE PEOPLES BANK

Invoice #: 155916	P.O. #: 177612	348700	750.00
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FOR ONE TIME ESCROW FEE CHARGE IN CONNECTION WITH THE ISSUANCE OF THE GENERAL OBLIGATION REFUNDING BONDS, SERIES 2014 OF THE CITY OF GULFPORT, MS; COUNCIL APPROVAL 7/22/14.

MOODYS INVESTORS SERVICE

Invoice #: 155917	P.O. #: 177613	348701	17,500.00
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FOR INVESTOR'S SERVICES RENDERED IN CONNECTION WITH THE ISSUANCE OF THE GENERAL OBLIGATION REFUNDING BONDS, SERIES 2014 OF THE CITY OF GULFPORT, MS; COUNCIL APPROVAL 7/22/14.

BUTLER SNOW OMARA STEVENS & CANNADA

Invoice #: 155918	P.O. #: 177614	348702	24,000.00
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FOR UNDERWRITER COUNSEL FEES RENDERED AND EXPENSES INCURRED IN CONNECTION WITH THE ISSUANCE OF THE GENERAL OBLIGATION REFUNDING BONDS, SERIES 2014 OF THE CITY OF GULFPORT, MS; COUNCIL APPROVAL 7/22/14.

GOVERNMENT CONSULTANTS, INC.

Invoice #: 155919	P.O. #: 177617	348703	43,793.75
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FOR FINANCIAL ADVISORY SERVICES IN CONNECTION WITH THE ISSUANCE OF THE GENERAL OBLIGATION REFUNDING BONDS, SERIES 2014 OF THE CITY OF GULFPORT, MS; COUNCIL APPROVAL 7/22/14.

THE ARBITRAGE GROUP INC

Invoice #: 155920	P.O. #: 177618	348704	4,000.00
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FOR PROFESSIONAL SERVICES RENDERED IN CONNECTION WITH THE ISSUANCE OF THE GENERAL OBLIGATION REFUNDING BONDS, SERIES 2014 OF THE CITY OF GULFPORT, MS; COUNCIL APPROVAL 7/22/14.

JONES WALKER LLP

Invoice #: 155921	P.O. #: 177619	348705	40,960.61
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FOR SERVICES RENDERED AND EXPENSES INCURRED IN CONNECTION WITH THE ISSUANCE OF THE GENERAL OBLIGATION REFUNDING BONDS, SERIES 2014 OF THE CITY OF GULFPORT MS; COUNCIL APPROVAL 7/22/14.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 155923	P.O. #: 177610	348708	25,000.00
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GENERAL OBLIGATION REFUNDING BONDS, SERIES 2014 LEGAL FEES AND EXPENSES RENDERED AS ISSUER COUNSEL PER CONTRACT AND COUNCIL APPROVAL ON 7/22/14.

HANCOCK BANK CORP SERVICES

Invoice #: 155924	P.O. #: 177611	348709	5,000.00
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FOR DOCUMENT REVIEW, TRUSTEE, AND ESCROW AGENT ACCEPTANCE IN CONNECTION WITH THE ISSUANCE OF THE GENERAL OBLIGATION REFUNDING BONDS, SERIES 2014 OF THE CITY OF GULFPORT, MS; COUNCIL APPROVAL 7/22/14.

JONES WALKER LLP

Invoice #: 156157	P.O. #: 177623	348916	25,000.00
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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, MS; COUNCIL APPROVAL 7/22/14.

STIMLEY BROWN LAW FIRM PLLC

Invoice #: 156158	P.O. #: 177628	348917	16,000.00
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FOR COUNSEL SERVICES RENDERED IN CONNECTION WITH THE ISSUANCE OF THE TAX INCREMENT FINANCING REVENUE TAXABLE BONDS, SERIES 2014, OF THE CITY OF GULFPORT, MS; COUNCIL APPROVAL 9/16/14.

GOVERNMENT CONSULTANTS, INC.

Invoice #: 156159

P.O. #: 177627

348918

5,000.00

FOR FINANCIAL ADVISORY SERVICES RENDERED IN CONNECTION WITH THE ISSUANCE OF
THE TAX INCREMENT FINANCING REVENUE TAXABLE BONDS, SERIES 2014, OF THE CITY OF
GULFPORT, MS; COUNCIL APPROVAL 9/16/14.

811 Water Billing 11,702.65

602700 WORKERS COMP 252.00

CITY OF GULFPORT

Invoice #: 156023

P.O. #: MANUAL

348780

252.00

610400 OFFICE SUPPLIES 3,680.74

JACKSON PAPER CO

Invoice #: 155846

P.O. #: 177431

348630

430.50

ITEM #CP21200 COPY PAPER

PAIGE CO INC

Invoice #: 155912

P.O. #: 177434

348696

261.16

#803 UTILITY BOX FULL ASSEMBLY LETTER/LEGAL WITH SEPARATE COVER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 155913

P.O. #: 177432

348697

1.64

ITEM #SWI66412 STAPLER FOR UTILITY BILLING

SUN COAST BUSINESS SUPPLY INC

Invoice #: 155913

P.O. #: 177432

348697

0.30

ITEM MMF28704 REFILL PENS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 155913

P.O. #: 177432

348697

3.62

ITEM UNV72220 LARGE PAPER CLIPS 10 BOXES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 155913

P.O. #: 177432

348697

1.39

ITEM UNV72210 SMALL PAPER CLIPS 10/PK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 155913

P.O. #: 177432

348697

0.70

ITEM UNV10220 LARGE BINDER CLIPS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 155913

P.O. #: 177432

348697

0.40

ITEM UNV10210VP MEDIUM BINDER CLIPS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 155913

P.O. #: 177432

348697

0.40

ITEM UNV10200 SMALL BINDER CLIPS

SUN COAST BUSINESS SUPPLY INC Invoice #: 155913 P.O. #: 177432	348697	2.76
ITEM DRI351R1 COUNTERFEIT PENS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 155913 P.O. #: 177432	348697	13.72
ITEM SRP4055 RECEIPT PAPER ROLLS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 155913 P.O. #: 177432	348697	1.36
ITEM UNV4000 LEGAL NOTEPADS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 155913 P.O. #: 177432	348697	0.23
ITEM UNV35611 POST ITS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 155913 P.O. #: 177432	348697	0.38
ITEM UNV35669 POST ITS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 155913 P.O. #: 177432	348697	0.13
ITEM UNV00164 LARGE RUBBERBANDS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 155913 P.O. #: 177432	348697	0.42
ITEM BICGSM609BE BLUE PENS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 155913 P.O. #: 177432	348697	2.35
ITEM RED8L808R RECEIPT BOOKS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 155913 P.O. #: 177432	348697	1.01
ITEM FALCDS6 6 PK DUST REMOVER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 155913 P.O. #: 177432	348697	7.35
ITEM SRP1002 CALCULATOR PAPER (100 ROLLS PER CASE)		
SUN COAST BUSINESS SUPPLY INC Invoice #: 155913 P.O. #: 177432	348697	9.99
ITEM CNM35 INK CARTRIDGE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 155913 P.O. #: 177432	348697	6.15
ITEM HEWCE505A INK CARTRIDGE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 155913 P.O. #: 177432	348697	0.12
ITEM UNV00119 SMALL RUBERBANDS		

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 155914	P.O. #: 177432	348698	39.70
ITEM #SWI66412 STAPLER FOR UTILITY BILLING			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 155914	P.O. #: 177432	348698	7.34
ITEM MMF28704 REFILL PENS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 155914	P.O. #: 177432	348698	87.47
ITEM UNV72220 LARGE PAPER CLIPS 10 BOXES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 155914	P.O. #: 177432	348698	33.66
ITEM UNV72210 SMALL PAPER CLIPS 10/PK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 155914	P.O. #: 177432	348698	16.83
ITEM UNV10220 LARGE BINDER CLIPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 155914	P.O. #: 177432	348698	9.57
ITEM UNV10210VP MEDIUM BINDER CLIPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 155914	P.O. #: 177432	348698	9.57
ITEM UNV10200 SMALL BINDER CLIPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 155914	P.O. #: 177432	348698	66.75
ITEM DRI351R1 COUNTERFEIT PENS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 155914	P.O. #: 177432	348698	332.00
ITEM SRP4055 RECEIPT PAPER ROLLS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 155914	P.O. #: 177432	348698	32.82
ITEM UNV4000 LEGAL NOTEPADS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 155914	P.O. #: 177432	348698	5.49
ITEM UNV35611 POST ITS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 155914	P.O. #: 177432	348698	9.22
ITEM UNV35669 POST ITS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 155914	P.O. #: 177432	348698	3.05
ITEM UNV00164 LARGE RUBBERBANDS			

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	155914	P.O. #:	177432
		348698	10.23
ITEM BICGSM609BE BLUE PENS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	155914	P.O. #:	177432
		348698	56.78
ITEM RED8L808R RECEIPT BOOKS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	155914	P.O. #:	177432
		348698	24.33
ITEM FALCDS6 6 PK DUST REMOVER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	155914	P.O. #:	177432
		348698	177.86
ITEM SRP1002 CALCULATOR PAPER (100 ROLLS PER CASE)			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	155914	P.O. #:	177432
		348698	241.72
ITEM CNM35 INK CARTRIDGE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	155914	P.O. #:	177432
		348698	148.69
ITEM HEWCE505A INK CARTRIDGE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	155914	P.O. #:	177432
		348698	3.38
ITEM UNV00119 SMALL RUBERBANDS			
EA UFFMAN & ASSOCIATES INC			
Invoice #:	156398	P.O. #:	177646
		349158	1,618.20
COLLECTIONS FOR AUGUST			
612200	REPAIRS AND MAINTENANCE		517.48
TRI STATE AUTOMATIC DOORS			
Invoice #:	155681	P.O. #:	177043
		348524	497.50
LABOR AND MATERIAL REQUIRUE TO REPLACE MOTOR IN DORMA ED 700 SWING DOOR OPERATOR			
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	156413	P.O. #:	MANUAL
		349174	19.98
612500	UNIFORMS		110.00
CINTAS CORP #240			
Invoice #:	155507	P.O. #:	MANUAL
		348344	27.50

CINTAS CORP #240				
Invoice #: 155516	P.O. #: MANUAL	348353		27.50
CINTAS CORP #240				
Invoice #: 156389	P.O. #: MANUAL	349149		27.50
CINTAS CORP #240				
Invoice #: 156390	P.O. #: MANUAL	349150		27.50
614000	GASOLINE, OIL, GREASE			1,415.02
FLEETCOR TECHNOLOGIES				
Invoice #: 156310	P.O. #: MANUAL	349069		416.09
FLEETCOR TECHNOLOGIES				
Invoice #: 156328	P.O. #: MANUAL	349087		451.14
FLEETCOR TECHNOLOGIES				
Invoice #: 156484	P.O. #: MANUAL	349246		547.79
620900	CONTRACTUAL FEES			176.20
US POSTAL SERVICE				
Invoice #: 155866	P.O. #: 177592	348650		132.00
POST OFFICE LOCK BOX RENTAL RENEWAL JACKSON, MS				
ROBERT J YOUNG COMPANY INC				
Invoice #: 156264	P.O. #: MANUAL	349022		44.20
621700	MAINTENANCE CONTRACTS			40.00
ROBERT J YOUNG COMPANY INC				
Invoice #: 156264	P.O. #: MANUAL	349022		40.00
626001	TELEPHONE			159.18
A T & T				
Invoice #: 156184	P.O. #: MANUAL	348942		19.18

A T & T

Invoice #: 156405

P.O. #: MANUAL

349166

140.00

626002 ELECTRIC 1,055.10

MS POWER COMPANY

Invoice #: 156248

P.O. #: MANUAL

349006

1,055.10

626003 WATER 67.58

CITY OF GULFPORT

Invoice #: 156320

P.O. #: MANUAL

349079

67.58

627900 MISC SERVICES AND CHARGES 303.35

TELECHECK INTERNATIONAL, INC.

Invoice #: 156200

P.O. #: 177541

348958

74.58

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR AUGUST 1, 2014 THROUGH AUGUST 31, 2014

TELECHECK INTERNATIONAL, INC.

Invoice #: 156201

P.O. #: 177541

348959

221.27

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR AUGUST 1, 2014 THROUGH AUGUST 31, 2014

TELECHECK INTERNATIONAL, INC.

Invoice #: 156202

P.O. #: 177541

348960

7.50

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR AUGUST 1, 2014 THROUGH AUGUST 31, 2014

629305 INSURANCE PREMIUMS - PROPER 2,041.00

CITY OF GULFPORT

Invoice #: 156008

P.O. #: MANUAL

348765

2,041.00

629310 INSURANCE PREMIUMS - GEN LIA 1,885.00

CITY OF GULFPORT

Invoice #: 156009

P.O. #: MANUAL

348766

1,885.00

815 Water Operations and Maintenance 146,747.08

610400 OFFICE SUPPLIES 254.80

SAMS CLUB CORP

Invoice #: 155828

P.O. #: 176237

348611

126.28

OFFICE /OPERATING SUPPLIES

SAMS CLUB CORP

Invoice #: 156003

P.O. #: 176237

348745

128.52

OFFICE /OPERATING SUPPLIES

610700 OPERATING SUPPLIES**14,959.83**

FASTENAL

Invoice #: 155873

P.O. #: 174841

348658

192.90

GREASE, FOOD GRADE, 14OZ CARTRIDGE, ITEM #0604214

FASTENAL

Invoice #: 155873

P.O. #: 174841

348658

554.15

LANTERN, FIRE VULCAN, RECHARGEABLE, 44450, ITEM #2102641
REPLACEMENT LIGHTS FOR AFTERHOUR CREWS

FASTENAL

Invoice #: 155873

P.O. #: 174841

348658

73.29

BATTERY, D CELL, ITEM #0225009

FASTENAL

Invoice #: 155873

P.O. #: 174841

348658

74.79

CABLE TIES (ZIP TIES), 14.5", ITEM #63129

FASTENAL

Invoice #: 155873

P.O. #: 174841

348658

9.73

CABLE TIES, 8", ITEM #63125

FASTENAL

Invoice #: 155873

P.O. #: 174841

348658

15.26

TAPE, CLEAR PACKAGE, 48MM X 100M, ITEM #660036-131694

FASTENAL

Invoice #: 155873

P.O. #: 174841

348658

186.56

SADDLE, 2 BOLT CLAMP, DIXON, ITEM DIXON675
REPAIR CLAMPS FOR SEWER DISCHARGE HOSES

FASTENAL

Invoice #: 155875

P.O. #: 174841

348659

29.39

GREASE, FOOD GRADE, 14OZ CARTRIDGE, ITEM #0604214

FASTENAL

Invoice #: 155875

P.O. #: 174841

348659

84.42

LANTERN, FIRE VULCAN, RECHARGEABLE, 44450, ITEM #2102641
REPLACEMENT LIGHTS FOR AFTERHOUR CREWS

FASTENAL

Invoice #: 155875

P.O. #: 174841

348659

11.16

BATTERY, D CELL, ITEM #0225009

FASTENAL			
Invoice #: 155875	P.O. #: 174841	348659	11.39
CABLE TIES (ZIP TIES), 14.5", ITEM #63129			
FASTENAL			
Invoice #: 155875	P.O. #: 174841	348659	1.48
CABLE TIES, 8", ITEM #63125			
FASTENAL			
Invoice #: 155875	P.O. #: 174841	348659	2.33
TAPE, CLEAR PACKAGE, 48MM X 100M, ITEM #660036-131694			
FASTENAL			
Invoice #: 155875	P.O. #: 174841	348659	28.41
SADDLE, 2 BOLT CLAMP, DIXON, ITEM DIXON675 REPAIR CLAMPS FOR SEWER DISCHARGE HOSES			
FASTENAL			
Invoice #: 155876	P.O. #: 176939	348660	31.74
ITEM #36314 NUT 5/8 11 GR 5 HEX INVENTORY RESTOCK STATE CONTRACT #5-445-22297-12			
FASTENAL			
Invoice #: 155876	P.O. #: 176939	348660	30.10
ITEM #110120419 BOLT 5/8" 11 X 2 1/2 GR 5 HEX CAP SAE J429			
FASTENAL			
Invoice #: 155876	P.O. #: 176939	348660	38.49
ITEM #1101204210BOLT 5/8 110X3" GR 5 HEX CAP SAE J429			
FASTENAL			
Invoice #: 155876	P.O. #: 176939	348660	44.94
ITEM #110120423 BOLT 5/8 - 11 X 3 1/2"			
FASTENAL			
Invoice #: 155876	P.O. #: 176939	348660	25.37
ITEM #110120425 BOLT 11X4 GR 5 HEX CAP			
FASTENAL			
Invoice #: 155876	P.O. #: 176939	348660	41.82
ITEM #13325 BOLT 5/8" - 11X6 GR 5 HEX CAP			
FASTENAL			
Invoice #: 155876	P.O. #: 176939	348660	167.98
ITEM #2237328 BATTERY 18V (MAKITA)			
FASTENAL			
Invoice #: 155876	P.O. #: 176939	348660	187.66
ITEM #0234132 BATTERY 14.4V (DEWALT)			
FASTENAL			
Invoice #: 155876	P.O. #: 176939	348660	828.30
WIRE SLING W/OBLONG LINK 4 3/4 X 10' WITH MASTER LINK 4 SCHAKLES WITH LOCKS (LIFTING CABLES)			

FASTENAL			
Invoice #: 155876	P.O. #: 176939	348660	131.46
WIRE SLING (EYE-EYE) 3/4 X 4"			
 GULFPORT INDUSTRIAL SUPPLY CO INC			
Invoice #: 155890	P.O. #: 171594	348674	6.98
BLANKET PO FOR FY 2014 MONTHS OF OCTOBER AND NOVEMBER FOR WATER, SEWER, STREETS & DRAINAGE SUPPLIES.			
 GULFPORT INDUSTRIAL SUPPLY CO INC			
Invoice #: 155891	P.O. #: 171594	348675	77.20
BLANKET PO FOR FY 2014 MONTHS OF OCTOBER AND NOVEMBER FOR WATER, SEWER, STREETS & DRAINAGE SUPPLIES.			
 GULFPORT INDUSTRIAL SUPPLY CO INC			
Invoice #: 155892	P.O. #: 171594	348676	26.67
BLANKET PO FOR FY 2014 MONTHS OF OCTOBER AND NOVEMBER FOR WATER, SEWER, STREETS & DRAINAGE SUPPLIES.			
 GULFPORT INDUSTRIAL SUPPLY CO INC			
Invoice #: 155893	P.O. #: 171594	348677	9.65
BLANKET PO FOR FY 2014 MONTHS OF OCTOBER AND NOVEMBER FOR WATER, SEWER, STREETS & DRAINAGE SUPPLIES.			
 GULFPORT INDUSTRIAL SUPPLY CO INC			
Invoice #: 155894	P.O. #: 171594	348678	22.28
BLANKET PO FOR FY 2014 MONTHS OF OCTOBER AND NOVEMBER FOR WATER, SEWER, STREETS & DRAINAGE SUPPLIES.			
 FAZZIOS HOME & FARM CENTER			
Invoice #: 155904	P.O. #: 177335	348688	2,900.00
50 LB BAG BERMUDA GRASS SEED			
 FAZZIOS HOME & FARM CENTER			
Invoice #: 155904	P.O. #: 177335	348688	153.30
50 LB BAG OF FERTILIZER			
 KENNEDY ENGINE CO INC			
Invoice #: 155943	P.O. #: 177303	348727	540.00
ESTIMATED LABOR TO REPAIR ENGINE ID 18722			
 KENNEDY ENGINE CO INC			
Invoice #: 155943	P.O. #: 177303	348727	427.51
PARTS TO REPAIR ENGINE, PUSH RODS, GASKETS			
 FASTENAL			
Invoice #: 155958	P.O. #: 176174	348742	84.84
ITEM #110157376 LANYARD, 1/16" WIRE X 6" L, GALV STEEL, 2 LOOP TO ATTACH PINS/HOOKS TO TRAILERS STATE CONTRACT #5-445-22297-12			
 FASTENAL			
Invoice #: 155958	P.O. #: 176174	348742	3,561.16
ITEM #0702208 WIRE, #12 THHN, BLUE, SOLID FOR PIPE INSTALLATION			
 FASTENAL			
Invoice #: 155959	P.O. #: 176174	348743	2.02
ITEM #110157376 LANYARD, 1/16" WIRE X 6" L, GALV STEEL, 2 LOOP TO ATTACH PINS/HOOKS TO TRAILERS STATE CONTRACT #5-445-22297-12			

FASTENAL

Invoice #: 155959	P.O. #: 176174	348743	84.84
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ITEM #0702208 WIRE, #12 THHN, BLUE, SOLID FOR PIPE INSTALLATION

DPC ENTERPRISES LP

Invoice #: 156040	P.O. #: 176966	348797	354.00
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150 LBS CYLINDER OF CHLORINE
 4 FOR 28TH STREET; 4 FOR 44TH AVE; 4 FOR DEDEAUX RD; 4 FOR HWY 53; 3 SOUTH SWAN; 3
 FOR TOWNSHIP; 3 FOR TRAILWOOD REQUIRED FOR TREATMENT OF WATER

DPC ENTERPRISES LP

Invoice #: 156041	P.O. #: 176966	348798	354.00
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150 LBS CYLINDER OF CHLORINE
 4 FOR 28TH STREET; 4 FOR 44TH AVE; 4 FOR DEDEAUX RD; 4 FOR HWY 53; 3 SOUTH SWAN; 3
 FOR TOWNSHIP; 3 FOR TRAILWOOD REQUIRED FOR TREATMENT OF WATER

DPC ENTERPRISES LP

Invoice #: 156042	P.O. #: 176966	348799	265.50
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150 LBS CYLINDER OF CHLORINE
 4 FOR 28TH STREET; 4 FOR 44TH AVE; 4 FOR DEDEAUX RD; 4 FOR HWY 53; 3 SOUTH SWAN; 3
 FOR TOWNSHIP; 3 FOR TRAILWOOD REQUIRED FOR TREATMENT OF WATER

DPC ENTERPRISES LP

Invoice #: 156043	P.O. #: 176966	348800	265.50
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150 LBS CYLINDER OF CHLORINE
 4 FOR 28TH STREET; 4 FOR 44TH AVE; 4 FOR DEDEAUX RD; 4 FOR HWY 53; 3 SOUTH SWAN; 3
 FOR TOWNSHIP; 3 FOR TRAILWOOD REQUIRED FOR TREATMENT OF WATER

DPC ENTERPRISES LP

Invoice #: 156044	P.O. #: 176966	348801	265.50
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150 LBS CYLINDER OF CHLORINE
 4 FOR 28TH STREET; 4 FOR 44TH AVE; 4 FOR DEDEAUX RD; 4 FOR HWY 53; 3 SOUTH SWAN; 3
 FOR TOWNSHIP; 3 FOR TRAILWOOD REQUIRED FOR TREATMENT OF WATER

DPC ENTERPRISES LP

Invoice #: 156045	P.O. #: 176966	348802	354.00
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150 LBS CYLINDER OF CHLORINE
 4 FOR 28TH STREET; 4 FOR 44TH AVE; 4 FOR DEDEAUX RD; 4 FOR HWY 53; 3 SOUTH SWAN; 3
 FOR TOWNSHIP; 3 FOR TRAILWOOD REQUIRED FOR TREATMENT OF WATER

DPC ENTERPRISES LP

Invoice #: 156047	P.O. #: 176966	348803	354.00
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150 LBS CYLINDER OF CHLORINE
 4 FOR 28TH STREET; 4 FOR 44TH AVE; 4 FOR DEDEAUX RD; 4 FOR HWY 53; 3 SOUTH SWAN; 3
 FOR TOWNSHIP; 3 FOR TRAILWOOD REQUIRED FOR TREATMENT OF WATER

DPC ENTERPRISES LP

Invoice #: 156049	P.O. #: 177537	348810	156.58
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150LBS CYLINDER OF CHLORINE DELIVERED TO VARIOUS LOCATIONS: 3 -11TH STREET, 3
 -30TH AVENUE, 2 - 34TH AVENUE, 3 - HEWES AVENUE, 1 - COMMERCE STREET, 1 - DEDEAUX
 ROAD, 4 -RAILROAD STREET, 3 - OAKLEIGH AVENUE AND3

DPC ENTERPRISES LP

Invoice #: 156050	P.O. #: 177537	348811	156.58
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150LBS CYLINDER OF CHLORINE DELIVERED TO VARIOUS LOCATIONS: 3 -11TH STREET, 3
 -30TH AVENUE, 2 - 34TH AVENUE, 3 - HEWES AVENUE, 1 - COMMERCE STREET, 1 - DEDEAUX
 ROAD, 4 -RAILROAD STREET, 3 - OAKLEIGH AVENUE AND3

DPC ENTERPRISES LP

Invoice #: 156052	P.O. #: 177537	348812	208.77
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150LBS CYLINDER OF CHLORINE DELIVERED TO VARIOUS LOCATIONS: 3 -11TH STREET, 3
 -30TH AVENUE, 2 - 34TH AVENUE, 3 - HEWES AVENUE, 1 - COMMERCE STREET, 1 - DEDEAUX
 ROAD, 4 -RAILROAD STREET, 3 - OAKLEIGH AVENUE AND3

DPC ENTERPRISES LP

Invoice #: 156053	P.O. #: 177537	348813	208.77
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150LBS CYLINDER OF CHLORINE DELIVERED TO VARIOUS LOCATIONS: 3 -11TH STREET, 3
 -30TH AVENUE, 2 - 34TH AVENUE, 3 - HEWES AVENUE, 1 - COMMERCE STREET, 1 - DEDEAUX
 ROAD, 4 -RAILROAD STREET, 3 - OAKLEIGH AVENUE AND3

DPC ENTERPRISES LP

Invoice #: 156054	P.O. #: 177537	348814	208.77
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150LBS CYLINDER OF CHLORINE DELIVERED TO VARIOUS LOCATIONS: 3 -11TH STREET, 3 -30TH AVENUE, 2 - 34TH AVENUE, 3 - HEWES AVENUE, 1 - COMMERCE STREET, 1 - DEDEAUX ROAD, 4 -RAILROAD STREET, 3 - OAKLEIGH AVENUE AND3

DPC ENTERPRISES LP

Invoice #: 156055	P.O. #: 177537	348815	313.15
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150LBS CYLINDER OF CHLORINE DELIVERED TO VARIOUS LOCATIONS: 3 -11TH STREET, 3 -30TH AVENUE, 2 - 34TH AVENUE, 3 - HEWES AVENUE, 1 - COMMERCE STREET, 1 - DEDEAUX ROAD, 4 -RAILROAD STREET, 3 - OAKLEIGH AVENUE AND3

DPC ENTERPRISES LP

Invoice #: 156056	P.O. #: 177537	348816	313.15
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150LBS CYLINDER OF CHLORINE DELIVERED TO VARIOUS LOCATIONS: 3 -11TH STREET, 3 -30TH AVENUE, 2 - 34TH AVENUE, 3 - HEWES AVENUE, 1 - COMMERCE STREET, 1 - DEDEAUX ROAD, 4 -RAILROAD STREET, 3 - OAKLEIGH AVENUE AND3

DPC ENTERPRISES LP

Invoice #: 156058	P.O. #: 177537	348817	208.77
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150LBS CYLINDER OF CHLORINE DELIVERED TO VARIOUS LOCATIONS: 3 -11TH STREET, 3 -30TH AVENUE, 2 - 34TH AVENUE, 3 - HEWES AVENUE, 1 - COMMERCE STREET, 1 - DEDEAUX ROAD, 4 -RAILROAD STREET, 3 - OAKLEIGH AVENUE AND3

DPC ENTERPRISES LP

Invoice #: 156060	P.O. #: 177537	348818	260.96
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150LBS CYLINDER OF CHLORINE DELIVERED TO VARIOUS LOCATIONS: 3 -11TH STREET, 3 -30TH AVENUE, 2 - 34TH AVENUE, 3 - HEWES AVENUE, 1 - COMMERCE STREET, 1 - DEDEAUX ROAD, 4 -RAILROAD STREET, 3 - OAKLEIGH AVENUE AND3

NECAISE LOCKSMITH SERVICE INC

Invoice #: 156339	P.O. #: 171489	349098	12.26
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WATER, SEWER, STREETS & DRAINAGE, PUBLIC WORKS AND TRAFFIC SUPPLIES.

611300	MOTOR VEHICLE REPAIRS	3,212.63
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PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 155654	P.O. #: 177175	348494	90.00
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 155655	P.O. #: 177175	348495	22.50
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 155656	P.O. #: 177175	348496	60.91
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 155657	P.O. #: 177175	348497	180.36
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 155658	P.O. #: 177175	348498	55.00
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 155659	P.O. #: 177175	348499	170.72
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 155660	P.O. #: 177175	348500	155.63
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 155661	P.O. #: 177175	348501	72.11
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 155662	P.O. #: 177175	348502	198.00
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 155663	P.O. #: 177175	348503	166.67
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

AUTO ZONE INC

Invoice #: 155721	P.O. #: 177179	348551	-187.20
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AUTO ZONE INC

Invoice #: 155722	P.O. #: 177179	348552	96.96
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

AUTO ZONE INC

Invoice #: 155723	P.O. #: 177179	348553	6.17
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

AUTO ZONE INC

Invoice #: 155724	P.O. #: 177179	348554	65.25
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

AUTO ZONE INC

Invoice #: 155725	P.O. #: 177179	348555	18.58
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

AUTO ZONE INC

Invoice #: 155726	P.O. #: 177179	348556	62.77
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

AUTO ZONE INC

Invoice #: 155727	P.O. #: 177179	348557	6.00
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

AUTO ZONE INC

Invoice #: 155728	P.O. #: 177179	348558	16.00
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

AUTO ZONE INC

Invoice #: 155729	P.O. #: 177179	348559	15.74
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

AUTO ZONE INC			
Invoice #: 155730	P.O. #: 177179	348560	98.96
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014			
 AUTO ZONE INC			
Invoice #: 155731	P.O. #: 177179	348561	69.75
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014			
 AUTO ZONE INC			
Invoice #: 155732	P.O. #: 177179	348562	26.50
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014			
 AUTO ZONE INC			
Invoice #: 155741	P.O. #: 177179	348563	5.67
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014			
 AUTO ZONE INC			
Invoice #: 155742	P.O. #: 177179	348564	15.12
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014			
 AUTO ZONE INC			
Invoice #: 155743	P.O. #: 177179	348565	4.85
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014			
 AUTO ZONE INC			
Invoice #: 155744	P.O. #: 177179	348566	12.42
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014			
 AUTO ZONE INC			
Invoice #: 155745	P.O. #: 177179	348567	31.97
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014			
 AUTO ZONE INC			
Invoice #: 155746	P.O. #: 177179	348568	17.20
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014			
 AUTO ZONE INC			
Invoice #: 155747	P.O. #: 177179	348569	16.10
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014			
 AUTO ZONE INC			
Invoice #: 155748	P.O. #: 177179	348570	1.93
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014			
 COVINGTON SALES & SERVICE INC			
Invoice #: 155839	P.O. #: 177191	348624	66.44
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014			
 COVINGTON SALES & SERVICE INC			
Invoice #: 155840	P.O. #: 177191	348625	152.33
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014			

COVINGTON SALES & SERVICE INC

Invoice #: 155841

P.O. #: 177191

348626

326.09

BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

COVINGTON SALES & SERVICE INC

Invoice #: 155843

P.O. #: 177191

348627

50.06

BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

BUTCH OUSTALET INC

Invoice #: 155960

P.O. #: 176846

348746

-72.37

BUTCH OUSTALET INC

Invoice #: 155961

P.O. #: 176846

348747

88.42

BLANKET PURCHASE ORDER FOR AUGUST 2014

BUTCH OUSTALET INC

Invoice #: 155962

P.O. #: 176846

348748

56.72

BLANKET PURCHASE ORDER FOR AUGUST 2014

BUTCH OUSTALET INC

Invoice #: 155963

P.O. #: 176846

348749

102.33

BLANKET PURCHASE ORDER FOR AUGUST 2014

BUTCH OUSTALET INC

Invoice #: 155964

P.O. #: 176846

348750

6.10

BLANKET PURCHASE ORDER FOR AUGUST 2014

BUTCH OUSTALET INC

Invoice #: 155965

P.O. #: 176846

348751

74.36

BLANKET PURCHASE ORDER FOR AUGUST 2014

BUTCH OUSTALET INC

Invoice #: 155966

P.O. #: 176846

348752

107.45

BLANKET PURCHASE ORDER FOR AUGUST 2014

BUTCH OUSTALET INC

Invoice #: 155967

P.O. #: 176846

348753

26.74

BLANKET PURCHASE ORDER FOR AUGUST 2014

BUTCH OUSTALET INC

Invoice #: 155968

P.O. #: 176846

348754

27.50

BLANKET PURCHASE ORDER FOR AUGUST 2014

BUTCH OUSTALET INC

Invoice #: 155969

P.O. #: 176846

348755

11.78

BLANKET PURCHASE ORDER FOR AUGUST 2014

BUTCH OUSTALET INC

Invoice #: 155970

P.O. #: 176846

348756

72.15

BLANKET PURCHASE ORDER FOR AUGUST 2014

BUTCH OUSTALET INC

Invoice #: 155971

P.O. #: 176846

348757

81.90

BLANKET PURCHASE ORDER FOR AUGUST 2014

BUTCH OUSTALET INC

Invoice #: 155999

P.O. #: 176846

348758

212.70

BLANKET PURCHASE ORDER FOR AUGUST 2014

BUTCH OUSTALET INC

Invoice #: 156001

P.O. #: 176846

348759

6.04

BLANKET PURCHASE ORDER FOR AUGUST 2014

BUTCH OUSTALET INC

Invoice #: 156002

P.O. #: 176846

348760

150.92

BLANKET PURCHASE ORDER FOR AUGUST 2014

BUTCH OUSTALET INC

Invoice #: 156004

P.O. #: 176846

348761

19.96

BLANKET PURCHASE ORDER FOR AUGUST 2014

BUTCH OUSTALET INC

Invoice #: 156005

P.O. #: 176846

348762

72.37

BLANKET PURCHASE ORDER FOR AUGUST 2014

612200 REPAIRS AND MAINTENANCE**1,729.62**

A1 BATTERY INC

Invoice #: 155697

P.O. #: 177173

348542

36.98

BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

A1 BATTERY INC

Invoice #: 155698

P.O. #: 177173

348543

68.87

BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

A1 BATTERY INC

Invoice #: 155700

P.O. #: 177173

348544

76.05

BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

A1 BATTERY INC

Invoice #: 155701

P.O. #: 177173

348545

30.03

BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

A1 BATTERY INC

Invoice #: 155702

P.O. #: 177173

348546

14.27

BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

A1 BATTERY INC

Invoice #: 155703

P.O. #: 177173

348547

52.07

BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

A1 BATTERY INC

Invoice #: 155704	P.O. #: 177173	348548	51.17
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

A1 BATTERY INC

Invoice #: 155705	P.O. #: 177173	348549	37.97
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

A1 BATTERY INC

Invoice #: 155706	P.O. #: 177173	348550	93.00
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

HYDRAULIC REPAIR SERVICES LLC

Invoice #: 155785	P.O. #: 176852	348592	642.81
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BLANKET PURCHASE ORDER FOR AUGUST 2014

HYDRAULIC REPAIR SERVICES LLC

Invoice #: 155786	P.O. #: 176852	348593	123.92
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BLANKET PURCHASE ORDER FOR AUGUST 2014

HYDRAULIC REPAIR SERVICES LLC

Invoice #: 155787	P.O. #: 176852	348594	129.99
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BLANKET PURCHASE ORDER FOR AUGUST 2014

HYDRAULIC REPAIR SERVICES LLC

Invoice #: 155788	P.O. #: 176852	348595	372.49
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BLANKET PURCHASE ORDER FOR AUGUST 2014

613800 ASPHALT 5,750.00**LAND SHAPER INC**

Invoice #: 155610	P.O. #: 177011	348449	5,750.00
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BLANKET PO FOR ASPHALT FOR AUGUST THRU SEPTEMBER (TYPE SC1) BID GROUP C3

614000 GASOLINE, OIL, GREASE 10,209.98**WARING OIL CO**

Invoice #: 155534	P.O. #: 177469	348373	5,051.25
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DIESEL FUEL ON ROAD

WARING OIL CO

Invoice #: 155534	P.O. #: 177469	348373	4,951.50
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UNLEADED FUEL (ETHANOL FREE)

FLEETCOR TECHNOLOGIES

Invoice #: 156328	P.O. #: MANUAL	349087	207.23
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614300 SHELLS, GRAVEL, SAND 6,915.00

LAND SHAPER INC

Invoice #: 155847

P.O. #: 177064

348631

6,915.00

LIMESTONE ASTM #610 INVENTORY RESTOCK BID GROUP C1

616400 WATERWELL SUPPLIES

57,690.83

UTILITY SERVICE CO INC

Invoice #: 155601

P.O. #: 175935

348440

25,778.33

REMOVE EXISTING LADDER AND INSTALL A STEEL ACCESS LADDER WITH STEEL SAFETY CAGE ATTACHED TO THE SUPPORT STRUCTURE WHICH EXTENDS FROM 8FT ABOVE GRADE TO THE CENTENNIAL PLAZA TANK WALKWAY AND ACCESS MANHOLE "AS P

UTILITY SERVICE CO INC

Invoice #: 155645

P.O. #: 175208

348485

1,890.00

ANNUAL CLEANING OF (11) ELEVATED WATER TANKS LOCATED IN GULFPORT, MS. -AS PER QUOTES RECEIVED 4/29/14
LYMAN TANK -75,000GL EWT
SOUTH SWAN TANK -75,000GL EWT
CROSSROADS MALL TANK -1,000,000GL EWT
KMART TANK -10

UTILITY SERVICE CO INC

Invoice #: 155646

P.O. #: 175208

348486

1,900.00

ANNUAL CLEANING OF (11) ELEVATED WATER TANKS LOCATED IN GULFPORT, MS. -AS PER QUOTES RECEIVED 4/29/14
LYMAN TANK -75,000GL EWT
SOUTH SWAN TANK -75,000GL EWT
CROSSROADS MALL TANK -1,000,000GL EWT
KMART TANK -10

UTILITY SERVICE CO INC

Invoice #: 155647

P.O. #: 175208

348487

1,890.00

ANNUAL CLEANING OF (11) ELEVATED WATER TANKS LOCATED IN GULFPORT, MS. -AS PER QUOTES RECEIVED 4/29/14
LYMAN TANK -75,000GL EWT
SOUTH SWAN TANK -75,000GL EWT
CROSSROADS MALL TANK -1,000,000GL EWT
KMART TANK -10

UTILITY SERVICE CO INC

Invoice #: 155648

P.O. #: 175208

348488

1,890.00

ANNUAL CLEANING OF (11) ELEVATED WATER TANKS LOCATED IN GULFPORT, MS. -AS PER QUOTES RECEIVED 4/29/14
LYMAN TANK -75,000GL EWT
SOUTH SWAN TANK -75,000GL EWT
CROSSROADS MALL TANK -1,000,000GL EWT
KMART TANK -10

UTILITY SERVICE CO INC

Invoice #: 155649

P.O. #: 175208

348489

1,890.00

ANNUAL CLEANING OF (11) ELEVATED WATER TANKS LOCATED IN GULFPORT, MS. -AS PER QUOTES RECEIVED 4/29/14
LYMAN TANK -75,000GL EWT
SOUTH SWAN TANK -75,000GL EWT
CROSSROADS MALL TANK -1,000,000GL EWT
KMART TANK -10

UTILITY SERVICE CO INC

Invoice #: 155650

P.O. #: 175208

348490

1,890.00

ANNUAL CLEANING OF (11) ELEVATED WATER TANKS LOCATED IN GULFPORT, MS. -AS PER QUOTES RECEIVED 4/29/14
LYMAN TANK -75,000GL EWT
SOUTH SWAN TANK -75,000GL EWT
CROSSROADS MALL TANK -1,000,000GL EWT
KMART TANK -10

UTILITY SERVICE CO INC

Invoice #: 155651	P.O. #: 175208	348491	1,890.00
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ANNUAL CLEANING OF (11) ELEVATED WATER TANKS LOCATED IN GULFPORT, MS. -AS PER
 QUOTES RECEIVED 4/29/14
 LYMAN TANK -75,000GL EWT
 SOUTH SWAN TANK -75,000GL EWT
 CROSSROADS MALL TANK -1,000,000GL EWT
 KMART TANK -10

UTILITY SERVICE CO INC

Invoice #: 155652	P.O. #: 175208	348492	1,890.00
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ANNUAL CLEANING OF (11) ELEVATED WATER TANKS LOCATED IN GULFPORT, MS. -AS PER
 QUOTES RECEIVED 4/29/14
 LYMAN TANK -75,000GL EWT
 SOUTH SWAN TANK -75,000GL EWT
 CROSSROADS MALL TANK -1,000,000GL EWT
 KMART TANK -10

MICRO METHODS INC

Invoice #: 155684	P.O. #: 177501	348527	125.00
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BLANKET PO FOR SEPTEMBER 2014 FOR RANDOM WATER SAMPLES AT VARIOUS
 LOCATIONS THROUGHOUT THE CITY

MICRO METHODS INC

Invoice #: 155685	P.O. #: 177501	348528	50.00
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BLANKET PO FOR SEPTEMBER 2014 FOR RANDOM WATER SAMPLES AT VARIOUS
 LOCATIONS THROUGHOUT THE CITY

MICRO METHODS INC

Invoice #: 155686	P.O. #: 177501	348529	125.00
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BLANKET PO FOR SEPTEMBER 2014 FOR RANDOM WATER SAMPLES AT VARIOUS
 LOCATIONS THROUGHOUT THE CITY

MICRO METHODS INC

Invoice #: 155687	P.O. #: 177501	348530	375.00
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BLANKET PO FOR SEPTEMBER 2014 FOR RANDOM WATER SAMPLES AT VARIOUS
 LOCATIONS THROUGHOUT THE CITY

MICRO METHODS INC

Invoice #: 155688	P.O. #: 177501	348531	125.00
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BLANKET PO FOR SEPTEMBER 2014 FOR RANDOM WATER SAMPLES AT VARIOUS
 LOCATIONS THROUGHOUT THE CITY

MICRO METHODS INC

Invoice #: 155689	P.O. #: 177501	348532	125.00
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BLANKET PO FOR SEPTEMBER 2014 FOR RANDOM WATER SAMPLES AT VARIOUS
 LOCATIONS THROUGHOUT THE CITY

MICRO METHODS INC

Invoice #: 155690	P.O. #: 177501	348533	50.00
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BLANKET PO FOR SEPTEMBER 2014 FOR RANDOM WATER SAMPLES AT VARIOUS
 LOCATIONS THROUGHOUT THE CITY

MICRO METHODS INC

Invoice #: 155691	P.O. #: 177501	348534	75.00
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BLANKET PO FOR SEPTEMBER 2014 FOR RANDOM WATER SAMPLES AT VARIOUS
 LOCATIONS THROUGHOUT THE CITY

MICRO METHODS INC

Invoice #: 155692	P.O. #: 177501	348535	175.00
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BLANKET PO FOR SEPTEMBER 2014 FOR RANDOM WATER SAMPLES AT VARIOUS
 LOCATIONS THROUGHOUT THE CITY

MICRO METHODS INC

Invoice #: 155693	P.O. #: 177501	348536	300.00
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BLANKET PO FOR SEPTEMBER 2014 FOR RANDOM WATER SAMPLES AT VARIOUS
 LOCATIONS THROUGHOUT THE CITY

MICRO METHODS INC

Invoice #: 155694	P.O. #: 177501	348537	50.00
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BLANKET PO FOR SEPTEMBER 2014 FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY

MICRO METHODS INC

Invoice #: 155695	P.O. #: 177501	348538	300.00
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BLANKET PO FOR SEPTEMBER 2014 FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY

NECAISE LOCKSMITH SERVICE INC

Invoice #: 155864	P.O. #: 173891	348648	10,925.00
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SERVICES TO REPLACE (10) METAL DOORS & ADJUST (5) METAL DOORS AS PER QUOTE RECEIVED 2/20/2014.

DPC ENTERPRISES LP

Invoice #: 156049	P.O. #: 177537	348810	108.92
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150LBS CYLINDER OF CHLORINE DELIVERED TO VARIOUS LOCATIONS: 3 -11TH STREET, 3 -30TH AVENUE, 2 - 34TH AVENUE, 3 - HEWES AVENUE, 1 - COMMERCE STREET, 1 - DEDEAUX ROAD, 4 -RAILROAD STREET, 3 - OAKLEIGH AVENUE AND3

DPC ENTERPRISES LP

Invoice #: 156050	P.O. #: 177537	348811	108.92
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150LBS CYLINDER OF CHLORINE DELIVERED TO VARIOUS LOCATIONS: 3 -11TH STREET, 3 -30TH AVENUE, 2 - 34TH AVENUE, 3 - HEWES AVENUE, 1 - COMMERCE STREET, 1 - DEDEAUX ROAD, 4 -RAILROAD STREET, 3 - OAKLEIGH AVENUE AND3

DPC ENTERPRISES LP

Invoice #: 156052	P.O. #: 177537	348812	145.23
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150LBS CYLINDER OF CHLORINE DELIVERED TO VARIOUS LOCATIONS: 3 -11TH STREET, 3 -30TH AVENUE, 2 - 34TH AVENUE, 3 - HEWES AVENUE, 1 - COMMERCE STREET, 1 - DEDEAUX ROAD, 4 -RAILROAD STREET, 3 - OAKLEIGH AVENUE AND3

DPC ENTERPRISES LP

Invoice #: 156053	P.O. #: 177537	348813	145.23
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150LBS CYLINDER OF CHLORINE DELIVERED TO VARIOUS LOCATIONS: 3 -11TH STREET, 3 -30TH AVENUE, 2 - 34TH AVENUE, 3 - HEWES AVENUE, 1 - COMMERCE STREET, 1 - DEDEAUX ROAD, 4 -RAILROAD STREET, 3 - OAKLEIGH AVENUE AND3

DPC ENTERPRISES LP

Invoice #: 156054	P.O. #: 177537	348814	145.23
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150LBS CYLINDER OF CHLORINE DELIVERED TO VARIOUS LOCATIONS: 3 -11TH STREET, 3 -30TH AVENUE, 2 - 34TH AVENUE, 3 - HEWES AVENUE, 1 - COMMERCE STREET, 1 - DEDEAUX ROAD, 4 -RAILROAD STREET, 3 - OAKLEIGH AVENUE AND3

DPC ENTERPRISES LP

Invoice #: 156055	P.O. #: 177537	348815	217.85
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150LBS CYLINDER OF CHLORINE DELIVERED TO VARIOUS LOCATIONS: 3 -11TH STREET, 3 -30TH AVENUE, 2 - 34TH AVENUE, 3 - HEWES AVENUE, 1 - COMMERCE STREET, 1 - DEDEAUX ROAD, 4 -RAILROAD STREET, 3 - OAKLEIGH AVENUE AND3

DPC ENTERPRISES LP

Invoice #: 156056	P.O. #: 177537	348816	217.85
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150LBS CYLINDER OF CHLORINE DELIVERED TO VARIOUS LOCATIONS: 3 -11TH STREET, 3 -30TH AVENUE, 2 - 34TH AVENUE, 3 - HEWES AVENUE, 1 - COMMERCE STREET, 1 - DEDEAUX ROAD, 4 -RAILROAD STREET, 3 - OAKLEIGH AVENUE AND3

DPC ENTERPRISES LP

Invoice #: 156058	P.O. #: 177537	348817	145.23
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150LBS CYLINDER OF CHLORINE DELIVERED TO VARIOUS LOCATIONS: 3 -11TH STREET, 3 -30TH AVENUE, 2 - 34TH AVENUE, 3 - HEWES AVENUE, 1 - COMMERCE STREET, 1 - DEDEAUX ROAD, 4 -RAILROAD STREET, 3 - OAKLEIGH AVENUE AND3

DPC ENTERPRISES LP

Invoice #: 156060	P.O. #: 177537	348818	181.54
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150LBS CYLINDER OF CHLORINE DELIVERED TO VARIOUS LOCATIONS: 3 -11TH STREET, 3 -30TH AVENUE, 2 - 34TH AVENUE, 3 - HEWES AVENUE, 1 - COMMERCE STREET, 1 - DEDEAUX ROAD, 4 -RAILROAD STREET, 3 - OAKLEIGH AVENUE AND3

DPC ENTERPRISES LP

Invoice #: 156062	P.O. #: 177499	348822	619.50
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150 LBS CYLINDER OF CHLORINE
4 - 30TH AVENUE; 7 - COMMERCE STREET; 4 - HIGHWAY 53; 6 - ARKANSAS AVENUE; 5 -
OAKLEIGH AVENUE; 3 - SOUTH SWAN

DPC ENTERPRISES LP

Invoice #: 156063	P.O. #: 177499	348823	354.00
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150 LBS CYLINDER OF CHLORINE
4 - 30TH AVENUE; 7 - COMMERCE STREET; 4 - HIGHWAY 53; 6 - ARKANSAS AVENUE; 5 -
OAKLEIGH AVENUE; 3 - SOUTH SWAN

DPC ENTERPRISES LP

Invoice #: 156064	P.O. #: 177499	348824	531.00
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150 LBS CYLINDER OF CHLORINE
4 - 30TH AVENUE; 7 - COMMERCE STREET; 4 - HIGHWAY 53; 6 - ARKANSAS AVENUE; 5 -
OAKLEIGH AVENUE; 3 - SOUTH SWAN

DPC ENTERPRISES LP

Invoice #: 156066	P.O. #: 177499	348825	265.50
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150 LBS CYLINDER OF CHLORINE
4 - 30TH AVENUE; 7 - COMMERCE STREET; 4 - HIGHWAY 53; 6 - ARKANSAS AVENUE; 5 -
OAKLEIGH AVENUE; 3 - SOUTH SWAN

DPC ENTERPRISES LP

Invoice #: 156067	P.O. #: 177499	348826	354.00
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150 LBS CYLINDER OF CHLORINE
4 - 30TH AVENUE; 7 - COMMERCE STREET; 4 - HIGHWAY 53; 6 - ARKANSAS AVENUE; 5 -
OAKLEIGH AVENUE; 3 - SOUTH SWAN

DPC ENTERPRISES LP

Invoice #: 156069	P.O. #: 177499	348827	442.50
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150 LBS CYLINDER OF CHLORINE
4 - 30TH AVENUE; 7 - COMMERCE STREET; 4 - HIGHWAY 53; 6 - ARKANSAS AVENUE; 5 -
OAKLEIGH AVENUE; 3 - SOUTH SWAN

616700	WATERLINE SUPPLIES	1,515.43
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LOWES OF GULFPORT MS 466

Invoice #: 155928	P.O. #: 172813	348712	2.25
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BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND
DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.

LOWES OF GULFPORT MS 466

Invoice #: 155929	P.O. #: 172813	348713	1.67
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BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND
DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.

HD SUPPLY WATERWORKS, LTD.

Invoice #: 156034	P.O. #: 177156	348790	36.00
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J1 WATER SERVICE TUBING 3/4" FOR 19TH STREET WATER MAIN INSTALLATION PROJECT

HD SUPPLY WATERWORKS, LTD.

Invoice #: 156034	P.O. #: 177156	348790	435.00
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J1 WATER SERVICE TUBING 1" FOR 19TH STREET WATER MAIN INSTALLATION PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 156095	P.O. #: 176039	348852	55.11
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WATERLINE SUPPLIES (BLANKET PO)

LOWES OF GULFPORT MS 466

Invoice #: 156096	P.O. #: 176039	348853	8.88
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WATERLINE SUPPLIES (BLANKET PO)

LOWES OF GULFPORT MS 466			
Invoice #: 156097	P.O. #: 176039	348854	276.39
WATERLINE SUPPLIES (BLANKET PO)			
LOWES OF GULFPORT MS 466			
Invoice #: 156098	P.O. #: 176039	348855	79.64
WATERLINE SUPPLIES (BLANKET PO)			
LOWES OF GULFPORT MS 466			
Invoice #: 156099	P.O. #: 176039	348856	31.54
WATERLINE SUPPLIES (BLANKET PO)			
LOWES OF GULFPORT MS 466			
Invoice #: 156100	P.O. #: 176039	348857	150.01
WATERLINE SUPPLIES (BLANKET PO)			
LOWES OF GULFPORT MS 466			
Invoice #: 156101	P.O. #: 176039	348858	28.29
WATERLINE SUPPLIES (BLANKET PO)			
LOWES OF GULFPORT MS 466			
Invoice #: 156102	P.O. #: 176039	348859	35.41
WATERLINE SUPPLIES (BLANKET PO)			
LOWES OF GULFPORT MS 466			
Invoice #: 156103	P.O. #: 176039	348860	152.70
WATERLINE SUPPLIES (BLANKET PO)			
LOWES OF GULFPORT MS 466			
Invoice #: 156104	P.O. #: 176039	348861	85.05
WATERLINE SUPPLIES (BLANKET PO)			
LOWES OF GULFPORT MS 466			
Invoice #: 156105	P.O. #: 176039	348862	28.35
WATERLINE SUPPLIES (BLANKET PO)			
MS UTILITY SUPPLY			
Invoice #: 156216	P.O. #: 174013	348974	64.00
BLANKET PO FOR WATERLINE SUPPLIES BID GROUP J1			
MS UTILITY SUPPLY			
Invoice #: 156217	P.O. #: 174013	348975	19.50
BLANKET PO FOR WATERLINE SUPPLIES BID GROUP J1			
MS UTILITY SUPPLY			
Invoice #: 156218	P.O. #: 174013	348976	22.18
BLANKET PO FOR WATERLINE SUPPLIES BID GROUP J1			
MS UTILITY SUPPLY			
Invoice #: 156219	P.O. #: 174013	348977	3.46
BLANKET PO FOR WATERLINE SUPPLIES BID GROUP J1			

620900	CONTRACTUAL FEES	2,475.61
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ROBERT J YOUNG COMPANY INC			
Invoice #: 156177	P.O. #: MANUAL	348935	525.17
ROBERT J YOUNG COMPANY INC			
Invoice #: 156182	P.O. #: MANUAL	348940	301.47
ROBERT J YOUNG COMPANY INC			
Invoice #: 156235	P.O. #: MANUAL	348993	169.02
DISCRETE WIRELESS INC			
Invoice #: 156311	P.O. #: MANUAL	349070	1,479.95

624601	REPAIRS AND MAINTENANCE	1,795.01
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BUTCH OUSTALET INC			
Invoice #: 155838	P.O. #: 177511	348622	240.00
INJECTOR #2 P/N 4C3Z-9E527-BRM ID# 2376			
BUTCH OUSTALET INC			
Invoice #: 155838	P.O. #: 177511	348622	94.07
DEGAS BOTTLE P/N 6C3Z-8A080-B ID# 2376			
BUTCH OUSTALET INC			
Invoice #: 155838	P.O. #: 177511	348622	28.67
COOLANT HOSE P/N 3C3Z-9Y439-AD ID# 2376			
BUTCH OUSTALET INC			
Invoice #: 155838	P.O. #: 177511	348622	56.06
BLUE HOSE P/N 6C3Z-6C640-A ID# 2376			
BUTCH OUSTALET INC			
Invoice #: 155838	P.O. #: 177511	348622	61.86
FUEL FILTER P/N 3C3Z-9W184-CB ID# 2376			
BUTCH OUSTALET INC			
Invoice #: 155838	P.O. #: 177511	348622	219.35
FUEL SERVICE P/N SERVICE ID# 2376			
BUTCH OUSTALET INC			
Invoice #: 155838	P.O. #: 177511	348622	946.00
ESTIMATED LABOR TO REPAIR TRUCK ID# 2376			
SOUTHERN TIRE MART LLC			
Invoice #: 155942	P.O. #: 177528	348726	149.00
FRONT ALIGNMENT P/N ALIGNMENT ID# 2372			

626001	TELEPHONE	539.20
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SOUTHERN LINC

Invoice #: 155525	P.O. #: MANUAL	348362	79.20
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A T & T

Invoice #: 156405	P.O. #: MANUAL	349166	460.00
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626002	ELECTRIC	119.59
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COAST ELECTRIC POWER ASSOC

Invoice #: 156406	P.O. #: MANUAL	349167	56.59
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COAST ELECTRIC POWER ASSOC

Invoice #: 156407	P.O. #: MANUAL	349168	63.00
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626003	WATER	111.55
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CITY OF GULFPORT

Invoice #: 156333	P.O. #: MANUAL	349092	111.55
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626900	TRAVEL	1,000.00
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AMERICAN PUBLIC WORKS ASSOCIATION

Invoice #: 155856	P.O. #: 177526	348640	1,000.00
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MEMBER FALL REGISTRATION(S) 2014 FALL CONFERENCE OCTOBER 22-24; KRIS RIEMANN, WAYNE MILLER, RONALD SMITH, RICHARD THORSTEN, RYAN MERRILL, BRIAN JONES, JASON GIBSON, LEE FLOYD, MARK KRANINGER, KEN NORTINGTON

629305	INSURANCE PREMIUMS - PROPER	9,429.00
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CITY OF GULFPORT

Invoice #: 156008	P.O. #: MANUAL	348765	9,429.00
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629310	INSURANCE PREMIUMS - GEN LIA	1,950.00
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CITY OF GULFPORT

Invoice #: 156009	P.O. #: MANUAL	348766	1,950.00
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630300	MACHINERY	27,089.00
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GREEN EQUIPMENT CORP

Invoice #: 155617	P.O. #: 177300	348455	14,912.00
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ITEM #R10/RD1K GROUND PENETRATING RADAR SYSTEM MODEL RD1000. ***PRICE
INCLUDE \$1000.00 DISCOUNT FOR PACKAGE - RD7K HAS 3 YEAR WARRANTY - GPR HAS 1
YEAR WARRANTY***AS PER QUOTES RECEIVED 8/18/2014

GREEN EQUIPMENT CORP

Invoice #: 155617	P.O. #: 177300	348455	3,614.00
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ITEM #10/7KDL RD 7000 DL RECEIVER

GREEN EQUIPMENT CORP

Invoice #: 155617	P.O. #: 177300	348455	300.00
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ITEM #10/RD7K8KBAG CARRYING BAG

GREEN EQUIPMENT CORP

Invoice #: 155617	P.O. #: 177300	348455	4,858.00
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ITEM #10/RD1K10 TRANSMITTER 10 WATT OUTPUT

GREEN EQUIPMENT CORP

Invoice #: 155617	P.O. #: 177300	348455	275.00
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PELICAN CASE FOR GPR MONITOR

GREEN EQUIPMENT CORP

Invoice #: 155617	P.O. #: 177300	348455	1,147.00
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ITEM #10/RD1KSOFT GPR SOFTWARE

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 155901	P.O. #: 177325	348685	938.00
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MAKITA DRILL AND IMPACT COMBO KIT USED IN THE SIGN/SIGNAL SHOP AND OTHER
VARIOUS PROJECTS

LEE TRACTOR CO INC

Invoice #: 155944	P.O. #: 175640	348728	1,045.00
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BUCKET, 20" WIDTH WITH BOLT ON SIDE CUTTERS, FOR ADDITONAL BUCKET ATTACHMENT
TO ASSET 9005 EXCAVATOR

825	Sewer Operations and Maintenance	116,405.90
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602700	WORKERS COMP	306.00
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CITY OF GULFPORT

Invoice #: 156023	P.O. #: MANUAL	348780	306.00
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610700	OPERATING SUPPLIES	1,663.37
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CHANCELLOR SUPPLY, INC

Invoice #: 155895	P.O. #: 173549	348679	33.19
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OPERATING SUPPLIES

CHANCELLOR SUPPLY, INC

Invoice #: 155896	P.O. #: 173549	348680	28.60
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OPERATING SUPPLIES

CHANCELLOR SUPPLY, INC			
Invoice #: 155897	P.O. #: 173549	348681	69.00
OPERATING SUPPLIES			
CHANCELLOR SUPPLY, INC			
Invoice #: 155898	P.O. #: 173549	348682	10.93
OPERATING SUPPLIES			
CHANCELLOR SUPPLY, INC			
Invoice #: 155899	P.O. #: 173549	348683	23.75
OPERATING SUPPLIES			
CHANCELLOR SUPPLY, INC			
Invoice #: 155900	P.O. #: 173549	348684	470.00
OPERATING SUPPLIES			
LOWES OF GULFPORT MS 466			
Invoice #: 155928	P.O. #: 172813	348712	3.74
BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.			
LOWES OF GULFPORT MS 466			
Invoice #: 155929	P.O. #: 172813	348713	2.79
BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.			
LOWES OF GULFPORT MS 466			
Invoice #: 156013	P.O. #: 176759	348770	140.49
ITEM #329700 SAWHORSE (STANLEY)			
LOWES OF GULFPORT MS 466			
Invoice #: 156013	P.O. #: 176759	348770	170.93
ITEM #288182 POST HOLE DIGGER, KOBALT			
LOWES OF GULFPORT MS 466			
Invoice #: 156013	P.O. #: 176759	348770	128.88
ITEM #94846 TAPE MEASURE, 25", SAE, STANLEY			
LOWES OF GULFPORT MS 466			
Invoice #: 156013	P.O. #: 176759	348770	47.12
ITEM #518172 BUNGEE CORD, 2.58', SMARTSTRAPS			
LOWES OF GULFPORT MS 466			
Invoice #: 156013	P.O. #: 176759	348770	227.43
ITEM #215266 BATTERY, 8 PACK, D CELL, DURACELL			
LOWES OF GULFPORT MS 466			
Invoice #: 156013	P.O. #: 176759	348770	9.37
ITEM #1170 HEX NUT DRIVER, 5/16, SAE, GREENLEE			
LOWES OF GULFPORT MS 466			
Invoice #: 156013	P.O. #: 176759	348770	227.92
ITEM #21086 SPRAYER, TANK, 4 GAL, SMITH			

LOWES OF GULFPORT MS 466

Invoice #: 156013	P.O. #: 176759	348770	56.97
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ITEM #150087 DRILL, 7 AMP, 3/8" KEYED CHUCK, DEWALT

NECAISE LOCKSMITH SERVICE INC

Invoice #: 156339	P.O. #: 171489	349098	12.26
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WATER, SEWER, STREETS & DRAINAGE, PUBLIC WORKS AND TRAFFIC SUPPLIES.

611300	MOTOR VEHICLE REPAIRS	2,696.85
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PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 155654	P.O. #: 177175	348494	90.00
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 155655	P.O. #: 177175	348495	22.50
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 155656	P.O. #: 177175	348496	60.91
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 155657	P.O. #: 177175	348497	180.36
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 155658	P.O. #: 177175	348498	55.00
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 155659	P.O. #: 177175	348499	170.72
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 155660	P.O. #: 177175	348500	155.62
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 155661	P.O. #: 177175	348501	72.10
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 155662	P.O. #: 177175	348502	198.00
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 155663	P.O. #: 177175	348503	166.66
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

AUTO ZONE INC			
Invoice #: 155721	P.O. #: 177179	348551	-187.19
AUTO ZONE INC			
Invoice #: 155722	P.O. #: 177179	348552	96.96
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014			
AUTO ZONE INC			
Invoice #: 155723	P.O. #: 177179	348553	6.17
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014			
AUTO ZONE INC			
Invoice #: 155724	P.O. #: 177179	348554	65.25
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014			
AUTO ZONE INC			
Invoice #: 155725	P.O. #: 177179	348555	18.58
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014			
AUTO ZONE INC			
Invoice #: 155726	P.O. #: 177179	348556	62.77
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014			
AUTO ZONE INC			
Invoice #: 155727	P.O. #: 177179	348557	6.00
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014			
AUTO ZONE INC			
Invoice #: 155728	P.O. #: 177179	348558	15.99
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014			
AUTO ZONE INC			
Invoice #: 155729	P.O. #: 177179	348559	15.74
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014			
AUTO ZONE INC			
Invoice #: 155730	P.O. #: 177179	348560	98.96
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014			
AUTO ZONE INC			
Invoice #: 155731	P.O. #: 177179	348561	69.74
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014			
AUTO ZONE INC			
Invoice #: 155732	P.O. #: 177179	348562	26.50
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014			
AUTO ZONE INC			
Invoice #: 155741	P.O. #: 177179	348563	5.67
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014			

AUTO ZONE INC

Invoice #: 155742	P.O. #: 177179	348564	15.11
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

AUTO ZONE INC

Invoice #: 155743	P.O. #: 177179	348565	4.84
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

AUTO ZONE INC

Invoice #: 155744	P.O. #: 177179	348566	12.41
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

AUTO ZONE INC

Invoice #: 155745	P.O. #: 177179	348567	31.96
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

AUTO ZONE INC

Invoice #: 155746	P.O. #: 177179	348568	17.20
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

AUTO ZONE INC

Invoice #: 155747	P.O. #: 177179	348569	16.09
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

AUTO ZONE INC

Invoice #: 155748	P.O. #: 177179	348570	1.93
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

COVINGTON SALES & SERVICE INC

Invoice #: 155839	P.O. #: 177191	348624	125.56
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

COVINGTON SALES & SERVICE INC

Invoice #: 155840	P.O. #: 177191	348625	287.89
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

COVINGTON SALES & SERVICE INC

Invoice #: 155841	P.O. #: 177191	348626	616.25
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

COVINGTON SALES & SERVICE INC

Invoice #: 155843	P.O. #: 177191	348627	94.60
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

612200	REPAIRS AND MAINTENANCE	11,861.04
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A1 BATTERY INC

Invoice #: 155697	P.O. #: 177173	348542	73.97
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

A1 BATTERY INC

Invoice #: 155698	P.O. #: 177173	348543	137.73
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

A1 BATTERY INC

Invoice #: 155700	P.O. #: 177173	348544	152.10
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

A1 BATTERY INC

Invoice #: 155701	P.O. #: 177173	348545	60.07
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

A1 BATTERY INC

Invoice #: 155702	P.O. #: 177173	348546	28.53
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

A1 BATTERY INC

Invoice #: 155703	P.O. #: 177173	348547	104.13
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

A1 BATTERY INC

Invoice #: 155704	P.O. #: 177173	348548	102.33
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

A1 BATTERY INC

Invoice #: 155705	P.O. #: 177173	348549	75.93
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

A1 BATTERY INC

Invoice #: 155706	P.O. #: 177173	348550	186.00
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BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014

REVIVA

Invoice #: 155938	P.O. #: 177075	348722	9,356.25
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REPLACEMENT ENGINE FOR CASE 9030B EXCAVATOR. AS PER QUOTES RECIEVED 08-12-14
(ENGINE - \$7,356.25 (CORE FEE \$2,000.00))**GIBSON MAINTENANCE, LLC**

Invoice #: 156242	P.O. #: 177157	349000	1,584.00
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LABOR COST TO PAINT CRANE BEAMS AND CANTEX HATCH

613800	ASPHALT	7,000.00
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LAND SHAPER INC

Invoice #: 155610	P.O. #: 177011	348449	3,000.00
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BLANKET PO FOR ASPHALT FOR AUGUST THRU SEPTEMBER (TYPE SC1) BID GROUP C3

LAND SHAPER INC

Invoice #: 155956	P.O. #: 177603	348740	4,000.00
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ASPHALT

614000	GASOLINE, OIL, GREASE	10,002.75
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WARING OIL CO

Invoice #: 155534	P.O. #: 177469	348373	5,051.25
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DIESEL FUEL ON ROAD

WARING OIL CO

Invoice #: 155534	P.O. #: 177469	348373	4,951.50
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UNLEADED FUEL (ETHANOL FREE)

614300	SHELLS, GRAVEL, SAND	23,219.00
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LAND SHAPER INC

Invoice #: 155847	P.O. #: 177064	348631	18,985.00
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LIMESTONE ASTM #610 INVENTORY RESTOCK BID GROUP C1

LAND SHAPER INC

Invoice #: 155956	P.O. #: 177603	348740	4,234.00
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BLANKET PO FOR ASPHALT TYPE SC1 BID GROUP C3 TO BE USED FOR VARIOUS PROJECTS
THROUGHOUT THE CITY DURING SEPTEMBER 2014

615800	LIFT STATION SUPPLIES	22,517.21
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GULF COAST PUMP & EQUIPMENT INC

Invoice #: 155852	P.O. #: 176809	348636	1,142.00
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MYERS MW50-11P SOLIDS HANDLING PUMP 2" W/PLUG FLOAT SWITCH FOR SPARE PUMPS
ONE ON FORD & PASS L/STATION

MAGNOLIA PUMP & EQUIP INC

Invoice #: 155853	P.O. #: 177158	348637	335.60
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RESTOCK MINI FLOAT FOR SCADA

GULF STATES ENGINEERING CO INC

Invoice #: 155874	P.O. #: 176764	348657	11,158.00
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5 HP FLYGT SUBMERSIBLE PUMP; NP3102; 4 IN OUTLET, 3/60/230V FOR ANG BUILDING 98
L/STATION

"AS PER QUOTES RECEIVED 7/24/14"

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 155890	P.O. #: 171594	348674	6.98
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BLANKET PO FOR FY 2014 MONTHS OF OCTOBER AND NOVEMBER FOR WATER, SEWER,
STREETS & DRAINAGE SUPPLIES.

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 155891	P.O. #: 171594	348675	77.21
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BLANKET PO FOR FY 2014 MONTHS OF OCTOBER AND NOVEMBER FOR WATER, SEWER,
STREETS & DRAINAGE SUPPLIES.

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 155892	P.O. #: 171594	348676	26.67
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BLANKET PO FOR FY 2014 MONTHS OF OCTOBER AND NOVEMBER FOR WATER, SEWER,
STREETS & DRAINAGE SUPPLIES.

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 155893	P.O. #: 171594	348677	9.65
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BLANKET PO FOR FY 2014 MONTHS OF OCTOBER AND NOVEMBER FOR WATER, SEWER,
STREETS & DRAINAGE SUPPLIES.

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 155894	P.O. #: 171594	348678	22.28
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BLANKET PO FOR FY 2014 MONTHS OF OCTOBER AND NOVEMBER FOR WATER, SEWER,
STREETS & DRAINAGE SUPPLIES.

CHANCELLOR SUPPLY, INC

Invoice #: 155902	P.O. #: 176387	348686	1,493.55
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ITEM #C3F009KDS 9 KVA 480V 240V SEC TRANSFORMER FOR SPORTSPLEX L/S INCOMING
POWER SUPPLY

DIBS CHEMICAL & SUPPLY CO

Invoice #: 155945	P.O. #: 176697	348729	73.82
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ITEM #PG22354 TIDE VENDING TO WASH DOWN L/STATIONS

DIBS CHEMICAL & SUPPLY CO

Invoice #: 155945	P.O. #: 176697	348729	58.16
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ITEM #PG08096 DAWN DEGREASER 5 GALLONS

DIBS CHEMICAL & SUPPLY CO

Invoice #: 155946	P.O. #: 176697	348730	58.16
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ITEM #PG22354 TIDE VENDING TO WASH DOWN L/STATIONS

DIBS CHEMICAL & SUPPLY CO

Invoice #: 155946	P.O. #: 176697	348730	45.82
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ITEM #PG08096 DAWN DEGREASER 5 GALLONS

SHEPPARD ELECTRIC MOTOR SERVICE LLC

Invoice #: 156017	P.O. #: 177019	348775	3,629.31
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REPAIR TO 10 HP WEMCO PUMP AT ANNISTON AVE

BAY MOTOR WINDING INC

Invoice #: 156340	P.O. #: 177010	349099	4,380.00
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7 1/2 HP MUDBUG PUMP COMPLETE WITH HORIZONTAL WET END WITH FEET 230 VOLTS
3PHASE

615801 HCUA LIFT STATION SUPPLIES 27,039.50**BENVENUTTI ELECTRICAL APPARATUS**

Invoice #: 155850	P.O. #: 177152	348634	1,527.50
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LABOR CHARGES TO REPAIR PUMP FOR HIGHWAY 49 NORTH
SEE ATTACHED QUOTE

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 155850	P.O. #: 177152	348634	1,014.00
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MATERIAL CHARGES TO REPAIR PUMP FOR HIGHWAY 49 NORTH

BAY MOTOR WINDING INC

Invoice #: 155863	P.O. #: 175361	348647	22,548.00
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COMPLETE REBUILD TO 169HP HYDROSTALL PUMP DUE TO BURNED OUT STATOR
WINDINGS AND SEAL FAILURE AT SEAWAY ISLAND PUMP STATION. BID NOT REQUIRED AS
PER MISSISSIPPI CODE 31-7-13 (m) (ii)

BAY MOTOR WINDING INC

Invoice #: 155863	P.O. #: 175361	348647	1,950.00
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LABOR TO REPAIR 169HP PUMP

616100	SEWERLINE SUPPLIES	975.83
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ZEP MFG

Invoice #: 155854	P.O. #: 176721	348638	341.61
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SELIG SMOOTH SCRUB FOR CABLES ON CRANES & LOCKS

ZEP MFG

Invoice #: 155854	P.O. #: 176721	348638	285.48
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ZEP 45 GREASE

ZEP MFG

Invoice #: 155854	P.O. #: 176721	348638	103.36
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ZEP 2000 GREASE

ISCO METALS & SUPPLY

Invoice #: 155949	P.O. #: 177471	348733	245.38
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3/16 X 4"X20' LONG PLATES FOR MANHOLE LIDS USED FOR HIGHWAY 90

626001	TELEPHONE	330.35
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KEY TECH COMMUNICATION SVC

Invoice #: 155524	P.O. #: MANUAL	348361	190.75
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A T & T

Invoice #: 156405	P.O. #: MANUAL	349166	139.60
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626900	TRAVEL	900.00
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AMERICAN PUBLIC WORKS ASSOCIATION

Invoice #: 155856	P.O. #: 177526	348640	900.00
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MEMBER FALL REGISTRATION(S) 2014 FALL CONFERENCE OCTOBER 22-24; KRIS RIEMANN, WAYNE MILLER, RONALD SMITH, RICHARD THORSTEN, RYAN MERRILL, BRIAN JONES, JASON GIBSON, LEE FLOYD, MARK KRANINGER, KEN NORTHINGTON

629305	INSURANCE PREMIUMS - PROPER	6,285.00
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CITY OF GULFPORT

Invoice #: 156008	P.O. #: MANUAL	348765	6,285.00
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629310	INSURANCE PREMIUMS - GEN LIA	564.00
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CITY OF GULFPORT

Invoice #: 156009	P.O. #: MANUAL	348766	564.00
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630300	MACHINERY	1,045.00
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LEE TRACTOR CO INC

Invoice #: 155944

P.O. #: 175640

348728

781.00

BUCKET, 20" WIDTH WITH BOLT ON SIDE CUTTERS, FOR ADDITIONAL BUCKET ATTACHMENT
TO ASSET 9005 EXCAVATOR

LEE TRACTOR CO INC

Invoice #: 155944

P.O. #: 175640

348728

264.00

MOUNTING PINS, SET, FOR ABOVE BUCKET

849 Water and Sewer Projects 81,964.95

621300 LEGAL FEES 6,899.77

81522 UTILITY ACQUISITION 6,899.77

GARY E WHITE ATTORNEY PA

Invoice #: 155619

P.O. #: 177552

348457

4,640.98

ATTORNEYS FEES RE UTILITIES ACQUISITION - DEDEAUX UTILITIES APPEAL WORK,
STATEMENT NO. 2228, DATED AUG. 14, 2014.

GARY E WHITE ATTORNEY PA

Invoice #: 155619

P.O. #: 177552

348457

78.73

ATTORNEYS FEES RE UTILITIES ACQUISITION - LYMAN UTILITIES , STATEMENT NO. 2229
DATED AUG. 14, 2014.

GARY E WHITE ATTORNEY PA

Invoice #: 155619

P.O. #: 177552

348457

919.38

ATTORNEYS FEES RE UTILITIES ACQUISITION - DEDEAUX UTILITIES APPEAL WORK,
STATEMENT NO. 2252, DATED SEPT. 5, 2014.

GARY E WHITE ATTORNEY PA

Invoice #: 155619

P.O. #: 177552

348457

19.68

ATTORNEYS FEES RE UTILITIES ACQUISITION - LYMAN UTILITIES , STATEMENT NO. 2253,
DATED SEPT. 5, 2014.

GARY E WHITE ATTORNEY PA

Invoice #: 155620

P.O. #: 177552

348458

78.73

ATTORNEYS FEES RE UTILITIES ACQUISITION - DEDEAUX UTILITIES APPEAL WORK,
STATEMENT NO. 2228, DATED AUG. 14, 2014.

GARY E WHITE ATTORNEY PA

Invoice #: 155620

P.O. #: 177552

348458

1.34

ATTORNEYS FEES RE UTILITIES ACQUISITION - LYMAN UTILITIES , STATEMENT NO. 2229
DATED AUG. 14, 2014.

GARY E WHITE ATTORNEY PA

Invoice #: 155620

P.O. #: 177552

348458

15.60

ATTORNEYS FEES RE UTILITIES ACQUISITION - DEDEAUX UTILITIES APPEAL WORK,
STATEMENT NO. 2252, DATED SEPT. 5, 2014.

GARY E WHITE ATTORNEY PA

Invoice #: 155620

P.O. #: 177552

348458

0.33

ATTORNEYS FEES RE UTILITIES ACQUISITION - LYMAN UTILITIES , STATEMENT NO. 2253,
DATED SEPT. 5, 2014.

GARY E WHITE ATTORNEY PA

Invoice #: 155621

P.O. #: 177552

348459

919.38

ATTORNEYS FEES RE UTILITIES ACQUISITION - DEDEAUX UTILITIES APPEAL WORK,
STATEMENT NO. 2228, DATED AUG. 14, 2014.

GARY E WHITE ATTORNEY PA			
Invoice #:	155621	P.O. #:	177552 348459 15.60
ATTORNEYS FEES RE UTILITIES ACQUISITION - LYMAN UTILITIES , STATEMENT NO. 2229 DATED AUG. 14, 2014.			
GARY E WHITE ATTORNEY PA			
Invoice #:	155621	P.O. #:	177552 348459 182.13
ATTORNEYS FEES RE UTILITIES ACQUISITION - DEDEAUX UTILITIES APPEAL WORK, STATEMENT NO. 2252, DATED SEPT. 5, 2014.			
GARY E WHITE ATTORNEY PA			
Invoice #:	155621	P.O. #:	177552 348459 3.89
ATTORNEYS FEES RE UTILITIES ACQUISITION - LYMAN UTILITIES , STATEMENT NO. 2253, DATED SEPT. 5, 2014.			
GARY E WHITE ATTORNEY PA			
Invoice #:	155622	P.O. #:	177552 348460 19.68
ATTORNEYS FEES RE UTILITIES ACQUISITION - DEDEAUX UTILITIES APPEAL WORK, STATEMENT NO. 2228, DATED AUG. 14, 2014.			
GARY E WHITE ATTORNEY PA			
Invoice #:	155622	P.O. #:	177552 348460 0.33
ATTORNEYS FEES RE UTILITIES ACQUISITION - LYMAN UTILITIES , STATEMENT NO. 2229 DATED AUG. 14, 2014.			
GARY E WHITE ATTORNEY PA			
Invoice #:	155622	P.O. #:	177552 348460 3.90
ATTORNEYS FEES RE UTILITIES ACQUISITION - DEDEAUX UTILITIES APPEAL WORK, STATEMENT NO. 2252, DATED SEPT. 5, 2014.			
GARY E WHITE ATTORNEY PA			
Invoice #:	155622	P.O. #:	177552 348460 0.09
ATTORNEYS FEES RE UTILITIES ACQUISITION - LYMAN UTILITIES , STATEMENT NO. 2253, DATED SEPT. 5, 2014.			
640100	CAPITAL PROJECTS		75,065.18
02787			75,065.18
LAND SHAPER INC			
Invoice #:	155858	P.O. #:	175606 348642 75,065.18
PROVIDE LABOR, MATERIALS & EQUIPMETN TO OVERLAY THREE (3) CITY STREETS INCLUDING INSTALLATION OF A SEWER MAIN ON ONELA RD AND JOHN CLARK RD, DRAINAGE IMPROVEMETN SON 17TH STREET, STRIPING AND ASPHALT PAVEMENT R			
911	Employees' Group Health and Life Fund		9,700.00
622100	PROFESSIONAL FEES		9,700.00
MEDICAL ANALYSIS LLC			
Invoice #:	156224	P.O. #:	MANUAL 348982 9,700.00
915	General Liability\ Worker's Comp Fund		6,959.80
621300	LEGAL FEES		4,695.80

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 156433	P.O. #: 158089	349194	1,107.00
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PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 156434	P.O. #: 158089	349195	210.50
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PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 156435	P.O. #: 158089	349196	67.30
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PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 156436	P.O. #: 158089	349197	126.00
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PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 156437	P.O. #: 158089	349198	66.50
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PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 156438	P.O. #: 158089	349199	296.00
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PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 156439	P.O. #: 158089	349200	2,461.50
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PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 156440	P.O. #: 158089	349201	361.00
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PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

629300 INSURANCE PREMIUMS 2,264.00**STEWART SNEED HEWES INC**

Invoice #: 155844	P.O. #: 177575	348628	50.00
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NOTARY BOND FOR ALVIN KINGSTON OF THE POLICE DEPARTMENT

STEWART SNEED HEWES INC

Invoice #: 156111	P.O. #: 177621	348868	2,214.00
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INSURANCE PREMIUM FOR 135 COURTHOUSE RD POLICY #23115059955104 - EFFECTIVE DATE 11/07/14-11/04/15

Grand Total

2,733,742.66

Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 10/8/2014



Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
A T & T	348942	411 - 626001 - 41139		15.34	156184	MANUAL
	348942	411 - 626001 - 41140		15.35	156184	MANUAL
	348942	811 - 626001 -		19.18	156184	MANUAL
	348942	290 - 626001 -		30.68	156184	MANUAL
	348942	411 - 626001 - 41136		53.71	156184	MANUAL
	348942	411 - 626001 - 41138		87.97	156184	MANUAL
	349166	411 - 626001 - 41137		34.90	156405	MANUAL
	349166	437 - 626001 -		34.90	156405	MANUAL
	349166	411 - 626001 - 41131		69.79	156405	MANUAL
	349166	411 - 626001 - 41133		69.79	156405	MANUAL
	349166	411 - 626001 - 41145		69.79	156405	MANUAL
	349166	115 - 626001 -		104.69	156405	MANUAL
	349166	411 - 626001 -		104.69	156405	MANUAL
	349166	411 - 626001 - 41144		104.69	156405	MANUAL
	349166	411 - 626001 - 41130		139.59	156405	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
349166	411 - 626001 - 41134		139.59	156405	MANUAL
349166	411 - 626001 - 41142		139.59	156405	MANUAL
349166	411 - 626001 - 41143		139.59	156405	MANUAL
349166	511 - 626001 - 05400		139.59	156405	MANUAL
349166	825 - 626001 -		139.60	156405	MANUAL
349166	811 - 626001 -		140.00	156405	MANUAL
349166	325 - 626001 -		174.49	156405	MANUAL
349166	135 - 626001 -		209.38	156405	MANUAL
349166	111 - 626001 -		244.28	156405	MANUAL
349166	125 - 626001 -		350.00	156405	MANUAL
349166	411 - 626001 - 41136		363.70	156405	MANUAL
349166	411 - 626001 - 41138		413.69	156405	MANUAL
349166	425 - 626001 -		418.33	156405	MANUAL
349166	445 - 626001 -		438.29	156405	MANUAL
349166	815 - 626001 -		460.00	156405	MANUAL
349166	213 - 626001 -		663.05	156405	MANUAL
349166	611 - 626001 -		663.05	156405	MANUAL
349166	313 - 626001 -		866.10	156405	MANUAL
349166	411 - 626001 -		1,056.17	156405	MANUAL
349166	290 - 626001 -		1,186.51	156405	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
349166	145 - 626001 -		1,450.00	156405	MANUAL
349176	313 - 626001 -		75.76	156415	MANUAL

# of Claims	37	Vendor Payment Total	10,825.82
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A1 BATTERY INC

348542	815 - 612200 -		36.98	155697	177173
	BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014				
348542	825 - 612200 -		73.97	155697	177173
	BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014				
348543	815 - 612200 -		68.87	155698	177173
	BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014				
348543	825 - 612200 -		137.73	155698	177173
	BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014				
348544	815 - 612200 -		76.05	155700	177173
	BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014				
348544	825 - 612200 -		152.10	155700	177173
	BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014				
348545	815 - 612200 -		30.03	155701	177173
	BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014				
348545	825 - 612200 -		60.07	155701	177173
	BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014				
348546	815 - 612200 -		14.27	155702	177173
	BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014				
348546	825 - 612200 -		28.53	155702	177173
	BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014				
348547	815 - 612200 -		52.07	155703	177173
	BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014				
348547	825 - 612200 -		104.13	155703	177173
	BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014				
348548	815 - 612200 -		51.17	155704	177173
	BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014				
348548	825 - 612200 -		102.33	155704	177173
	BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014				
348549	815 - 612200 -		37.97	155705	177173
	BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014				
348549	825 - 612200 -		75.93	155705	177173
	BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
348550	815 - 612200 -		93.00	155706	177173
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348550	825 - 612200 -		186.00	155706	177173
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348829	213 - 611300 -		2,102.00	156071	176032
BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK					
348830	213 - 611300 -		77.60	156072	176032
BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK					
348831	213 - 611300 -		85.95	156073	176032
BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK					
# of Claims			21	Vendor Payment Total	3,646.75
A1 RADIATOR SPECIALISTS					
348711	213 - 611300 -		42.95	155927	174156
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
348714	213 - 611300 -		188.00	155930	174156
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
348716	213 - 611300 -		42.95	155932	174156
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
348717	213 - 611300 -		564.00	155933	174156
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
348718	213 - 611300 -		42.95	155934	174156
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
348720	213 - 611300 -		42.95	155936	174156
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			6	Vendor Payment Total	923.80
AAA GULF COAST SECURITY INC					
348340	213 - 627900 -		284.25	155505	MANUAL
348929	213 - 612200 -		156.03	156171	176632
SERVICE CALL TO REPAIR ALARM SYSTEMS 8TH AVENUE MAINTENANCE SHOP					
348997	411 - 620900 -		284.25	156239	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	724.53	
AARON FORE					
348507	213 - 622500 -		10,000.00	155667	177525
CONFIDENTIAL FUNDS USED IN UNDERCOVER NARCOTICS INVESTIGATIONS CONDUCTED WITHIN THE CITY LIMITS OF GULFPORT					
	# of Claims	1	Vendor Payment Total	10,000.00	
ACE DATA STORAGE COMPANY INC					
348880	213 - 620900 -		145.00	156123	174906
TOTE 95 GALLON SERVICE DATES 03/01/14-03/31/14 INVOICE #32312					
	# of Claims	1	Vendor Payment Total	145.00	
ADOLPH BOURDIN INC					
348425	411 - 612200 -		335.00	155586	176827
OEM SWEAT EST EQ EXP VLV *NCD					
348425	411 - 612200 -		202.00	155586	176827
PUMPDOWN- VACUUM- LIQUID DRIER					
348425	411 - 612200 -		158.00	155586	176827
R-22 PER POUND					
348425	411 - 612200 -		36.00	155586	176827
SERVICE CALL TO CHECK AND REPAIR A/C AT GRASSLAWN- REPLACE BELT WITH A REPAIR					
348425	411 - 612200 -		160.00	155586	176827
SONNY 2 SYSTEMS					
348655	411 - 612200 -		719.00	155871	176670
ESTIMATE FOR SERVICE CALL TO CHECK AND REPAIR A/C AT GOLDIN SPORTS COMPLEX					
348656	411 - 612200 -		286.00	155872	176670
ESTIMATE FOR SERVICE CALL TO CHECK AND REPAIR A/C AT GOLDIN SPORTS COMPLEX					
348707	145 - 612200 -		100.00	155925	177024
REPAIR OF A/C UNIT AT CITY HALL , 1ST FLOOR WEST SIDE OF BUILDING					
348707	145 - 610700 -		443.00	155925	177024
REPLACE BLOWER MOTOR AND MOTOR MOUNT					
	# of Claims	9	Vendor Payment Total	2,439.00	
ADVANCED COVERT TECHNOLOGY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
349004	286 - 610700 -		1,400.00	156246	177096
ITEM # ACT 10046-01, LEVEL III/IV ICW SHOOTERS CUT PLATE, "AS PER QUOTE RECEIVED 8/11/14" - CNET FUNDS					
349004	286 - 610700 -		50.00	156246	177096
ITEM # ACT 6004-15-58, MLS15 LOCKING FORK, "AS PER QUOTE RECEIVED 8/11/14" - CNET FUNDS					
349004	286 - 610700 -		190.00	156246	177096
ITEM # ACT 6378/GLK2, OD GREEN/STK, PDL "AS PER QUOTE RECEIVED 8/11/14" - CNET FUNDS					
349004	286 - 610700 -		800.00	156246	177096
ITEM # ACT P6POUCH, SIX POUCH SET, "AS PER QUOTE RECEIVED 8/11/14" - CNET FUNDS					
349004	286 - 610700 -		5,975.00	156246	177096
ITEM # ACT RMVII, RELEASABLE TACTICAL VEST - VEST ONLY, "AS PER QUOTES RECEIVED 8/11/14" - CNET FUNDS					
349004	286 - 610700 -		50.00	156246	177096
ITEM # ACT SHERIFFID, (5) 1 INCH AND (5) 2 INCH NARCOTICS ID'S "AS PER QUOTE RECEIVED 8/11/14" - CNET FUNDS					
# of Claims		6	Vendor Payment Total	8,465.00	
AIRGAS SOUTH INC					
348505	430 - 627900 -		68.96	155665	MANUAL
348506	430 - 627900 -		47.41	155666	MANUAL
348526	411 - 627900 -		180.92	155683	MANUAL
348962	290 - 626700 -		27.32	156204	MANUAL
# of Claims		4	Vendor Payment Total	324.61	
ALL PHASE ELECTRIC SUPPLY CO INC					
348687	325 - 620900 -		18.52	155903	176695
3/8 BX CABLE CONNECTOR #TOPAZ 130					
348687	325 - 620900 -		11.12	155903	176695
4SQ BOX 1-1/2D COMBO KO'S #SC52151-1/2-3/4EW					
348687	325 - 620900 -		17.25	155903	176695
4SQ-5/8D 2G TILE RNG #SC52C18-5/825					
348687	325 - 620900 -		24.48	155903	176695
IV DPLX RCPT-20A125 #HUBWD CR20I					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
348687	325 - 620900 -		194.50	155903	176695
MC CABLE AL W/GRN GRD 250'CL #WIRE MCAL12/2WG FOR REPAIRS TO PUBLIC WORKS BUILDING					
348687	325 - 620900 -		16.70	155903	176695
SP20A 120/277V SW #HUBWD CS120I					
# of Claims			6	Vendor Payment Total	282.57
ALL SAFE TECHNOLOGIES LLC					
348439	411 - 612200 -		98.74	155600	177484
SERVICE CALL TO CHECK AND REPAIR ALARM AT ORANGE GROVE CENTER					
349003	290 - 621700 -		104.85	156245	MANUAL
349064	411 - 620900 -		66.00	156306	MANUAL
349173	430 - 620900 -		64.90	156412	MANUAL
349174	811 - 612200 -		19.98	156413	MANUAL
349177	411 - 620900 -		66.00	156416	MANUAL
349178	430 - 620900 -		106.95	156417	MANUAL
349179	430 - 620900 -		87.00	156418	MANUAL
349180	145 - 612200 -		34.95	156419	MANUAL
349181	145 - 612200 -		172.83	156420	MANUAL
349182	430 - 627900 -		171.84	156421	MANUAL
349183	430 - 620900 -		87.00	156422	MANUAL
349184	411 - 620900 -		66.00	156423	MANUAL
349185	145 - 612200 -		101.94	156424	MANUAL
349186	411 - 620900 -		104.85	156425	MANUAL
349187	411 - 620900 -		66.99	156426	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
349188	411 - 620900 -		170.85	156427	MANUAL
349189	430 - 620900 -		34.95	156428	MANUAL
349190	445 - 620900 -		34.95	156429	MANUAL
349191	437 - 620900 -		66.99	156430	MANUAL
349192	411 - 612200 -		171.84	156431	MANUAL
349193	411 - 620900 -		170.85	156432	MANUAL
# of Claims			22	Vendor Payment Total	2,071.25
ALL SEASONS FARM EQUIPMENT					
348427	437 - 610700 -		736.38	155588	177473
483190 WHEELMOTO D-A10 FOR MOWER AT GOLF COURSE					
348443	335 - 612200 -		49.21	155604	176517
BLANKET PURCHASE ORDER JULY & AUGUST 2014					
# of Claims			2	Vendor Payment Total	785.59
ALLISTONS					
348396	411 - 613100 -		876.57	155557	177519
ASST TEE WITH ONE COLOR PRINT FOR FLAG FOOTBALL LEAGUE					
# of Claims			1	Vendor Payment Total	876.57
AMBER MABREY					
348882	213 - 620900 -		60.00	156125	177268
CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 08/21/2014 - "DUI ENFORCEMENT TRAINING"					
# of Claims			1	Vendor Payment Total	60.00
AMERICAN MEDICAL RESPONSE					
348484	411 - 613400 -		150.00	155644	177508

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
348484	411 - 613400 -	HSFA CPR AED CARDS FOR SUMMER CAMP WORKERS ROSTER PROCESSING FEE	45.00	155644	177508
# of Claims		2	Vendor Payment Total	195.00	
AMERICAN MUNICIPAL SERVICES					
348922	010 - 480700 -	MAY COLLECTIONS	4,893.76	156164	177536
# of Claims		1	Vendor Payment Total	4,893.76	
AMERICAN PUBLIC WORKS ASSOCIATION					
348640	335 - 621900 -	MEMBER FALL REGISTRATION(S) 2014 FALL CONFERENCE OCTOBER 22-24; KRIS RIEMANN, WAYNE MILLER, RONALD SMITH, RICHARD THORSTEN, RYAN MERRILL, BRIAN JONES, JASON GIBSON, LEE FLOYD, MARK KRANINGER, KEN NORTINGTON	200.00	155856	177526
348640	325 - 622300 -	MEMBER FALL REGISTRATION(S) 2014 FALL CONFERENCE OCTOBER 22-24; KRIS RIEMANN, WAYNE MILLER, RONALD SMITH, RICHARD THORSTEN, RYAN MERRILL, BRIAN JONES, JASON GIBSON, LEE FLOYD, MARK KRANINGER, KEN NORTINGTON	300.00	155856	177526
348640	825 - 626900 -	MEMBER FALL REGISTRATION(S) 2014 FALL CONFERENCE OCTOBER 22-24; KRIS RIEMANN, WAYNE MILLER, RONALD SMITH, RICHARD THORSTEN, RYAN MERRILL, BRIAN JONES, JASON GIBSON, LEE FLOYD, MARK KRANINGER, KEN NORTINGTON	900.00	155856	177526
348640	815 - 626900 -	MEMBER FALL REGISTRATION(S) 2014 FALL CONFERENCE OCTOBER 22-24; KRIS RIEMANN, WAYNE MILLER, RONALD SMITH, RICHARD THORSTEN, RYAN MERRILL, BRIAN JONES, JASON GIBSON, LEE FLOYD, MARK KRANINGER, KEN NORTINGTON	1,000.00	155856	177526
# of Claims		4	Vendor Payment Total	2,400.00	
ANN HOLMES					
348221	010 - 505800 -		100.00	155386	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
ANN MARIA RAIFORD					
348913	010 - 210601 -		250.00	156155	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
348914	010 - 210601 -		250.00	156156	MANUAL
348953	010 - 210601 -		250.00	156195	MANUAL
# of Claims		3	Vendor Payment Total	750.00	
ANTHONY J SCHNELLER					
348951	010 - 210601 -		100.00	156193	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
APRIL EDWARDS					
348226	010 - 505800 -		100.00	155391	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
AUTO ZONE INC					
348188	290 - 611300 -		17.99	155353	176951
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
348189	290 - 611300 -		10.84	155354	176951
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
348194	290 - 611300 -		45.99	155359	176951
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
348195	290 - 611300 -		61.36	155360	176951
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
348196	290 - 611300 -		401.13	155361	176951
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
348551	815 - 611300 -		-187.20	155721	177179
348551	825 - 611300 -		-187.19	155721	177179
348552	815 - 611300 -		96.96	155722	177179
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
348552	825 - 611300 -		96.96	155722	177179
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348553	815 - 611300 -		6.17	155723	177179
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348553	825 - 611300 -		6.17	155723	177179
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348554	815 - 611300 -		65.25	155724	177179
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348554	825 - 611300 -		65.25	155724	177179
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348555	815 - 611300 -		18.58	155725	177179
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348555	825 - 611300 -		18.58	155725	177179
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348556	815 - 611300 -		62.77	155726	177179
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348556	825 - 611300 -		62.77	155726	177179
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348557	815 - 611300 -		6.00	155727	177179
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348557	825 - 611300 -		6.00	155727	177179
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348558	825 - 611300 -		15.99	155728	177179
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348558	815 - 611300 -		16.00	155728	177179
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348559	815 - 611300 -		15.74	155729	177179
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348559	825 - 611300 -		15.74	155729	177179
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348560	815 - 611300 -		98.96	155730	177179
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348560	825 - 611300 -		98.96	155730	177179
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348561	825 - 611300 -		69.74	155731	177179
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348561	815 - 611300 -		69.75	155731	177179
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348562	815 - 611300 -		26.50	155732	177179
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
348562	825 - 611300 -		26.50	155732	177179
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348563	815 - 611300 -		5.67	155741	177179
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348563	825 - 611300 -		5.67	155741	177179
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348564	825 - 611300 -		15.11	155742	177179
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348564	815 - 611300 -		15.12	155742	177179
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348565	825 - 611300 -		4.84	155743	177179
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348565	815 - 611300 -		4.85	155743	177179
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348566	825 - 611300 -		12.41	155744	177179
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348566	815 - 611300 -		12.42	155744	177179
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348567	825 - 611300 -		31.96	155745	177179
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348567	815 - 611300 -		31.97	155745	177179
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348568	815 - 611300 -		17.20	155746	177179
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348568	825 - 611300 -		17.20	155746	177179
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348569	825 - 611300 -		16.09	155747	177179
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348569	815 - 611300 -		16.10	155747	177179
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348570	815 - 611300 -		1.93	155748	177179
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348570	825 - 611300 -		1.93	155748	177179
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348597	213 - 611300 -		-32.89	155813	176893
348598	213 - 611300 -		19.75	155814	176893
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
348599	213 - 611300 -		14.71	155815	176893
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
348600	213 - 611300 -		19.69	155816	176893
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
348601	213 - 611300 -		334.46	155817	176893
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
348602	213 - 611300 -		2.69	155818	176893
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
348603	213 - 611300 -		34.77	155819	176893
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
348604	213 - 611300 -		32.89	155820	176893
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
348605	213 - 611300 -		2.69	155821	176893
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
348606	213 - 611300 -		105.29	155822	176893
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
348607	213 - 611300 -		46.76	155823	176893
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
348608	213 - 611300 -		6.44	155824	176893
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
348609	213 - 611300 -		13.57	155825	176893
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
349250	290 - 611300 -		-138.21	156488	176951
349251	290 - 611300 -		95.99	156489	176951
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
349252	290 - 611300 -		47.99	156490	176951
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
349253	290 - 611300 -		4.16	156491	176951
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
# of Claims			62	Vendor Payment Total	1,949.48
AUTOMATION PERSONNEL SERVICES, INC.					
348367	145 - 620900 -		546.00	155529	177590
JUDITH F POOLSON WEEK ENDING 8/31/14 INVOICE #413732					
(39 HRS); KOURTNEY WELLS-BROWN 8/31/14 INVOICE #413732 39 HRS)					
348367	155 - 620900 -		546.00	155529	177590
JUDITH F POOLSON WEEK ENDING 8/31/14 INVOICE #413732					
(39 HRS); KOURTNEY WELLS-BROWN 8/31/14 INVOICE #413732 39 HRS)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
348407	411 - 620900 -	WEEK ENDING 8/31/14 INVOICE #413733 - BERRYMAN C (7.50HRS)-BROWN, JAMES (15HRS)-CAQUIAS, W (7.5HRS)-GARDNER, A (11HRS)-HUNT, F (15HRS)-LANEAUX, A (7.50HRS)- MAYERS, J (7.50HRS)- PETERS, C (15.50HRS)	559.13	155568	177591
348407	411 - 620900 -	WEEK ENDING 9/7/14 INVOICE #415043 BERRYMAN, C (21.50HRS)-BROWN, J (14HRS)-GARDNER, A (21HRS)-HUNT, F (7HRS)-KURTZ, D (18HRS)-KURTZ, D (18HRS)-KURTZ, R (15.75HRS) -LANEAUX, A III (5.75HRS)-PETERS, C (20.75HRS)	803.14	155568	177591
348407	411 - 620900 -	WEEK ENDING 9/7/14 INVOICE #415043 HESTER, M (12.17HRS)	85.69	155568	177591
348408	411 - 620900 -	WEEK ENDING 8/31/14 INVOICE #413733 - BERRYMAN C (7.50HRS)-BROWN, JAMES (15HRS)-CAQUIAS, W (7.5HRS)-GARDNER, A (11HRS)-HUNT, F (15HRS)-LANEAUX, A (7.50HRS)- MAYERS, J (7.50HRS)- PETERS, C (15.50HRS)	351.73	155569	177591
348408	411 - 620900 -	WEEK ENDING 9/7/14 INVOICE #415043 BERRYMAN, C (21.50HRS)-BROWN, J (14HRS)-GARDNER, A (21HRS)-HUNT, F (7HRS)-KURTZ, D (18HRS)-KURTZ, D (18HRS)-KURTZ, R (15.75HRS) -LANEAUX, A III (5.75HRS)-PETERS, C (20.75HRS)	505.23	155569	177591
348408	411 - 620900 -	WEEK ENDING 9/7/14 INVOICE #415043 HESTER, M (12.17HRS)	53.91	155569	177591
# of Claims			8	Vendor Payment Total	3,450.83
B & H PHOTO					
348518	290 - 610700 -	ITEM #OLXDM2GPES OLYMPUS 2GB XD PICTURE CARD M PLUS TO BE USED FOR FUJIFILM FINEPIXS 5200 CAMERA	58.00	155675	177321
# of Claims			1	Vendor Payment Total	58.00
BAKERCORP					
348661	311 - 626700 -	DELIVERY FEE	400.00	155877	176578
348661	311 - 626700 -	PICKUP FEE	400.00	155877	176578
348661	311 - 626700 -	PIPE PULLER RENTAL FOR O'NEAL AND TRAILWOOD PROJECT SETTING BOX CULVERTS IN PLACE	420.00	155877	176578
# of Claims			3	Vendor Payment Total	1,220.00
BARNEYS POLICE SUPPLIES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
348409	290 - 610700 -		162.59	155570	176264
		SL20XP STREAMLIGHT SWITCHES			
348409	290 - 610700 -		197.21	155570	176264
		STR90120 STREAMLIGHT FLASHLIGHT SURVIVOR BATTERIES			
348422	277 - 630100 -		4,908.00	155583	177243
		GLKD22G4NS, GLOCK PISTOL, MODEL 22 ,40SW, GEN4, FET OUT DEPT SAL **AS PER QUOTE			
		0058060 08-20-14			
348927	213 - 610700 -		39.99	156169	171425
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES			
349206	276 - 630100 -		3,891.45	156444	176805
		SMITH & WESSON M&P15, ITEM #311000			
# of Claims			5	Vendor Payment Total	9,199.24
BAY ICE CO INC					
348198	445 - 614110 -		1.24	155363	177042
		OPEN P/O FOR ICE FOR RESALE HARBOR			
348198	445 - 610700 -		3.76	155363	177042
		OPEN P/O FOR ICE FOR RESALE HARBOR			
348370	445 - 614110 -		80.00	155531	177572
		OPEN P/O FOR ICE FOR RESALE HARBOR			
348371	445 - 614110 -		85.50	155532	177572
		OPEN P/O FOR ICE FOR RESALE HARBOR			
348735	445 - 614110 -		19.85	155951	177042
		OPEN P/O FOR ICE FOR RESALE HARBOR			
348735	445 - 610700 -		60.15	155951	177042
		OPEN P/O FOR ICE FOR RESALE HARBOR			
348736	445 - 614110 -		44.66	155952	177042
		OPEN P/O FOR ICE FOR RESALE HARBOR			
348736	445 - 610700 -		135.34	155952	177042
		OPEN P/O FOR ICE FOR RESALE HARBOR			
# of Claims			8	Vendor Payment Total	430.50
BAY MOTOR WINDING INC					
348647	825 - 615801 -		22,548.00	155863	175361
		COMPLETE REBUILD TO 169HP HYDROSTALL PUMP DUE TO BURNED OUT STATOR			
		WINDINGS AND SEAL FAILURE AT SEAWAY ISLAND PUMP STATION. BID NOT REQUIRED AS			
		PER MISSISSIPPI CODE 31-7-13 (m) (ii)			
348647	825 - 615801 -		1,950.00	155863	175361

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	LABOR TO REPAIR 169HP PUMP 349099	825 - 615800 -		4,380.00	156340	177010
	7 1/2 HP MUDBUG PUMP COMPLETE WITH HORIZONTAL WET END WITH FEET 230 VOLTS 3PHASE					
		# of Claims	3	Vendor Payment Total	28,878.00	
BAYOU CONCRETE, LLC						
	348192	345 - 640100 - 02780		219.00	155357	176437
	3500PSI CONCRETE FOR CMU WALL SPORTSPLEX					
	348193	345 - 640100 - 02780		219.00	155358	176437
	3500PSI CONCRETE FOR CMU WALL SPORTSPLEX					
	348446	345 - 640100 - 02469		1,357.43	155607	176767
	3000 PSI CONCRETE FOR STATION 3 LOCATED AT 2324 25TH STREET "AS PER QUOTES RECEIVED 7/24/14"					
	348446	345 - 640100 - 02477		1,929.38	155607	176767
	3000 PSI CONCRETE FOR STATION 3 LOCATED AT 2324 25TH STREET "AS PER QUOTES RECEIVED 7/24/14"					
	348446	290 - 612200 -		259.49	155607	176767
	ADDITIONAL CONCRETE NEEDED FOR JOB					
	348446	345 - 640100 - 02469		45.70	155607	176767
	ADMIX FIBERS FOR \$88 CUBIC YARDS AT \$5					
	348447	345 - 640100 - 02469		1,375.57	155608	176767
	3000 PSI CONCRETE FOR STATION 3 LOCATED AT 2324 25TH STREET "AS PER QUOTES RECEIVED 7/24/14"					
	348447	345 - 640100 - 02477		1,955.16	155608	176767
	3000 PSI CONCRETE FOR STATION 3 LOCATED AT 2324 25TH STREET "AS PER QUOTES RECEIVED 7/24/14"					
	348447	290 - 612200 -		262.95	155608	176767
	ADDITIONAL CONCRETE NEEDED FOR JOB					
	348447	345 - 640100 - 02469		46.32	155608	176767
	ADMIX FIBERS FOR \$88 CUBIC YARDS AT \$5					
	349161	311 - 614500 -		764.00	156400	177647
	CONCRETE READY MIX					
	349162	311 - 614500 -		271.50	156401	177647
	CONCRETE READY MIX					
	349163	311 - 614500 -		334.25	156402	177647
	CONCRETE READY MIX					
		# of Claims	13	Vendor Payment Total	9,039.75	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BEARD EQUIPMENT COMPANY					
348398	437 - 626700 -		810.00	155559	176243
RENTAL OF JOHN DEERE 2500B DIESEL TRIPLEX GREENS MOWER FOR GOLF COURSE JULY, AUG, SEPT					
# of Claims		1	Vendor Payment Total	810.00	
BENVENUTTI ELECTRICAL APPARATUS					
348634	825 - 615801 -		1,527.50	155850	177152
LABOR CHARGES TO REPAIR PUMP FOR HIGHWAY 49 NORTH SEE ATTACHED QUOTE					
348634	825 - 615801 -		1,014.00	155850	177152
MATERIAL CHARGES TO REPAIR PUMP FOR HIGHWAY 49 NORTH					
# of Claims		2	Vendor Payment Total	2,541.50	
BILOXI HMA PHYSICIAN MANAGEMENT					
348401	145 - 610700 -		24.00	155562	177540
MEDICAL TESTING FOR JASON KING NON DOT USD COLLECTION ONLY					
348401	145 - 610700 -		63.00	155562	177540
MEDICAL TESTING FOR JEFFREY DUFFIELD BAT AND ESCREEN UDS 5 PANEL					
# of Claims		2	Vendor Payment Total	87.00	
BLACKLIDGE EMULSIONS, INC.					
348190	311 - 613800 -		2,160.00	155355	176202
BLANKET PO FOR WATERBASE ASPHALT TACK USED FOR REMAINDER OF JUNE AND JULY 2014. WILL PICK UP AS NEEDED					
# of Claims		1	Vendor Payment Total	2,160.00	
BLOSSMAN GAS INC					
348946	290 - 614000 -		12.00	156188	173594
BLANKET PO FOR PROPANE					
# of Claims		1	Vendor Payment Total	12.00	
BRANDON DEARMAN					
348338	145 - 622300 -		1,500.00	155502	177599

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TUITION REIMBURSEMENT ELECTRICITY GRADE A & TOOLS & PIPING GRADE A					
# of Claims		1	Vendor Payment Total	1,500.00	
BRIAN MCDONALD					
349105	010 - 501000 -		30.00	156346	MANUAL
# of Claims		1	Vendor Payment Total	30.00	
BROWN MITCHELL & ALEXANDER					
348691	357 - 640100 - 02503		15,632.09	155907	177609
PAY APP #9, FOR CE& I MDOT PROJECT NO. STP0200-00(018) LPA/105169-701000 - WIDENING OF THREE RIVERS & CREOSOTE ROAD PHASE II, CITY COUNCIL APPROVED 01-03-2012					
# of Claims		1	Vendor Payment Total	15,632.09	
BRUNOS NORTHSHORE INVESTMENTS LLC					
348932	213 - 611300 -		1,403.10	156174	176955
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	1,403.10	
BSN SPORTS					
348438	411 - 613100 -		694.96	155599	177520
BB72 BOLT ON BACKBOARD SAFETY PADDING FOR HEBERTWILSON AND GASTON POINT CENTERS					
# of Claims		1	Vendor Payment Total	694.96	
BUTCH OUSTALET INC					
348622	815 - 624601 -		56.06	155838	177511
BLUE HOSE P/N 6C3Z-6C640-A ID# 2376					
348622	815 - 624601 -		28.67	155838	177511
COOLANT HOSE P/N 3C3Z-9Y439-AD ID# 2376					
348622	815 - 624601 -		94.07	155838	177511
DEGAS BOTTLE P/N 6C3Z-8A080-B ID# 2376					
348622	815 - 624601 -		946.00	155838	177511
ESTIMATED LABOR TO REPAIR TRUCK ID# 2376					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
348622	815 - 624601 -		61.86	155838	177511
FUEL FILTER P/N 3C3Z-9W184-CB ID# 2376					
348622	815 - 624601 -		219.35	155838	177511
FUEL SERVICE P/N SERVICE ID# 2376					
348622	815 - 624601 -		240.00	155838	177511
INJECTOR #2 P/N 4C3Z-9E527-BRM ID# 2376					
348746	815 - 611300 -		-72.37	155960	176846
348747	815 - 611300 -		88.42	155961	176846
BLANKET PURCHASE ORDER FOR AUGUST 2014					
348748	815 - 611300 -		56.72	155962	176846
BLANKET PURCHASE ORDER FOR AUGUST 2014					
348749	815 - 611300 -		102.33	155963	176846
BLANKET PURCHASE ORDER FOR AUGUST 2014					
348750	815 - 611300 -		6.10	155964	176846
BLANKET PURCHASE ORDER FOR AUGUST 2014					
348751	815 - 611300 -		74.36	155965	176846
BLANKET PURCHASE ORDER FOR AUGUST 2014					
348752	815 - 611300 -		107.45	155966	176846
BLANKET PURCHASE ORDER FOR AUGUST 2014					
348753	815 - 611300 -		26.74	155967	176846
BLANKET PURCHASE ORDER FOR AUGUST 2014					
348754	815 - 611300 -		27.50	155968	176846
BLANKET PURCHASE ORDER FOR AUGUST 2014					
348755	815 - 611300 -		11.78	155969	176846
BLANKET PURCHASE ORDER FOR AUGUST 2014					
348756	815 - 611300 -		72.15	155970	176846
BLANKET PURCHASE ORDER FOR AUGUST 2014					
348757	815 - 611300 -		81.90	155971	176846
BLANKET PURCHASE ORDER FOR AUGUST 2014					
348758	815 - 611300 -		212.70	155999	176846
BLANKET PURCHASE ORDER FOR AUGUST 2014					
348759	815 - 611300 -		6.04	156001	176846
BLANKET PURCHASE ORDER FOR AUGUST 2014					
348760	815 - 611300 -		150.92	156002	176846
BLANKET PURCHASE ORDER FOR AUGUST 2014					
348761	815 - 611300 -		19.96	156004	176846
BLANKET PURCHASE ORDER FOR AUGUST 2014					
348762	815 - 611300 -		72.37	156005	176846
BLANKET PURCHASE ORDER FOR AUGUST 2014					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
349144	277 - 630200 -		25,346.00	156384	176367
2015 FORD EXPLOERE BASE FWD AS PER BID RECEIVED ON 07-07-14. TUXEDO BLK INT.; LIGHT STONE CLOTH INT.; 3.5L V-6/6-SPEED AUTO TRANS(STANDARD); POWER WINDOWS/LOCKS/MIRRORS (STANDARD; AM/FM/CD RADIO (STANDARD)					
		# of Claims	25	Vendor Payment Total	28,037.08
BUTLER SNOW OMARA STEVENS & CANNADA					
348702	701 - 651000 -		24,000.00	155918	177614
FOR UNDERWRITER COUNSEL FEES RENDERED AND EXPENSES INCURRED IN CONNECTION WITH THE ISSUANCE OF THE GENERAL OBLIGATION REFUNDING BONDS, SERIES 2014 OF THE CITY OF GULFPORT, MS; COUNCIL APPROVAL 7/22/14.					
		# of Claims	1	Vendor Payment Total	24,000.00
CABLE ONE					
348715	145 - 620900 -		63.00	155931	MANUAL
348908	437 - 627900 -		148.73	156150	MANUAL
348941	411 - 620900 -		71.56	156183	MANUAL
348954	411 - 620900 -		63.00	156196	MANUAL
348961	411 - 620900 -		53.00	156203	MANUAL
349010	411 - 620900 -		63.00	156252	MANUAL
349011	445 - 620900 -		123.00	156253	MANUAL
349073	411 - 620900 -		63.00	156314	MANUAL
349074	145 - 620900 -		63.00	156315	MANUAL
349076	411 - 620900 -		63.00	156317	MANUAL
349084	411 - 620900 -		63.00	156325	MANUAL
349086	411 - 620900 -		63.00	156327	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	12	Vendor Payment Total	900.29	
CDW GOVERNMENT INC					
348368	213 - 610700 -		147.92	155530	177522
#DP2VGA2 STAR TECH DISPLAY PORT TO VGA VIDEO ADAPTER CONVERTER					
348368	213 - 610700 -		1,681.68	155530	177522
F0W81A8#ABA HP ELITE DISPLAY E241I LED 24' MONITOR					
348415	290 - 622300 -		41.22	155576	177421
#CT51264BA160B CRUCIAL 4GB PC3 12800 1600 MHZ DDR3 RAM					
348415	290 - 622300 -		710.71	155576	177421
#G4S63UT#ABA HP SB 350 G1 I7 4500U 500GB 4GB W7P-FIRE DEPARTMENT					
348416	290 - 622300 -		2.26	155577	177421
#CT51264BA160B CRUCIAL 4GB PC3 12800 1600 MHZ DDR3 RAM					
348416	290 - 622300 -		38.96	155577	177421
#G4S63UT#ABA HP SB 350 G1 I7 4500U 500GB 4GB W7P-FIRE DEPARTMENT					
348417	290 - 622300 -		-41.22	155578	177421
348734	445 - 610400 -		55.70	155950	177409
#BE550G APC BACK UPS ES 8 OUT 550 VA GREEN UPS BATTERY BACK UP FOR COMPUTER HARBOR					
348863	213 - 610700 -		18.49	156106	177382
#DP2VGA2 STARTECH VGA MONITOR TO DISPLAYPORT					
348864	213 - 621700 -		1,070.59	156107	177441
#U65UF2PE HP 1YEAR SERVER HP CARE PACK					
349203	315 - 630300 -		594.16	156441	176948
CF-53SSLZALM PANASONIC TOUGHBOOK; CF53 I5 CORE WINDOWS 7 8GB RAM 500GB HARD DRIVE LAPTOPS					
349203	315 - 630300 -		33.62	156441	176948
CF-LNDDC120 POWER CAR ADAPTER LIND 120W 12-32V					
349203	315 - 630300 -		31.17	156441	176948
CF-WMBA1304G PANASONIC 4GB SODIMM FOR TOUGHBOOK -AS PER QUOTES RECEIVED ON 8/06/14					
349204	315 - 630300 -		5,448.38	156442	176948
CF-53SSLZALM PANASONIC TOUGHBOOK; CF53 I5 CORE WINDOWS 7 8GB RAM 500GB HARD DRIVE LAPTOPS					
349204	315 - 630300 -		308.38	156442	176948
CF-LNDDC120 POWER CAR ADAPTER LIND 120W 12-32V					
349204	315 - 630300 -		285.78	156442	176948
CF-WMBA1304G PANASONIC 4GB SODIMM FOR TOUGHBOOK -AS PER QUOTES RECEIVED ON 8/06/14					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	16	Vendor Payment Total	10,427.80	
CELLULAR SOUTH, INC					
349148	115 - 626001 -		481.49	156388	MANUAL
	# of Claims	1	Vendor Payment Total	481.49	
CENTAL MS. STEEL MAGNOLIAS					
348220	010 - 505800 -		800.00	155385	MANUAL
	# of Claims	1	Vendor Payment Total	800.00	
CENTERPOINT ENERGY RESOURCES CORP					
349021	145 - 626004 -		19.70	156263	MANUAL
349021	411 - 626004 - 41131		20.12	156263	MANUAL
349021	411 - 626004 - 41140		21.53	156263	MANUAL
349021	411 - 626004 - 41130		21.80	156263	MANUAL
349021	411 - 626004 -		274.48	156263	MANUAL
349021	290 - 626004 -		294.24	156263	MANUAL
349082	411 - 626004 -		33.28	156323	MANUAL
349207	290 - 626004 -		20.12	156445	MANUAL
349207	411 - 626004 - 41145		24.31	156445	MANUAL
349207	411 - 626004 - 41133		32.70	156445	MANUAL
349207	213 - 626004 -		35.22	156445	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	11	Vendor Payment Total	797.50	
CENTURY CONSTRUCTION COMPANY LLC					
349216	300 - 580400 -		430,000.00	156454	177650
REIMBURSING DEVELOPER AFTER EXPENSES FOR TAX INCREMENT FINANCING REVENUE TAXABLE BONDS, SERIES 2014 (HOLLIMAN PLACE PROJECT); COUNCIL APPROVAL 9/16/14.					
	# of Claims	1	Vendor Payment Total	430,000.00	
CHAMPION CHRYSLER DODGE					
348848	213 - 611300 -		337.60	156090	175300
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
348849	213 - 611300 -		127.20	156091	175300
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
348850	213 - 611300 -		161.60	156092	175300
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	3	Vendor Payment Total	626.40	
CHANCELLOR SUPPLY, INC					
348431	290 - 611000 -		0.68	155592	177457
EAG 93101- 1G SS DUPLEX RECEPTICAL					
348431	290 - 611000 -		1.89	155592	177457
HF112 1/2 N-MET TP-FLEX CONNECTOR					
348431	290 - 611000 -		1.21	155592	177457
NMLT-50 1/2 NON-MET L/T CONNECTOR FOR STATION 10 HOSE AND STORAGE ROOM; LABOR TO BE FURNISHED BY FIREFIGHTERS					
348431	290 - 611000 -		1.42	155592	177457
NMLT90-50 1/2 NON0MET L/T CONNECTOR					
348432	290 - 611000 -		4.52	155593	177457
EAG 93101- 1G SS DUPLEX RECEPTICAL					
348432	290 - 611000 -		12.53	155593	177457
HF112 1/2 N-MET TP-FLEX CONNECTOR					
348432	290 - 611000 -		7.99	155593	177457
NMLT-50 1/2 NON-MET L/T CONNECTOR FOR STATION 10 HOSE AND STORAGE ROOM; LABOR TO BE FURNISHED BY FIREFIGHTERS					
348432	290 - 611000 -		9.45	155593	177457
NMLT90-50 1/2 NON0MET L/T CONNECTOR					
348679	825 - 610700 -		33.19	155895	173549

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	OPERATING SUPPLIES				
348680	825 - 610700 -		28.60	155896	173549
	OPERATING SUPPLIES				
348681	825 - 610700 -		69.00	155897	173549
	OPERATING SUPPLIES				
348682	825 - 610700 -		10.93	155898	173549
	OPERATING SUPPLIES				
348683	825 - 610700 -		23.75	155899	173549
	OPERATING SUPPLIES				
348684	825 - 610700 -		470.00	155900	173549
	OPERATING SUPPLIES				
348686	825 - 615800 -		1,493.55	155902	176387
	ITEM #C3F009KDS 9 KVA 480V 240V SEC TRANSFORMER FOR SPORTSPLEX L/S INCOMING POWER SUPPLY				
348870	290 - 611000 -		0.77	156113	176725
	CCH TP508 4SQ 1/2D COVERS				
348870	290 - 611000 -		1.10	156113	176725
	CCH TP512 4SQ 1/2D COVERS				
348870	290 - 611000 -		9.37	156113	176725
	CCH TP516 4SQ 1/2D COVERS				
348870	290 - 611000 -		8.36	156113	176725
	EAG 3P 20A SWITCH				
348870	290 - 611000 -		28.69	156113	176725
	IDEB2-1 RED WIRE CONNECTOR				
348870	290 - 611000 -		8.54	156113	176725
	MMM 33_SUPER 3/4 X 66 FT ELECTRICAL TAPE				
348870	290 - 611000 -		4.58	156113	176725
	RH62J SCREWS				
348870	290 - 611000 -		31.12	156113	176725
	THHN-6 BLACK 19STR - CU - 1000R WIRE FOR STATION 20 HOSE AND STORAGE ROOM; LABOR TO BE FURNISHED BY FIREFIGHTERS				
348870	290 - 611000 -		9.98	156113	176725
	THHN-8 BLACK 19STR - CU - 1000S/R WIRE				
	# of Claims	24	Vendor Payment Total	2,271.22	
CHARLES QUICK BONDING CO.					
348952	010 - 210601 -		437.25	156194	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	437.25	
CHARLIE ODOM					
348820	010 - 210601 -		31.25	156065	MANUAL
	# of Claims	1	Vendor Payment Total	31.25	
CHRIS ALLEN DAUGH					
348763	010 - 210601 -		250.00	156006	MANUAL
	# of Claims	1	Vendor Payment Total	250.00	
CINTAS CORP #240					
348327	213 - 626700 -		136.85	155492	MANUAL
348328	213 - 626700 -		96.25	155493	MANUAL
348344	811 - 612500 -		27.50	155507	MANUAL
348353	811 - 612500 -		27.50	155516	MANUAL
348514	430 - 612500 -		118.05	155670	MANUAL
348515	411 - 612500 -		185.15	155671	MANUAL
348516	437 - 612500 -		70.45	155672	MANUAL
348541	411 - 612500 -		21.21	155699	MANUAL
348588	335 - 626700 -		17.00	155781	177386
RENTAL, SHOP TOWESL					
348588	335 - 626700 -		4.09	155781	177386
RENTAL, UNIFORMS FOR SHOP FORMAN 8-20-14 THROUGH 9-10-14					
348588	335 - 626700 -		16.45	155781	177386
RENTAL, UNIFORMS FOR SHOP TECHNICIANS 8-20-14 THROUGH 9-10-14					
348588	335 - 627900 -		0.43	155781	177386

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REPLACEMENT UNIFORM FOR DAMAGED ONE					
348588	335 - 610700 -		0.87	155781	177386
REPLACEMENT UNIFORM FOR DAMAGED ONE					
348588	335 - 627900 -		7.59	155781	177386
SERVICE CHARGE WEEKLY (FOR ALL CITY ACCOUNTS CHARGED ONLY ON ACCOUNT 07884)					
348588	335 - 627900 -		21.12	155781	177386
UNIFORM SET UP CHARGE FOR TWO NEW TECHNICIANS (JAMES LOFTIS & DAVID RUSSELL)					
348589	335 - 626700 -		29.18	155782	177386
RENTAL, SHOP TOWESL					
348589	335 - 626700 -		7.02	155782	177386
RENTAL, UNIFORMS FOR SHOP FORMAN 8-20-14 THROUGH 9-10-14					
348589	335 - 626700 -		28.23	155782	177386
RENTAL, UNIFORMS FOR SHOP TECHNICIANS 8-20-14 THROUGH 9-10-14					
348589	335 - 627900 -		0.74	155782	177386
REPLACEMENT UNIFORM FOR DAMAGED ONE					
348589	335 - 610700 -		1.49	155782	177386
REPLACEMENT UNIFORM FOR DAMAGED ONE					
348589	335 - 627900 -		13.03	155782	177386
SERVICE CHARGE WEEKLY (FOR ALL CITY ACCOUNTS CHARGED ONLY ON ACCOUNT 07884)					
348589	335 - 627900 -		36.26	155782	177386
UNIFORM SET UP CHARGE FOR TWO NEW TECHNICIANS (JAMES LOFTIS & DAVID RUSSELL)					
348590	335 - 626700 -		42.05	155783	177386
RENTAL, SHOP TOWESL					
348590	335 - 626700 -		10.12	155783	177386
RENTAL, UNIFORMS FOR SHOP FORMAN 8-20-14 THROUGH 9-10-14					
348590	335 - 626700 -		40.69	155783	177386
RENTAL, UNIFORMS FOR SHOP TECHNICIANS 8-20-14 THROUGH 9-10-14					
348590	335 - 627900 -		1.07	155783	177386
REPLACEMENT UNIFORM FOR DAMAGED ONE					
348590	335 - 610700 -		2.14	155783	177386
REPLACEMENT UNIFORM FOR DAMAGED ONE					
348590	335 - 627900 -		18.78	155783	177386
SERVICE CHARGE WEEKLY (FOR ALL CITY ACCOUNTS CHARGED ONLY ON ACCOUNT 07884)					
348590	335 - 627900 -		52.25	155783	177386
UNIFORM SET UP CHARGE FOR TWO NEW TECHNICIANS (JAMES LOFTIS & DAVID RUSSELL)					
348591	335 - 626700 -		19.77	155784	177386
RENTAL, SHOP TOWESL					
348591	335 - 626700 -		4.76	155784	177386
RENTAL, UNIFORMS FOR SHOP FORMAN 8-20-14 THROUGH 9-10-14					
348591	335 - 626700 -		19.13	155784	177386

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		RENTAL, UNIFORMS FOR SHOP TECHNICIANS 8-20-14 THROUGH 9-10-14			
348591	335 - 627900 -		0.50	155784	177386
		REPLACEMENT UNIFORM FOR DAMAGED ONE			
348591	335 - 610700 -		1.01	155784	177386
		REPLACEMENT UNIFORM FOR DAMAGED ONE			
348591	335 - 627900 -		8.82	155784	177386
		SERVICE CHARGE WEEKLY (FOR ALL CITY ACCOUNTS CHARGED ONLY ON ACCOUNT 07884)			
348591	335 - 627900 -		24.56	155784	177386
		UNIFORM SET UP CHARGE FOR TWO NEW TECHNICIANS (JAMES LOFTIS & DAVID RUSSELL)			
348621	335 - 627900 -		95.40	155837	176369
		APPLICATION AND COST OF ADDING "CITY OF GULFPORT" EMBLEM AND EMPLOYEE NAME TO SHIRT			
348621	335 - 612500 -		167.94	155837	176369
		ITEM #67618 DRI-MESH SHORT SHIRTS (XL)			
		RIGHT SIDE (NAME TAG) LEFT SIDE (CITY LOGO)			
		COLOR #20, #41, #23, #21, #33, #44			
348666	430 - 612500 -		118.05	155882	MANUAL
348667	411 - 612500 -		69.98	155883	MANUAL
348668	411 - 612500 -		80.79	155884	MANUAL
348724	335 - 610700 -		125.00	155940	177329
		SAFETY BOOTS, REQUIRED, FOR NEW EMPLOYEE JIM LOFTIS, JR.			
348724	335 - 610700 -		135.00	155940	177329
		SAFETY BOOTS, REQUIRED, FOR NEW EMPLOYEE DAVID RUSSELL			
348739	437 - 612500 -		69.98	155955	MANUAL
348784	437 - 612500 -		84.94	156027	MANUAL
348785	437 - 612500 -		70.45	156028	MANUAL
348833	437 - 612500 -		56.57	156076	MANUAL
348900	437 - 612500 -		34.45	156142	MANUAL
348901	437 - 612500 -		34.45	156143	MANUAL
348902	430 - 612500 -		21.21	156144	MANUAL
348947	437 - 612500 -		80.79	156189	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
348950	437 - 612500 -		69.98	156192	MANUAL
348989	437 - 612500 -		69.98	156231	MANUAL
348990	437 - 612500 -		118.05	156232	MANUAL
349149	811 - 612500 -		27.50	156389	MANUAL
349150	811 - 612500 -		27.50	156390	MANUAL

# of Claims	56	Vendor Payment Total	2,670.12
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CINTAS CORPORATION NO 2

348519	425 - 610700 -		26.95	155676	177504
ESTIMATE FOR FIRST AID SUPPLIES AT CHARLES WALKER CENTER, WESTSIDE CENTER, AND GOLDIN SPORTS COMPLEX					
348519	411 - 610700 -		38.51	155676	177504
ESTIMATE FOR FIRST AID SUPPLIES AT CHARLES WALKER CENTER, WESTSIDE CENTER, AND GOLDIN SPORTS COMPLEX					
348520	425 - 610700 -		26.28	155677	177504
ESTIMATE FOR FIRST AID SUPPLIES AT CHARLES WALKER CENTER, WESTSIDE CENTER, AND GOLDIN SPORTS COMPLEX					
348520	411 - 610700 -		37.55	155677	177504
ESTIMATE FOR FIRST AID SUPPLIES AT CHARLES WALKER CENTER, WESTSIDE CENTER, AND GOLDIN SPORTS COMPLEX					
348521	425 - 610700 -		18.36	155678	177504
ESTIMATE FOR FIRST AID SUPPLIES AT CHARLES WALKER CENTER, WESTSIDE CENTER, AND GOLDIN SPORTS COMPLEX					
348521	411 - 610700 -		26.22	155678	177504
ESTIMATE FOR FIRST AID SUPPLIES AT CHARLES WALKER CENTER, WESTSIDE CENTER, AND GOLDIN SPORTS COMPLEX					

# of Claims	6	Vendor Payment Total	173.87
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CITY OF BILOXI

348808	214 - 620900 - 95413		1,111.45	156057	177587
REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM FOR JUNE 2014					
348891	214 - 620900 - 95413		192.39	156134	177378

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM FOR MAY 2014					
		# of Claims	2	Vendor Payment Total	1,303.84
CITY OF D'IBERVILLE					
348471	214 - 620900 - 95413		390.24	155633	177380
REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM FOR MAY 2014					
348478	630 - 217400 -		1,173.60	155639	177578
DISBURSEMENT OF FORFEITED FUNDS FOR EDWARD W COOK (DPD B8-052-2-2012)					
		# of Claims	2	Vendor Payment Total	1,563.84
CITY OF GULFPORT					
348475	630 - 217400 -		935.20	155636	177256
DISBURSEMENT OF FORFEITED FUNDS FOR FRANK JAMES MINTER (13-025226)					
348479	630 - 217400 -		1,266.60	155640	177576
DISBURSEMENT OF FORFEITED FUNDS FOR CHRISTOPHER / LAURIE SLATER (GPD C8-200-2-2014)					
348483	630 - 217400 -		1,307.20	155643	177492
DISBURSEMENT OF FORFEITED FUNDS FOR EARNEST A PETTIS (14-014795)					
348483	630 - 217400 -		7,840.00	155643	177492
DISBURSEMENT OF FORFEITED FUNDS FOR GEORGE A JOHNSON (14-013976)					
348483	630 - 217400 -		1,229.60	155643	177492
DISBURSEMENT OF FORFEITED FUNDS FOR GEORGE A JOHNSON (14-013978)					
348483	630 - 217400 -		1,264.00	155643	177492
DISBURSEMENT OF FORFEITED FUNDS FOR JUSTIN C ATKINSON (14-017196)					
348483	630 - 217400 -		509.60	155643	177492
DISBURSEMENT OF FORFEITED FUNDS FOR TAREY CORDELL JOHNSON (14-015295)					
348765	415 - 629305 -		76.00	156008	MANUAL
348765	435 - 629305 -		465.00	156008	MANUAL
348765	430 - 629305 -		582.00	156008	MANUAL
348765	111 - 629305 -		1,044.00	156008	MANUAL
348765	135 - 629305 -		1,068.00	156008	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
348765	313 - 629305 -		1,152.00	156008	MANUAL
348765	811 - 629305 -		2,041.00	156008	MANUAL
348765	115 - 629305 -		2,090.00	156008	MANUAL
348765	611 - 629305 -		3,396.00	156008	MANUAL
348765	425 - 629305 -		3,450.00	156008	MANUAL
348765	315 - 629305 -		3,470.00	156008	MANUAL
348765	335 - 629305 -		3,483.00	156008	MANUAL
348765	445 - 629305 -		5,547.00	156008	MANUAL
348765	825 - 629305 -		6,285.00	156008	MANUAL
348765	815 - 629305 -		9,429.00	156008	MANUAL
348765	311 - 629305 -		11,805.00	156008	MANUAL
348765	125 - 629305 -		18,861.00	156008	MANUAL
348766	621 - 629310 -		31.00	156009	MANUAL
348766	415 - 629310 -		150.00	156009	MANUAL
348766	425 - 629310 -		168.00	156009	MANUAL
348766	435 - 629310 -		384.00	156009	MANUAL
348766	825 - 629310 -		564.00	156009	MANUAL
348766	445 - 629310 -		770.00	156009	MANUAL
348766	135 - 629310 -		838.00	156009	MANUAL
348766	335 - 629310 -		1,036.00	156009	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
348766	437 - 629310 -		1,052.00	156009	MANUAL
348766	315 - 629310 -		1,729.00	156009	MANUAL
348766	111 - 629310 -		1,843.00	156009	MANUAL
348766	811 - 629310 -		1,885.00	156009	MANUAL
348766	815 - 629310 -		1,950.00	156009	MANUAL
348766	430 - 629310 -		1,984.00	156009	MANUAL
348766	125 - 629310 -		2,126.00	156009	MANUAL
348766	311 - 629310 -		2,434.00	156009	MANUAL
348766	611 - 629310 -		2,757.00	156009	MANUAL
348766	115 - 629310 -		4,830.00	156009	MANUAL
348766	313 - 629310 -		7,482.00	156009	MANUAL
348780	415 - 602700 -		153.00	156023	MANUAL
348780	811 - 602700 -		252.00	156023	MANUAL
348780	111 - 602700 -		304.00	156023	MANUAL
348780	825 - 602700 -		306.00	156023	MANUAL
348780	425 - 602700 -		331.00	156023	MANUAL
348780	435 - 602700 -		458.00	156023	MANUAL
348780	135 - 602700 -		780.00	156023	MANUAL
348780	313 - 602700 -		789.00	156023	MANUAL
348780	311 - 602700 -		999.00	156023	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
348780	115 - 602700 -		1,222.00	156023	MANUAL
348780	437 - 602700 -		1,224.00	156023	MANUAL
348780	445 - 602700 -		1,224.00	156023	MANUAL
348780	511 - 602700 - 05200		1,469.00	156023	MANUAL
348780	315 - 602700 -		1,816.00	156023	MANUAL
348780	125 - 602700 -		3,007.00	156023	MANUAL
348780	430 - 602700 -		3,102.00	156023	MANUAL
348780	325 - 602700 -		3,833.00	156023	MANUAL
348780	515 - 602700 - 72100		4,050.00	156023	MANUAL
348780	335 - 602700 -		7,486.00	156023	MANUAL
348780	411 - 602700 -		10,623.00	156023	MANUAL
348780	290 - 602700 -		33,933.00	156023	MANUAL
348780	213 - 602700 -		219,320.00	156023	MANUAL
349079	811 - 626003 -		67.58	156320	MANUAL
349079	445 - 626003 -		81.20	156320	MANUAL
349079	411 - 626003 - 41134		91.65	156320	MANUAL
349079	411 - 626003 - 41135		91.65	156320	MANUAL
349079	125 - 626003 -		221.43	156320	MANUAL
349079	435 - 626003 -		269.15	156320	MANUAL
349079	290 - 626003 -		381.09	156320	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
349079	145 - 626003 -		466.83	156320	MANUAL
349079	213 - 626003 -		516.67	156320	MANUAL
349079	411 - 626003 -		970.02	156320	MANUAL
349092	425 - 626003 -		49.20	156333	MANUAL
349092	411 - 626003 -		64.60	156333	MANUAL
349092	815 - 626003 -		111.55	156333	MANUAL
349092	145 - 626003 -		112.38	156333	MANUAL
349092	290 - 626003 -		149.91	156333	MANUAL
349092	411 - 626003 - 41137		389.70	156333	MANUAL
349092	437 - 626003 -		478.15	156333	MANUAL
349155	430 - 626003 -		8.90	156395	MANUAL
349155	411 - 626003 - 41145		106.40	156395	MANUAL
349155	213 - 626003 -		150.97	156395	MANUAL
349155	290 - 626003 -		189.31	156395	MANUAL
349155	145 - 626003 -		222.66	156395	MANUAL
349155	411 - 626003 -		746.10	156395	MANUAL
349155	411 - 626003 - 41133		1,622.86	156395	MANUAL
# of Claims			89	Vendor Payment Total	426,850.16
CLAYS PRINT SHOP INC					
348721	145 - 626500 -		97.50	155937	177301

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
250 CITY OF GULFPORT CARDS AND ENVELOPES FOR CAO JOHN KELLY AND 250 FOR ECONOMIC DEVELOPMENT DIRECTOR DAVID PARKER					
348721	621 - 626500 -		97.50	155937	177301
250 CITY OF GULFPORT CARDS AND ENVELOPES FOR CAO JOHN KELLY AND 250 FOR ECONOMIC DEVELOPMENT DIRECTOR DAVID PARKER					
348721	111 - 626500 -		82.00	155937	177301
250 ENVELOPES FOR EMBOSED FOLD OVER CARDS FOR MAYOR HEWES					
348721	111 - 626500 -		99.00	155937	177301
250 ENVELOPES FOR LARGE PANEL CARDS FOR MAYOR HEWES					
349141	213 - 626500 -		40.00	156381	177593
ONE TIME SET UP FEE					
349141	213 - 626500 -		225.00	156381	177593
#10 ENVELOPES 2 SIDED BLACK AND WHITE PRINTED					
349141	213 - 626500 -		310.00	156381	177593
2 SIDED 8-1/2 INCH X 11 INCH TRIFOLD 65# PAPER					
	# of Claims	7	Vendor Payment Total	951.00	
CLM EQUIPMENT CO INC					
348723	335 - 612200 -		88.45	155939	176714
LABOR SALES ID# 2595					
348723	335 - 612200 -		3,240.00	155939	176714
LABOR TO REMOVE COUNTERWEIGHT ID# 2595					
348723	335 - 612200 -		841.41	155939	176714
SHOP SUPPLIES ID# 2595					
	# of Claims	3	Vendor Payment Total	4,169.86	
COAST ELECTRIC POWER ASSOC					
348991	313 - 626002 -		31.05	156233	MANUAL
348991	311 - 626002 -		36.72	156233	MANUAL
348991	325 - 625100 -		332.08	156233	MANUAL
348991	290 - 626002 -		741.05	156233	MANUAL
348991	411 - 626002 - 41136		9,188.43	156233	MANUAL
349167	815 - 626002 -		56.59	156406	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
349167	325 - 625100 -		305.60	156406	MANUAL
349167	290 - 626002 -		760.68	156406	MANUAL
349167	411 - 626002 -		2,503.34	156406	MANUAL
349167	411 - 626002 - 41138		3,874.42	156406	MANUAL
349168	815 - 626002 -		63.00	156407	MANUAL
349168	411 - 626002 -		4,455.83	156407	MANUAL
# of Claims			12	Vendor Payment Total	22,348.79
COAST PRINTING INC					
348429	325 - 626500 -		492.00	155590	177058
FORM 5X8 BLACK INK ON 3 PART NCR PACK OF 6000					
# of Claims			1	Vendor Payment Total	492.00
COAST VETERINARY HOSPITAL					
349211	213 - 614900 -		5,740.25	156449	176633
BLANKET PURCHASE ORDER FOR ANIMAL VACCINATIONS					
# of Claims			1	Vendor Payment Total	5,740.25
COASTAL DUST CONTROL					
348318	125 - 621700 -		24.24	155483	MANUAL
348332	213 - 621700 -		12.12	155497	MANUAL
348356	213 - 621700 -		12.12	155519	MANUAL
348539	435 - 626700 -		1.80	155696	MANUAL
348539	411 - 626700 -		8.50	155696	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
348643	430 - 626700 -		6.18	155859	MANUAL
348644	435 - 627900 -		10.30	155860	MANUAL
348744	437 - 626700 -		47.38	155972	MANUAL
348781	437 - 626700 -		36.05	156024	MANUAL
348783	437 - 626700 -		54.05	156026	MANUAL
348794	437 - 626700 -		20.40	156037	MANUAL
348795	437 - 626700 -		6.18	156038	MANUAL
348796	437 - 626700 -		76.84	156039	MANUAL
348807	437 - 626700 -		31.93	156051	MANUAL
348809	437 - 626700 -		31.93	156059	MANUAL
348963	145 - 610100 -		25.27	156205	MANUAL
348985	213 - 621700 -		12.12	156227	MANUAL
348995	411 - 610100 -		87.14	156237	MANUAL
348996	411 - 610100 -		141.68	156238	MANUAL
349008	145 - 610100 -		25.27	156250	MANUAL
# of Claims			20	Vendor Payment Total	671.50

COASTAL NARCOTICS ENFORCEMENT TEAM

348482	630 - 217400 -		422.09	155642	177577
DISBURSEMENT OF FORFEITED FUNDS FOR CHRISTOPHER / LAURIE SLATER (GPD C8-200-2-2014)					
348482	630 - 217400 -		391.27	155642	177577
DISBURSEMENT OF FORFEITED FUNDS FOR EDWARD W COOK (DPD B8-052-2-2012)					
348482	630 - 217400 -		177.08	155642	177577

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DISBURSEMENT OF FORFEITED FUNDS FOR GARRETT SCOTT DARTY (LBPD C8-148-1-2014)					
	# of Claims	3	Vendor Payment Total	990.44	
COBHAM TRACKING & LOCATING LTD					
348999	213 - 621700 -		1,800.00	156241	177561
RENEWAL OF ORION TRACKING, 1 YEAR SUBSCRIPTION, FOR ST820 TRACKER , FOR THE INTERNAL AFFAIRS DIVISION AND ONE IN DETECTIVES, BHV3153/10 FOR 11/29/2014-11/29/15 AND BHV3259/10 FOR 12/13/14 -12/13/15 - QUOTE 001-					
	# of Claims	1	Vendor Payment Total	1,800.00	
COMPTONS LLC					
348428	325 - 627900 -		161.00	155589	177514
A/C SERVICE CALL FOR PUBLIC WORKS ADMIN OFFICE					
	# of Claims	1	Vendor Payment Total	161.00	
CONSTRUCTION MATERIALS					
348639	311 - 610700 -		751.08	155855	177056
FILTER CLOTH PIPE WRAP 3' X360 FOR RESTOCK					
	# of Claims	1	Vendor Payment Total	751.08	
CONSULTING PSYCHOLOGICAL RESOURCES					
348925	213 - 627900 -		600.00	156167	177059
BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES					
	# of Claims	1	Vendor Payment Total	600.00	
COREY SMITH					
348832	010 - 210601 -		79.00	156075	MANUAL
	# of Claims	1	Vendor Payment Total	79.00	
CORNETT BOLT & SCREW, INC					
348374	290 - 611000 -		177.00	155535	177523

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PMTR-TPC4213 ENGINE ROOM FAN MOTOR 348669	315 - 615500 -		95.75	155885	173968
BLANK PO TO BE USED ON A AS NEEDED BASIS.					
# of Claims		2	Vendor Payment Total	272.75	
COVINGTON SALES & SERVICE INC					
348624	815 - 611300 -		66.44	155839	177191
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348624	825 - 611300 -		125.56	155839	177191
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348625	815 - 611300 -		152.33	155840	177191
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348625	825 - 611300 -		287.89	155840	177191
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348626	815 - 611300 -		326.09	155841	177191
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348626	825 - 611300 -		616.25	155841	177191
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348627	815 - 611300 -		50.06	155843	177191
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348627	825 - 611300 -		94.60	155843	177191
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
# of Claims		8	Vendor Payment Total	1,719.22	
CUMMINS MID SOUTH, LLC					
348445	290 - 611300 -		1,408.58	155606	177588
#220-4543-03 - STATOR ASSY'GEN					
348445	290 - 611300 -		83.77	155606	177588
GENERATOR WON'T START - TROUBLESHOOT AND REPAIR. #212-1285 - BLOCK ASSY'GEN					
BRUSH					
348445	290 - 611300 -		1,368.00	155606	177588
LABOR CHARGES					
348445	290 - 611300 -		192.79	155606	177588
MISCELLANEOUS					
# of Claims		4	Vendor Payment Total	3,053.14	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CUSTOM PRODUCTS CORP					
348635	315 - 615500 -		2,820.00	155851	176093
12FT U-CHANNEL POSTS (GALVANIZED) (100/BUNDLE)					
# of Claims		1	Vendor Payment Total	2,820.00	
DANIEL GOLDER					
348886	213 - 620900 -		60.00	156129	177261
CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 08/21/2014 - "DUI ENFORCEMENT TRAINING"					
# of Claims		1	Vendor Payment Total	60.00	
DANIEL GRESHAM					
348884	213 - 620900 -		60.00	156127	177266
CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 08/21/2014 - "DUI ENFORCEMENT TRAINING"					
# of Claims		1	Vendor Payment Total	60.00	
DAVID WILSON					
348402	611 - 625500 -		67.00	155563	177072
0808H-03-052.000 NUYGEN LOT CLEAN UP COUNCIL AWARDED 7/8/14					
# of Claims		1	Vendor Payment Total	67.00	
DAVISON FUELS INC.					
348383	445 - 614100 -		4,903.50	155544	177398
DIESEL FUEL					
348383	445 - 614100 -		2,812.00	155544	177398
UNLEADED FUEL FOR HARBOR RESALE COUNCIL APPROVAL 5/22/14					
348632	445 - 614100 -		2,554.13	155848	177485
DIESEL FUEL FOR HARBOR RESALE COUNCIL APPROVAL 5/22/12					
348632	445 - 614100 -		1,380.67	155848	177485
FUEL FOR RESALE HARBOR COUNCIL APPROVAL 5/22/12					
348633	445 - 614100 -		1,380.67	155849	177485
DIESEL FUEL FOR HARBOR RESALE COUNCIL APPROVAL 5/22/12					
348633	445 - 614100 -		746.33	155849	177485
FUEL FOR RESALE HARBOR COUNCIL APPROVAL 5/22/12					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
348692	445 - 614100 -		2,623.20	155908	177548
DIESEL FUEL					
348692	445 - 614100 -		2,796.00	155908	177548
GAS FOR RESALE AT HARBOR COUNCIL APPROVAL 5-22-12					
348786	445 - 614100 -		4,783.50	156029	177600
DIESEL FUEL FOR HARBOR RESALE COUNCIL APPROVED 5/22/12					
# of Claims			9	Vendor Payment Total	23,980.00
DE L'EPEE DEAF CENTER INC					
348923	511 - 640100 - 05429		10,000.00	156165	177538
REIMBURSEMENT OF PROGRAM EXPENDITURES FOR 2014					
MS POWER \$7,878.43 - CENTER POINT ENERGY \$543.37 -					
WATER DEPT \$596.75					
SOUTHERN TELE COMM \$990.45					
# of Claims			1	Vendor Payment Total	10,000.00
DELTA SANITATION OF MS LLC					
348456	411 - 627800 - 41201		1,519.60	155618	176489
ESTIMATE FOR DUMPSTER FOR CLEAN UP AFTER CPR FEST AUG 31 ESTIMATE IS BASED OFF					
LAST YEARS COST					
348992	411 - 620900 -		688.25	156234	MANUAL
349007	437 - 626700 -		240.00	156249	MANUAL
349075	411 - 620900 -		240.00	156316	MANUAL
# of Claims			4	Vendor Payment Total	2,687.85
DENISE BEARD					
349101	010 - 501000 -		15.00	156342	MANUAL
# of Claims			1	Vendor Payment Total	15.00
DENNIS J LAMEY					
349009	145 - 620900 -		723.92	156251	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	723.92	
DERRICK D TRIPLET JR					
349005	290 - 622300 -		70.00	156247	MANUAL
	# of Claims	1	Vendor Payment Total	70.00	
DESIGN PRECAST INC					
348522	311 - 614600 -		303.94	155679	177155
C2A ROUND CONCRETE FLARED END SECTION 30" BELL ENS					
348522	311 - 614600 -		303.95	155679	177155
C2A ROUND CONCRETE FLARED END SECTION 30" SPIGOT END					
348522	311 - 614500 -		567.11	155679	177155
ROUND CONCRETE FLARED END SECTION 36" BELL END					
348523	311 - 614600 -		106.06	155680	177155
C2A ROUND CONCRETE FLARED END SECTION 30" BELL ENS					
348523	311 - 614600 -		106.05	155680	177155
C2A ROUND CONCRETE FLARED END SECTION 30" SPIGOT END					
348523	311 - 614500 -		197.89	155680	177155
ROUND CONCRETE FLARED END SECTION 36" BELL END					
	# of Claims	6	Vendor Payment Total	1,585.00	
DIABETES FOUNDATION OF MISSISSIPPI					
348228	010 - 505800 -		925.00	155393	MANUAL
	# of Claims	1	Vendor Payment Total	925.00	
DIBS CHEMICAL & SUPPLY CO					
348729	825 - 615800 -		58.16	155945	176697
ITEM #PG08096 DAWN DEGREASER 5 GALLONS					
348729	825 - 615800 -		73.82	155945	176697
ITEM #PG22354 TIDE VENDING TO WASH DOWN L/STATIONS					
348730	825 - 615800 -		45.82	155946	176697
ITEM #PG08096 DAWN DEGREASER 5 GALLONS					
348730	825 - 615800 -		58.16	155946	176697

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #PG22354 TIDE VENDING TO WASH DOWN L/STATIONS					
348731	311 - 610700 -		37.04	155947	176089
ITEM #PNL521 CHEMICAL BAGS					
348731	311 - 610700 -		126.70	155947	176089
ITEM #TM-40-T CHEMICAL BAGS FOR RESTOCK					
348732	311 - 610700 -		23.38	155948	176089
ITEM #PNL521 CHEMICAL BAGS					
348732	311 - 610700 -		79.94	155948	176089
ITEM #TM-40-T CHEMICAL BAGS FOR RESTOCK					
# of Claims		8	Vendor Payment Total	503.02	
DISCRETE WIRELESS INC					
349070	815 - 620900 -		1,479.95	156311	MANUAL
# of Claims		1	Vendor Payment Total	1,479.95	
DMS MAIL MANAGEMENT, INC.					
348331	213 - 625700 -		62.71	155496	MANUAL
348403	125 - 625700 -		140.72	155564	177529
MAIL FOR AUGUST 1-8, 2014 INV #20143598-534					
# of Claims		2	Vendor Payment Total	203.43	
DPC ENTERPRISES LP					
348797	815 - 610700 -		354.00	156040	176966
150 LBS CYLINDER OF CHLORINE 4 FOR 28TH STREET; 4 FOR 44TH AVE; 4 FOR DEDEAUX RD; 4 FOR HWY 53; 3 SOUTH SWAN; 3 FOR TOWNSHIP; 3 FOR TRAILWOOD REQUIRED FOR TREATMENT OF WATER					
348798	815 - 610700 -		354.00	156041	176966
150 LBS CYLINDER OF CHLORINE 4 FOR 28TH STREET; 4 FOR 44TH AVE; 4 FOR DEDEAUX RD; 4 FOR HWY 53; 3 SOUTH SWAN; 3 FOR TOWNSHIP; 3 FOR TRAILWOOD REQUIRED FOR TREATMENT OF WATER					
348799	815 - 610700 -		265.50	156042	176966
150 LBS CYLINDER OF CHLORINE 4 FOR 28TH STREET; 4 FOR 44TH AVE; 4 FOR DEDEAUX RD; 4 FOR HWY 53; 3 SOUTH SWAN; 3 FOR TOWNSHIP; 3 FOR TRAILWOOD REQUIRED FOR TREATMENT OF WATER					
348800	815 - 610700 -		265.50	156043	176966

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
348801	815 - 610700 -	150 LBS CYLINDER OF CHLORINE 4 FOR 28TH STREET; 4 FOR 44TH AVE; 4 FOR DEDEAUX RD; 4 FOR HWY 53; 3 SOUTH SWAN; 3 FOR TOWNSHIP; 3 FOR TRAILWOOD REQUIRED FOR TREATMENT OF WATER	265.50	156044	176966
348802	815 - 610700 -	150 LBS CYLINDER OF CHLORINE 4 FOR 28TH STREET; 4 FOR 44TH AVE; 4 FOR DEDEAUX RD; 4 FOR HWY 53; 3 SOUTH SWAN; 3 FOR TOWNSHIP; 3 FOR TRAILWOOD REQUIRED FOR TREATMENT OF WATER	354.00	156045	176966
348803	815 - 610700 -	150 LBS CYLINDER OF CHLORINE 4 FOR 28TH STREET; 4 FOR 44TH AVE; 4 FOR DEDEAUX RD; 4 FOR HWY 53; 3 SOUTH SWAN; 3 FOR TOWNSHIP; 3 FOR TRAILWOOD REQUIRED FOR TREATMENT OF WATER	354.00	156047	176966
348810	815 - 616400 -	150 LBS CYLINDER OF CHLORINE 4 FOR 28TH STREET; 4 FOR 44TH AVE; 4 FOR DEDEAUX RD; 4 FOR HWY 53; 3 SOUTH SWAN; 3 FOR TOWNSHIP; 3 FOR TRAILWOOD REQUIRED FOR TREATMENT OF WATER	108.92	156049	177537
348810	815 - 610700 -	150LBS CYLINDER OF CHLORINE DELIVERED TO VARIOUS LOCATIONS: 3 -11TH STREET, 3 -30TH AVENUE, 2 - 34TH AVENUE, 3 - HEWES AVENUE, 1 - COMMERCE STREET, 1 - DEDEAUX ROAD, 4 -RAILROAD STREET, 3 - OAKLEIGH AVENUE AND3	156.58	156049	177537
348811	815 - 616400 -	150LBS CYLINDER OF CHLORINE DELIVERED TO VARIOUS LOCATIONS: 3 -11TH STREET, 3 -30TH AVENUE, 2 - 34TH AVENUE, 3 - HEWES AVENUE, 1 - COMMERCE STREET, 1 - DEDEAUX ROAD, 4 -RAILROAD STREET, 3 - OAKLEIGH AVENUE AND3	108.92	156050	177537
348811	815 - 610700 -	150LBS CYLINDER OF CHLORINE DELIVERED TO VARIOUS LOCATIONS: 3 -11TH STREET, 3 -30TH AVENUE, 2 - 34TH AVENUE, 3 - HEWES AVENUE, 1 - COMMERCE STREET, 1 - DEDEAUX ROAD, 4 -RAILROAD STREET, 3 - OAKLEIGH AVENUE AND3	156.58	156050	177537
348812	815 - 616400 -	150LBS CYLINDER OF CHLORINE DELIVERED TO VARIOUS LOCATIONS: 3 -11TH STREET, 3 -30TH AVENUE, 2 - 34TH AVENUE, 3 - HEWES AVENUE, 1 - COMMERCE STREET, 1 - DEDEAUX ROAD, 4 -RAILROAD STREET, 3 - OAKLEIGH AVENUE AND3	145.23	156052	177537
348812	815 - 610700 -	150LBS CYLINDER OF CHLORINE DELIVERED TO VARIOUS LOCATIONS: 3 -11TH STREET, 3 -30TH AVENUE, 2 - 34TH AVENUE, 3 - HEWES AVENUE, 1 - COMMERCE STREET, 1 - DEDEAUX ROAD, 4 -RAILROAD STREET, 3 - OAKLEIGH AVENUE AND3	208.77	156052	177537
348813	815 - 616400 -	150LBS CYLINDER OF CHLORINE DELIVERED TO VARIOUS LOCATIONS: 3 -11TH STREET, 3 -30TH AVENUE, 2 - 34TH AVENUE, 3 - HEWES AVENUE, 1 - COMMERCE STREET, 1 - DEDEAUX ROAD, 4 -RAILROAD STREET, 3 - OAKLEIGH AVENUE AND3	145.23	156053	177537
348813	815 - 610700 -	150LBS CYLINDER OF CHLORINE DELIVERED TO VARIOUS LOCATIONS: 3 -11TH STREET, 3 -30TH AVENUE, 2 - 34TH AVENUE, 3 - HEWES AVENUE, 1 - COMMERCE STREET, 1 - DEDEAUX ROAD, 4 -RAILROAD STREET, 3 - OAKLEIGH AVENUE AND3	208.77	156053	177537

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
348814	815 - 616400 -	150LBS CYLINDER OF CHLORINE DELIVERED TO VARIOUS LOCATIONS: 3 -11TH STREET, 3 -30TH AVENUE, 2 - 34TH AVENUE, 3 - HEWES AVENUE, 1 - COMMERCE STREET, 1 - DEDEAUX ROAD, 4 -RAILROAD STREET, 3 - OAKLEIGH AVENUE AND3	145.23	156054	177537
348814	815 - 610700 -	150LBS CYLINDER OF CHLORINE DELIVERED TO VARIOUS LOCATIONS: 3 -11TH STREET, 3 -30TH AVENUE, 2 - 34TH AVENUE, 3 - HEWES AVENUE, 1 - COMMERCE STREET, 1 - DEDEAUX ROAD, 4 -RAILROAD STREET, 3 - OAKLEIGH AVENUE AND3	208.77	156054	177537
348815	815 - 616400 -	150LBS CYLINDER OF CHLORINE DELIVERED TO VARIOUS LOCATIONS: 3 -11TH STREET, 3 -30TH AVENUE, 2 - 34TH AVENUE, 3 - HEWES AVENUE, 1 - COMMERCE STREET, 1 - DEDEAUX ROAD, 4 -RAILROAD STREET, 3 - OAKLEIGH AVENUE AND3	217.85	156055	177537
348815	815 - 610700 -	150LBS CYLINDER OF CHLORINE DELIVERED TO VARIOUS LOCATIONS: 3 -11TH STREET, 3 -30TH AVENUE, 2 - 34TH AVENUE, 3 - HEWES AVENUE, 1 - COMMERCE STREET, 1 - DEDEAUX ROAD, 4 -RAILROAD STREET, 3 - OAKLEIGH AVENUE AND3	313.15	156055	177537
348816	815 - 616400 -	150LBS CYLINDER OF CHLORINE DELIVERED TO VARIOUS LOCATIONS: 3 -11TH STREET, 3 -30TH AVENUE, 2 - 34TH AVENUE, 3 - HEWES AVENUE, 1 - COMMERCE STREET, 1 - DEDEAUX ROAD, 4 -RAILROAD STREET, 3 - OAKLEIGH AVENUE AND3	217.85	156056	177537
348816	815 - 610700 -	150LBS CYLINDER OF CHLORINE DELIVERED TO VARIOUS LOCATIONS: 3 -11TH STREET, 3 -30TH AVENUE, 2 - 34TH AVENUE, 3 - HEWES AVENUE, 1 - COMMERCE STREET, 1 - DEDEAUX ROAD, 4 -RAILROAD STREET, 3 - OAKLEIGH AVENUE AND3	313.15	156056	177537
348817	815 - 616400 -	150LBS CYLINDER OF CHLORINE DELIVERED TO VARIOUS LOCATIONS: 3 -11TH STREET, 3 -30TH AVENUE, 2 - 34TH AVENUE, 3 - HEWES AVENUE, 1 - COMMERCE STREET, 1 - DEDEAUX ROAD, 4 -RAILROAD STREET, 3 - OAKLEIGH AVENUE AND3	145.23	156058	177537
348817	815 - 610700 -	150LBS CYLINDER OF CHLORINE DELIVERED TO VARIOUS LOCATIONS: 3 -11TH STREET, 3 -30TH AVENUE, 2 - 34TH AVENUE, 3 - HEWES AVENUE, 1 - COMMERCE STREET, 1 - DEDEAUX ROAD, 4 -RAILROAD STREET, 3 - OAKLEIGH AVENUE AND3	208.77	156058	177537
348818	815 - 616400 -	150LBS CYLINDER OF CHLORINE DELIVERED TO VARIOUS LOCATIONS: 3 -11TH STREET, 3 -30TH AVENUE, 2 - 34TH AVENUE, 3 - HEWES AVENUE, 1 - COMMERCE STREET, 1 - DEDEAUX ROAD, 4 -RAILROAD STREET, 3 - OAKLEIGH AVENUE AND3	181.54	156060	177537
348818	815 - 610700 -	150LBS CYLINDER OF CHLORINE DELIVERED TO VARIOUS LOCATIONS: 3 -11TH STREET, 3 -30TH AVENUE, 2 - 34TH AVENUE, 3 - HEWES AVENUE, 1 - COMMERCE STREET, 1 - DEDEAUX ROAD, 4 -RAILROAD STREET, 3 - OAKLEIGH AVENUE AND3	260.96	156060	177537
348822	815 - 616400 -	150LBS CYLINDER OF CHLORINE DELIVERED TO VARIOUS LOCATIONS: 3 -11TH STREET, 3 -30TH AVENUE, 2 - 34TH AVENUE, 3 - HEWES AVENUE, 1 - COMMERCE STREET, 1 - DEDEAUX ROAD, 4 -RAILROAD STREET, 3 - OAKLEIGH AVENUE AND3	619.50	156062	177499

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
348823	815 - 616400 -	150 LBS CYLINDER OF CHLORINE 4 - 30TH AVENUE; 7 - COMMERCE STREET; 4 - HIGHWAY 53; 6 - ARKANSAS AVENUE; 5 - OAKLEIGH AVENUE; 3 - SOUTH SWAN	354.00	156063	177499
348824	815 - 616400 -	150 LBS CYLINDER OF CHLORINE 4 - 30TH AVENUE; 7 - COMMERCE STREET; 4 - HIGHWAY 53; 6 - ARKANSAS AVENUE; 5 - OAKLEIGH AVENUE; 3 - SOUTH SWAN	531.00	156064	177499
348825	815 - 616400 -	150 LBS CYLINDER OF CHLORINE 4 - 30TH AVENUE; 7 - COMMERCE STREET; 4 - HIGHWAY 53; 6 - ARKANSAS AVENUE; 5 - OAKLEIGH AVENUE; 3 - SOUTH SWAN	265.50	156066	177499
348826	815 - 616400 -	150 LBS CYLINDER OF CHLORINE 4 - 30TH AVENUE; 7 - COMMERCE STREET; 4 - HIGHWAY 53; 6 - ARKANSAS AVENUE; 5 - OAKLEIGH AVENUE; 3 - SOUTH SWAN	354.00	156067	177499
348827	815 - 616400 -	150 LBS CYLINDER OF CHLORINE 4 - 30TH AVENUE; 7 - COMMERCE STREET; 4 - HIGHWAY 53; 6 - ARKANSAS AVENUE; 5 - OAKLEIGH AVENUE; 3 - SOUTH SWAN	442.50	156069	177499
# of Claims			31	Vendor Payment Total	8,230.50
DS WATERS OF AMERICA INC					
348986	411 - 627900 -		163.56	156228	MANUAL
348994	411 - 620900 -		1,647.54	156236	MANUAL
349012	145 - 620900 -		39.22	156254	MANUAL
# of Claims			3	Vendor Payment Total	1,850.32
DUKES DUKES KEATING & FANCA ATTY					
348310	701 - 651000 -		7.59	155474	177594
348310	701 - 651000 -	COPY COST INCURRED PURSUANT TO CONTRACT WITH CITY OF GULFPORT TO PERFORM SERVICES AS GENERAL COUNSEL, STATEMENT DATED SEPT. 16, 2014, COUNCIL APPROVED OCT. 22, 2013.	1,711.03	155474	177594

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		LEGAL FEES AND EXPENSES INCURRED PURSUANT TO CONTRACT WITH CITY OF GULFPORT TO PERFORM SERVICES AS GENERAL COUNSEL, STATEMENT NO. 104918, DATED, SEPT. 16, 2014 FOR SERVICES RENDERED SEPT. 1-14-2014, COUNCIL AP			
348310	701 - 651000 -		2,281.38	155474	177594
		LEGAL FEES AND EXPENSES(HOLLIMAN PLACE - TIF) RENDERED AS GENERAL COUNSEL PURSUANT TO CONTRACT WITH CITY OF GULFPORT, STATEMENT NO. 104394, COUNCIL APPROVED OCTOBER 22, 2013.			
348311	135 - 621300 -		5.71	155475	177594
		COPY COST INCURRED PURSUANT TO CONTRACT WITH CITY OF GULFPORT TO PERFORM SERVICES AS GENERAL COUNSEL, STATEMENT DATED SEPT. 16, 2014, COUNCIL APPROVED OCT. 22, 2013.			
348311	135 - 621300 -		1,288.97	155475	177594
		LEGAL FEES AND EXPENSES INCURRED PURSUANT TO CONTRACT WITH CITY OF GULFPORT TO PERFORM SERVICES AS GENERAL COUNSEL, STATEMENT NO. 104918, DATED, SEPT. 16, 2014 FOR SERVICES RENDERED SEPT. 1-14-2014, COUNCIL AP			
348311	135 - 621300 -		1,718.62	155475	177594
		LEGAL FEES AND EXPENSES(HOLLIMAN PLACE - TIF) RENDERED AS GENERAL COUNSEL PURSUANT TO CONTRACT WITH CITY OF GULFPORT, STATEMENT NO. 104394, COUNCIL APPROVED OCTOBER 22, 2013.			
348708	701 - 651000 -		25,000.00	155923	177610
		GENERAL OBLIGATION REFUNDING BONDS, SERIES 2014 LEGAL FEES AND EXPENSES RENDERED AS ISSUER COUNSEL PER CONTRACT AND COUNCIL APPROVAL ON 7/22/14.			
349194	915 - 621300 -		1,107.00	156433	158089
		PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.			
349195	915 - 621300 -		210.50	156434	158089
		PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.			
349196	915 - 621300 -		67.30	156435	158089
		PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.			
349197	915 - 621300 -		126.00	156436	158089
		PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.			
349198	915 - 621300 -		66.50	156437	158089
		PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.			
349199	915 - 621300 -		296.00	156438	158089
		PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
349200	915 - 621300 -		2,461.50	156439	158089
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
349201	915 - 621300 -		361.00	156440	158089
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
# of Claims			15	Vendor Payment Total	36,709.10
DUNAWAY GLASS INC					
348381	411 - 612200 -		350.00	155542	177006
SERVICE CALL TO CHECK AND REPAIR DOORS AT HANDSBORO CENTER					
348382	411 - 612200 -		125.00	155543	177297
REPLACE GLASS AT CONCESSION STAND SPORTSPLEX					
348894	213 - 611300 -		198.00	156136	177151
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
348895	213 - 611300 -		180.00	156137	177151
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
349142	115 - 610400 -		254.00	156382	177482
1/4" ANNEALED GLASS TABLE TOP FOR CONFERENCE TABLE IN COUNCIL OFFICE					
# of Claims			5	Vendor Payment Total	1,107.00
DUSTIN USELTON					
349238	125 - 621500 -		1,833.33	156476	177651
PUBLIC DEFENDER SERVICE FEES FOR SEPTEMBER 2014					
# of Claims			1	Vendor Payment Total	1,833.33
E FIRE INC					
348435	411 - 612200 -		175.00	155596	177533
REPLACE SPRINKLER HEADS ON FIRE SPRINKLERS AT GASTON POINT CENTER					
# of Claims			1	Vendor Payment Total	175.00
E JOAN WUEHLER					
348395	425 - 621700 -		160.00	155556	177486
INSTRUCTOR FEES FOR ART AND CRAFT INSTRUCTOR AT SENIOR CENTER 8-19-10-01					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
348395	425 - 613400 -		400.00	155556	177486
INSTRUCTOR FEES FOR ART AND CRAFT INSTRUCTOR AT SENIOR CENTER 8-19-10-01					
	# of Claims	2	Vendor Payment Total	560.00	
EA UFFMAN & ASSOCIATES INC					
349158	811 - 610400 -		1,618.20	156398	177646
COLLECTIONS FOR AUGUST					
	# of Claims	1	Vendor Payment Total	1,618.20	
EAGLE ENERGY INC.					
348436	437 - 614000 -		806.78	155597	177546
UNLEADED FUEL FOR GOLF CARTS AT GOLF COURSE					
	# of Claims	1	Vendor Payment Total	806.78	
EAGLE MECHANICAL INC					
348397	411 - 627900 -		170.00	155558	177379
SERVICE CALL FOR HANDSBORO COMMUNITY CALL					
	# of Claims	1	Vendor Payment Total	170.00	
EDMOND SALLOUM PETTY CASH					
348400	437 - 610700 -		300.00	155561	177550
REPLACE PETTY CASH MISSING DUE TO BREAK IN					
	# of Claims	1	Vendor Payment Total	300.00	
ELEY GUILD HARDY, ARCHITECTS					
348949	542 - 621100 - 05845		5,249.13	156191	177632
INV. #17 - CDBG ON WEST HARBOR MARKET PAVILION - SERVICES RENDERED					
	# of Claims	1	Vendor Payment Total	5,249.13	
ENDOM WELDING & TRAILER REPAIR, INC					
348363	311 - 626700 -		125.00	155526	MANUAL

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
		# of Claims	1	Vendor Payment Total	125.00	
ENNIS PAINT INC						
348441	315 - 615700 -			1,566.25	155602	177481
WHITE ALKYD GRANULAR THERMPOLASTIC FOR STRIPING CITY STREETS.						
348441	315 - 615700 -			2,872.50	155602	177481
YELLOW ALKYD GRANULAR THERMOPLASTIC MATERIAL USED FOR STRIPING CITY STREETS						
		# of Claims	2	Vendor Payment Total	4,438.75	
EQUIFAX CREDIT INFORMATION SERVICES						
349210	213 - 627900 -			117.05	156448	MANUAL
349214	213 - 627900 -			115.00	156452	MANUAL
		# of Claims	2	Vendor Payment Total	232.05	
EVIDENT INC						
348892	213 - 615200 -			37.00	156135	177219
#3605 NINHYDRIN FINGERPRINT REAGENT						
348892	213 - 615200 -			72.00	156135	177219
#3824 FORENSTIX SEMEN TEST SWABS						
348892	213 - 615200 -			136.00	156135	177219
#4030L / 02-LINED GALLON CANS						
348892	213 - 615200 -			224.00	156135	177219
#4051 HAND GUN BOXES (25 PER UNIT)						
348892	213 - 615200 -			138.00	156135	177219
#4052 RIFLE BOXES (25 PER UNIT)						
348892	213 - 615200 -			90.00	156135	177219
#7333 FOLDING SHOVEL						
		# of Claims	6	Vendor Payment Total	697.00	
FASTENAL						
348658	815 - 610700 -			73.29	155873	174841
BATTERY, D CELL, ITEM #0225009						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
348658	815 - 610700 -		74.79	155873	174841
		CABLE TIES (ZIP TIES), 14.5", ITEM #63129			
348658	815 - 610700 -		9.73	155873	174841
		CABLE TIES, 8", ITEM #63125			
348658	311 - 610700 -		327.81	155873	174841
		DRUM PUMP, ROTARY, POLYPROPYLENE, ITEM #0489703			
		FOR REFUELING PUMPS			
		STATE CONTRACT #5-445-22297-12			
348658	815 - 610700 -		192.90	155873	174841
		GREASE, FOOD GRADE, 14OZ CARTRIDGE, ITEM #0604214			
348658	815 - 610700 -		554.15	155873	174841
		LANTERN, FIRE VULCAN, RECHARGEABLE, 44450, ITEM #2102641			
		REPLACEMENT LIGHTS FOR AFTERHOUR CREWS			
348658	815 - 610700 -		186.56	155873	174841
		SADDLE, 2 BOLT CLAMP, DIXON, ITEM DIXON675			
		REPAIR CLAMPS FOR SEWER DISCHARGE HOSES			
348658	815 - 610700 -		15.26	155873	174841
		TAPE, CLEAR PACKAGE, 48MM X 100M, ITEM #660036-131694			
348659	815 - 610700 -		11.16	155875	174841
		BATTERY, D CELL, ITEM #0225009			
348659	815 - 610700 -		11.39	155875	174841
		CABLE TIES (ZIP TIES), 14.5", ITEM #63129			
348659	815 - 610700 -		1.48	155875	174841
		CABLE TIES, 8", ITEM #63125			
348659	311 - 610700 -		49.94	155875	174841
		DRUM PUMP, ROTARY, POLYPROPYLENE, ITEM #0489703			
		FOR REFUELING PUMPS			
		STATE CONTRACT #5-445-22297-12			
348659	815 - 610700 -		29.39	155875	174841
		GREASE, FOOD GRADE, 14OZ CARTRIDGE, ITEM #0604214			
348659	815 - 610700 -		84.42	155875	174841
		LANTERN, FIRE VULCAN, RECHARGEABLE, 44450, ITEM #2102641			
		REPLACEMENT LIGHTS FOR AFTERHOUR CREWS			
348659	815 - 610700 -		28.41	155875	174841
		SADDLE, 2 BOLT CLAMP, DIXON, ITEM DIXON675			
		REPAIR CLAMPS FOR SEWER DISCHARGE HOSES			
348659	815 - 610700 -		2.33	155875	174841
		TAPE, CLEAR PACKAGE, 48MM X 100M, ITEM #660036-131694			
348660	815 - 610700 -		187.66	155876	176939
		ITEM #0234132 BATTERY 14.4V (DEWALT)			
348660	815 - 610700 -		30.10	155876	176939
		ITEM #110120419 BOLT 5/8" 11 X 2 1/2 GR 5 HEX CAP SAE J429			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
348660	815 - 610700 -		38.49	155876	176939
ITEM #1101204210BOLT 5/8 110X3" GR 5 HEX CAP SAE J429					
348660	815 - 610700 -		44.94	155876	176939
ITEM #110120423 BOLT 5/8 - 11 X 3 1/2"					
348660	815 - 610700 -		25.37	155876	176939
ITEM #110120425 BOLT 11X4 GR 5 HEX CAP					
348660	815 - 610700 -		41.82	155876	176939
ITEM #13325 BOLT 5/8" - 11X6 GR 5 HEX CAP					
348660	815 - 610700 -		167.98	155876	176939
ITEM #2237328 BATTERY 18V (MAKITA)					
348660	815 - 610700 -		31.74	155876	176939
ITEM #36314 NUT 5/8 11 GR 5 HEX INVENTORY RESTOCK STATE CONTRACT #5-445-22297-12					
348660	815 - 610700 -		131.46	155876	176939
WIRE SLING (EYE-EYE) 3/4 X 4"					
348660	815 - 610700 -		828.30	155876	176939
WIRE SLING W/OBLONG LINK 4 3/4 X 10' WITH MASTER LINK 4 SCHAKLES WITH LOCKS (LIFTING CABLES)					
348742	815 - 610700 -		3,561.16	155958	176174
ITEM #0702208 WIRE, #12 THHN, BLUE, SOLID FOR PIPE INSTALLATION					
348742	815 - 610700 -		84.84	155958	176174
ITEM #110157376 LANYARD, 1/16" WIRE X 6" L, GALV STEEL, 2 LOOP TO ATTACH PINS/HOOKS TO TRAILERS					
STATE CONTRACT #5-445-22297-12					
348743	815 - 610700 -		84.84	155959	176174
ITEM #0702208 WIRE, #12 THHN, BLUE, SOLID FOR PIPE INSTALLATION					
348743	815 - 610700 -		2.02	155959	176174
ITEM #110157376 LANYARD, 1/16" WIRE X 6" L, GALV STEEL, 2 LOOP TO ATTACH PINS/HOOKS TO TRAILERS					
STATE CONTRACT #5-445-22297-12					
# of Claims		30	Vendor Payment Total	6,913.73	
FAZZIOS HOME & FARM CENTER					
348688	815 - 610700 -		2,900.00	155904	177335
50 LB BAG BERMUDA GRASS SEED					
348688	815 - 610700 -		153.30	155904	177335
50 LB BAG OF FERTILIZER					
# of Claims		2	Vendor Payment Total	3,053.30	
FEDERAL SIGNAL CORPORATION					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
348461	276 - 630100 -		1,310.25	155623	177085
ITEM # ES100, FS DYNAMAX SPEAKER (INCLUDES ESB-TAR11 BRACKET)					
348461	276 - 630100 -		11,102.89	155623	177085
ITEM # INTG44-TBD, FS INTEGRITY 44 INCH LIGHTBAR, TWO COLOR - AS PER MDOT STATE CONTRACT # 941122188RFR					
348461	276 - 630100 -		7,176.86	155623	177085
ITEM # SS2000SM-SD, FS SMART SIREN SM (INCLUDES RMK, MNCT-SB)					
# of Claims		3	Vendor Payment Total	19,590.00	
FEDEX					
348321	213 - 625700 -		126.49	155487	MANUAL
# of Claims		1	Vendor Payment Total	126.49	
FIVE POINTS ICT INC					
348768	145 - 610700 -		2,451.20	156011	177549
MBC ACCESS FEE - MBC ACCESS INCLUDING HR BENEFITS, WELLNESS AND REWARDS TRACKING APPS					
# of Claims		1	Vendor Payment Total	2,451.20	
FLEETCOR TECHNOLOGIES					
349069	111 - 614000 -		37.92	156310	MANUAL
349069	415 - 614000 -		45.84	156310	MANUAL
349069	435 - 614000 -		53.49	156310	MANUAL
349069	145 - 614000 -		70.61	156310	MANUAL
349069	311 - 614000 -		70.80	156310	MANUAL
349069	411 - 614000 -		108.73	156310	MANUAL
349069	621 - 614000 -		154.52	156310	MANUAL
349069	425 - 614000 -		162.78	156310	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
349069	411 - 614000 -		326.28	156310	MANUAL
349069	811 - 614000 -		416.09	156310	MANUAL
349069	611 - 614000 -		442.44	156310	MANUAL
349069	430 - 614000 -		631.81	156310	MANUAL
349069	290 - 614000 -		2,395.39	156310	MANUAL
349069	213 - 626004 -		12,109.14	156310	MANUAL
349087	111 - 614000 -		33.28	156328	MANUAL
349087	411 - 614000 -		57.21	156328	MANUAL
349087	415 - 614000 -		57.47	156328	MANUAL
349087	145 - 614000 -		59.18	156328	MANUAL
349087	621 - 614000 -		88.31	156328	MANUAL
349087	445 - 614000 -		105.15	156328	MANUAL
349087	435 - 614000 -		160.04	156328	MANUAL
349087	815 - 614000 -		207.23	156328	MANUAL
349087	411 - 614000 -		289.79	156328	MANUAL
349087	611 - 614000 -		383.49	156328	MANUAL
349087	811 - 614000 -		451.14	156328	MANUAL
349087	430 - 614000 -		739.36	156328	MANUAL
349087	290 - 614000 -		2,518.93	156328	MANUAL
349087	213 - 626004 -		12,378.74	156328	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
349246	111 - 614000 -		28.25	156484	MANUAL
349246	125 - 614000 -		37.98	156484	MANUAL
349246	411 - 614000 -		58.95	156484	MANUAL
349246	145 - 614000 -		64.52	156484	MANUAL
349246	311 - 614000 -		69.69	156484	MANUAL
349246	621 - 614000 -		121.46	156484	MANUAL
349246	411 - 614000 -		124.42	156484	MANUAL
349246	445 - 614000 -		131.26	156484	MANUAL
349246	435 - 614000 -		195.38	156484	MANUAL
349246	611 - 614000 -		435.39	156484	MANUAL
349246	811 - 614000 -		547.79	156484	MANUAL
349246	430 - 614000 -		579.37	156484	MANUAL
349246	290 - 614000 -		2,718.73	156484	MANUAL
349246	213 - 626004 -		12,138.91	156484	MANUAL

of Claims

42

Vendor Payment Total

51,807.26

G & W DIESEL SERVICES, INC

348412	290 - 610700 -	276.50	155573	177205
804176-01 SCBA AIR CYLINDER STRAPS				
348412	290 - 610700 -	880.00	155573	177205
805773-82 AV3000 SCBA AIR MASK				
348412	290 - 610700 -	655.71	155573	177205
MISC (BATTERIES-FILTER-DIAPHRAM & VALVE ASSEMBLY-O RING-LABOR AND MILEAGE)				
348412	290 - 610700 -	360.00	155573	177205
SCBA AIR CYLINDER FLOW TEST				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
348412	290 - 610700 -		105.00	155573	177205
		SCBA AIR CYLINDER REGULATOR FLOW TEST			
348412	290 - 610700 -		210.00	155573	177205
		SELF CONTAINED BREATHING APPARATUS (SCBA) AIR MASK FIT TEST			
# of Claims			6	Vendor Payment Total	2,487.21
GARNER RUSSELL & ASSOC					
349156	357 - 621100 - 02787		5,685.00	156396	166470
		ENGINEERING SERVICES-PHASE 7. SERVICE TO INCLUDE BUT NOT LIMITED TO DEVELOPMENT OF CONSTRUCTION PLANS AND TECHNICAL SPECIFICATIONS, MDOT PERMIT COORDINATION, COORDINATION WITH CITY'S CONTRACTOR AND PREPARATION			
# of Claims			1	Vendor Payment Total	5,685.00
GARY E WHITE ATTORNEY PA					
348457	849 - 621300 - 81522		4,640.98	155619	177552
		ATTORNEYS FEES RE UTILITIES ACQUISITION - DEDEAUX UTILITIES APPEAL WORK, STATEMENT NO. 2228, DATED AUG. 14, 2014.			
348457	849 - 621300 - 81522		919.38	155619	177552
		ATTORNEYS FEES RE UTILITIES ACQUISITION - DEDEAUX UTILITIES APPEAL WORK, STATEMENT NO. 2252, DATED SEPT. 5, 2014.			
348457	849 - 621300 - 81522		78.73	155619	177552
		ATTORNEYS FEES RE UTILITIES ACQUISITION - LYMAN UTILITIES , STATEMENT NO. 2229 DATED AUG. 14, 2014.			
348457	849 - 621300 - 81522		19.68	155619	177552
		ATTORNEYS FEES RE UTILITIES ACQUISITION - LYMAN UTILITIES , STATEMENT NO. 2253, DATED SEPT. 5, 2014.			
348458	849 - 621300 - 81522		78.73	155620	177552
		ATTORNEYS FEES RE UTILITIES ACQUISITION - DEDEAUX UTILITIES APPEAL WORK, STATEMENT NO. 2228, DATED AUG. 14, 2014.			
348458	849 - 621300 - 81522		15.60	155620	177552
		ATTORNEYS FEES RE UTILITIES ACQUISITION - DEDEAUX UTILITIES APPEAL WORK, STATEMENT NO. 2252, DATED SEPT. 5, 2014.			
348458	849 - 621300 - 81522		1.34	155620	177552
		ATTORNEYS FEES RE UTILITIES ACQUISITION - LYMAN UTILITIES , STATEMENT NO. 2229 DATED AUG. 14, 2014.			
348458	849 - 621300 - 81522		0.33	155620	177552
		ATTORNEYS FEES RE UTILITIES ACQUISITION - LYMAN UTILITIES , STATEMENT NO. 2253, DATED SEPT. 5, 2014.			
348459	849 - 621300 - 81522		919.38	155621	177552
		ATTORNEYS FEES RE UTILITIES ACQUISITION - DEDEAUX UTILITIES APPEAL WORK, STATEMENT NO. 2228, DATED AUG. 14, 2014.			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
348459	849 - 621300 - 81522		182.13	155621	177552
ATTORNEYS FEES RE UTILITIES ACQUISITION - DEDEAUX UTILITIES APPEAL WORK, STATEMENT NO. 2252, DATED SEPT. 5, 2014.					
348459	849 - 621300 - 81522		15.60	155621	177552
ATTORNEYS FEES RE UTILITIES ACQUISITION - LYMAN UTILITIES , STATEMENT NO. 2229 DATED AUG. 14, 2014.					
348459	849 - 621300 - 81522		3.89	155621	177552
ATTORNEYS FEES RE UTILITIES ACQUISITION - LYMAN UTILITIES , STATEMENT NO. 2253, DATED SEPT. 5, 2014.					
348460	849 - 621300 - 81522		19.68	155622	177552
ATTORNEYS FEES RE UTILITIES ACQUISITION - DEDEAUX UTILITIES APPEAL WORK, STATEMENT NO. 2228, DATED AUG. 14, 2014.					
348460	849 - 621300 - 81522		3.90	155622	177552
ATTORNEYS FEES RE UTILITIES ACQUISITION - DEDEAUX UTILITIES APPEAL WORK, STATEMENT NO. 2252, DATED SEPT. 5, 2014.					
348460	849 - 621300 - 81522		0.33	155622	177552
ATTORNEYS FEES RE UTILITIES ACQUISITION - LYMAN UTILITIES , STATEMENT NO. 2229 DATED AUG. 14, 2014.					
348460	849 - 621300 - 81522		0.09	155622	177552
ATTORNEYS FEES RE UTILITIES ACQUISITION - LYMAN UTILITIES , STATEMENT NO. 2253, DATED SEPT. 5, 2014.					
# of Claims			16	Vendor Payment Total	6,899.77
GEIGER BROTHERS					
348390	290 - 610700 -		428.46	155551	177292
IP-3 RED PENCILS WITH FULL COLOR FIRE SAFETY LOGOS IMPRINTED FOR INCENTIVES AND ADVERTISING FOR CITY EVENTS AND FIRE PREVENTION SAFETY EVENTS					
# of Claims			1	Vendor Payment Total	428.46
GIBSON MAINTENANCE, LLC					
349000	825 - 612200 -		1,584.00	156242	177157
LABOR COST TO PAINT CRANE BEAMS AND CANTEX HATCH					
# of Claims			1	Vendor Payment Total	1,584.00
GLEEM PAINT CENTER					
348442	315 - 615500 -		199.90	155603	177557
TWO 5 GALLON BUCKETS OF BLUE PAINT FOR HANDICAP PARKING SPACES LOCATED AT GOLDIN SPORTS COMPLEX					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	199.90	
GLOBALSTAR					
348365	213 - 626001 -		142.85	155528	MANUAL
	# of Claims	1	Vendor Payment Total	142.85	
GOVERNMENT CONSULTANTS, INC.					
348703	701 - 651000 -		43,793.75	155919	177617
FOR FINANCIAL ADVISORY SERVICES IN CONNECTION WITH THE ISSUANCE OF THE GENERAL OBLIGATION REFUNDING BONDS, SERIES 2014 OF THE CITY OF GULFPORT, MS; COUNCIL APPROVAL 7/22/14.					
348918	701 - 651000 -		5,000.00	156159	177627
FOR FINANCIAL ADVISORY SERVICES RENDERED IN CONNECTION WITH THE ISSUANCE OF THE TAX INCREMENT FINANCING REVENUE TAXABLE BONDS, SERIES 2014, OF THE CITY OF GULFPORT, MS; COUNCIL APPROVAL 9/16/14.					
	# of Claims	2	Vendor Payment Total	48,793.75	
GREEN EQUIPMENT CORP					
348455	815 - 630300 -		3,614.00	155617	177300
ITEM #10/7KDL RD 7000 DL RECEIVER					
348455	815 - 630300 -		1,147.00	155617	177300
ITEM #10/RD1KSOFT GPR SOFTWARE					
348455	815 - 630300 -		300.00	155617	177300
ITEM #10/RD7K8KBAG CARRYING BAG					
348455	815 - 630300 -		4,858.00	155617	177300
ITEM #10/RDTX10 TRANSMITTER 10 WATT OUTPUT					
348455	815 - 630300 -		14,912.00	155617	177300
ITEM #R10/RD1K GROUND PENETRATING RADAR SYSTEM MODEL RD1000. ***PRICE INCLUDE \$1000.00 DISCOUNT FOR PACKAGE - RD7K HAS 3 YEAR WARRANTY - GPR HAS 1 YEAR WARRANTY***AS PER QUOTES RECEIVED 8/18/2014					
348455	815 - 630300 -		275.00	155617	177300
PELICAN CASE FOR GPR MONITOR					
	# of Claims	6	Vendor Payment Total	25,106.00	
GUEST SERVICES INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
348418	290 - 626900 -		300.48	155579	177505
REQUIRED ON CAMPUS MEAL TICKET FOR MARSHAL HILLEY WHILE ATTENDING R0220 FIRE INSPECTION PRINCIPLES OCTOBER 13 - 24, 2014 AT THE NATIONAL FIRE ACADEMY IN EMMITSBURG					
		# of Claims	1	Vendor Payment Total	300.48
GULF COAST BUSINESS SUPPLY CO					
348232	135 - 610700 -		1.28	155396	177497
MINI BINDER CLIPS, BSN 36550.					
348232	135 - 610400 -		26.08	155396	177497
COPY PAPER, 8511WH.					
348232	135 - 610400 -		5.72	155396	177497
HANGING LEGAL FILES, H85111-5.					
348232	135 - 610400 -		18.88	155396	177497
LEGAL PADS, LP8511CA.					
348232	135 - 610400 -		5.11	155396	177497
ROLODEX CARDS, ROL 67558.					
348232	135 - 610400 -		4.19	155396	177497
SMALL BINDER CLIPS, BSN 65364.					
348232	135 - 610400 -		8.44	155396	177497
WHITE-OUT, BIC WOELLP21.					
348232	135 - 610400 -		15.00	155396	177497
WHITE-OUT, BIC WOELLP21.					
348233	135 - 610700 -		0.42	155397	177497
MINI BINDER CLIPS, BSN 36550.					
348233	135 - 610400 -		8.45	155397	177497
COPY PAPER, 8511WH.					
348233	135 - 610400 -		1.85	155397	177497
HANGING LEGAL FILES, H85111-5.					
348233	135 - 610400 -		6.12	155397	177497
LEGAL PADS, LP8511CA.					
348233	135 - 610400 -		1.66	155397	177497
ROLODEX CARDS, ROL 67558.					
348233	135 - 610400 -		1.36	155397	177497
SMALL BINDER CLIPS, BSN 65364.					
348233	135 - 610400 -		2.73	155397	177497
WHITE-OUT, BIC WOELLP21.					
348233	135 - 610400 -		4.86	155397	177497
WHITE-OUT, BIC WOELLP21.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
348404	290 - 610400 -		10.88	155565	177427
		ITEM #BICCSM11BK BLACK BIC CLIC STIC PENS			
348404	290 - 610400 -		8.92	155565	177427
		ITEM #BICGSMG11RD BIC RED ROUND STIC PENS			
348404	290 - 610400 -		48.27	155565	177427
		ITEM #CE310A HP BLACK INK CARTRIDGES			
348404	290 - 610400 -		60.41	155565	177427
		ITEM #UNV73700 FILE JACKETS 8.5X11			
348629	115 - 610700 -		30.52	155845	177143
		ITEM #HOR451W ICE BUCKET FOR COUNCIL			
348629	115 - 610400 -		25.14	155845	177143
		ITEM #KC552306 EXTENDED KEYBOARD W/WRIST REST			
348629	115 - 610400 -		30.20	155845	177143
		ITEM #KMW723070 WIRELESS MOUSE			
348629	115 - 610400 -		2.76	155845	177143
		ITEM #UNV00700 STAPLE REMOVER 3/PK			
348629	115 - 610400 -		1.17	155845	177143
		ITEM #UNV72210 LARGE SMOOTH PAPERCLIPS 10 100/PK BOX			
348629	115 - 610400 -		1.42	155845	177143
		ITEM #UNV72230 NO 1 SMOOTH PAPER CLIPS			
348629	115 - 610400 -		11.41	155845	177143
		ITEM #USS-93200 COUNCIL OFFICE DOOR PLATE			
348694	290 - 610100 -		30.88	155910	177372
		1-1095-29 DEGREASER 4GL/CS			
348694	290 - 610100 -		12.74	155910	177372
		1050 WHITE MULTIFOLD PAPER TOWELS 4M/CS			
348694	290 - 610100 -		2.81	155910	177372
		1450229 PINE ODOR CLEANER 4GL/CS			
348694	290 - 610100 -		4.23	155910	177372
		32987 COMET 21OZ			
348694	290 - 610100 -		3.54	155910	177372
		3424 DUST MOP REFILL			
348694	290 - 610100 -		3.95	155910	177372
		38OZ LIQUID SOAP			
348694	290 - 610100 -		8.22	155910	177372
		48HID250 LINERS 40X48 25/CS			
348694	290 - 610100 -		5.16	155910	177372
		5157 DISINFECTANT AERESOL 13OZ LYSOL			
348694	290 - 610100 -		1.49	155910	177372
		54' METAL HANDLE			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
348694	290 - 610100 -	6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS	20.14	155910	177372
348694	290 - 610100 -	91503 WHISK BROOM	5.67	155910	177372
348694	290 - 610100 -	MTP TOILET TISSUE 2PLY MED 96RL/CS	9.59	155910	177372
348695	290 - 610100 -	1-1095-29 DEGREASER 4GL/CS	216.35	155911	177372
348695	290 - 610100 -	1050 WHITE MULTIFOLD PAPER TOWELS 4M/CS	89.25	155911	177372
348695	290 - 610100 -	1450229 PINE ODOR CLEANER 4GL/CS	19.72	155911	177372
348695	290 - 610100 -	32987 COMET 21OZ	29.63	155911	177372
348695	290 - 610100 -	3424 DUST MOP REFILL	24.78	155911	177372
348695	290 - 610100 -	38OZ LIQUID SOAP	27.66	155911	177372
348695	290 - 610100 -	48HID250 LINERS 40X48 25/CS	57.62	155911	177372
348695	290 - 610100 -	5157 DISINFECTANT AERESOL 13OZ LYSOL	36.15	155911	177372
348695	290 - 610100 -	54' METAL HANDLE	10.47	155911	177372
348695	290 - 610100 -	6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS	141.09	155911	177372
348695	290 - 610100 -	91503 WHISK BROOM	39.76	155911	177372
348695	290 - 610100 -	MTP TOILET TISSUE 2PLY MED 96RL/CS	67.21	155911	177372
348774	135 - 610400 -	TONER CARTRIDGE, R-CE278A.	64.40	156018	177403
348779	135 - 610400 -	TONER CARTRIDGE, ELI 75808.	87.01	156022	177403
348779	135 - 610700 -	TONER CARTRIDGE, ELI 75810.	87.01	156022	177403
348779	135 - 610400 -	TONER CARTRIDGE, R-CC364A.	174.18	156022	177403
348779	135 - 610400 -	TONER CARTRIDGE, R-CE278A.	14.88	156022	177403

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
348779	135 - 610700 -	TONER CARTRIDGE, R-CF280.	64.31	156022	177403
348779	135 - 610400 -	TONER CARTRIDGE, R-Q594X.	112.81	156022	177403
348871	290 - 610400 -	CCS23717 COMPUCESSORY COMP GEL KEYBOARD WRIST REST PAD - BLACK	15.93	156114	177414
348871	290 - 610400 -	CRD144710 CARDINAL BUSINESS PRESENTATION BINDER 1" 3 X ROUND RINGS LETTER SIZE	50.14	156114	177414
348871	290 - 610400 -	DOM3734 HANDEZE FLEX FIT THERAPEUTIC GLOVES - MEDIUM SIZE - BLACK	37.73	156114	177414
348871	290 - 610400 -	FEL 52136 FELLOWES GRAIN PRESENTATION COVERS- OVERSIZE, NAVY, 200 PACK- LETTER-	42.78	156114	177414
348871	290 - 610400 -	FEL 52311- FELLOWES TRANSPARENT PVC COVERS- OVERSIZE- 100 PACK- CLEAR	74.43	156114	177414
348871	290 - 610400 -	VER97540 VERBATIM WIRELESS MINI MOUSE - RED	43.79	156114	177414
348871	290 - 610400 -	XST1359 XSTAMPER PRE-INKED STAMP - COPY MESSAGE STAMP - RED	10.56	156114	177414
348871	290 - 610400 -	XST1825 XSTAMPER PRE-INKED STAMP - VOID MESSAGE STAMP - RED	10.68	156114	177414
348871	290 - 610400 -	XST35300 XSTAMPER PRE-INKED STAMP - SECURE PRIVACY STAMP MESSAGE STAMP - BLACK	11.53	156114	177414
348872	290 - 610400 -	CCS23717 COMPUCESSORY COMP GEL KEYBOARD WRIST REST PAD - BLACK	0.59	156115	177414
348872	290 - 610400 -	CRD144710 CARDINAL BUSINESS PRESENTATION BINDER 1" 3 X ROUND RINGS LETTER SIZE	1.84	156115	177414
348872	290 - 610400 -	DOM3734 HANDEZE FLEX FIT THERAPEUTIC GLOVES - MEDIUM SIZE - BLACK	1.39	156115	177414
348872	290 - 610400 -	FEL 52136 FELLOWES GRAIN PRESENTATION COVERS- OVERSIZE, NAVY, 200 PACK- LETTER-	1.57	156115	177414
348872	290 - 610400 -	FEL 52311- FELLOWES TRANSPARENT PVC COVERS- OVERSIZE- 100 PACK- CLEAR	2.75	156115	177414
348872	290 - 610400 -	VER97540 VERBATIM WIRELESS MINI MOUSE - RED	1.61	156115	177414
348872	290 - 610400 -	XST1359 XSTAMPER PRE-INKED STAMP - COPY MESSAGE STAMP - RED	0.39	156115	177414
348872	290 - 610400 -	XST1825 XSTAMPER PRE-INKED STAMP - VOID MESSAGE STAMP - RED	0.39	156115	177414
348872	290 - 610400 -		0.42	156115	177414

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
XST35300 XSTAMPER PRE-INKED STAMP - SECURE PRIVACY STAMP MESSAGE STAMP - BLACK					
	# of Claims	76	Vendor Payment Total	2,124.48	
GULF COAST PUMP & EQUIPMENT INC					
348636	825 - 615800 -		1,142.00	155852	176809
MYERS MW50-11P SOLIDS HANDLING PUMP 2" W/PLUG FLOAT SWITCH FOR SPARE PUMPS ONE ON FORD & PASS L/STATION					
	# of Claims	1	Vendor Payment Total	1,142.00	
GULF PUBLISHING CO INC					
348230	145 - 626500 -		58.80	155395	171363
BLANKET PURCHASE ORDER FOR LEGAL NOTICES					
348646	511 - 640100 - 05434		75.24	155862	177162
COMM DEV BLOCK GRANT PROGRAM COMBINED NOTICE OF NO SIGNIFICANT IMPACT AND NOTICE TO PUBLIC OF REQUEST FOR RELEASE OF FUNDS					
348646	511 - 626900 - 05400		177.23	155862	177162
LEGAL NOTICE FOR ELIGIBLE NON-PROFIT ORGANIZATIONS FOR PUBLIC SERVICE PROGRAMS AND PROJECTS TO BE ADVERTISED ON AUGUST 22, 2014					
348646	515 - 626900 - 72100		177.23	155862	177162
LEGAL NOTICE FOR ELIGIBLE NON-PROFIT ORGANIZATIONS FOR PUBLIC SERVICE PROGRAMS AND PROJECTS TO BE ADVERTISED ON AUGUST 22, 2014					
348706	145 - 626500 -		115.20	155922	171363
BLANKET PURCHASE ORDER FOR LEGAL NOTICES					
348791	611 - 626100 -		28.19	156033	177381
PLANNIING COMMISSION LEGAL FOR SEPTEMBER 25, 2014					
348791	611 - 626100 -		14.89	156033	177381
ZONING BOARD LEGAL FOR SEPTEMBER 18, 2014					
348792	611 - 626100 -		31.17	156035	177381
PLANNIING COMMISSION LEGAL FOR SEPTEMBER 25, 2014					
348792	611 - 626100 -		16.47	156035	177381
ZONING BOARD LEGAL FOR SEPTEMBER 18, 2014					
349157	145 - 626500 -		51.62	156397	171363
BLANKET PURCHASE ORDER FOR LEGAL NOTICES					
	# of Claims	10	Vendor Payment Total	746.04	
GULF STATES DISTRIBUTORS					
348866	213 - 612800 -		1,676.00	156109	176776

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
380CAL S&W 95 GRAIN, FULL METAL JACKET , COMMODITY #AE380AP, TO RESTOCK AMMUNITION INVENTORY;50/BOX; 20/CASES; SOLD PER THOUSAND BIDS RECEIVED 7/17/14					
# of Claims		1	Vendor Payment Total	1,676.00	
GULF STATES ENGINEERING CO INC					
348657	825 - 615800 -		11,158.00	155874	176764
5 HP FLYGT SUBMERSIBLE PUMP; NP3102; 4 IN OUTLET, 3/60/230V FOR ANG BUILDING 98 L/STATION "AS PER QUOTES RECEIVED 7/24/14"					
# of Claims		1	Vendor Payment Total	11,158.00	
GULFPORT INDUSTRIAL SUPPLY CO INC					
348674	815 - 610700 -		6.98	155890	171594
BLANKET PO FOR FY 2014 MONTHS OF OCTOBER AND NOVEMBER FOR WATER, SEWER, STREETS & DRAINAGE SUPPLIES.					
348674	825 - 615800 -		6.98	155890	171594
BLANKET PO FOR FY 2014 MONTHS OF OCTOBER AND NOVEMBER FOR WATER, SEWER, STREETS & DRAINAGE SUPPLIES.					
348674	311 - 610700 -		6.99	155890	171594
BLANKET PO FOR FY 2014 MONTHS OF OCTOBER AND NOVEMBER FOR WATER, SEWER, STREETS & DRAINAGE SUPPLIES.					
348675	311 - 610700 -		77.19	155891	171594
BLANKET PO FOR FY 2014 MONTHS OF OCTOBER AND NOVEMBER FOR WATER, SEWER, STREETS & DRAINAGE SUPPLIES.					
348675	815 - 610700 -		77.20	155891	171594
BLANKET PO FOR FY 2014 MONTHS OF OCTOBER AND NOVEMBER FOR WATER, SEWER, STREETS & DRAINAGE SUPPLIES.					
348675	825 - 615800 -		77.21	155891	171594
BLANKET PO FOR FY 2014 MONTHS OF OCTOBER AND NOVEMBER FOR WATER, SEWER, STREETS & DRAINAGE SUPPLIES.					
348676	311 - 610700 -		26.66	155892	171594
BLANKET PO FOR FY 2014 MONTHS OF OCTOBER AND NOVEMBER FOR WATER, SEWER, STREETS & DRAINAGE SUPPLIES.					
348676	815 - 610700 -		26.67	155892	171594
BLANKET PO FOR FY 2014 MONTHS OF OCTOBER AND NOVEMBER FOR WATER, SEWER, STREETS & DRAINAGE SUPPLIES.					
348676	825 - 615800 -		26.67	155892	171594
BLANKET PO FOR FY 2014 MONTHS OF OCTOBER AND NOVEMBER FOR WATER, SEWER, STREETS & DRAINAGE SUPPLIES.					
348677	311 - 610700 -		9.65	155893	171594

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
348677	815 - 610700 -	BLANKET PO FOR FY 2014 MONTHS OF OCTOBER AND NOVEMBER FOR WATER, SEWER, STREETS & DRAINAGE SUPPLIES.	9.65	155893	171594
348677	825 - 615800 -	BLANKET PO FOR FY 2014 MONTHS OF OCTOBER AND NOVEMBER FOR WATER, SEWER, STREETS & DRAINAGE SUPPLIES.	9.65	155893	171594
348678	815 - 610700 -	BLANKET PO FOR FY 2014 MONTHS OF OCTOBER AND NOVEMBER FOR WATER, SEWER, STREETS & DRAINAGE SUPPLIES.	22.28	155894	171594
348678	825 - 615800 -	BLANKET PO FOR FY 2014 MONTHS OF OCTOBER AND NOVEMBER FOR WATER, SEWER, STREETS & DRAINAGE SUPPLIES.	22.28	155894	171594
348678	311 - 610700 -	BLANKET PO FOR FY 2014 MONTHS OF OCTOBER AND NOVEMBER FOR WATER, SEWER, STREETS & DRAINAGE SUPPLIES.	22.29	155894	171594
348678	313 - 610700 -	BLANKET PO FOR FY 2014 MONTHS OF OCTOBER AND NOVEMBER FOR WATER, SEWER, STREETS & DRAINAGE SUPPLIES.	4.07	155894	171594
348678	315 - 615600 -	PUBLIC WORKS SUPPLIES & TRAFFIC SUPPLIES BLANKET PO OCTOBER THROUGH NOVEMBER.	4.08	155894	171594
348685	315 - 630300 -	PUBLIC WORKS SUPPLIES & TRAFFIC SUPPLIES BLANKET PO OCTOBER THROUGH NOVEMBER.	469.00	155901	177325
348685	815 - 630300 -	MAKITA DRILL AND IMPACT COMBO KIT USED IN THE SIGN/SIGNAL SHOP AND OTHER VARIOUS PROJECTS	938.00	155901	177325
348693	290 - 610700 -	MAKITA DRILL AND IMPACT COMBO KIT USED IN THE SIGN/SIGNAL SHOP AND OTHER VARIOUS PROJECTS	199.95	155909	177502
BC/CDCB361 36 VOLT BATTERY FOR TRUCK 1 SAW					
# of Claims			20	Vendor Payment Total	2,043.45
GULFPORT OBSTETRICAL & GYNECOLOGICAL PA					
348924	213 - 622900 -	MEDICAL BILL FOR MELISSA FINDLAY, DATE OF SERVICE 07-10-14, ACCOUNT 26386	481.00	156166	177320
# of Claims			1	Vendor Payment Total	481.00
HANCOCK BANK CORP SERVICES					
348709	701 - 651000 -		5,000.00	155924	177611

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FOR DOCUMENT REVIEW, TRUSTEE, AND ESCROW AGENT ACCEPTANCE IN CONNECTION WITH THE ISSUANCE OF THE GENERAL OBLIGATION REFUNDING BONDS, SERIES 2014 OF THE CITY OF GULFPORT, MS; COUNCIL APPROVAL 7/22/14.					
# of Claims		1	Vendor Payment Total	5,000.00	
HARRISON COUNTY					
348699	535 - 850100 - 72325		25,000.00	155915	177569
REIMBURSEMENT OF FOR DOWN PAYMENT ASSISTANCE TO SUB-RECIPIENT FOR REGINA FRANKLIN					
14267 TORI DAWN					
GULFPORT, MS					
348907	535 - 850100 - 72325		20,000.00	156149	177539
REIMBURSEMENT FOR HOME CONSORTIUM DOWN PAYMENT ASSISTANCE TO SUB RECIPIENT FOR EXPENSES RELATED TO HOMEBUYER DPA FOR THE FOLLOWING HOMEBUYER (LOREE J AND RYAN GILMAN) APPROVED BY COUNCIL ON 4/17/12					
# of Claims		2	Vendor Payment Total	45,000.00	
HARRISON COUNTY SHERIFF					
348472	213 - 623500 -		48,750.00	155634	177574
JULY 2014, HOUSING FOR PRISONERS					
348474	213 - 623500 -		37,300.00	155635	177240
JUNE 2014, HOUSING FOR PRISONERS					
348474	213 - 623500 -		5,550.00	155635	177240
JUNE 2014, HOUSING FOR PRISONERS TRANSFERRED TO STONE COUNTY					
348476	214 - 620900 - 95411		2,535.00	155637	177012
REIMBURSEMENT FOR PARTICIPATION IN JUSTICE ASSISTANCE GRANT,JAG GRANT 2013-DJ-BX-0907 (MONEY RECEIVED ON AUGUST 07, 2014)					
# of Claims		4	Vendor Payment Total	94,135.00	
HD SUPPLY WATERWORKS, LTD.					
348790	815 - 616700 -		435.00	156034	177156
J1 WATER SERVICE TUBING 1" FOR 19TH STREET WATER MAIN INSTALLATION PROJECT					
348790	815 - 616700 -		36.00	156034	177156
J1 WATER SERVICE TUBING 3/4" FOR 19TH STREET WATER MAIN INSTALLATION PROJECT					
# of Claims		2	Vendor Payment Total	471.00	
HELEN VEGA					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
348883	213 - 620900 -		60.00	156126	177267
CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 08/21/2014 - "DUI ENFORCEMENT TRAINING"					
# of Claims		1	Vendor Payment Total	60.00	
HENDERSON IMPORTS LTD					
348411	290 - 610700 -		50.15	155572	177475
502 ANDANTE BASS STICKS - BLACK					
348411	290 - 610700 -		160.65	155572	177475
GPXLCPBS GATOR XL T-BAR PIPE BAND SNARE CARRIER FOR FIRE DEPARTMENT HONOR GUARD FOR DEPARTMENT AND COMMUNITY SERVICES THROUGHOUT THE CITY AND STATE					
348411	290 - 610700 -		61.20	155572	177475
SLG100 PEARL DELUXE DRUM SLING WITH BELT					
348411	290 - 610700 -		57.25	155572	177475
STANDARD SHIPPING					
348411	290 - 610700 -		114.46	155572	177475
TFPB TYFRY PLATINUM BLACK TENOR STICKS					
348411	290 - 610700 -		105.40	155572	177475
TX439 TUXEDO BASS DRUM BAG					
348411	290 - 610700 -		183.60	155572	177475
TX607 TUXEDO BAG 14H X 16W					
# of Claims		7	Vendor Payment Total	732.71	
HENRY LEVINS PETTY CASH					
348504	290 - 610400 -		32.08	155664	177442
315236 STAPLES (3.20) 916570 CARD STOCK (28.88)					
348504	290 - 610700 -		59.34	155664	177442
PARKING FEE FOR CHIEF OFFICERS WHILE ATTENDING CONFERENCE IN NEW ORLEANS, LA (20.00) REPAIR AND CLEANING OF TABLE COVER USED IN COMMUNITY SERVICE EVENTS (10.70) MALE/FEMALE COUPLINGS (28.64)					
348504	290 - 610700 -		68.55	155664	177442
PLASTIC PAIL (5.34) DRILL BIT (9.17) SCREWS, DRILL BITS (25.62) BATTERIES (8.34) LIGHT FIXTURE PART (5.10) WATER FOR EMT PERSONNEL COVERING FIESTA @ JONES PARK (14.98)					
348504	290 - 625700 -		35.89	155664	177442
POSTAGE (6.49) STAMPS (29.40)					
348504	290 - 610700 -		103.66	155664	177442
TARP (11.47) RED REFLECTIVE LETTERS (28.00) HEART MONITOR (64.19)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	5	Vendor Payment Total	299.52	
HINKLE METALS & SUPPLY CO INC					
348424	290 - 611000 -		7.33	155585	177478
40A1P24 1 POLE 40A CONTRACTOR					
348424	290 - 611000 -		11.92	155585	177478
45.5 440 RD 45-5MFD/440V RUN CAPACITOR AC PART FOR STATION 3, FIREFIGHTERS WILL FURNISH LABOR					
348424	290 - 611000 -		44.16	155585	177478
KS-1 KICKSTART HARD START 3 TO 5 HP					
	# of Claims	3	Vendor Payment Total	63.41	
HOWARD INDUSTRIES, INC					
348421	213 - 630500 -		126.00	155582	175599
SEMI-RUGGED LAPTOPS, Mil-STD-810G CERTIFIED. WINDOWS 7 PROFESSIONAL INSTALLED BUT WINDOWS 8 CERTIFIED, AS PER BIDS RECIEVED 05-09-2014; CITY COUNCIL APPROVED 05-20-2014					
348421	276 - 630100 -		2,604.00	155582	175599
SEMI-RUGGED LAPTOPS, Mil-STD-810G CERTIFIED. WINDOWS 7 PROFESSIONAL INSTALLED BUT WINDOWS 8 CERTIFIED, AS PER BIDS RECIEVED 05-09-2014; CITY COUNCIL APPROVED 05-20-2014					
	# of Claims	2	Vendor Payment Total	2,730.00	
HUNTOONS INC					
348793	311 - 610700 -		181.80	156036	177333
18" BUNDLES OF WOODEN STAKES, RESTOCK					
	# of Claims	1	Vendor Payment Total	181.80	
HURRICANE ELECTRONICS INC					
348673	290 - 611300 -		87.50	155889	176450
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
348933	213 - 611300 -		420.00	156175	176635
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
	# of Claims	2	Vendor Payment Total	507.50	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
HYDRAULIC REPAIR SERVICES LLC						
	348444	335 - 611300 -		174.99	155605	177265
		BEARING KIT ID# 2584				
	348444	335 - 611300 -		329.99	155605	177265
		CYLINDER SEAL KIT ID# 2584				
	348444	335 - 611300 -		89.90	155605	177265
		HYDRAULIC OIL ID# 2584				
	348444	335 - 611300 -		850.00	155605	177265
		REMOVE, TEAR DOWN, RESEAL AND INSTALL CYLINDERS ID# 2584				
	348592	815 - 612200 -		642.81	155785	176852
		BLANKET PURCHASE ORDER FOR AUGUST 2014				
	348593	815 - 612200 -		123.92	155786	176852
		BLANKET PURCHASE ORDER FOR AUGUST 2014				
	348594	815 - 612200 -		129.99	155787	176852
		BLANKET PURCHASE ORDER FOR AUGUST 2014				
	348595	815 - 612200 -		372.49	155788	176852
		BLANKET PURCHASE ORDER FOR AUGUST 2014				
# of Claims			8	Vendor Payment Total	2,714.09	
INTERNATIONAL CODE COUNCIL						
	348378	290 - 622300 -		206.58	155539	177338
		3010CD12 2012 IBC CODE AND COMMENTARY COMBO, VOL 1 & 2 (CD-ROM)				
	348378	290 - 622300 -		206.58	155539	177338
		3010S12 IBC CODE AND COMMENTARY COMBO, VOL 1 & 2				
	348378	290 - 622300 -		118.42	155539	177338
		3410CD12 2012 IFC CODE AND COMMENTARY (CD-ROM)				
	348378	290 - 622300 -		118.42	155539	177338
		3410S12 2012 IFC CODE COMMENTARY FOR FIRE PREVENTION BUREAU				
# of Claims			4	Vendor Payment Total	650.00	
ISCO METALS & SUPPLY						
	348733	825 - 616100 -		245.38	155949	177471
		3/16 X 4"X20' LONG PLATES FOR MANHOLE LIDS USED FOR HIGHWAY 90				
# of Claims			1	Vendor Payment Total	245.38	
ITSAVVY LLC						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
348430	290 - 615200 -		93.65	155591	177343
#VCNVS310DVI-PB QUADRO NVIDIA NVS 310 BY PNY GRAPHICS CARD 512 MB DDR2 PCIe 2.X16 LOW PROFILE -2					
# of Claims		1	Vendor Payment Total	93.65	
JACKSON PAPER CO					
348630	811 - 610400 -		430.50	155846	177431
ITEM #CP21200 COPY PAPER					
# of Claims		1	Vendor Payment Total	430.50	
JANE JOHNSON					
348223	010 - 505800 -		220.00	155388	MANUAL
# of Claims		1	Vendor Payment Total	220.00	
JENNIFER RIGBY					
348623	145 - 622300 -		818.15	155842	177607
REIMBURSEMENT FOR TUTION FOR **GRADE OF A*** INTERNET CONCEPTS- COMPUTER APPLICATION IN GEOGRAPHY- COMP APP IN GEOGRAPHY LAB					
# of Claims		1	Vendor Payment Total	818.15	
JEREMEY FORTENBERRY					
348957	145 - 622300 -		1,500.00	156199	177606
TUITION REIMBURSEMENT NUTRITION GRADE A & PRO OF PRESENCE GRADE A					
# of Claims		1	Vendor Payment Total	1,500.00	
JERMAIN WALKER					
348225	010 - 505800 -		100.00	155390	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
JIMMY JOHNSON					
348888	213 - 620900 -		60.00	156131	177259

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 08/21/2014 - "DUI ENFORCEMENT TRAINING"					
# of Claims		1	Vendor Payment Total	60.00	
JOANNE MCDONALD					
348878	290 - 610700 -		39.00	156121	177245
STATE FLAG, 3 X 5					
348878	290 - 610700 -		57.00	156121	177245
US FLAG, 4 X 6, FOR STATION 9 TO REPLACE WORN, WEATHERED AND FRAYED FLAGS					
# of Claims		2	Vendor Payment Total	96.00	
JOEL SMITH, DISTRICT ATTORNEY					
348469	630 - 217400 -		326.80	155631	177493
DISBURSEMENT OF FORFEITED FUNDS FOR EARNEST A PETTIS (14-014795)					
348469	630 - 217400 -		1,960.00	155631	177493
DISBURSEMENT OF FORFEITED FUNDS FOR GEORGE A JOHNSON (14-013976)					
348469	630 - 217400 -		316.00	155631	177493
DISBURSEMENT OF FORFEITED FUNDS FOR JUSTIN C ATKINSON (14-017196)					
348469	630 - 217400 -		307.40	155631	177493
DISBURSEMENT OF FORFEITED FUNDS FOR GEORGE A JOHNSON (14-013978)					
348469	630 - 217400 -		127.40	155631	177493
DISBURSEMENT OF FORFEITED FUNDS FOR TAREY CORDELL JOHNSON (14-015295)					
348470	630 - 217400 -		422.09	155632	177581
DISBURSEMENT OF FORFEITED FUNDS FOR CHRISTOPHER / LAURIE SLATER (GPD C8-200-2-2014)					
348470	630 - 217400 -		391.27	155632	177581
DISBURSEMENT OF FORFEITED FUNDS FOR EDWARD W COOK (DPD B8-052-2-2012)					
348470	630 - 217400 -		177.08	155632	177581
DISBURSEMENT OF FORFEITED FUNDS FOR GARRETT SCOTT DARTY (LBPD C8-148-1-2014)					
348477	630 - 217400 -		233.80	155638	177263
DISBURSEMENT OF FORFEITED FUNDS FOR FRANK JAMES MINTER (13-025226)					
# of Claims		9	Vendor Payment Total	4,261.84	
JOHN C. DAWSON, JR					
348312	135 - 620900 -		2,533.00	155477	177564
FEES INCURRED AS PART-TIME PROSECUTOR IN PROSECUTOR'S OFFICE, SEPT.02-12, 2014, COUNCIL APPROVED 02-18-14.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	2,533.00	
JOHN D WHITE					
348434	145 - 627900 -		85.00	155595	177534
ESTIMATE TO REPAIR STOVE AT CARNEGIE - TEMPURATURE CONTROL NOT WORKING					
	# of Claims	1	Vendor Payment Total	85.00	
JOHN WILLIS					
349100	010 - 420400 -		260.00	156341	MANUAL
	# of Claims	1	Vendor Payment Total	260.00	
JOHNSON CONTROLS INC					
348903	290 - 612200 -		732.80	156145	177510
EMERGENCY CALL-OUT FOR HEATER AT STATON #5 NOT HEATING; AFTER HOURS DURING FREEZE OF 2014. PO NOT REQUESTED BECAUSE IT WAS THOUGHT TO BE COVERED UNDER MAINTENANCE CONTRACT					
	# of Claims	1	Vendor Payment Total	732.80	
JOHNSTONE SUPPLY CO					
348389	290 - 611000 -		179.37	155550	177472
B92-599 40680150B3B6 1/4 X 3/8 X 3/8 X 15' AC LINE FOR FIRE STATION 10					
	# of Claims	1	Vendor Payment Total	179.37	
JONES WALKER LLP					
348705	701 - 651000 -		40,960.61	155921	177619
FOR SERVICES RENDERED AND EXPENSES INCURRED IN CONNECTION WITH THE ISSUANCE OF THE GENERAL OBLIGATION REFUNDING BONDS, SERIES 2014 OF THE CITY OF GULFPORT MS; COUNCIL APPROVAL 7/22/14.					
348916	701 - 651000 -		25,000.00	156157	177623
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, MS; COUNCIL APPROVAL 7/22/14.					
	# of Claims	2	Vendor Payment Total	65,960.61	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JOSEPH PULS					
348889	213 - 620900 -		60.00	156132	177258
CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 08/21/2014 - "DUI ENFORCEMENT TRAINING"					
# of Claims		1	Vendor Payment Total	60.00	
JOSH BROMEN					
348414	213 - 626900 -		588.00	155575	177507
DINNER PER DIEM FOR J BROMEN WHILE ATTENDING ADVANCED TRAFFIC CRASH INVESTIGATION LEVEL 2 / CRASH INVESTIGATION LEVEL 3 IN JACKSONVILLE, FL 09/21/14 TO 10/17/14					
348414	213 - 626900 -		308.00	155575	177507
LUNCH PER DIEM FOR J BROMEN WHILE ATTENDING ADVANCED TRAFFIC CRASH INVESTIGATION LEVEL 2 //CRASH INVESIGATION LEVEL 3 IN JACKSONVILLE, FL 09/21/14 TO 10/17/14					
# of Claims		2	Vendor Payment Total	896.00	
JOSIAH URBANO					
348767	010 - 210601 -		69.50	156010	MANUAL
# of Claims		1	Vendor Payment Total	69.50	
KARSTEEN KRISTENSEN					
348885	213 - 620900 -		60.00	156128	177264
CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 08/21/2014 - "DUI ENFORCEMENT TRAINING"					
# of Claims		1	Vendor Payment Total	60.00	
KENNEDY ENGINE CO INC					
348727	815 - 610700 -		540.00	155943	177303
ESTIMATED LABOR TO REPAIR ENGINE ID 18722					
348727	815 - 610700 -		427.51	155943	177303
PARTS TO REPAIR ENGINE, PUSH RODS, GASKETS					
# of Claims		2	Vendor Payment Total	967.51	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
KEY TECH COMMUNICATION SVC					
348361	325 - 626001 -		190.75	155524	MANUAL
348361	825 - 626001 -		190.75	155524	MANUAL
# of Claims		2	Vendor Payment Total	381.50	
KWAN SOFTWARE ENGINEERING, INC.					
348998	213 - 621700 -		3,957.03	156240	176862
ANNUAL MAINTENANCE AGREEMENT					
348998	277 - 630100 -		2,092.92	156240	176862
BP-WEB-CORE - LICENSE UPGRADE					
348998	277 - 630100 -		439.51	156240	176862
VP-DEM-UP-G-AV-CC - UPGRADE TO DIGITAL EVIDENCE MGR CONCCURRENT GOLD LICENSE FROM DIGITAL PHOTO LAB					
348998	277 - 630100 -		1,318.54	156240	176862
VP-DEM-UP-G-CC - UPGRADE TO DIGITAL EVIDENCE MGR LICENSE TO ONE DIGITAL EVIDENCE MANAER GOLDCONCURRENT LICENCE					
# of Claims		4	Vendor Payment Total	7,808.00	
LA VETERINARY REFERRAL CENTER					
348423	213 - 614900 -		2,101.88	155584	176172
MEDICAL PROCEDURE FOR POLICE K-9 DOG TIAR DUE TO POSSIBLE TORN ACL, REFERRED BY LOCAL VET					
348423	213 - 614900 -		99.44	155584	176172
MEDICAL TEST PROCEDURE FOR POLICE K-9 DOG TIAR DUE TO POSSIBLE TORN ACL, REFERRED BY LOCAL VET					
# of Claims		2	Vendor Payment Total	2,201.32	
LADNER APPRAISAL GROUP INC					
349143	145 - 620900 -		1,500.00	156383	177642
APPRAISAL - FORMER ROOMS TO GO BUILDING - UNOCCUPIED COMMERICAL BUILDING COMPRISING 51,595+/- SQUARE FEET LOCATED AT 429 PASS ROAD, GULFPORT, HARRISON COUNTY, MISSISSIPPI. APPROVED BY COUNCIL ON 06/30/14					
# of Claims		1	Vendor Payment Total	1,500.00	

RED B

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LAND SHAPER INC					
348391	430 - 610600 -		1,800.00	155552	177192
		BID GROUP C MASON SAND FOR BEAUTIFICATION DEPT JONES PARK			
348393	430 - 614300 -		2,700.00	155554	177117
		BID GROUP C MASON SAND FOR BEAUTIFICATION			
348394	430 - 614300 -		2,700.00	155555	175990
		MASON SAND FOR BEAUTIFICATION DEPT BID GROUP C			
348449	825 - 613800 -		3,000.00	155610	177011
		BLANKET PO FOR ASPHALT FOR AUGUST THRU SEPTEMBER (TYPE SC1) BID GROUP C3			
348449	815 - 613800 -		5,750.00	155610	177011
		BLANKET PO FOR ASPHALT FOR AUGUST THRU SEPTEMBER (TYPE SC1) BID GROUP C3			
348449	311 - 613800 -		8,418.00	155610	177011
		BLANKET PO FOR ASPHALT FOR AUGUST THRU SEPTEMBER (TYPE SC1) BID GROUP C3			
348631	815 - 614300 -		6,915.00	155847	177064
		LIMESTONE ASTM #610 INVENTORY RESTOCK BID GROUP C1			
348631	825 - 614300 -		18,985.00	155847	177064
		LIMESTONE ASTM #610 INVENTORY RESTOCK BID GROUP C1			
348642	849 - 640100 - 02787		75,065.18	155858	175606
		PROVIDE LABOR, MATERIALS & EQUIPMETN TO OVERLAY THREE (3) CITY STREETS INCLUDING INSTALLATION OF A SEWER MAIN ON ONELA RD AND JOHN CLARK RD, DRAINAGE IMPROVEMETN SON 17TH STREET, STRIPING AND ASPHALT PAVEMENT R			
348642	357 - 640600 - 02787		203,544.26	155858	175606
		PROVIDE LABOR, MATERIALS & EQUIPMETN TO OVERLAY THREE (3) CITY STREETS INCLUDING INSTALLATION OF A SEWER MAIN ON ONELA RD AND JOHN CLARK RD, DRAINAGE IMPROVEMETN SON 17TH STREET, STRIPING AND ASPHALT PAVEMENT R			
348740	825 - 613800 -		4,000.00	155956	177603
		ASPHALT			
348740	311 - 613800 -		5,048.00	155956	177603
		ASPHALT			
348740	825 - 614300 -		4,234.00	155956	177603
		BLANKET PO FOR ASPHALT TYPE SC1 BID GROUP C3 TO BE USED FOR VARIOUS PROJECTS THROUGHOUT THE CITY DURING SEPTEMBER 2014			
# of Claims			13	Vendor Payment Total	342,159.44
LANGUAGE LINE SERVICES					
349209	213 - 626001 -		30.60	156447	MANUAL
# of Claims			1	Vendor Payment Total	30.60

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LAQUINIA MORILEY					
348513	010 - 505800 -		100.00	155673	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
LATISHA MOORE					
348224	010 - 505800 -		100.00	155389	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
LAWONIA FERRELL					
348229	010 - 505800 -		100.00	155394	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
LEE TRACTOR CO INC					
348728	825 - 630300 -		781.00	155944	175640
BUCKET, 20" WIDTH WITH BOLT ON SIDE CUTTERS, FOR ADDITONAL BUCKET ATTACHMENT TO ASSET 9005 EXCAVATOR					
348728	311 - 630300 -		1,045.00	155944	175640
BUCKET, 20" WIDTH WITH BOLT ON SIDE CUTTERS, FOR ADDITONAL BUCKET ATTACHMENT TO ASSET 9005 EXCAVATOR					
348728	815 - 630300 -		1,045.00	155944	175640
BUCKET, 20" WIDTH WITH BOLT ON SIDE CUTTERS, FOR ADDITONAL BUCKET ATTACHMENT TO ASSET 9005 EXCAVATOR					
348728	825 - 630300 -		264.00	155944	175640
MOUNTING PINS, SET, FOR ABOVE BUCKET					
	# of Claims	4	Vendor Payment Total	3,135.00	
LESLIE VILLA					
349104	420 - 505200 -		197.73	156345	MANUAL
	# of Claims	1	Vendor Payment Total	197.73	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
LEXISNEXIS						
348335	213 - 621900 -			222.00	155499	MANUAL
	# of Claims	1	Vendor Payment Total	222.00		
LEXISNEXIS MATTHEW BENDER						
348651	135 - 621900 -			212.00	155867	177527
MONTHLY (AUG, 2014) ONLINE SUBSCRIPTION SERVICE FOR LEGAL DEPARTMENT, INVOICE NO. 148461879, DATED 08-31-14, ACCOUNT NO. 158PGM.						
	# of Claims	1	Vendor Payment Total	212.00		
LISA MALLEY						
349089	010 - 505800 -			100.00	156330	MANUAL
	# of Claims	1	Vendor Payment Total	100.00		
LOCK ARNETT						
349080	010 - 505800 -			100.00	156321	MANUAL
	# of Claims	1	Vendor Payment Total	100.00		
LONG BEACH POLICE DEPT						
348467	630 - 217400 -			531.12	155629	177585
DISBURSEMENT OF FORFEITED FUNDS FOR GARRETT SCOTT DARTY (LBPD C8-148-1-2014)						
	# of Claims	1	Vendor Payment Total	531.12		
LOWES OF GULFPORT MS 466						
348508	290 - 610700 -			170.05	155668	177489
530382 FRIG 6K BTU WINDOW AC FOR STATION 3 TRAINING ROOM						
348508	290 - 610700 -			132.05	155668	177489
536912 BSL CLEANVIEW VACUUM CLEANER FOR STATION 6						
348610	125 - 612200 -			132.98	155827	175262

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		BLANKET PO FOR MISCELLANEOUS ITEMS USED FOR CITY COURT.			
348645	290 - 610700 -		56.68	155861	176667
		BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
348712	315 - 610700 -		1.50	155928	172813
		BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.			
348712	325 - 610700 -		1.50	155928	172813
		BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.			
348712	815 - 616700 -		2.25	155928	172813
		BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.			
348712	825 - 610700 -		3.74	155928	172813
		BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.			
348712	311 - 610700 -		3.75	155928	172813
		BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.			
348713	315 - 610700 -		1.11	155929	172813
		BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.			
348713	325 - 610700 -		1.11	155929	172813
		BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.			
348713	815 - 616700 -		1.67	155929	172813
		BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.			
348713	311 - 610700 -		2.79	155929	172813
		BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.			
348713	825 - 610700 -		2.79	155929	172813
		BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.			
348719	311 - 610700 -		149.08	155935	177113
		ITEM #201595 2X2X16' TREATED LUMBER TO THE LOW BOY "WINGS" TO HAUL OVERSIZED EQUIPMENT			
348770	825 - 610700 -		9.37	156013	176759
		ITEM #1170 HEX NUT DRIVER, 5/16, SAE, GREENLEE			
348770	825 - 610700 -		56.97	156013	176759
		ITEM #150087 DRILL, 7 AMP, 3/8" KEYED CHUCK, DEWALT			
348770	825 - 610700 -		227.92	156013	176759
		ITEM #21086 SPRAYER, TANK, 4 GAL, SMITH			
348770	825 - 610700 -		227.43	156013	176759
		ITEM #215266 BATTERY, 8 PACK, D CELL, DURACELL			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
348770	825 - 610700 -		170.93	156013	176759
ITEM #288182 POST HOLE DIGGER, KOBALT					
348770	825 - 610700 -		140.49	156013	176759
ITEM #329700 SAWHORSE (STANLEY)					
348770	825 - 610700 -		47.12	156013	176759
ITEM #518172 BUNGEE CORD, 2.58', SMARTSTRAPS					
348770	825 - 610700 -		128.88	156013	176759
ITEM #94846 TAPE MEASURE, 25", SAE, STANLEY					
348836	290 - 610700 -		92.39	156080	176667
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
348839	290 - 610700 -		30.51	156082	176667
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
348840	290 - 610700 -		32.53	156083	176667
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
348841	290 - 610700 -		42.13	156084	176667
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
348842	290 - 610700 -		25.60	156086	176667
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
348843	290 - 610700 -		224.80	156089	176667
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
348852	815 - 616700 -		55.11	156095	176039
WATERLINE SUPPLIES (BLANKET PO)					
348853	815 - 616700 -		8.88	156096	176039
WATERLINE SUPPLIES (BLANKET PO)					
348854	815 - 616700 -		276.39	156097	176039
WATERLINE SUPPLIES (BLANKET PO)					
348855	815 - 616700 -		79.64	156098	176039
WATERLINE SUPPLIES (BLANKET PO)					
348856	815 - 616700 -		31.54	156099	176039
WATERLINE SUPPLIES (BLANKET PO)					
348857	815 - 616700 -		150.01	156100	176039
WATERLINE SUPPLIES (BLANKET PO)					
348858	815 - 616700 -		28.29	156101	176039
WATERLINE SUPPLIES (BLANKET PO)					
348859	815 - 616700 -		35.41	156102	176039
WATERLINE SUPPLIES (BLANKET PO)					
348860	815 - 616700 -		152.70	156103	176039
WATERLINE SUPPLIES (BLANKET PO)					
348861	815 - 616700 -		85.05	156104	176039
WATERLINE SUPPLIES (BLANKET PO)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
348862	815 - 616700 -		28.35	156105	176039
WATERLINE SUPPLIES (BLANKET PO)					
349077	213 - 611000 -		30.84	156318	177034
BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING					
349078	213 - 611000 -		370.90	156319	177034
BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING					
349094	290 - 610700 -		8.76	156335	176667
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
349145	290 - 610700 -		66.42	156385	176667
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
349146	290 - 610700 -		60.51	156386	176667
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
349147	290 - 610700 -		140.75	156387	176667
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
349154	445 - 610700 -		23.27	156394	174264
OPEN P/O FOR HARBOR NUTS, BOLTS, BULBS, PHOTO CELLS, TOOLS, TAPE ETC					
# of Claims			47	Vendor Payment Total	3,752.94
LUKE D WILSON					
348305	135 - 620900 -		3,463.75	155472	177597
FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME), INVOICE NO.196, FOR SERVICES RENDERED AUG. 12-SEPT. 12, 2014, COUNCIL APPROVED OCT. 22, 2013.					
# of Claims			1	Vendor Payment Total	3,463.75
M J DONOVAN ENTERPRISES					
348928	213 - 611300 -		341.00	156170	175378
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
# of Claims			1	Vendor Payment Total	341.00
M2 MEDIA CORP					
348738	445 - 626100 -		150.00	155954	177477
AD IN SOUTH MS LIVING FOR HARBOR SEPT 2014					
# of Claims			1	Vendor Payment Total	150.00
MAGNOLIA PUMP & EQUIP INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
348637	825 - 615800 -		335.60	155853	177158
RESTOCK MINI FLOAT FOR SCADA					
# of Claims		1	Vendor Payment Total	335.60	
MATT THOMAS					
348948	276 - 603200 -		348.00	156190	177060
COLLEGE REIMBURSEMENT @75% FOR AN "B" IN ENGLISH COMPOSITION I					
# of Claims		1	Vendor Payment Total	348.00	
MAXIMUM AUTO PARTS & SUPPLY INC					
348208	290 - 611300 -		105.00	155373	176260
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
348209	290 - 611300 -		325.90	155374	176260
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
348210	290 - 611300 -		415.52	155375	176260
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
348211	290 - 611300 -		112.00	155376	176260
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
348212	290 - 611300 -		57.90	155377	176260
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
348213	290 - 611300 -		114.78	155378	176260
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
348214	290 - 611300 -		15.11	155379	176260
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
348215	290 - 611300 -		69.96	155380	176260
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
348834	213 - 611300 -		458.60	156077	176640
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
348835	213 - 611300 -		199.06	156078	176640
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
349247	290 - 611300 -		76.14	156485	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					
349248	290 - 611300 -		144.75	156486	176260
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
349249	290 - 611300 -		54.50	156487	176260
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
# of Claims			13	Vendor Payment Total	2,149.22
MCCAFFREY SUPPLY CO					
348454	290 - 610700 -		90.25	155616	177440
24" X 50 YDS GMI BLACK REFLECTIVE VINYL TAPE					
348454	290 - 610700 -		490.58	155616	177440
5100 24" X 10 YDS 3M REFLECTIVE VINYL TAPE FOR ALL FIRE VEHICLES					
# of Claims			2	Vendor Payment Total	580.83
MCKINNEY PETROLEUM EQUIPMENT INC					
349001	445 - 612200 -		3.51	156243	177394
1' AUTOMATIC NOZZLE- ITEM# 7H-0100					
349001	445 - 612200 -		1.28	156243	177394
1' SWIVEL- TIME# C7201X1					
349001	445 - 612200 -		1.05	156243	177394
COMPONENT TESTING CHARGE					
349001	445 - 612200 -		0.20	156243	177394
LEAD SEAL SINGLE- ITEM# BP-1468-12					
349001	445 - 612200 -		3.62	156243	177394
MILES TRAVLED					
349001	445 - 612200 -		0.07	156243	177394
MISC SUPPLIES					
349001	445 - 612200 -		15.82	156243	177394
OVERTIME LABOR TO REPAIR FUEL DISPENSER# 4					
349001	445 - 612200 -		16.87	156243	177394
REGULAR LABOR TO REPAIR FUEL DISPENSER# 4					
349002	445 - 612200 -		137.83	156244	177394
1' AUTOMATIC NOZZLE- ITEM# 7H-0100					
349002	445 - 612200 -		50.16	156244	177394
1' SWIVEL- TIME# C7201X1					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
349002	445 - 612200 -		41.37	156244	177394
COMPONENT TESTING CHARGE					
349002	445 - 612200 -		7.80	156244	177394
LEAD SEAL SINGLE- ITEM# BP-1468-12					
349002	445 - 612200 -		142.38	156244	177394
MILES TRAVLED					
349002	445 - 612200 -		2.88	156244	177394
MISC SUPPLIES					
349002	445 - 612200 -		621.68	156244	177394
OVERTIME LABOR TO REPAIR FUEL DISPENSER# 4					
349002	445 - 612200 -		663.13	156244	177394
REGULAR LABOR TO REPAIR FUEL DISPENSER# 4					
# of Claims			16	Vendor Payment Total	1,709.65
MEDICAL ANALYSIS LLC					
348982	911 - 622100 -		9,700.00	156224	MANUAL
# of Claims			1	Vendor Payment Total	9,700.00
MEMORIAL HOSPITAL CORPORATE HEALTH					
348725	213 - 622900 -		405.44	155941	176946
MEDICAL BILL FOR PRISONER,CHRISTOPHER J SMITH, SERVICE ON: 05/31/14, G1415100143					
348819	213 - 622900 -		24,371.41	156061	177604
MEDICAL BILL FOR PRISONER,MARK ELY, SERVICE ON: 04/13-15/2014, ACCOUNT G1410300059					
# of Claims			2	Vendor Payment Total	24,776.85
MICRO METHODS INC					
348527	815 - 616400 -		125.00	155684	177501
BLANKET PO FOR SEPTEMBER 2014 FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY					
348528	815 - 616400 -		50.00	155685	177501
BLANKET PO FOR SEPTEMBER 2014 FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY					
348529	815 - 616400 -		125.00	155686	177501
BLANKET PO FOR SEPTEMBER 2014 FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
348530	815 - 616400 -		375.00	155687	177501
BLANKET PO FOR SEPTEMBER 2014 FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY					
348531	815 - 616400 -		125.00	155688	177501
BLANKET PO FOR SEPTEMBER 2014 FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY					
348532	815 - 616400 -		125.00	155689	177501
BLANKET PO FOR SEPTEMBER 2014 FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY					
348533	815 - 616400 -		50.00	155690	177501
BLANKET PO FOR SEPTEMBER 2014 FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY					
348534	815 - 616400 -		75.00	155691	177501
BLANKET PO FOR SEPTEMBER 2014 FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY					
348535	815 - 616400 -		175.00	155692	177501
BLANKET PO FOR SEPTEMBER 2014 FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY					
348536	815 - 616400 -		300.00	155693	177501
BLANKET PO FOR SEPTEMBER 2014 FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY					
348537	815 - 616400 -		50.00	155694	177501
BLANKET PO FOR SEPTEMBER 2014 FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY					
348538	815 - 616400 -		300.00	155695	177501
BLANKET PO FOR SEPTEMBER 2014 FOR RANDOM WATER SAMPLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY					
# of Claims			12	Vendor Payment Total	1,875.00
MIKE KRAUSS					
349170	213 - 626900 -		322.00	156409	177480
DINNER PER DIEM FOR M.KRAUSS WHILE ATTENDING LEVEL 1 ACCIDENT RECONSTRUCTION IN JACKSONVILLE, FL 09/07/14 TO 09/20/14					
349170	213 - 626900 -		182.00	156409	177480
LUNCH PER DIEM FOR M.KRAUSS WHILE ATTENDING LEVEL 1 ACCIDENT RECONSTRUCTION IN JACKSONVILLE, FL 09/07/14 TO 09/20/14					
# of Claims			2	Vendor Payment Total	504.00
MILLER CO INC					
348741	411 - 620900 -		217.00	155957	177422
18904 400 W MH MOG 12/CS- ITEM#GELMVR400UED28					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
348741	411 - 620900 -		62.58	155957	177422
41826	1000W MH LMP BT56 6/CS- ITEM# GELMVR1000U				
348741	411 - 620900 -		323.01	155957	177422
47326	1500W 6/CS 4000K M- ITEM# GELMVR1500USPORTS				
348741	411 - 620900 -		177.00	155957	177422
8	STRANDED THHN RED (BY THE FOOT)-MODEL #20490999				
348741	411 - 620900 -		66.58	155957	177422
ALL	PHASE ELECTRIC SUPPLIES				
348741	411 - 620900 -		680.00	155957	177422
BALLAST-	MH 400W- M59 5TAP KIT- ITEM # ADV71AV605100D				
348741	411 - 620900 -		1,040.00	155957	177422
BUCKET	TRUCK FOR DAYS AT 8 HOURS EACH DAY				
348741	411 - 620900 -		371.70	155957	177422
SCISSOR	LIFT RENTAL- SCISSOR SLAB 30'- MODEL 3246ES SERIAL#0200160139				
348741	411 - 620900 -		1,920.00	155957	177422
SERVICE	CALL TO CHECK AND REPAIR LIGHTS AT GOLDIN PARK - LABOR FOR 3 MEN @ 16 HOURS EACH. COUNCIL APPROVED 8/8/2014				
# of Claims			9	Vendor Payment Total	4,857.87
MILLER ICE MACHINE CO					
348202	290 - 612200 -		33.00	155367	177342
SERVICE	CALL FOR STATION 10 ICE MACHINE, OVERHEATING				
348202	290 - 612200 -		117.00	155367	177342
SERVICE	CALL FOR STATION 8 ICE MACHINE, NOT COOLING AND NOT MAKING ICE				
# of Claims			2	Vendor Payment Total	150.00
MOODYS INVESTORS SERVICE					
348701	701 - 651000 -		17,500.00	155917	177613
FOR	INVESTOR'S SERVICES RENDERED IN CONNECTION WITH THE ISSUANCE OF THE GENERAL OBLIGATION REFUNDING BONDS, SERIES 2014 OF THE CITY OF GULFPORT, MS; COUNCIL APPROVAL 7/22/14.				
# of Claims			1	Vendor Payment Total	17,500.00
MS BUREAU OF NARCOTICS					
348464	214 - 620900 - 95413		925.50	155626	177377
REIMBURSEMENT	FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM FOR MAY 2014				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
348910	214 - 620900 - 95413		925.50	156152	177586
REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM FOR JUNE 2014					
348911	214 - 620900 - 95413		925.50	156153	177586
REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM FOR JULY 2014					
# of Claims		3	Vendor Payment Total	2,776.50	
MS DEPT OF INFORMATION TECH SERVC					
349212	213 - 626001 -		483.00	156450	MANUAL
349213	213 - 626001 -		483.00	156451	MANUAL
# of Claims		2	Vendor Payment Total	966.00	
MS DEPT OF PUBLIC SAFETY					
348912	010 - 210800 -		6,255.30	156154	177516
SPECIAL ASSESSMENTS/ COURT ASSESSMENT SETTLEMENT- AUGUST 2014					
# of Claims		1	Vendor Payment Total	6,255.30	
MS ENGINEERING GROUP INC					
348462	345 - 621100 - 02405		1,399.14	155624	158428
AS PER SUPPLEMENTAL AGREEMENT #1, COUNCIL APPROVED 10-16-12 - ADD NTE AMOUNT OF \$91,914.00 PRELIMIARY DESIGN ENGR. SERVICES FOR DEDEAUX RD TO SR605, PROJECT #STPD-9370-00-(004) / FMS 10866-81100					
# of Claims		1	Vendor Payment Total	1,399.14	
MS GULF COAST COMM COLLEGE					
348405	290 - 622300 -		1,486.67	155566	176808
REGISTRATION FEE FOR EMERGENCY MEDICAL TECHNICIAN PARAMEDIC COURSE (1ST OF 3 SEMESTERS) FOR JACOB BURNETT					
348405	290 - 622300 -		458.28	155566	176808
REQUIRED BOOK FEE FOR EMERGENCY MEDICAL TECHNICIAN PARAMEDIC COURSE (1ST OF 3 SEMESTERS) FOR JACOB BURNETT					
# of Claims		2	Vendor Payment Total	1,944.95	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MS POWER COMPANY					
349006	313 - 626002 -		100.63	156248	MANUAL
349006	325 - 625100 -		167.16	156248	MANUAL
349006	411 - 626002 -		616.60	156248	MANUAL
349006	811 - 626002 -		1,055.10	156248	MANUAL
349006	145 - 626002 -		2,863.12	156248	MANUAL
349081	311 - 626002 -		8.77	156322	MANUAL
349081	313 - 626002 -		117.31	156322	MANUAL
349081	437 - 626002 -		223.64	156322	MANUAL
349081	145 - 626002 -		342.60	156322	MANUAL
349081	290 - 626002 -		383.76	156322	MANUAL
349081	411 - 626002 - 41135		665.82	156322	MANUAL
349081	430 - 626002 -		860.39	156322	MANUAL
349081	411 - 626002 -		2,011.16	156322	MANUAL
349090	411 - 626002 - 41131		466.75	156331	MANUAL
349090	425 - 626002 -		535.54	156331	MANUAL
349090	411 - 626002 - 41145		596.96	156331	MANUAL
349090	411 - 626002 - 41130		2,502.24	156331	MANUAL
349090	411 - 626002 - 41139		2,756.49	156331	MANUAL
349090	145 - 626002 -		3,301.41	156331	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
349090	125 - 626002 -		7,657.12	156331	MANUAL
349090	411 - 626002 -		7,884.81	156331	MANUAL
349090	290 - 626002 -		9,034.99	156331	MANUAL
349090	213 - 626002 -		20,547.48	156331	MANUAL
349171	313 - 626002 -		203.80	156410	MANUAL
349171	411 - 626002 -		981.46	156410	MANUAL
349171	290 - 626002 -		1,600.43	156410	MANUAL
349172	411 - 626002 -		16,668.46	156411	MANUAL
349237	325 - 625100 -		425.84	156475	MANUAL

# of Claims	28	Vendor Payment Total	84,579.84
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MS STATE TREASURER

348906	010 - 210700 -		83,883.37	156148	177517
COURT ASSESSMENT/ FINE SETTLEMENT FOR THE MONTH OF AUGUST 2014					

# of Claims	1	Vendor Payment Total	83,883.37
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MS UTILITY SUPPLY

348974	815 - 616700 -		64.00	156216	174013
BLANKET PO FOR WATERLINE SUPPLIES BID GROUP J1					
348975	815 - 616700 -		19.50	156217	174013
BLANKET PO FOR WATERLINE SUPPLIES BID GROUP J1					
348976	815 - 616700 -		22.18	156218	174013
BLANKET PO FOR WATERLINE SUPPLIES BID GROUP J1					
348977	815 - 616700 -		3.46	156219	174013
BLANKET PO FOR WATERLINE SUPPLIES BID GROUP J1					

# of Claims	4	Vendor Payment Total	109.14
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Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MTS SAFETY PRODUCTS INC					
348898	213 - 610700 -		98.25	156140	177079
ITEM #84-820-B9, YELLOW RAILROAD CRAYON MARKING CHALK FOR PARKING TICKETS, 4X1					
# of Claims		1	Vendor Payment Total	98.25	
NARTEC INC					
348930	213 - 610700 -		70.00	156172	176310
EXPANDED DRUG TESTING KIT (FOR OFFICERS AND NARCOTICS) COCAINE TEST REAGENT, ITEM#NM-3R1					
# of Claims		1	Vendor Payment Total	70.00	
NECAISE LOCKSMITH SERVICE INC					
348384	415 - 610700 -		10.50	155545	177494
DUPLICATE KEYS FOR CITY BUILDINGS					
348384	415 - 610700 -		4.00	155545	177494
KEYS					
348384	415 - 610700 -		9.00	155545	177494
KEYS					
348384	415 - 610700 -		19.25	155545	177494
KEYS					
348648	815 - 616400 -		10,925.00	155864	173891
SERVICES TO REPLACE (10) METAL DOORS & ADJUST (5) METAL DOORS AS PER QUOTE RECEIVED 2/20/2014.					
348931	125 - 624601 -		48.00	156173	176259
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
349098	313 - 610700 -		7.36	156339	171489
WATER, SEWER, STREETS & DRAINAGE, PUBLIC WORKS AND TRAFFIC SUPPLIES.					
349098	315 - 610700 -		7.36	156339	171489
WATER, SEWER, STREETS & DRAINAGE, PUBLIC WORKS AND TRAFFIC SUPPLIES.					
349098	311 - 610700 -		12.25	156339	171489
WATER, SEWER, STREETS & DRAINAGE, PUBLIC WORKS AND TRAFFIC SUPPLIES.					
349098	815 - 610700 -		12.26	156339	171489
WATER, SEWER, STREETS & DRAINAGE, PUBLIC WORKS AND TRAFFIC SUPPLIES.					
349098	825 - 610700 -		12.26	156339	171489
WATER, SEWER, STREETS & DRAINAGE, PUBLIC WORKS AND TRAFFIC SUPPLIES.					
# of Claims		11	Vendor Payment Total	11,067.24	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
NEEL SCHAFFER INC					
348788	545 - 640100 - 54501		765.00	156031	162499
PROFESSIONAL ENVIRONMENTAL SERVICES TO CONDUCT ENVIRONMENTAL ASSESSMENTS & REMEDIATIONS AS PER RPS'S RECEIVED AND CITY COUNCIL APPROVAL 12-06-11; PETROLEUM SITES BUDGET					
TASK 1- PROJECT MGT AND REPORTING, \$12,5					
348789	545 - 640100 - 54501		9,096.33	156032	162500
PROFESSIONAL ENVIRONMENTAL SERVICES TO CONDUCT ENVIRONMENTAL ASSESSMENTS & REMEDIATION AS PER RFP'S RECEIVED AND CITY COUNCIL APPROVED 12-06-11; HAZARDOUS SITES BUDGET					
TASK 1-PROJECT MGMT & REPORTING					
TASK2 - C					
348939	545 - 640100 - 54501		4,204.00	156181	162500
PROFESSIONAL ENVIRONMENTAL SERVICES TO CONDUCT ENVIRONMENTAL ASSESSMENTS & REMEDIATION AS PER RFP'S RECEIVED AND CITY COUNCIL APPROVED 12-06-11; HAZARDOUS SITES BUDGET					
TASK 1-PROJECT MGMT & REPORTING					
TASK2 - C					
348984	545 - 640100 - 54501		5,790.00	156226	162499
COUNCIL APPROVED BUDGET AMENDMENT - 05-06-14					
# of Claims			4	Vendor Payment Total	19,855.33
NORMA JEAN SOROE					
349241	611 - 620900 -		93.35	156479	177371
APPEARANCE FEE FOR ATTENDING AND REPORTING PLANNING COMMISSION MEETING ON 9/25/2014					
349241	611 - 620900 -		80.01	156479	177371
APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD MEETING ON 9/18/2014					
349241	611 - 620900 -		13.09	156479	177371
MILEAGE FOR ATTENDING PLANNING COMMISSION MEETING ON 9/25/2014					
349241	611 - 620900 -		13.08	156479	177371
MILEAGE FOR ATTENDING ZONING BOARD MEETING ON 9/18/2014					
349242	611 - 620900 -		81.65	156480	177371
APPEARANCE FEE FOR ATTENDING AND REPORTING PLANNING COMMISSION MEETING ON 9/25/2014					
349242	611 - 620900 -		69.99	156480	177371
APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD MEETING ON 9/18/2014					
349242	611 - 620900 -		11.44	156480	177371
MILEAGE FOR ATTENDING PLANNING COMMISSION MEETING ON 9/25/2014					
349242	611 - 620900 -		11.45	156480	177371

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MILEAGE FOR ATTENDING ZONING BOARD MEETING ON 9/18/2014					
		# of Claims	8	Vendor Payment Total	374.06
NORTH ALABAMA FIRE EQUIP CO INC					
348385	290 - 630300 -		2,057.98	155546	176977
	PRODUCT EB90600 EURAMCO RAM FAN EX600 21" PPV FAN; ELECTRIC 1.5HP				
348385	290 - 630300 -		473.98	155546	176977
	PRODUCT EB9111				
348385	290 - 630300 -		1,996.98	155546	176977
	PRODUCT GH5005 EURAMCO RAM FAN GX350 18" GAS PPV FAN W/GX200 MOTOR				
		# of Claims	3	Vendor Payment Total	4,528.94
OCEAN MARINE GROUP					
348406	290 - 611300 -		708.42	155567	177518
	TROUBLE SHOOT ENGINE ON MARINE 1, RUNNING ROUGH, BACKFIRING AND MISSING				
		# of Claims	1	Vendor Payment Total	708.42
OFFICE DEPOT					
348653	135 - 610400 -		6.82	155869	177433
	FASTNER BASES, ITEM NO. 102624.				
348653	135 - 610400 -		4.68	155869	177433
	INVISIBLE TAPE, ITEM NO.520928.				
348653	135 - 610400 -		10.73	155869	177433
	MEMOREX CD-R, ITEM NO. 332629.				
348653	135 - 610400 -		15.70	155869	177433
	MEMOREX DVD-R, ITEM NO. 209136.				
348653	135 - 610400 -		5.06	155869	177433
	NO. 10 BUSINESS BUSINESS ENVELOPES, ITEM NO. 532874.				
348653	135 - 610400 -		4.27	155869	177433
	SHARPIE ACCENT HIGHLIGHTERS, ITEM NO.886542.				
348654	135 - 610400 -		0.68	155870	177433
	FASTNER BASES, ITEM NO. 102624.				
348654	135 - 610400 -		0.46	155870	177433
	INVISIBLE TAPE, ITEM NO.520928.				
348654	135 - 610400 -		1.07	155870	177433
	MEMOREX CD-R, ITEM NO. 332629.				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
348654	135 - 610400 -		1.56	155870	177433
MEMOREX DVD-R, ITEM NO. 209136.					
348654	135 - 610400 -		0.50	155870	177433
NO. 10 BUSINESS BUSINESS ENVELOPES, ITEM NO. 532874.					
348654	135 - 610400 -		0.42	155870	177433
SHARPIE ACCENT HIGHLIGHTERS, ITEM NO.886542.					
# of Claims			12	Vendor Payment Total	51.95
PAIGE CO INC					
348696	811 - 610400 -		261.16	155912	177434
#803 UTILITY BOX FULL ASSEMBLY LETTER/LEGAL WITH SEPARATE COVER					
# of Claims			1	Vendor Payment Total	261.16
PARTS AND SUPPLY INC					
348612	213 - 611300 -		-211.88	155826	177053
348613	213 - 611300 -		6.78	155829	177053
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
348614	213 - 611300 -		641.36	155830	177053
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
348615	213 - 611300 -		224.58	155831	177053
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
348616	213 - 611300 -		269.61	155832	177053
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
348617	213 - 611300 -		168.21	155833	177053
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
348618	213 - 611300 -		9.79	155834	177053
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
348619	213 - 611300 -		206.16	155835	177053
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
348620	213 - 611300 -		229.44	155836	177053
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
# of Claims			9	Vendor Payment Total	1,544.05
PASS CHRISTIAN POLICE DEPT					
348465	214 - 620900 - 95413		68.77	155627	177584

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM FOR JULY 2014 348465	214 - 620900 - 95413		13.78	155627	177584
REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM FOR JUNE 2014 348466	214 - 620900 - 95413		343.16	155628	177584
REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM FOR JULY 2014 348466	214 - 620900 - 95413		68.77	155628	177584
REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM FOR JUNE 2014 348480	214 - 620900 - 95413		650.59	155641	177376
REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM FOR MAY 2014					
# of Claims		5	Vendor Payment Total	1,145.07	
PAUL BROWN					
348890	213 - 620900 -		60.00	156133	177257
CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 08/21/2014 - "DUI ENFORCEMENT TRAINING"					
# of Claims		1	Vendor Payment Total	60.00	
PEREZ A PROFESSIONAL CORPORATION					
348191	145 - 622100 -		7,000.00	155356	174504
ARCHITECTURAL SERVICES FOR CENTENNIAL DEPOT. PROVIDE DRAWINGS AND SPECS FOR OBTAINING BIDS TO REPAIR/TUCK POINT EXISTING MASONRY; WATERPROOF THE EXTERIOR OF THE MENTIONED FACILITY; DESIGN AN ENTRANCE CANOPY TO					
# of Claims		1	Vendor Payment Total	7,000.00	
PERFORMANCE TIRE & WHEEL INC #1					
348452	290 - 611300 -		432.00	155613	174770
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
348494	815 - 611300 -		90.00	155654	177175
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348494	825 - 611300 -		90.00	155654	177175
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348495	815 - 611300 -		22.50	155655	177175
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
348495	825 - 611300 -		22.50	155655	177175
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348496	815 - 611300 -		60.91	155656	177175
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348496	825 - 611300 -		60.91	155656	177175
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348497	815 - 611300 -		180.36	155657	177175
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348497	825 - 611300 -		180.36	155657	177175
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348498	815 - 611300 -		55.00	155658	177175
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348498	825 - 611300 -		55.00	155658	177175
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348499	815 - 611300 -		170.72	155659	177175
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348499	825 - 611300 -		170.72	155659	177175
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348500	825 - 611300 -		155.62	155660	177175
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348500	815 - 611300 -		155.63	155660	177175
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348501	825 - 611300 -		72.10	155661	177175
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348501	815 - 611300 -		72.11	155661	177175
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348502	815 - 611300 -		198.00	155662	177175
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348502	825 - 611300 -		198.00	155662	177175
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348503	825 - 611300 -		166.66	155663	177175
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348503	815 - 611300 -		166.67	155663	177175
BLANKET PURCHASE ORDER FOR AUGUST - SEPTEMBER 2014					
348837	213 - 611300 -		122.50	156079	171384
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
348838	213 - 611300 -		924.40	156081	171384
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			23	Vendor Payment Total	3,822.67

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PETSMART					
348199	213 - 614900 -		46.96	155364	175483
BLANKET PURCHASE ORDER FOR MISCELLANEOUS ANIMAL SUPPLIES. LEACHES, COLLARS, BOWLS, FOOD, ECT.					
348509	213 - 614900 -		42.33	155669	176648
BLANKET PURCHASE ORDER FOR MISCELLANEOUS ANIMAL SUPPLIES. LEACHES, COLLARS, BOWLS, FOOD, ECT.					
# of Claims		2	Vendor Payment Total	89.29	
PHYSICIANS CLINIC @ MHG					
348915	213 - 622900 -		130.06	156163	177317
MEDICAL BILL FOR PRISONER, MARCUS AGEE, ACCOUNT 800045360MHG, DATE OF SERVICE 01/28/14 (DR JOSHUA THOMAS)					
# of Claims		1	Vendor Payment Total	130.06	
PICKERING FIRM INC.					
348710	357 - 621100 - 02786		3,024.82	155926	166140
ENGINEERING SERVICES TO INCLUDE PROJECT MGMT., ENRIORNMENTAL & CONCEPTUAL PLANS TO COMPLY W/ MDOT/FHWA STP PROCESS AS APPROVED BY CITY COUNCIL 11-20-2012. NTE CONTRACT					
# of Claims		1	Vendor Payment Total	3,024.82	
PLAN HOUSE PRINTING & GRAPHICS, LLP					
348670	325 - 626500 -		110.00	155886	175909
BLANKET PO FOR VARIOUS ENGINEERING PROJECTS					
# of Claims		1	Vendor Payment Total	110.00	
POSITIVE PROMOTIONS					
348203	290 - 610700 -		59.67	155368	177293
HM-88 RED JR FIREFIGHTER HATS PERSONALIZED GULFPORT FIRE DEPARTMENT FOR COMMUNITY SAFETY PROGRAMS					
348203	290 - 610700 -		437.58	155368	177293
OS-8776 PERSONALIZED GULFPORT FIRE DEPARTMENT TEMPORARY CHILDREN TATTOOS FOR COMMUNITY SAFETY PROGRAMS					
348375	290 - 610700 -		437.58	155536	177293

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HM-88 RED JR FIREFIGHTER HATS PERSONALIZED GULFPORT FIRE DEPARTMENT FOR COMMUNITY SAFETY PROGRAMS					
# of Claims		3	Vendor Payment Total	934.83	
RAMIRO OROZCO					
348662	135 - 620900 -		898.74	155878	177542
FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME PROSECUTOR), INVOICE NO. 140801, FOR SERVICES RENDERED AUG. 18; SEPT. 1, 2014, COUNCIL APPROVED SEPT. 18, 2012.					
348662	135 - 620900 -		652.51	155878	177542
FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME PROSECUTOR), INVOICE NO. 140904, FOR SERVICES RENDERED AUG.4-17, 2014, COUNCIL APPROVED SEPT. 18, 2012.					
348663	135 - 620900 -		652.51	155879	177542
FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME PROSECUTOR), INVOICE NO. 140801, FOR SERVICES RENDERED AUG. 18; SEPT. 1, 2014, COUNCIL APPROVED SEPT. 18, 2012.					
348663	135 - 620900 -		473.74	155879	177542
FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME PROSECUTOR), INVOICE NO. 140904, FOR SERVICES RENDERED AUG.4-17, 2014, COUNCIL APPROVED SEPT. 18, 2012.					
349085	135 - 620900 -		811.11	156326	177635
FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME PROSECUTOR), INVOICE NO. 140801, FOR SERVICES RENDERED AUG. 18; SEPT. 1, 2014, COUNCIL APPROVED SEPT. 18, 2012.					
349085	135 - 620900 -		888.89	156326	177635
FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME PROSECUTOR), INVOICE NO. 140919, FOR SERVICES RENDERED SEPT. 9-14, 2014, COUNCIL APPROVED SEPT. 18, 2012.					
# of Claims		6	Vendor Payment Total	4,377.50	
RAYCOM MEDIA CORP					
348364	313 - 626100 -		120.00	155527	MANUAL
348364	351 - 640100 - 04011		800.00	155527	MANUAL
# of Claims		2	Vendor Payment Total	920.00	
REAL GOLD INC					
348410	290 - 610700 -		745.79	155571	177449
24" X 10 YARDS PRINTABLE LARGE ENGINE TURN 7/8" STRIPING FOR FIRE DEPARTMENT VEHICLES					
348410	290 - 610700 -		520.00	155571	177449
3/8" X 50 YARDS PRINTABLE LARGE ENGINE TURN STRIPING WITH BLACK BORDER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	1,265.79	
REBEL SOUND SYSTEM, INC.					
348737	411 - 610700 -		100.00	155953	177241
LABOR FOR SERVICE CALL TO CHECK AND REPAIR ALARM AT GASTON POINT					
348737	411 - 610700 -		890.00	155953	177241
SIEMENS FS-250-EKIT					
	# of Claims	2	Vendor Payment Total	990.00	
RED BONE PRODUCTS					
348874	411 - 610700 -		217.50	156117	176734
#9 BALLOONS ITEM# BAL-9A					
348874	411 - 610700 -		48.00	156117	176734
BEAN BAGS- ITEM# SPI-BNNG					
348874	411 - 610700 -		606.20	156117	176734
GTT-CLWH24 PRIZE WHEEL FOR LEISURE SERVICES DEPT					
348874	411 - 610700 -		410.00	156117	176734
GTT-PBBP PADDED BASEBALL PLAYER GAME					
348874	411 - 610700 -		250.00	156117	176734
GTT-TTTS TIC TAC TOE					
	# of Claims	5	Vendor Payment Total	1,531.70	
REGIONS BANK					
348320	145 - 651400 -		43,512.41	155485	177562
PAYMENT #1 FOR EQUIPMENT LEASE-PURCHASE AGREEMENT BETWEEN REGIONS BANK AND CITY OF GULFPORT; CONTRACT #001.0008961.002 FOR COMPUTERS. COUNCIL APPROVAL 09/13.					
348787	145 - 651400 -		54,183.58	156030	177553
PAYMENT #2 FOR EQUIPMENT LEASE-PURCHASE AGREEMENT BETWEEN REGIONS BANK AND CITY OF GULFPORT; CONTRACT #001.0008961.001 FOR COMPUTERS. COUNCIL APPROVAL 09/13.					
	# of Claims	2	Vendor Payment Total	97,695.99	
REVERE					
348437	411 - 613100 -		88.95	155598	177545
CABLE FOR PAINT MACHINE AT SPORTSPLEX BROKE NEEDED FOR FIELD PAINTING TODAY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	88.95	
REVIVA					
348722	825 - 612200 -		9,356.25	155938	177075
REPLACEMENT ENGINE FOR CASE 9030B EXCAVATOR. AS PER QUOTES RECIEVED 08-12-14 (ENGINE - \$7,356.25 (CORE FEE \$2,000.00))					
	# of Claims	1	Vendor Payment Total	9,356.25	
ROBERT G BAILEY, JR					
348887	213 - 620900 -		60.00	156130	177260
CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 08/21/2014 - "DUI ENFORCEMENT TRAINING"					
	# of Claims	1	Vendor Payment Total	60.00	
ROBERT J YOUNG COMPANY INC					
348649	135 - 610700 - 95416		47.50	155865	177535
MAINTENANCE FOR DV COPIER (C1022I0, INVOICE NO. INV499221, DATED AUG. 27, 2014.					
348649	135 - 620900 -		2.28	155865	177535
CONTRACT OVRAGE FOR DV COPIER (Ci022I0), INV499221, DATED AUG. 21. 2014.					
348935	815 - 620900 -		525.17	156177	MANUAL
348936	311 - 621700 -		83.31	156178	MANUAL
348937	145 - 620900 -		1,038.58	156179	MANUAL
348940	815 - 620900 -		301.47	156182	MANUAL
348944	125 - 621700 -		186.19	156186	MANUAL
348945	125 - 621700 -		283.70	156187	MANUAL
348987	611 - 621700 -		430.50	156229	MANUAL
348988	511 - 620900 - 05200		88.45	156230	MANUAL
348993	815 - 620900 -		169.02	156235	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
349020	311 - 621700 -		47.00	156262	MANUAL
349022	811 - 621700 -		40.00	156264	MANUAL
349022	811 - 620900 -		44.20	156264	MANUAL
349024	411 - 621700 -		84.00	156266	MANUAL
349063	213 - 621700 -		279.91	156305	MANUAL
349071	145 - 621700 -		236.54	156312	MANUAL
349072	311 - 621700 -		79.50	156313	MANUAL
349231	125 - 627900 -		170.00	156469	MANUAL
349232	411 - 621700 -		208.00	156470	MANUAL
349233	135 - 621700 -		499.65	156471	MANUAL
349234	290 - 621700 -		325.40	156472	MANUAL
349235	411 - 621700 -		190.48	156473	MANUAL
349236	213 - 621700 -		586.50	156474	MANUAL
# of Claims			24	Vendor Payment Total	5,947.35

ROBERT W REEDER

348372	311 - 620900 -		420.00	155533	177543
BOBCAT 12 HOURS AT \$35.00/HR					
348372	311 - 620900 -		85.00	155533	177543
CHAIN SAW \$85.00/DAY					
348372	311 - 620900 -		600.00	155533	177543
DUMP TRUCK 12 HOURS AT \$50.00					
348372	311 - 620900 -		720.00	155533	177543
REMOVE TWO DEAD TREES LOCATED AT #3 PALMER PLACE					
1 BAY TREE, 1 OAK TREE					
BUCKET TRUCK 12 HOURS AT \$60.00/HR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
348372	311 - 620900 -		375.00	155533	177543
THREE MEN AT \$125.00/DAY					
348433	145 - 611000 -		2,400.00	155594	177227
REMOVE TOWER FROMBEHIND CITY HALL BUILDING AND HAUL AWAY					
		# of Claims	6	Vendor Payment Total	4,600.00
ROBERTS CO INC					
348377	290 - 612500 -		139.90	155538	177483
ST3599S SILVER FIREFIGHTER COLLAR INSIGNIA					
		# of Claims	1	Vendor Payment Total	139.90
RODRICK CARTER					
348222	010 - 505800 -		100.00	155387	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
ROPER SUPPLY CO					
348689	276 - 630100 -		6,441.40	155905	177524
ITEM# GAM7160-0220- 9" LOCKING ARM WITH CLEVIS					
348689	276 - 630100 -		11,788.45	155905	177524
ITEM# GAM7160-0327- CONSOLE BOX ARMREST WITH CUP HOLDER					
348689	276 - 630100 -		6,757.45	155905	177524
ITEM# GAM7160-0415- CF-53 CRADLE					
348690	213 - 611300 -		3,748.40	155906	177500
10-S SLIDING CENTER POLY SCREEN					
348690	213 - 611300 -		391.20	155906	177500
LOWER EXTENSION PANEL					
348690	213 - 611300 -		1,883.60	155906	177500
PB400 PUSH BUMPER - AS PER QUOTES RECEIVED 09-04-14					
		# of Claims	6	Vendor Payment Total	31,010.50
ROSSKOPF ELECTRIC CO INC					
348386	290 - 611000 -		-367.08	155547	177387
348387	290 - 611000 -		0.43	155548	177387

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
1/2" FLEX ALUMINUM					
348387	290 - 611000 -		0.11	155548	177387
151 1/2 FLEX ALUMINUM					
348387	290 - 611000 -		0.29	155548	177387
261 1/2 RIGHT CORNNER FLEX ALUMINUM					
348387	290 - 611000 -		0.13	155548	177387
261 1/2 RIGID COUPLINGS					
348387	290 - 611000 -		0.18	155548	177387
851 1/2 FLEX ALUMINUM					
348387	290 - 611000 -		19.46	155548	177387
TTT 42/741 - 4P 42 WATT BULBS FOR ALL STATIONS					
348388	290 - 611000 -		7.37	155549	177387
1/2" FLEX ALUMINUM					
348388	290 - 611000 -		1.79	155549	177387
151 1/2 FLEX ALUMINUM					
348388	290 - 611000 -		5.01	155549	177387
261 1/2 RIGHT CORNNER FLEX ALUMINUM					
348388	290 - 611000 -		2.17	155549	177387
261 1/2 RIGID COUPLINGS					
348388	290 - 611000 -		3.12	155549	177387
851 1/2 FLEX ALUMINUM					
348388	290 - 611000 -		331.93	155549	177387
TTT 42/741 - 4P 42 WATT BULBS FOR ALL STATIONS					
# of Claims			13	Vendor Payment Total	4.91
SAMS CLUB CORP					
348200	213 - 610400 -		148.94	155365	176944
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. MARCH-MAY 2014					
348379	445 - 614110 -		108.74	155540	175169
OPEN P/O FOR RESALE ITEMS, DRINKS, SNACKS, ETC					
348380	445 - 614110 -		12.98	155541	175169
OPEN P/O FOR RESALE ITEMS, DRINKS, SNACKS, ETC					
348611	311 - 610400 -		94.71	155828	176237
OFFICE /OPERATING SUPPLIES					
348611	325 - 610400 -		110.50	155828	176237
OFFICE /OPERATING SUPPLIES					
348611	815 - 610400 -		126.28	155828	176237
OFFICE /OPERATING SUPPLIES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
348745	311 - 610400 -		96.39	156003	176237
OFFICE /OPERATING SUPPLIES					
348745	325 - 610400 -		112.46	156003	176237
OFFICE /OPERATING SUPPLIES					
348745	815 - 610400 -		128.52	156003	176237
OFFICE /OPERATING SUPPLIES					
348782	145 - 610700 -		48.35	156025	177373
ESTIMATE FOR SUPPLIES (OFFICE, WIPES, DISH DETERGENT) FOR CITY HALL.					
348805	145 - 610400 -		360.00	156046	177419
39" VIZIO LED 1080P HDTV, ITEM #467965- PICK UP ITEM IN STORE					
348805	145 - 610400 -		285.47	156046	177419
65"VIZIO LED 1080P SMART HDTV W/MOUNT KIT					
348805	145 - 610400 -		72.25	156046	177419
SCFM60 FULL MOTION WALL MOUNT,ITEM #69509					
348806	145 - 610400 -		440.39	156048	177419
39" VIZIO LED 1080P HDTV, ITEM #467965- PICK UP ITEM IN STORE					
348806	145 - 610400 -		349.21	156048	177419
65"VIZIO LED 1080P SMART HDTV W/MOUNT KIT					
348806	145 - 610400 -		88.38	156048	177419
SCFM60 FULL MOTION WALL MOUNT,ITEM #69509					
348899	213 - 610400 -		144.86	156141	176944
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. MARCH-MAY 2014					
349169	145 - 610400 -		592.00	156408	177649
COFFEE POT - ITEM #26729					
# of Claims		18	Vendor Payment Total	3,320.43	
SHEPPARD ELECTRIC MOTOR SERVICE LLC					
348775	825 - 615800 -		3,629.31	156017	177019
REPAIR TO 10 HP WEMCO PUMP AT ANNISTON AVE					
# of Claims		1	Vendor Payment Total	3,629.31	
SMB RADIOLOGY PA					
348468	213 - 622900 -		200.00	155630	177318
MEDICAL BILL FOR PRISONER,MICHAEL W BUSKIRK, SERVICE FROM 04/29/2014, ACCOUNT 411900005					
348934	213 - 622900 -		115.00	156176	176950
MEDICAL BILL FOR PRISONER,CHARLES RUTLEDGE, SERVICE FROM 06/24/14					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	315.00	
SMITH & HOLDER PLLC					
349240	125 - 621500 -		200.00	156478	177657
REPRESENTATION ON CASE #201412357 - 201412348 MUNICIPALITY OF GPT VS TODD					
TIMOTHY BAKER INVOICE #09102014-01					
	# of Claims	1	Vendor Payment Total	200.00	
SOUTH MS BUSINESS MACHINES INC					
348355	115 - 627900 -		224.60	155518	MANUAL
	# of Claims	1	Vendor Payment Total	224.60	
SOUTHERN LINC					
348362	815 - 626001 -		79.20	155525	MANUAL
	# of Claims	1	Vendor Payment Total	79.20	
SOUTHERN PRINTING & SILK SCREENING					
348413	290 - 612500 -		37.25	155574	177375
1 XXXL POLO WITH EMBROIDERY RIGHT CHEST AND LEFT CHEST 50/50 COTTON					
POLYESTER BLEND TEE SHIRTS FOR CHIEF PERSONNEL					
348413	290 - 612500 -		445.25	155574	177375
1 M, 2 L, 10 XL POLO WITH EMBROIDERY RIGHT CHEST AND LEFT CHEST 50/50 COTTON					
POLYESTER BLEND TEE SHIRTS FOR CHIEF PERSONNEL					
	# of Claims	2	Vendor Payment Total	482.50	
SOUTHERN TIRE MART LLC					
348726	815 - 624601 -		149.00	155942	177528
FRONT ALIGNMENT P/N ALIGNMENT ID# 2372					
	# of Claims	1	Vendor Payment Total	149.00	
SPECIALTY HOSE & FABRICATION					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
348877	290 - 610700 -		8.76	156120	177388
		2FF2-B 1/4" COUPLER			
348877	290 - 610700 -		4.68	156120	177388
		D2F2 1/4" BODY X 1/4" FMP			
348877	290 - 610700 -		8.76	156120	177388
		D2F2-B 1/4" BODY X 1/4" NPTF			
348877	290 - 610700 -		67.04	156120	177388
		G1 AIR HOSE ASSEMBLY H-038GRP/BN32 X 25'			
	# of Claims	4	Vendor Payment Total	89.24	
SPORTS TURF SERVICES					
348879	430 - 610600 -		400.00	156122	177118
		TOPDRESS 400 TONS OF JONES PARK BEAUTIFICATION DEPT			
348879	430 - 610700 -		4,000.00	156122	177118
		TOPDRESS 400 TONS OF JONES PARK BEAUTIFICATION DEPT			
	# of Claims	2	Vendor Payment Total	4,400.00	
STATE INDUSTRIAL PRODUCTS INC					
348873	290 - 610100 -		122.40	156116	177374
		108193 F-222 DEGREASER			
348873	290 - 610100 -		188.10	156116	177374
		108201 NEUTRAL DISINFECTANT CLEANER			
	# of Claims	2	Vendor Payment Total	310.50	
STEWART SNEED HEWES INC					
348628	915 - 629300 -		50.00	155844	177575
		NOTARY BOND FOR ALVIN KINGSTON OF THE POLICE DEPARTMENT			
348868	915 - 629300 -		2,214.00	156111	177621
		INSURANCE PREMIUM FOR 135 COURTHOUSE RD POLICY #23115059955104 - EFFECTIVE DATE 11/07/14-11/04/15			
349244	010 - 560100 -		500.00	156482	MANUAL
	# of Claims	3	Vendor Payment Total	2,764.00	
STIMLEY BROWN LAW FIRM PLLC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
348917	701 - 651000 -		16,000.00	156158	177628
FOR COUNSEL SERVICES RENDERED IN CONNECTION WITH THE ISSUANCE OF THE TAX INCREMENT FINANCING REVENUE TAXABLE BONDS, SERIES 2014, OF THE CITY OF GULFPORT, MS; COUNCIL APPROVAL 9/16/14.					
		# of Claims	1	Vendor Payment Total	16,000.00
SUN COAST BUSINESS SUPPLY INC					
348204	411 - 610400 -		6.23	155369	177395
ALL08997 RUBBER BAND HANDSBORO CENTER					
348204	411 - 610100 -		15.84	155369	177395
DRK90940 WINDEX WESTSIDE CTR					
348204	411 - 610100 -		22.17	155369	177395
GAT60XH TRASH LINER KATIE BOOTH CTR					
348204	411 - 610100 -		52.72	155369	177395
GOJ962504 SANITIZER FIR HANDSBORO CTR					
348204	411 - 610100 -		21.00	155369	177395
HUS320Q BATHROOM CLEANER WESTSIDE CTR					
348204	411 - 610100 -		78.48	155369	177395
HUS602Q MALODOR HANDSBOR CTR					
348204	411 - 610100 -		46.97	155369	177395
JAGG4347G TRASH LINER HANDSBORO CTR					
348204	411 - 610100 -		19.07	155369	177395
WDS10MAN URINAL SCREEN KATIE BOOTH CTR					
348204	411 - 610100 -		18.94	155369	177395
WIN122085 PAPER TOWEL					
348205	411 - 610100 -		7.78	155370	177395
BWK320 SOAP WESTSIDE CTR					
348205	411 - 610100 -		71.94	155370	177395
CLO35418 PINE SOL HERBERT WILSON CTR					
348205	411 - 610100 -		66.00	155370	177395
COX01654 WIPES WESTSIDE CTR					
348205	411 - 610100 -		18.57	155370	177395
DRK90940 WINDEX WESTSIDE CTR					
348205	411 - 610100 -		39.90	155370	177395
GEN9JUMBO TISSUE HERBERT WILSON CTR					
348205	411 - 610100 -		26.40	155370	177395
PURK600493 SHAKEDOWN HERBERT WILSON CTR					
348206	411 - 610400 -		27.38	155371	177395
AAG70-26005 CALENDAR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
348206	411 - 610400 -	AAG7095005 CALENDAR	17.33	155371	177395
348206	411 - 610400 -	AAGSK2400 DECK CALENDAR	8.20	155371	177395
348206	411 - 613100 -	AVT75450 NAME BADGE FOR BACK GROUND CHECKS	85.92	155371	177395
348206	411 - 610100 -	DH101 DUST HANDLE FOR GASTON PIONT CTR	7.72	155371	177395
348206	411 - 610100 -	DRK90940 WINDEX HERBERT WILSON CTR	12.85	155371	177395
348206	411 - 610400 -	FELCRC52005 LAM PAPER LEISURE SERVICES OFFICE	35.96	155371	177395
348206	411 - 610100 -	GAT60XH TRASH LINERS HERBERT WILSON CTR	52.42	155371	177395
348206	411 - 610100 -	LBI610 MOP HANDLE GASTON POINT CTR	14.88	155371	177395
348206	411 - 610100 -	LIB503WH MOP HEAD GASTON POINT CTR	21.22	155371	177395
348206	411 - 610100 -	PURK600493 SHAKEDOWN HERBERT WILSON CTR	5.93	155371	177395
348206	411 - 610100 -	W2432X TRASH LINER HERBERT WILSON CTR	21.15	155371	177395
348206	411 - 610100 -	WDS10MAN URINAL SCREEN GASTON POINT CENTER	19.07	155371	177395
348207	411 - 610100 -	922HL TRIGGER SPRAYER FOR 19TH STREET CTR	1.56	155372	177395
348207	411 - 610100 -	932B BOTTLE FOR 19TH STREET CTR	2.04	155372	177395
348207	411 - 610100 -	CLO35419 PINE SOL 19TH CTR	32.18	155372	177395
348207	411 - 610400 -	FELCRC52005 LAM PAPER LEISURE SERVICES OFFICE	155.24	155372	177395
348207	411 - 610100 -	WDSIDMAN URINAL SCREEN 19TH CTR	19.07	155372	177395
348216	411 - 610100 -	CCIG BLEACH ORANGE GROVE CTR	88.24	155381	177395
348216	411 - 610100 -	CLO15948 WIPES ORANGE GROVE CENTER	67.20	155381	177395
348216	411 - 610100 -	CLO35419 PINE SOL 19TH CTR	3.79	155381	177395

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
348216	411 - 610100 -	DRK90940 WINDEX ORANGE GROVE CTR	12.85	155381	177395
348216	411 - 610100 -	GEN8X800 TOWELS ORANGE GROVE CTR	59.82	155381	177395
348216	411 - 610100 -	GEN9JUMBO TISSUE ORANGE GROVE CTR	59.85	155381	177395
348216	411 - 610100 -	HUS10416G SPRAY BUFF ORANGE GROVE CENTER	110.40	155381	177395
348216	411 - 610100 -	HUS320Q BATHROOM CLEANER ORANGE GROVE CTR	54.00	155381	177395
348216	411 - 610100 -	LBI503WH MOP HEAD ORANGE GROVE CENTER	106.10	155381	177395
348216	411 - 610100 -	PAD4020 NAT BUFFER PADS ORANGE GROVE CENTER	52.19	155381	177395
348216	411 - 610100 -	PGC DAWN	102.80	155381	177395
348216	411 - 610100 -	PGC4511 DAWN 19TH STREET CTR	43.62	155381	177395
348217	445 - 610400 -	ALL07714 RUBBER BANDS HARBOR	10.16	155382	177395
348217	411 - 610700 -	CLO35300 409 CLEANER SPORTSPLEX	39.41	155382	177395
348217	411 - 610100 -	CLO35419 PINE SOL SPORTSPLEX	71.94	155382	177395
348217	445 - 610100 -	COX0249OCT BLEACH HARBOR	54.82	155382	177395
348217	445 - 610100 -	COX35417 CLEAN UP CLEANER HARBOR	17.82	155382	177395
348217	445 - 610100 -	COX97301 PINE SOL HARBOR	97.50	155382	177395
348217	411 - 610700 -	DRK90940 WINDEX SPORTSPLEX	77.10	155382	177395
348217	411 - 610100 -	GAT60XH TRASH LINERS SPORTSPLEX	262.10	155382	177395
348217	411 - 610700 -	GEN9JUMBO TISSUE SPORTSPLEX	598.50	155382	177395
348217	411 - 610700 -	GENPULL TOWELS SPORTSPLEX	72.81	155382	177395
348217	411 - 610700 -	KCC05740 WYPALL WIPES SPORTSPLEX	164.32	155382	177395

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
348217	411 - 610100 -	PAD4020 NAT BUFFER PADS ORANGE GROVE CENTER	47.41	155382	177395
348217	411 - 610700 -	UNVWHITE COPY PAPER SPORTSPLEX	30.00	155382	177395
348217	445 - 610100 -	WBI-RNW4850 TRASH LINERS HARBOR	77.13	155382	177395
348217	445 - 610100 -	WBWK3339EXH TRASH LINERS HARBOR	23.99	155382	177395
348218	411 - 610700 -	CBA5157 DISINFECT SPRAY SPORTSPLEX	42.12	155383	177395
348218	411 - 610700 -	CLO30966 BLEACH SPORTSPLEX	24.43	155383	177395
348218	411 - 610700 -	CLO35300 409 CLEANER SPORTSPLEX	21.97	155383	177395
348218	411 - 610700 -	KUT5665 SOAP	64.62	155383	177395
348218	411 - 610700 -	PAD4020BLK FLOOR PAD 20" SPORTSPLEX	7.74	155383	177395
348218	411 - 610700 -	ST39 TRASH LINERS SPORTSPLEX	45.51	155383	177395
348399	145 - 610400 -	ITEM #WAU21004 65LB CARD STOCK HAPPY ASSORTMENT COLORED PAPER 250 SHEETS	20.00	155560	177547
348448	411 - 610700 -	CLO30966 BLEACH SPORTSPLEX	9.01	155609	177395
348448	411 - 610700 -	CON8121 DUST PAN SPORTSPLEX	69.40	155609	177395
348448	411 - 610700 -	HUS704G SLOOR STRIPPER SPORTSPLEX	110.82	155609	177395
348448	411 - 610700 -	LBI160 TOILET BRUSH SPORTSPLEX	14.11	155609	177395
348697	811 - 610400 -	ITEM #SWI66412 STAPLER FOR UTILITY BILLING	1.64	155913	177432
348697	811 - 610400 -	ITEM BICGSM609BE BLUE PENS	0.42	155913	177432
348697	811 - 610400 -	ITEM CNM35 INK CARTRIDGE	9.99	155913	177432
348697	811 - 610400 -	ITEM DRI351R1 COUNTERFEIT PENS	2.76	155913	177432
348697	811 - 610400 -	ITEM FALCDS6 6 PK DUST REMOVER	1.01	155913	177432

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
348697	811 - 610400 -	ITEM HEWCE505A INK CARTRIDGE	6.15	155913	177432
348697	811 - 610400 -	ITEM MMF28704 REFILL PENS	0.30	155913	177432
348697	811 - 610400 -	ITEM RED8L808R RECEIPT BOOKS	2.35	155913	177432
348697	811 - 610400 -	ITEM SRP1002 CALCULATOR PAPER (100 ROLLS PER CASE)	7.35	155913	177432
348697	811 - 610400 -	ITEM SRP4055 RECEIPT PAPER ROLLS	13.72	155913	177432
348697	811 - 610400 -	ITEM UNV00119 SMALL RUBERBANDS	0.12	155913	177432
348697	811 - 610400 -	ITEM UNV00164 LARGE RUBBERBANDS	0.13	155913	177432
348697	811 - 610400 -	ITEM UNV10200 SMALL BINDER CLIPS	0.40	155913	177432
348697	811 - 610400 -	ITEM UNV10210VP MEDIUM BINDER CLIPS	0.40	155913	177432
348697	811 - 610400 -	ITEM UNV10220 LARGE BINDER CLIPS	0.70	155913	177432
348697	811 - 610400 -	ITEM UNV35611 POST ITS	0.23	155913	177432
348697	811 - 610400 -	ITEM UNV35669 POST ITS	0.38	155913	177432
348697	811 - 610400 -	ITEM UNV4000 LEGAL NOTEPADS	1.36	155913	177432
348697	811 - 610400 -	ITEM UNV72210 SMALL PAPER CLIPS 10/PK	1.39	155913	177432
348697	811 - 610400 -	ITEM UNV72220 LARGE PAPER CLIPS 10 BOXES	3.62	155913	177432
348698	811 - 610400 -	ITEM #SWI66412 STAPLER FOR UTILITY BILLING	39.70	155914	177432
348698	811 - 610400 -	ITEM BICGSM609BE BLUE PENS	10.23	155914	177432
348698	811 - 610400 -	ITEM CNM35 INK CARTRIDGE	241.72	155914	177432
348698	811 - 610400 -	ITEM DRI351R1 COUNTERFEIT PENS	66.75	155914	177432
348698	811 - 610400 -	ITEM FALCDS6 6 PK DUST REMOVER	24.33	155914	177432

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
348698	811 - 610400 -	ITEM HEWCE505A INK CARTRIDGE	148.69	155914	177432
348698	811 - 610400 -	ITEM MMF28704 REFILL PENS	7.34	155914	177432
348698	811 - 610400 -	ITEM RED8L808R RECEIPT BOOKS	56.78	155914	177432
348698	811 - 610400 -	ITEM SRP1002 CALCULATOR PAPER (100 ROLLS PER CASE)	177.86	155914	177432
348698	811 - 610400 -	ITEM SRP4055 RECEIPT PAPER ROLLS	332.00	155914	177432
348698	811 - 610400 -	ITEM UNV00119 SMALL RUBERBANDS	3.38	155914	177432
348698	811 - 610400 -	ITEM UNV00164 LARGE RUBBERBANDS	3.05	155914	177432
348698	811 - 610400 -	ITEM UNV10200 SMALL BINDER CLIPS	9.57	155914	177432
348698	811 - 610400 -	ITEM UNV10210VP MEDIUM BINDER CLIPS	9.57	155914	177432
348698	811 - 610400 -	ITEM UNV10220 LARGE BINDER CLIPS	16.83	155914	177432
348698	811 - 610400 -	ITEM UNV35611 POST ITS	5.49	155914	177432
348698	811 - 610400 -	ITEM UNV35669 POST ITS	9.22	155914	177432
348698	811 - 610400 -	ITEM UNV4000 LEGAL NOTEPADS	32.82	155914	177432
348698	811 - 610400 -	ITEM UNV72210 SMALL PAPER CLIPS 10/PK	33.66	155914	177432
348698	811 - 610400 -	ITEM UNV72220 LARGE PAPER CLIPS 10 BOXES	87.47	155914	177432
348896	213 - 610400 -	ITEM # UNV-05610 / 6X9 CLIP BOARDS FOR 8TH AVE ELECTRONIC SHOP	13.92	156138	177531
349065	213 - 615200 -	CASE FILE STAMP	34.68	156307	177589
349065	213 - 615200 -	ITEM# AVE 21282 / BLACK INK PAD	14.68	156307	177589
349067	145 - 610400 -	FELLOWS, POWERSHRED 60CS SHREADDER, ITEM NUMBER FEL-4606001 (CAO'S OFFICE)	87.85	156308	177331
349067	145 - 610400 -	INNOVERA - COMPRESSED GAS DUSTER, ITEM NO. CCS24305	6.69	156308	177331

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
349067	145 - 610400 -	PILOT PEN, BLUE FINE ROLLERBALL REFILL. ITEM NO. MNB107882	10.47	156308	177331
349067	145 - 610400 -	PILOT PEN, BROAD POINT BLACK BALLPOINT REFILL. ITEM NO. MNB107862	10.48	156308	177331
349067	621 - 610400 -	RHINOLIN II DESK PAD WITH MICROBAN, ITEM NO. AOP-LT-81 2MS. (ECONOMIC DEVELOPMENT)	40.76	156308	177331
349067	145 - 610400 -	SCOTCH PACKAGING TPE, ITEM NUMBER MMM3750	7.94	156308	177331
349067	145 - 610400 -	STAPLE REMOVER - ITEM NO. BSN62833	4.51	156308	177331
349067	145 - 610400 -	SWINGLINE HEAVY DUTY STAPLES, ITEM NO. SWI90009	9.55	156308	177331
349068	145 - 610400 -	FELLOWS, POWERSHRED 60CS SHREADDER, ITEM NUMBER FEL-4606001 (CAO'S OFFICE)	31.33	156309	177331
349068	145 - 610400 -	INNOVERA - COMPRESSED GAS DUSTER, ITEM NO. CCS24305	2.39	156309	177331
349068	145 - 610400 -	PILOT PEN, BLUE FINE ROLLERBALL REFILL. ITEM NO. MNB107882	3.73	156309	177331
349068	145 - 610400 -	PILOT PEN, BROAD POINT BLACK BALLPOINT REFILL. ITEM NO. MNB107862	3.73	156309	177331
349068	621 - 610400 -	RHINOLIN II DESK PAD WITH MICROBAN, ITEM NO. AOP-LT-81 2MS. (ECONOMIC DEVELOPMENT)	14.54	156309	177331
349068	145 - 610400 -	SCOTCH PACKAGING TPE, ITEM NUMBER MMM3750	2.83	156309	177331
349068	145 - 610400 -	STAPLE REMOVER - ITEM NO. BSN62833	1.61	156309	177331
349068	145 - 610400 -	SWINGLINE HEAVY DUTY STAPLES, ITEM NO. SWI90009	3.41	156309	177331
# of Claims		130	Vendor Payment Total	5,563.71	
SUNBELT FIRE APPARATUS					
348197	290 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES	76.08	155362	174997
348450	290 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES	440.25	155611	174997
348451	290 - 611300 -		143.91	155612	174997

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
348909	290 - 611300 -		64.00	156151	174997
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
		# of Claims	4	Vendor Payment Total	724.24
SYSCON, INC					
348867	125 - 620900 -		3,959.98	156110	177622
COURT CLERK ON LINE SUPPORT FOR AUGUST 2014					
		# of Claims	1	Vendor Payment Total	3,959.98
TELECHECK INTERNATIONAL, INC.					
348958	213 - 627900 -		0.06	156200	177541
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR AUGUST 1, 2014 THROUGH AUGUST 31, 2014					
348958	411 - 627900 -		4.13	156200	177541
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR AUGUST 1, 2014 THROUGH AUGUST 31, 2014					
348958	125 - 627900 -		6.95	156200	177541
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR AUGUST 1, 2014 THROUGH AUGUST 31, 2014					
348958	611 - 627900 -		16.53	156200	177541
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR AUGUST 1, 2014 THROUGH AUGUST 31, 2014					
348958	811 - 627900 -		74.58	156200	177541
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR AUGUST 1, 2014 THROUGH AUGUST 31, 2014					
348959	213 - 627900 -		0.18	156201	177541
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR AUGUST 1, 2014 THROUGH AUGUST 31, 2014					
348959	411 - 627900 -		12.25	156201	177541
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR AUGUST 1, 2014 THROUGH AUGUST 31, 2014					
348959	125 - 627900 -		20.61	156201	177541
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR AUGUST 1, 2014 THROUGH AUGUST 31, 2014					
348959	611 - 627900 -		49.05	156201	177541
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR AUGUST 1, 2014 THROUGH AUGUST 31, 2014					
348959	811 - 627900 -		221.27	156201	177541

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR AUGUST 1, 2014 THROUGH AUGUST 31, 2014 348960	213 - 627900 -		0.01	156202	177541
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR AUGUST 1, 2014 THROUGH AUGUST 31, 2014 348960	411 - 627900 -		0.42	156202	177541
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR AUGUST 1, 2014 THROUGH AUGUST 31, 2014 348960	125 - 627900 -		0.70	156202	177541
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR AUGUST 1, 2014 THROUGH AUGUST 31, 2014 348960	611 - 627900 -		1.67	156202	177541
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR AUGUST 1, 2014 THROUGH AUGUST 31, 2014 348960	811 - 627900 -		7.50	156202	177541
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR AUGUST 1, 2014 THROUGH AUGUST 31, 2014					
# of Claims		15	Vendor Payment Total	415.91	
TERESA DIAZ					
349102	010 - 501000 -		30.00	156343	MANUAL
# of Claims		1	Vendor Payment Total	30.00	
THE ARBITRAGE GROUP INC					
348704	701 - 651000 -		4,000.00	155920	177618
FORPROFESSIONAL SERVICES RENDERED IN CONNECTION WITH THE ISSUANCE OF THE GENERAL OBLIGATION REFUNDING BONDS, SERIES 2014 OF THE CITY OF GULFPORT, MS; COUNCIL APPROVAL 7/22/14.					
# of Claims		1	Vendor Payment Total	4,000.00	
THE PEOPLES BANK					
348700	701 - 651000 -		750.00	155916	177612
FOR ONE TIME ESCROW FEE CHARGE IN CONNECTION WITH THE ISSUANCE OF THE GENERAL OBLIGATION REFUNDING BONDS, SERIES 2014 OF THE CITY OF GULFPORT, MS; COUNCIL APPROVAL 7/22/14.					
# of Claims		1	Vendor Payment Total	750.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TIMOTHY ISHEE					
348419	290 - 626900 -		84.00	155580	177506
FOOD ALLOWANCE FOR TIMOTHY ISHEE WHILE ATTENDING MS STATE FIRE ACADEMY IN JACKSON, MS OCTOBER 6-9, 2014; TRAVEL DAYS 5TH AND 9TH. BREAKFAST & LUNCH PROVIDED; DINNER RESPONSIBILITY OF STUDENT DINNER					
# of Claims		1	Vendor Payment Total	84.00	
TINA ACKERMAN					
349103	010 - 501000 -		15.00	156344	MANUAL
# of Claims		1	Vendor Payment Total	15.00	
TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC					
348314	135 - 620900 - 95416		3,320.00	155479	177580
LEGAL SERVICES, PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE,SEPTEMBER 2014 MS STOP VIOLENCE AGAINST WOMEN PROGRAM.					
348652	135 - 620900 - 95416		3,320.00	155868	177530
LEGAL SERVICES, PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE, AUGUST 2014 MS STOP VIOLENCE AGAINST WOMEN PROGRAM.					
# of Claims		2	Vendor Payment Total	6,640.00	
TRAVIS THORTON					
348821	010 - 210601 -		75.75	156068	MANUAL
# of Claims		1	Vendor Payment Total	75.75	
TRI STATE AUTOMATIC DOORS					
348524	411 - 612200 -		225.00	155681	177043
ESTIMATE TO REPAIR AUTOMATIC (ADA) DOOR CLOSURE ON THE JOSEPH T. JONES BLDG.					
348524	145 - 610700 -		272.50	155681	177043
LABOR AND MATERIAL REQUIRED TO REPLACE MOTOR IN DORMA ED 700 SWING DOOR OPERATOR					
348524	811 - 612200 -		497.50	155681	177043
LABOR AND MATERIAL REQUIRED TO REPLACE MOTOR IN DORMA ED 700 SWING DOOR OPERATOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	995.00	
TURAN-FOLEY CHEVROLET BUICK GEO					
348844	213 - 611300 -		-161.00	156085	172566
348845	213 - 611300 -		886.88	156087	172566
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
348846	213 - 611300 -		341.38	156088	172566
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	3	Vendor Payment Total	1,067.26	
TWIN L CONSTRUCTION INC					
348354	542 - 640600 - 05801		96,607.11	155517	172092
DOWNTOWN STREETSCAPE IMPROVEMENTS, PHASE II, AS PER BIDS RECIEVED 07-12-2013; CITY COUNCIL APPROVED 09-03-2013. CONTRACT AWARD \$1,836,533.50, MINUS DEDUCTIVE CHANGE ORDER #1 IN THE AMOUNT OF \$162,785.00 AS APP					
	# of Claims	1	Vendor Payment Total	96,607.11	
UNITED PARCEL SERVICE					
348921	411 - 625700 -		28.01	156162	MANUAL
348955	411 - 625700 -		92.60	156197	MANUAL
348981	290 - 625700 -		7.17	156223	MANUAL
349208	213 - 625700 -		121.01	156446	MANUAL
349245	290 - 625700 -		34.68	156483	MANUAL
	# of Claims	5	Vendor Payment Total	283.47	
US POSTAL SERVICE					
348650	811 - 620900 -		132.00	155866	177592
POST OFFICE LOCK BOX RENTAL RENEWAL JACKSON, MS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	132.00	
UTILITY SERVICE CO INC					
348440	815 - 616400 -		25,778.33	155601	175935
REMOVE EXISTING LADDER AND INSTALL A STEEL ACCESS LADDER WITH STEEL SAFETY CAGE ATTACHED TO THE SUPPORT STRUCTURE WHICH EXTENDS FROM 8FT ABOVE GRADE TO THE CENTENNIAL PLAZA TANK WALKWAY AND ACCESS MANHOLE "AS P					
348485	815 - 616400 -		1,890.00	155645	175208
ANNUAL CLEANING OF (11) ELEVATED WATER TANKS LOCATED IN GULFPORT, MS. -AS PER QUOTES RECEIVED 4/29/14					
LYMAN TANK -75,000GL EWT					
SOUTH SWAN TANK -75,000GL EWT					
CROSSROADS MALL TANK -1,000,000GL EWT					
KMART TANK -10					
348486	815 - 616400 -		1,900.00	155646	175208
ANNUAL CLEANING OF (11) ELEVATED WATER TANKS LOCATED IN GULFPORT, MS. -AS PER QUOTES RECEIVED 4/29/14					
LYMAN TANK -75,000GL EWT					
SOUTH SWAN TANK -75,000GL EWT					
CROSSROADS MALL TANK -1,000,000GL EWT					
KMART TANK -10					
348487	815 - 616400 -		1,890.00	155647	175208
ANNUAL CLEANING OF (11) ELEVATED WATER TANKS LOCATED IN GULFPORT, MS. -AS PER QUOTES RECEIVED 4/29/14					
LYMAN TANK -75,000GL EWT					
SOUTH SWAN TANK -75,000GL EWT					
CROSSROADS MALL TANK -1,000,000GL EWT					
KMART TANK -10					
348488	815 - 616400 -		1,890.00	155648	175208
ANNUAL CLEANING OF (11) ELEVATED WATER TANKS LOCATED IN GULFPORT, MS. -AS PER QUOTES RECEIVED 4/29/14					
LYMAN TANK -75,000GL EWT					
SOUTH SWAN TANK -75,000GL EWT					
CROSSROADS MALL TANK -1,000,000GL EWT					
KMART TANK -10					
348489	815 - 616400 -		1,890.00	155649	175208
ANNUAL CLEANING OF (11) ELEVATED WATER TANKS LOCATED IN GULFPORT, MS. -AS PER QUOTES RECEIVED 4/29/14					
LYMAN TANK -75,000GL EWT					
SOUTH SWAN TANK -75,000GL EWT					
CROSSROADS MALL TANK -1,000,000GL EWT					
KMART TANK -10					
348490	815 - 616400 -		1,890.00	155650	175208

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ANNUAL CLEANING OF (11) ELEVATED WATER TANKS LOCATED IN GULFPORT, MS. -AS PER QUOTES RECEIVED 4/29/14 LYMAN TANK -75,000GL EWT SOUTH SWAN TANK -75,000GL EWT CROSSROADS MALL TANK -1,000,000GL EWT KMART TANK -10					
348491	815 - 616400 -		1,890.00	155651	175208
ANNUAL CLEANING OF (11) ELEVATED WATER TANKS LOCATED IN GULFPORT, MS. -AS PER QUOTES RECEIVED 4/29/14 LYMAN TANK -75,000GL EWT SOUTH SWAN TANK -75,000GL EWT CROSSROADS MALL TANK -1,000,000GL EWT KMART TANK -10					
348492	815 - 616400 -		1,890.00	155652	175208
ANNUAL CLEANING OF (11) ELEVATED WATER TANKS LOCATED IN GULFPORT, MS. -AS PER QUOTES RECEIVED 4/29/14 LYMAN TANK -75,000GL EWT SOUTH SWAN TANK -75,000GL EWT CROSSROADS MALL TANK -1,000,000GL EWT KMART TANK -10					
# of Claims			9	Vendor Payment Total	40,908.33
VERNON CLARK TRUCKING CO INC					
348201	290 - 611300 -		561.75	155366	175930
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
348453	290 - 611300 -		66.86	155615	175930
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
# of Claims			2	Vendor Payment Total	628.61
VIC TILLIS					
348517	010 - 505800 -		100.00	155674	MANUAL
# of Claims			1	Vendor Payment Total	100.00
VINSON UNIFORMS INC					
348376	290 - 612500 -		1,220.00	155537	177236
00133270 GULFPORT FIRE DEPARTMENT SHOULDER PATCH 100% EMBROIDERED					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	1,220.00	
VS VISUAL STATEMENT INC					
348926	213 - 621700 -		1,798.20	156168	176958
TRUE PARTNER MAINTENANCE - EDGE ANNUL MAINTENANCE (10/16/14-10/16/15) EDGE FX3 FORENSIC ADVANCED EDITION					
	# of Claims	1	Vendor Payment Total	1,798.20	
WAR MANAGEMENT SERVICES LLC					
348983	101 - 620700 - 18890		3,095.00	156225	164367
AMENDMENT TO ALLOW FOR COMPLETION OF CONTRACT CLOSE OUT DOCS FOR KATRINA					
	# of Claims	1	Vendor Payment Total	3,095.00	
WARING OIL CO					
348373	815 - 614000 -		5,051.25	155534	177469
DIESEL FUEL ON ROAD					
348373	825 - 614000 -		5,051.25	155534	177469
DIESEL FUEL ON ROAD					
348373	815 - 614000 -		4,951.50	155534	177469
UNLEADED FUEL (ETHANOL FREE)					
348373	825 - 614000 -		4,951.50	155534	177469
UNLEADED FUEL (ETHANOL FREE)					
	# of Claims	4	Vendor Payment Total	20,005.50	
WARREN PAVING INC					
349243	357 - 640600 - 02785		27,692.96	156481	167949
ITEM 4.03A, HOT BITUMINOUS PAVING, ST 9.5MM, UNIT PRICE - IN PLACE OVERLAY AS PER BIDS RECEIVED NOVEMBER 01, 2012, CITY COUNCIL APPROVED: NOVEMBER 11, 2012; GULFPORT CITY WIDE PAVING PROJECT, PHASE V, SEE ATTAC					
	# of Claims	1	Vendor Payment Total	27,692.96	
WEAVER CASEY					
348463	345 - 640100 - 02478		38.69	155625	177532
APPRENTICE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
348463	345 - 640100 - 02478		4,761.31	155625	177532
LABOR HOURS TO REPLACE MARINE POWER PEDESTAL STANDARD INTERIORS TO A 100 AMP, 3PHASE 120/208 VOLT INTERIOR NAVO					
# of Claims		2	Vendor Payment Total	4,800.00	
WEST PUBLISHING CO					
348316	135 - 621700 -		458.50	155481	177595
ONLINE SERVICES CHARGES (AUG. 2014) INVOICE 830224138, DATED SEPT. 1, 2014, (ACCOUNT NO. 1000100573)					
349062	135 - 621900 -		54.00	156304	177637
FEDERAL CIVIL JUDICIAL PROCEDURE AND RULES, AUGUST 2014 PAMPHLET, INVOICE NO. 8303005316, INVOICE DATE, SEPT. 4, 2014, BILLING ACCOUNT 1000100573.					
# of Claims		2	Vendor Payment Total	512.50	
WHITFIELD GREG					
348325	145 - 622300 -		1,500.00	155490	177601
TUITION REIMBURSEMENT HISTORY OF CIVILIZATION GRADE A & PSCY OF PERSONALITY GRADE C					
348828	010 - 505800 -		100.00	156070	MANUAL
# of Claims		2	Vendor Payment Total	1,600.00	
WILLIAM DOYLE LADNER					
348875	345 - 640100 - 02780		2,500.00	156118	177401
LABOR AND EQUIPMENT TO PULL AND INSPECT SPORTSPLEX WATER WELL AT SPORTSPLEX					
348876	345 - 640100 - 02780		3,500.00	156119	177470
40HP CENTRIPRO 480 VOLT PHASE SUBMERSIBLE MOTOR FOR WELL PUMP AT SPORTSPLEX					
348876	345 - 640100 - 02780		1,200.00	156119	177470
MAN HOURS FOPR LABOR TO INSTALL PUMP MOTOR					
# of Claims		3	Vendor Payment Total	7,200.00	
YAMAHA MOTOR CORPORATION USA					
348943	411 - 620900 -		3,078.00	156185	MANUAL
# of Claims		1	Vendor Payment Total	3,078.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
YAMAHA GOLF CAR COMPANY					
348426	437 - 610700 -		6.88	155587	177399
KNUCKLE ARM EXCHANGE FOR GOLF CART AT GOLF COURSE					
348426	437 - 610700 -		18.00	155587	177399
LABOR					
348426	437 - 610700 -		3.50	155587	177399
MATERIALS AND SUPPLIES					
# of Claims		3	Vendor Payment Total	28.38	
ZAM DAL					
348881	213 - 620900 -		60.00	156124	177269
CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 08/21/2014 - "DUI ENFORCEMENT TRAINING"					
# of Claims		1	Vendor Payment Total	60.00	
ZEP MFG					
348638	825 - 616100 -		341.61	155854	176721
SELIG SMOOTH SCRUB FOR CABLES ON CRANES & LOCKS					
348638	825 - 616100 -		103.36	155854	176721
ZEP 2000 GREASE					
348638	825 - 616100 -		285.48	155854	176721
ZEP 45 GREASE					
# of Claims		3	Vendor Payment Total	730.45	
Total # of Claims		1,579	Grand Total	2,733,742.66	10/8/2014

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim Invoice****PO #****Item Description**

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim Invoice****PO #****Item Description**

City of Gulfport

Department - Org Code Index

Org Code	Description	Org Code	Description
111	Executive - Mayor	511	Community Development Block Grant
115	Legislative - Council	512	Urban Development Action Grant
125	Judicial - Courts	515-536	Home Consortium Grant
135	Legal - City Attorney	541	Code Enforcement
145	General Administration	542	MDA Grant - CDBG Supplement
155	Civil Service	543	MDA - Long Term Work Force Housing
175	Public Transportation	611	Urban and Economic Development
211	Police and Fire Retirement Fund	613	Building Code Services
213	Police Operating	614	Planning and Zoning
214	Police Grants	621	Economic Development
275-277	Police Forfeits and Seizures	701	Municipal Debt Service Fund
285-287	Coastal Narcotics Task Force	811	Water Billing
290	Fire	815	Water Operations and Maintenance
311	Streets and Drainage Maintenance	825	Sewer Operations and Maintenance
313	Public Works Admin	835	Debt Service (Water and Sewer)
315	Traffic Control	845	Harrison County Wastewater & Solid Waste Management District
317	Beautification	849-855	Water and Sewer Projects
325	Engineering	901	Operating Transfers Out - Interfund
335	Garage Maintenance	911	Employees' Group Health and Life Fund
345-355	Capital Projects	915	General Liability \ Worker's Comp Fund
409	Library Fund	<u>Hurricane Katrina</u>	
411	Leisure Services	101	General Government
415	Building Maintenance	201	Police
425	Senior Citizens	301	Public Works
435	Cemetery	401	Leisure Services
445	Joseph T. Jones Memorial Park	601	Urban Development
		801	Water & Sewer
		916	Insurance Claims - Katrina



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date:

Subject: Routine Items

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 09/11/2014

Subject: Letter - regarding bid awarded by Purchasing for Console Boxes for Police Cars - Police Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Kourtney Wells, Purchasing Intern

Date: September 9, 2014

**Re: Console Boxes for Police Cars
Police Department
Bids received September 5, 2014**

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest best bid as submitted by Roper Supply Company at a cost of \$24,987.30.

I have issued Purchase Order # 177524 and attached a copy of the tabulation sheet for your review and request that this item be spread across the minutes.

Thank you for your consideration.

#104

PO# 177524

Bids Received: 9/5/2014

Police Department

Console Boxes for Police Cars

Description	Quantity	Roper Supply Company Picayune, MS		AELS Hattiesburg, MS		Hammett's Auto Electronic Biloxi, MS	
		Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
Console Box Armrest w/ Cup Holder	43	\$274.15	\$11,788.45	\$305.85	\$13,151.55	\$333.91	\$14,358.13
9" Locking Arm w/ Clevis	43	\$149.80	\$6,441.40	\$167.25	\$7,191.75	\$183.31	\$7,882.33
CF-53 Cradle	43	\$157.15	\$6,757.45	\$168.50	\$7,245.50	\$183.31	\$7,882.33
Total			\$24,987.30		\$27,588.80		\$30,122.79



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 09/11/2014

Subject: Letter - regarding bid awarded by Purchasing for Cages for Dodge Chargers - Police Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Kourtney Wells, Purchasing Intern

Date: September 8, 2014

Re: Cages for Dodge Chargers
Police Department
Bids received July 30, 2014

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest best bid as submitted by Roper Supply Company at a cost of \$6,023.20.

I have issued Purchase Order # 177500 and attached a copy of the tabulation sheet for your review and request that this item be spread across the minutes.

Thank you for your consideration.

PO# 177500

Bids Received: 7/30/2014

Police Department

Cages in Dodge Chargers

Description	Quantity	Roper Supply Company Picayune, MS		AELS Hattiesburg, MS		Public Safety Installations Ocean Springs, MS	
		Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
PB400 Push Bumper	8	\$235.45	\$1,883.60	\$249.60	\$1,996.80	\$251.34	\$2,010.72
10-S Sliding Center Poly Screen	8	\$468.55	\$3,748.40	\$478.75	\$3,830.00	\$481.89	\$3,855.12
LEP- Lower Extension Panel	8	\$48.90	\$391.20	\$54.25	\$434.00	\$53.71	\$429.68
Total			\$6,023.20		\$6,260.80		\$6,295.52



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 09/12/2014

Subject: Letter - regarding bid awarded by Purchasing for Cold Milling - Public Works
Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: September 8, 2014

Re: Cold Milling
Department of Public works
Bids Received 09-09-14

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest and best bid as submitted by Landshapers for a total bid amount of \$25,845.00. Landshapers and Geopave submitted the same unit price, it is recommended to award to Landshapers, as they are already under contract with the county to complete the paving once it is milled.

I have issued Purchase Order #177515 accordingly and respectfully request you make this a part of the minutes.

Thank you for your consideration.

PO# 177515

Bids Received: 09-09-14

Cold Milling - Department of Public Works

QTY	UOM	Description	Unit Price	Warren Paving	Unit Price	GeoPave	Unit Price	Landshapers
5169	sy	Milling, East & East Angela Circle & East and West Steven Circle - along Pine Hills Drive	\$ 6.00	\$ 31,014.00	\$ 5.00	\$ 25,845.00	\$ 5.00	\$ 25,845.00



CONTRACTORS & ENGINEERS

POST OFFICE BOX 572
HATTIESBURG, MISSISSIPPI 39403
TELEPHONE (601)544-7811 - FAX (601)544-2005

POST OFFICE BOX 2545
GULFPORT, MISSISSIPPI 39503
TELEPHONE (228)896-8003 - FAX (228)896-8156

QUOTATION

Date: September 4, 2014
Project: City of Gulfport Milling

We propose to furnish all labor, materials, and equipment for completion of the work outlined below for this project for the unit prices shown.

+/- 5169 SY Variable depth milling; contractor retains milling \$6.00 per SY

**Milling scope is for the areas located at:
Along Pine Hills Drive, East & West Stephen Circle
East & West Angela Circle**

Prices do not include tax, bond, independent testing, or survey layout.

Quote or contract must be signed and returned within 60 days in order for the prices to be guaranteed.

Above quantities are approximate. Final billing will be determined from actual field measurements of completed work applied to unit prices.

Thank you for the opportunity to provide this quote.

WARREN PAVING, INC.

Joel Moody

Accepted by _____ Date _____

Print Name: _____



Soil Stabilization & Asphalt

MS Office:
10210 Logan Cline Road
Gulfport, MS 39503
Office: 228-314-7283
Fax: 228-314-7286

LA Office:
P. O. Box 990
Lacombe, LA 70445
Phone: 985-789-7279

QUOTATION

Date: September 3, 2014

Att: Wayne Miller Email: wmiller@gulfport-ms.gov

Project: Asphalt Milling East and West Angela Cir. / East and West Stevens Cir.

We propose to provide all labor, equipment, and materials for construction of the work outlined below for the prices shown:

ITEM	QUANTITY	UNITS	UNIT PRICE	EXTENSION
Milling of Existing Asphalt 0.5" to 1.5" Depth	5,169	SY	\$5.00	\$ 25,845.00
			Total	\$ 25,845.00

We keep all milled product.

3.5% MS Sales Tax to be added to total invoice.

Payent will be based on actual field measurements at above unit price.

Thank you for the opportunity to provide this quote.

Michael Dozier

Michael Dozier
Estimator



LAND SHAPER, INC.

P.O. BOX 995
GULFPORT, MS 39502

Estimate

Date	Estimate #
7/18/2014	34

Name / Address
CITY OF GULFPORT PO BOX 1780 ATTN: PURCHASING, C DEBENPORT GULFPORT, MS 39502

			Project
Description	Qty	Cost	Total
MILLING, EAST & WEST ANGELA CIRCLE & EAST & WEST STEVENS CIRCLE -- ALONG PINE HILLS DRIVE, GULFPORT	5,169	5.00	25,845.00
		Total	\$25,845.00

Customer Signature _____

Connie Debenport

From: Wayne Miller
Sent: Monday, September 08, 2014 2:00 PM
To: Connie Debenport
Cc: John Thomas; Scott M. Wilson
Subject: Milling Quote
Attachments: 3837_001.pdf

Connie,

Please see attached three quotes to mill the asphalt on East Angela Circle, West Angela Circle, East Stevens Circle and West Stevens Circle. These roads are along Pine Hills Drive in Gulfport. As you can see from the attached, Landshapers and Geopave submitted the same price. I would recommend Landshapers winning this bid as they are already under contract with the county to complete the paving once its milled.

Scott,

What account did you and R. Lee find to make this money from?

If you have any questions or comments, feel free to contact our office at (228) 868-5740.

Thanks,

Wayne Miller, P.E.
Director of Public Works
The City of Gulfport
Phone: 228-868-5740
Fax: 228-214-2238



From: gptpw
Sent: Monday, September 08, 2014 12:49 PM
To: Wayne Miller
Subject: Attached Image



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 09/11/2014

Subject: Letter - regarding bid awarded by Purchasing for Pipe Repair on Cypress Lane - Public Works Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Kourtney Wells, Purchasing Intern

Date: September 8, 2014

Re: Cypress Lane Pipe Repair
Public Works Department
Bids received September 24, 2014

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest best bid as submitted by SunCoast Infrastructure at a cost of \$26,844.00.

I have issued Purchase Order # 176709 and attached a copy of the tabulation sheet for your review and request that this item be spread across the minutes.

Thank you for your consideration.

1707

PO# 176709

Bids Received: 9/4/2014

Public Works Department

Cypress Lane Pipe Repair

Description	Quantity	SunCoast Infrastructure Florence, MS		Delta Construction, Inc. Jackson, MS		Gulf Coast Underground Mobile, AL	
		Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
Installation of 18-24" CIPP for Cypress Lane Pipe Repair	120	\$223.70	\$26,844.00	\$254.67	\$30,560.00	\$644.17	\$77,300.00
Total			\$26,844.00		\$30,560.00		\$77,300.00

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Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 09/12/2014

Subject: Letter - regarding bid awarded by Purchasing for a Golf Cart - Police Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: September 12, 2014

Re: Golf Cart
Police Department
Bids Received 09-09-14

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest and best bid as submitted by Gulf Coast Golf Carts for a total bid amount of \$8,350.00.

I have issued Purchase Order #177554 accordingly and respectfully request you make this a part of the minutes. Thank you for your consideration.

PO# 177554

Bids Received: 09-09-14

Golf Cart - Police Department

Qty.	UOM	Description	Gulf Coast Golf Carts	Transportation Solutions of Augusta	Ladd's
1	ea	2015 Electric Club Car Precedent	\$ 8,350.00	\$ 8,972.00	\$ 9,462.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 09/12/2014

Subject: Letter - regarding bid awarded by Purchasing for replacement engine for crawler excavator - Public Works Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: September 12, 2014

Re: Engine Replacement for Crawler Excavator
Department of Public works
Bids Received 09-11-14

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest and best bid as submitted by Pilot Engines for a total bid amount of \$4,599.93 with a \$1,500.00 core deposit.

I have issued Purchase Order #177556 accordingly and respectfully request you make this a part of the minutes.

Thank you for your consideration.

PO# 177556

Bids Received: 09-11-2014

Replacement Engine for Crawler Excavator

			Pilot Engines	CLM Equipment	Jasper Engines
QTY	UOM	Description	Unit Price	Unit Price	Unit Price
1	ea	#55F4L039SB - Long Block Cummins 3.9L Engine	\$ 4,599.00	\$ 5,210.00	\$ 6,329.00
		Core Charge	\$ 1,500.00	\$ 1,600.00	\$ 1,800.00
		Freight		\$ 700.00	
			\$ 6,099.00	\$ 7,510.00	\$ 8,129.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 09/15/2014

Subject: Request - for a feasibility study for a potential recreational facility in the City of Gulfport.

Recommendation:



Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

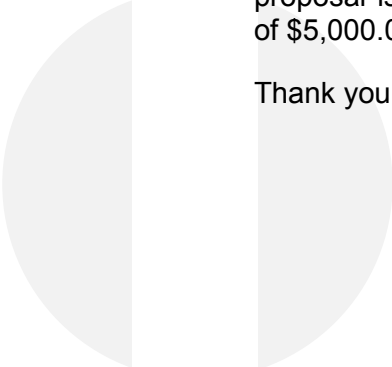
From: Connie Debenport, CPPB

Date: September 12, 2014

Re: Recreational Feasibility Study

Please see attached documentation in support of a feasibility study of a potential recreational facility in the City of Gulfport. The company that has submitted the proposal is Pegasus Planning and Development, LLC, for a not to exceed amount of \$5,000.00.

Thank you for your consideration.



August 28, 2014

TO: David Parker
City of Gulfport

FROM: Sean Garretson, Pegasus

Subject: Preliminary Feasibility Study of Proposed YMCA Facility

Pegasus Planning and Development propose to assist the City of Gulfport with the attached scope of services to conduct a preliminary feasibility of the proposed YMCA Facility (See Attached Scope of Services).

Cost:

CLIENT agrees to pay Pegasus the sum of \$5,000 (including expenses) for the services described above. Payment shall be due in full upon receipt of final report.

Additional Services:

Services not specifically addressed or budgeted in the scope of work described above are not included in the Cost amount. Additional services (eg., grant writing assistance, development, economic impact analysis) can be added as an addendum to this contract. Services for additional services will be billed at \$175/hr, unless a fixed-fee is created for the service item.

AUTHORIZATION TO PROCEED:

This agreement is hereby executed as of the date set forth below.

City of Gulfport

(sign)
David Parker

(date)

Pegasus Planning and Development, LLC

2903 East 17th Street
Suite 4, Building D
Austin, TX 78702



Sean Garretson, President and CEO

August 28, 2014

Proposal to City of Gulfport, MS

Preliminary Feasibility for YMCA Facility



*An economic development firm with practical
planning and development experience*

Pegasus Planning and Development

1603 W 6th Street

Austin, TX 78703

www.PegasusPlanningandDevelopment.com

@PegasusATX



Proposal to City of Gulfport, MS

Preliminary Feasibility for YMCA Facility



*An economic development firm with practical
planning and development experience*

Pegasus Planning and Development

Austin, TX

www.PegasusATX.com

512/300-7270

August 28, 2014

Introduction

August 28, 2014

To: City of Gulfport
From: Sean Garretson, President of Pegasus Planning and Development

Pegasus is uniquely qualified to assist the City of Gulfport, MS in understanding the preliminary feasibility of a proposed YMCA in Gulfport.

Pegasus understands that Gulfport has received a proposal from the MS Gulf Coast YMCA to develop a new \$11.8 million facility near the intersection of I-10 and Hwy 49. The YMCA wishes to partner with the City of Gulfport. Gulfport is interested in inventorying all existing recreational facilities to compare with the facility dimensions, uses, and programs the YMCA proposes for this new facility.

Pegasus is a market analysis, feasibility and economic development consulting company. We are based in Austin, TX but work across the US, including more than a dozen projects in MS, and several on the Gulf Coast. We know the Gulfport market well. Personally, I am the Vice President of the board of directors for the Austin YMCA and serve on the committee that analyzes feasibility of new facilities. Additionally, I have been a competitive swimmer for 40 years and understand this industry very well.

The following pages include a basic Scope of Services and Fee structure, and then a full Corporate Profile including examples of past projects. We are able to begin work immediately and can complete this study in 1 month.

Please do not hesitate to call or email should you have any questions about the attached.

Scope of Services

Pegasus proposes to assist Gulfport in understanding the YMCA feasibility by performing the following tasks:

Task One – Stakeholder Interviews

Pegasus will review the proposal by the YMCA, talk with YMCA director and City staff to understand all aspects of the proposal, including all assumptions. Pegasus will also talk with other key stakeholders including the School District, Swim Teams and nearest competition pool operators.

Task Two – Supply Analysis

Pegasus will analyze the existing supply of recreational amenities within 5-10 miles of the proposed site (or an appropriate radius agreed upon by Gulfport and YMCA). Pegasus will rely heavily on existing databases and reports. These will need to be sent to Pegasus immediately upon contract.

Task Three – Best Practice Examples

Pegasus will review similar YMCA-City partnerships across the US and provide 3 brief case studies of those examples most appropriate for Gulfport to consider. Pegasus will do the same for aquatic facilities used for competition.

Task Four – Summary of Findings & Strategic Recommendations

Pegasus will provide a power point summary of our findings and strategic recommendations for Gulfport to consider in moving forward with discussions with the YMCA on their proposal.

Fee

We propose a \$5,000 fee that includes expenses for one trip. 60% of fee upon signature of contract, and the remaining fee due upon receipt and acceptance of final deliverable.

PEGASUS PLANNING AND DEVELOPMENT

Market Analysis, Economic Development and Revitalization

Pegasus Planning was established to provide professional services to public and private sector clients. Pegasus has helped hundreds of clients over the last ten years understand market opportunities, create economic development strategies, revitalize vacant land or underutilized corridors and downtowns, facilitate strategic directions and achieve visions.

Although we focus mostly on economic development planning, over the last few years we have gained valuable experience with land development and workforce/business collaborations. Our clients are cities, counties, universities, community colleges, developers, and economic development organizations.

Specializations:

- Strategic Planning
- Market Analysis
- Workforce Housing Analysis
- Downtown Revitalization
- Impact Analysis
- Private-Public Partnership Consulting
- Economic Development
- Entrepreneurship
- Urban & Regional Planning
- Land Development
- Feasibility Study
- Scenario Modeling / Analysis



*Our mission is to
make positive
changes in our
communities and
those we serve.*

Austin, Texas

Tel 512/300-7270

www.PegasusATX.com

Personnel

Pegasus Planning and Development



Sean Garretson, AICP President

Sean is an Economic Developer, Land Strategist, Strategic Planner, Facilitator, and Revitalization Expert. He leads a team of planners, analysts and creatives in providing strategic advice and direction to public and private sector clients. A transformational experience in Africa with the Peace Corps as well as hands-on development and revitalization experience at home in East Austin, Texas has helped shape Sean and Pegasus to become a mission-driven firm focused on making a difference in our communities.

Experience

Market analyst, land strategist, strategic planner, economic developer and revitalization expert

Former project leader and manager for planning departments at a large civil engineering company, a Texas utility company, and a regional council of government

Adjunct graduate faculty at University of Texas-Austin in Economic Development Policy

Frequent speaker and trainer for International Economic Development Council (IEDC)

General Partner of several development projects in Austin.

Education

M.A., Community and Regional Planning, University of Texas-Austin, Economic Development Specialization, 1998

B.A., Anthropology, George Washington University, 1989



unique qualifications & affiliations

- 2010 Project of the Year Award American Planning Association (Texas APA) (Edinburg Downtown Plan)
- 2008 Project of the Year Award-Central TX APA (San Marcos Downtown Plan)
- 2004 NADO Most Innovative Project (NW North Carolina Economic Development Strategy)
- Urban Renewal Agency of Austin (Past Vice Chairman)
- Chestnut Neighborhood Revitalization Corporation (Board President)
- Swede Hill Neighborhood (Vice President)
- Innovation Committee (Austin Chamber of Commerce)
- American Institute of Certified Planners (AICP) (Member)
- Texas Chapter of the American Planning Association (Member)
- YMCA – Town Lake (Board Member)
- Congress for New Urbanism (CNU-Austin)

Personnel

Pegasus Planning and Development



Jillian Anderson Project Manager

Jillian is an urban planner with a specialization in public outreach, community-based planning, stakeholder engagement, and project coordination.

Jillian has worked for the Greater Houston Partnership, United Nations and The World Bank on economic development and policy projects, and she has extensive experience working with community-based organizations in East Austin and Latin America.

Experience

Consultant, The World Bank, Marseille Center for Mediterranean Integration funded study on Skills-based Migration and Labor Integration, 2012-2013

Co-managed Community Investment programs for the Federal Home Loan Bank of New York, 2012-2013

Designed a National Consultation Methodology for the United Nations Development Programme, Costa Rica Country Office, May – Aug 2012

Intern, Poverty Division, United Nations Development Programme—New York Headquarters, 2012

Education

Master of Urban Planning, New York University, Robert F. Wagner School of Public Service, Specialization: International Development Planning, 2013

B.A.s, English and Anthropology, University of Texas at Austin, 2009

unique qualifications & affiliations

- *Co-authored the United Nations Development Programme "National Consultation Strategy for the Post-2015 Agenda"*
- *Led Long-Range Neighborhood Planning effort in East New York, Brooklyn*
- *Analyzed Impact on long-term housing affordability of East Austin Community Land Trust*
- *Texas Economic Development Council—Member, 2013*
- *American Planning Association—NY Chapter, Member 2011-2012*
- *International Economic Development Council—Member 2013*

Personnel

Pegasus Planning and Development



Donald E. Jackson *Research Manager*

Donald is a researcher, urban economist, and urban planner with specializations in sustainable economic development and strategic planning. He has extensive experience as an entrepreneur and in working with public institutions and cooperative non-profit organizations. He also dedicates much of his time to improving economic conditions for the growth of cooperatives in the state of Texas.

Experience

Research Assistant, Capital Area Council of Governments, Sustainable Places Project, 2011-2013

Extensive research experience utilizing economic and fiscal impact models and quantitative planning methods with the UT Community and Regional Planning Department and City of Austin Planning and Development Review

Teaching Assistant in Regional Planning Department of the University of Texas at Austin; coursework on planning law and quantitative methods

Education

B.A. in Continental Philosophy, Hampshire College, Amherst, MA, 2005

Dual M.S. in Community & Regional Planning and Sustainable Design, 2013

unique qualifications & affiliations

- *Board Member, Black Star Coop brew pub, 2008-2011*
- *Software skills in Envision Tomorrow, ArcGIS, Adobe CS, EnergyPlus, and graphic design software*
- *Analyzed the role of cooperatives as community economic development vehicles in the Central Texas Region*

Labor Market Study

Project Lead: Sean Garretson

Mississippi Gulf Coast, MS

REFERENCE CONTACT INFORMATION:

Dr. Mary Graham

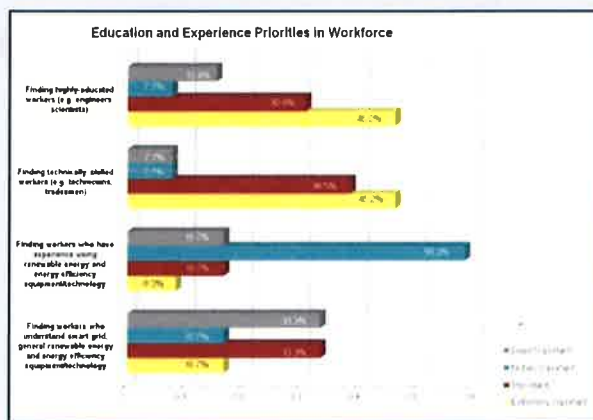
tel: 228.323.4818

email: mary.graham@mgccc.edu

The Mississippi Gulf Coast Community College hired Pegasus to create its 10-year Strategic Plan and to perform a Labor Market Study examining energy-related businesses in the MS Gulf Coast, their training needs and the economic opportunities and projections for that industry.

Pegasus created and implemented a survey of key leaders in the MS energy business community to determine their anticipated growth in specific occupations, analyzed the training programs of the College and recipients of the training, analyzed national and state energy projections, and provided recommendations to MGCCC on training programs.

Sample chart illustrating Education and Experience Priorities of Workforce among energy industry experts in MS.



Mr. Garretson facilitating a discussion among the Energy Steering Committee created by MGCCC.

Economic Development Strategic Plan

Project Lead: Sean Garretson

Mississippi Gulf Coast, MS

In preparation for their 100th year anniversary, MGCCC hired Pegasus to lead their Strategic Plan 2020 – the College's first Strategic Plan in more than a decade.

Pegasus reviewed data collected from surveys and interviews throughout the Gulf Coast region, and assessed student performance in preparing the Strategic Plan.

MGCCC was ranked as one of the top 10 community colleges in the nation by the Aspen Institute but wants to become the nation's best. Therefore, the Strategic Plan was centered around the main tenets of the Aspen Institute's Community College effectiveness, as well as performance measures that the College adopted.

REFERENCE CONTACT INFORMATION:

Dr. Mary Graham

tel: 228.323.4818

email: mary.graham@mgccc.edu



Economic Development Strategy

Project Lead: Sean Garretson

Northwest Florida (multi-county initiative)

REFERENCE CONTACT INFORMATION:

Charles Wood

tel: 850.380.1627

email: cwood@chattanoogachamber.com

Sean Garretson was hired to create an Economic Development Strategy for a two-county area in Northwest Florida, including Pensacola, Destin, and several military bases.

Pegasus was hired to assess the issues and opportunities related to small business development and economic diversification. Business input was a major component in both the analysis of the region's strengths and in devising the economic development strategy. We interviewed key public officials and stakeholders; developed an online survey for the business community; conducted numerous focus groups and interviews of small and large business, and of budding entrepreneurs.

Until our analysis and planning effort, the NW Florida region focused largely on traditional economic development. With our recommendations and plan, the region has since diversified their economy with a strong focus on fostering entrepreneurship and small business.



The I-TEN Wired initiative is a direct result of our analysis and plan.

Market Study and Land Strategy

Project Lead: Sean Garretson

Tradition, MS

REFERENCE CONTACT INFORMATION:

Gerald Blessey

email: gblessey@traditionms.com

Pegasus led the market analysis and land strategy for a larger land planning effort of a new 4,000 acre mixed-use development north of Biloxi, MS. The developer acquired this acreage from International Paper Company and hired our team to analyze the market, identify strategic collaborations with higher education, economic developers, and businesses, and then create a master plan for a mixed-use community that is focused around a Town Center and a commercial technology park.

The developer followed our recommendations and has had tremendous success in getting higher education institutions through our contacts and theirs. The Mississippi Gulf Coast Community College, William and Cary University and other MS Colleges are creating a collaborative presence in the Town Center area.

Tradition is re-hiring the Pegasus-Broadbudd team to further their goals with a focus on healthcare district planning, and then recruiting hospitals as well as commercial operators to create a healthcare district economic development engine.



Economic Development Strategy

Project Lead: Sean Garretson

Mississippi Gulf Coast, MS

The Mississippi Gulf Coast had undergone tremendous change and challenges. Its economy needed restructuring and the economic development entities wanted a clear roadmap for changing the economic development future.

Pegasus spent nearly one and a half years working with various stakeholders in a two county region by analyzing its demographics and economy, interviewing stakeholders and local and state officials, conducting an online survey of existing businesses and their needs, conducting numerous focus groups, developing clear benchmark examples, and finally creating a 5-year Economic Development Strategy that was adopted by both counties and their respective economic development organizations.

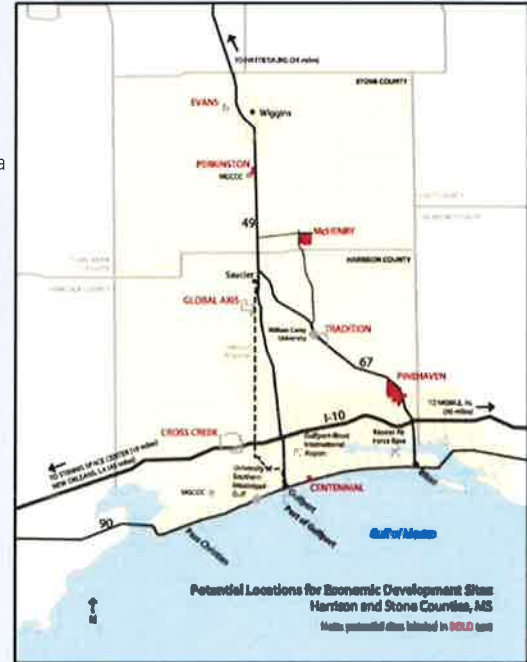
Pegasus has since been engaged by local groups to help implement various aspects of the strategy.

REFERENCE CONTACT INFORMATION:

Larry Barnett

tel: 912.723.3800

email: lbarnett@Midlothian-TX.org



Pegasus provided site plans and strategies for five new business and industrial parks in the two county region.

Economic Development Strategy & Retail Leakage Study

Project Lead: Sean Garretson

Buda, TX

REFERENCE CONTACT INFORMATION:

Ann Miller

tel: 512.295.2022

email: ann@budaedc.com

The City of Buda, TX is a rapidly growing, affluent commuter town on the southern border of Austin, TX. While blessed with a competitive location, historic architecture, infrastructure, and an educated workforce, the Buda Economic Development Corporation sought input from Pegasus on how to leverage their assets with limited parcels in a landlocked jurisdiction.

Pegasus identified opportunities for land development, commercial revitalization, economic diversification, and strengthen local employment. The strategic plan recommendations included methods for capturing retail leakage, downtown revitalization, an assessments of local economic development organizations, and innovative marketing strategies to bring target industries for development. The seven month process culminated with the creation of an exciting, innovative marketing video to promote the city that has been widely publicized.

Public input was a major component in both the analysis of the community's strengths and in devising the economic development strategy. We interviewed key public officials & and private entrepreneurs; surveyed the business community; conducted a phone survey of downtown business owners; and administered a community-wide survey.



Filming "Buda 2023" with the Executive Director of the Buda EDC

Ag-Bioscience Innovation District Feasibility Study & Land Plan

Project Lead: Sean Garretson

Meridian, ID

REFERENCE CONTACT INFORMATION:

Bruce Chatterton

Email: bchatterton@meridiacity.org

Phone: 208.887.2211

Pegasus is currently leading market analysis and feasibility study strategy for an Ag-bioscience Innovation District in the City of Meridian, Idaho. Meridian is a large and growing community located west of the capital of Boise. It sits in the rich agricultural region of the Treasure Valley, an area known for its diverse crop varieties. More recently, the MSA has witnessed expansion within the technology sector. As the city continues to grow economically and expand geographically into surrounding greenfield areas, the City is seeking a creative, harmonious balance between development and agricultural land preservation.

Pegasus is working with the City, regional universities, a team of ag-bioscience and commercialization experts, local agricultural groups, and economic development organizations in the region to analyze the feasibility and potential creation of a mixed-use district in a 6-sq mi region on the western edge of Meridian. The district will integrate the area's agricultural uses with research and commercialization facilities. Pegasus believes Meridian has the potential to become a national case study in best-practices for the artful connection of farm, commerce, and community.



Health Care Industry Zone Plan

Project Lead: Sean Garretson

Multi-City and County Project

Healthcare Zone Plans represent the culmination of three statewide initiatives: Blueprint Mississippi, The Healthcare Industry Zone Act, and a bulletin drafted by the Mississippi Home Corporation. The zones are defined as all developable areas within a 5 mile radius of a regional hospital. All communities who create a certified plan are then eligible for statewide incentives for economic development and affordable housing.

Pegasus conducted economic and market analysis for the development of Health Care Industry Zone Plans for 8 communities across the state of Mississippi including: Belzoni, Bay-Waveland, Hazelhurst, Macon, Morton, Quitman, West Point, and Yazoo City.

Pegasus helped these communities to leverage national growth in the healthcare industry and their respective regional advantages in supplementary industries to devise innovative strategies for growth across manufacturing, distribution, and technology. Our work continues to expand throughout the state, and we are currently serving Governor's Office for the continued expansion of the program.

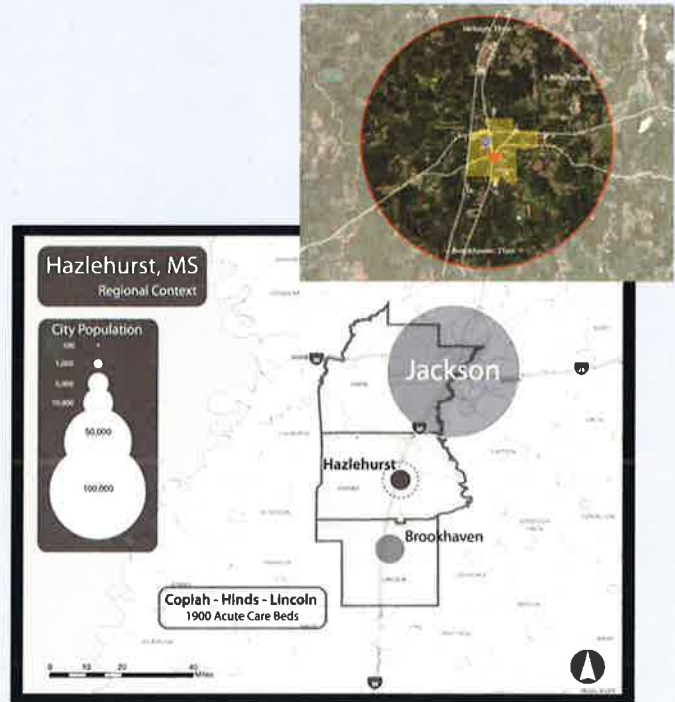
REFERENCE CONTACT INFORMATION:

Tray Hairston

Former Counsel and Policy Advisory,
Office of Governor Phil Bryant

Tray.Hairston@butlersnow.com

(601) 985-4630



Hotel, Motel, Multi-family Feasibility Study

Project Lead: Sean Garretson

City of Palacios, Texas

The City of Palacios recently adopted a Waterfront Master Plan which recommends developing a hotel on waterfront property currently owned by the Port.

Pegasus was hired to analyze current conditions and market demand for a new mixed-use hotel concept on a piece of coastal property.

Pegasus extrapolated future demand by analyzing population growth, employment growth, economic drivers, and existing conditions in the hotel/multi-family market in Palacios and six competitive communities and comparison geographies.



Client Contact:
Michael Strotheid
mstrotheide@co.matagorda.tx.us
979.245.8913

Conference Center Feasibility Study

Project Lead: Sean Garretson

Lufkin, Texas

Mr. Garretson led the feasibility study for a new conference center in Lufkin, Texas. The client was the Chamber of Commerce who was interested in understanding if it was feasible to tear down the existing Conference Center and support a new one being built as part of a public-private partnership with a hotel operator.

We analyzed the existing conference center and meeting space available in the region; analyzed the demand for conference center space; reviewed the existing facility and plans for renovation versus the plans and cost estimates for a new conference center; and reviewed three benchmark conference centers.



Client Contact:
Heather Cottle Kartye
(formerly with the Lufkin Chamber)
936.693.1681

Southern Bancorp, Multi-City Revitalization

Project Lead: Sean Garretson

Cities of Arkadelphia, Caddo Valley, Gurdon and Amity

REFERENCE CONTACT

INFORMATION:

Shelley Loe

tel: 870.246.1006

email: sloe@banksouthern.org

Clark County is equidistant between Little Rock, AR and Dallas, TX, and adjacent to Hot Springs, AR. The County has tremendous natural resources yet had few developed areas for active recreation to support tourism and their downtowns needed significant revitalization.

Pegasus Planning created and continues to help implement key strategies to revitalize the downtowns and riverfronts of four communities with a focus on tourism and economic development.

Sean continues to assist the client with implementation of several of the catalyst projects including the Arkadelphia farmers market, retail recruitment and monument signage.



View of proposed downtown farmer's market on key vacant tract of land. Project is funded and will soon be in operation.

Downtown Master Plan

Project Lead: Sean Garretson

Helena-West Helena, Arkansas (2008)

Pegasus developed a bold ambitious plan for Helena West Helena's historic downtown. Initiated by a partnership among corporations, organizations and public agencies, the plan established a framework for viable environments through a balance of public/private initiatives. .

Pegasus provided expertise on refining a redevelopment framework and the identification of catalyst projects based on fiscal scenarios and feasibility analysis. The plan was indicative of Pegasus' holistic approach to economic development planning that incorporates the impacts of parks, transportation, and community character to create a downtown with a sense of place that local residence connect with.

REFERENCE CONTACT INFORMATION:

Cathy Cunningham

tel: 870.816.1111

email:

cathy.Cunningham@southernpartners.org



Downtown Plan & Revitalization

Central Texas APA – Planning Project of the Year (2009)

Project Lead: Sean Garretson

San Marcos, TX

San Marcos is a college town with very little connection to the downtown that is at the main entrance to the university which boasts a student population of 33,000. The downtown is also the county seat and has served as a retail and entertainment hub through the years. Competition from the outlet malls on I-35 and other strip retail development to support new subdivisions has left several buildings vacant.

Pegasus identified the market opportunities, catalyst project potential, and examined the fiscal impact of allowing denser development in the downtown.

Pegasus continues to help the public and private sector implement key aspects of the downtown plan.

REFERENCE CONTACT INFORMATION:

Scott Gregson

tel: 512.392.5600

email: scott@scottgregson.com

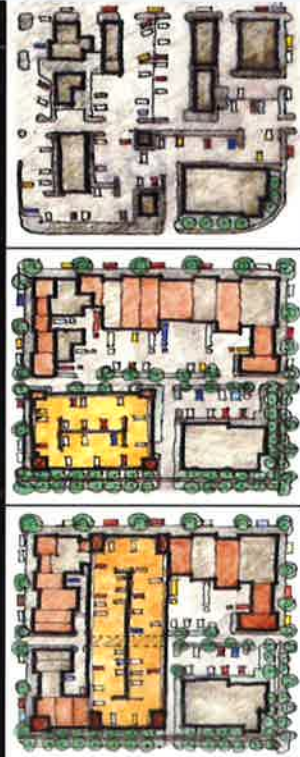
Infill Development Fiscal Impact

	Scenario 1	Scenario 2	Scenario 3
Space Summary			
Net Buildable Area	22,500 SF	14,000	18,000
Parking Spaces	735 Spaces	44	340
Hotel Space (Rooms SF)	24,375 GSF	128,000	181,500
Residential (Housing Units)	34 Units	178	152
Other Space (Gross SF)	14,625 GSF	18,800	108,900
Tax Base - Year 10			
Total Land Value	\$192,328	\$1,009,568	\$1,472,103
Total Building Value	\$9,510,232	\$9,290,909	\$70,816,549
Total Furniture, Fixture, & Equipment Value	\$483,508	\$2,551,547	\$3,674,733
Total Retail Sales (Cumulative)	\$17,442,968	\$91,590,741	\$129,877,063
Tax Base - Year 20			
Total Land Value	\$243,947	\$1,280,519	\$1,815,722
Total Building Value	\$12,281,517	\$64,494,025	\$91,450,512
Total Furniture, Fixture, & Equipment Value	\$634,508	\$3,331,968	\$4,724,826
Total Retail Sales (Cumulative)	\$47,774,250	\$250,876,000	\$355,734,413
City Tax & Fees Collection - Year 10			
Property Tax Collections	\$359,415	\$1,840,125	\$2,669,254
Retail Sales Tax Collection	\$215,947	\$1,133,473	\$1,607,229
City Tax & Fees Collection - Year 20			
Property Tax Collections	\$974,128	\$5,115,413	\$7,263,486
Retail Sales Tax Collection	\$591,206	\$3,104,501	\$4,093,143
County Tax & Fees Collection - Year 20			
Property Tax Collections	\$682,360	\$3,583,297	\$5,081,004
Retail Sales Tax Collection	\$197,689	\$1,034,884	\$1,467,404

Scenario 1

Scenario 2

Scenario 3



"Keeping Austin Creative" Affordable Housing for the Creative Sector

Project Lead: Jillian Anderson

Austin, TX

The City of Austin is synonymous with creativity and innovation, and the city garners significant tax revenues from its international brand as a cultural capital. However, recent economic growth and population increases have precipitated skyrocketing housing costs. Rising rents have put pressure on our city's creative sector workers as well as those in service sectors who facilitate the creative sector's growth and ultimately keep the city vibrant and attracted to our talented labor force.

To articulate these issues and offer advocacy and support for upcoming affordable housing bond elections, Pegasus conducted a study on the income and consumption patterns of those in the creative sector and supporting industry clusters. We worked in partnership with arts-services non-profit organizations and affordable housing advocacy organizations to distribute a survey and gather primary data from those in the sector.

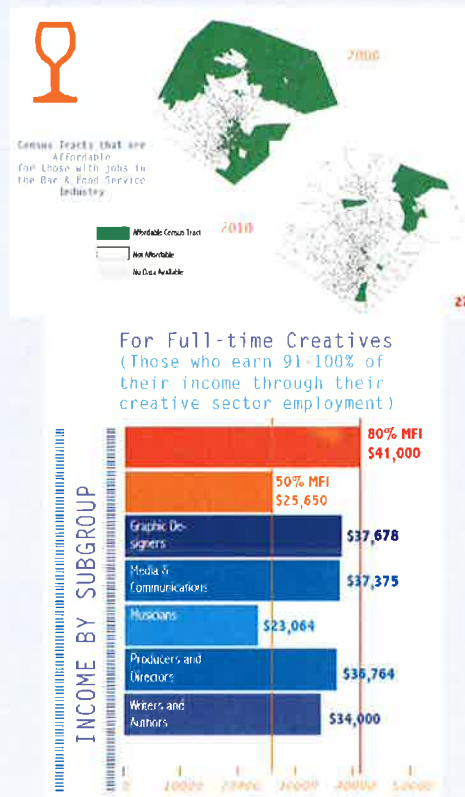
Our findings proved that our creative sector workers are currently at the brink of managing to afford living in the city and they are a vulnerable population that is eligible for affordable housing according to the US Department of Housing and Urban Development. We reported our findings in a series of maps and infographics to achieve optimum impact in informing stakeholders and voters.

REFERENCE CONTACT INFORMATION:

Marcy Hoen

tel: 512.247.2531

email: marcy@austincreativealliance.org



Downtown Plan

Central Texas APA – Planning Project of the Year (2010)

Project Lead: Sean Garretson

Edinburg, Texas

REFERENCE CONTACT INFORMATION:

Juan Lopez, Director of Planning

tel: 956.388.8202

email: jlopez@ci.edinburg.tx.us

Edinburg, Texas is in the heart of the Lower Rio Grande Valley region of Texas, and the fastest growing region in the US. The downtown is spread out from a 35,000 student body campus at UT-PanAm on one end to the County Courthouse on the other. The bones of the downtown are good – street network and buildings (including amazing vacant buildings) are ready for a facelift. Yet, there is a lack of energy and vitality that draws students and faculty into the downtown or County visitors towards the university.

Pegasus Planning worked with Townscape and others to analyze the best market opportunities and create catalytic projects in key areas of downtown to spur revitalization and vitality in the downtown.



View along proposed pedestrian corridor from UT-PanAm towards City Hall and Courthouse

Downtown Revitalization Plan

Project Lead: Sean Garretson

City of Cleburne, TX

REFERENCE CONTACT INFORMATION:

Jerry Cash

817.645.8644

Jerry.cash@cleburne.net

For the past several decades, Cleburne was a sleepy town of 25,000 people located on the periphery of the Dallas-Fort Worth metroplex. With the coming development of a new toll-road network, Cleburne's population is expected to double in the next ten to fifteen years. The City hoped to capture this area growth to strengthen and revitalize their downtown into a vibrant, commercial and cultural hub connected to area road and transit networks.

Pegasus was hired to analyze the existing market conditions and economic drivers to determine how much projected growth and market potential could be captured downtown. Based on our economic and market analysis, and by making recommendations related to urban design and priority reinvestment zones, Cleburne's downtown will remain the heart of the community.



Pegasus identified Opportunity Areas for economic development within Buda and its surrounding ETJ based on demographics, regional industry activity, water access, and transportation.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 09/18/2014

Subject: Letter regarding advertisement for RFP's - Program Manager for Elevated Fuel Structure and Service Support Facility

Recommendation:

LEGAL NOTICE

The City of Gulfport is soliciting RFPs for Program Management Services for New Construction of an Elevated Fuel and Service Support Facility.

For the Proposal to be considered, **One (1) original marked "ORIGINAL" and three (3) copies and one (1) electronic PDF copy on Compact disk (CD)** of the 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, November 10, 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.

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.

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 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.

Publish in the Legal Section on: 10-10-14
10-17-14

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: Connie Debenport, Manager
Purchasing

Date: 09/12/2014

Subject: Legal Notice - advertisement for bids for Term Contracts for 2015-2016.

Recommendation:

Notice to Bidders

Notice is hereby given that the City of Gulfport will receive sealed bids until Ten O'clock A.M., Local Time, November 10, 2014, in the Procurement Department, located at 1410 24th Ave, Gulfport, MS 39501 for furnishing the City of Gulfport as ordered below:

Group B	Sod
Group C1	Limestone Washout Materials
Group C2A	Culvert & Ram Neck Piping
Group C8	Infield, Track & Walkway Materials
Group J	Ductile & Cast Iron Grates & Frames
Group J1	Water & Sewer Line Supplies
Group N1	Chlorine for Water Purification & Sewage Treatment
Group O	Hot Extruded Thermoplastic & Street Marking Paint
Group P	Street Marking Signs
Group P3	Fencing Materials
Group U	Electronic Equipment

Above item is to be submitted on the bid form as provided. Failure to do so may disqualify the bidder. Bid packages may be obtained from the Purchasing Office, Hardy Building 1410 24th Ave, Gulfport, MS 39501, between the hours of 8:00 A.M. AND 5:00 P.M., Monday through Friday. Bid packages may be faxed or emailed upon request by contacting the Purchasing Office at 228-868-5705, Ext 6550 or email at cdebenport@gulfport-ms.gov.

Bids are to be submitted in sealed envelopes, marked "SEALED BID" and the group number as applicable in the lower left hand corner of the envelope.

The City reserves the right to accept bids by items or by group and to reject any or all bids if deemed to be in the best interest of the City of Gulfport. Bids will be awarded to the "lowest and best" bid submitted.

The owner is NOT responsible for bids which are mailed to the wrong address or which arrive in the mail after the designated bid opening time. Bids may be delivered in person to the Owner's office prior to the bid opening at the time, date and location listed above.

Minority and Women's business enterprises are solicited to bid on this contract as prime contractors and are encouraged to make inquiries regarding potential subcontracting opportunities and equipment, material and/or supply needs.

Ad Dates: October 10, 2014
 October 17, 2014



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 09/12/2014

Subject: Legal Notice - re-advertisement for bids for the Fuel Supply Contract for the City of Gulfport.

Recommendation:

LEGAL NOTICE

Notice is hereby given that the City of Gulfport will receive sealed proposals until Ten O'clock a.m., Local Time, November 10, 2014 at 1410 24th Avenue, 2nd Floor, Conference Room (Hardy Bldg.), Gulfport, MS 39501 for the Fuel Supply Contract for the City of Gulfport. The award of the Fuel Supply Contract will be based on the lowest priced markup per gallon given by the supplier.

Specifications may be obtained from the Procurement Office, located on the 2nd Floor of the William H. Hardy Bldg, 1410 24th Avenue, Gulfport MS 39501 between the hours of 8:00 A.M. and 5:00 P.M. Monday through Friday.

The owner is NOT responsible for bids which are mailed to the wrong address or which arrive in the mail after the designated bid opening time. Bids may be delivered in person to the Owner's office prior to the bid opening at the time, date and location listed above.

The City of Gulfport reserves the right to accept or reject any or all proposals and to waive technicalities if deemed to be in the best interest of the City of Gulfport. However 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.

Proposals may be held by the City of Gulfport, Mississippi, for a period not to exceed sixty (60) days from the date of receipt of proposal.

Ad dates: 10-10-14
10-17-14

Send Invoice & Proof of Publication to: **Connie Debenport**
Purchasing Manager
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 09/25/2014

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 24, 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 7th day of October, 2014.

Please place the attached item on the Council agenda for October 7, 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 24, 2014

To: Mayor Billy Hewes
City Council Members

From: Code Enforcement

RE: Resolutions awarding bids for lot cleanups and/or demolition of certain property within the City of Gulfport and providing for assessment of cost to the said properties being described:

Awarding of Bids

- Parcel 1: 0711K-01-050.000. Lot 15, Owen Homes Subd. awarded to Mike's General Service for \$66.00 to cut and clean grounds and remove all trash and debris from site located at 1426 Genevieve Drive. (Keene Living Trust & Stuart)
- Parcel 2: 0711L-01-038.000. Lots 20-21 & S 15 Ft. of Lot 22, Blk. 5, Pine Grove Add. awarded to B & B Construction for \$110.00 to cut and clean grounds and remove all trash and debris from site located at 1804 62nd Avenue. (Evans)
- Parcel 3: 0810M-04-004.004. Awarded to Mike's General Service for \$239.00 to cut and clean grounds and remove all trash and debris from site located at 2804 34th Avenue. (Mingoti)
- Parcel 4: 0711P-03-008.000. Lot 6 & S 50 Ft. of Lot 7, Blk. 1, New Beach Add. awarded to Mike's General Service for \$59.00 to cut and clean grounds and remove all trash and debris form site located at 4113 8th Street. (Stephens)
- Parcel 5: 0811B-03-004.000. Lots 10-12 Inc., Blk. 28, Arlington Heights Add. awarded to Twin City Lawn Care for \$108.00 to cutt and clean grounds and remove all trash and debris from site located at 2405 13th Avenue. (Dunomes)
- Parcel 6: 0811A-04-095.000. Lot 8 & N 1/2 of Lot 9, Blk. 12, Broad Acres awarded to Twin City Lawn Care for \$68.00 to cut and clean grounds and remove all trash and debris from site located at 2612 Joan Avenue. (Palazzo)
- Parcel 7: 0810N-01-026.000. S 55 Ft. of Lots 20-24, Blk. 27, Standard Land #2 awarded to Mike's General Service for \$63.00 to cut and clean grounds and remove all trash and debris from site located at 3118 23rd Avenue. (Khani)
- Parcel 8: 0911C-01-199.000. S 80 Ft. of Lots 15-16, Blk. 3, Live Oak awarded to Mike's General Service for \$63.00 to Cut and clean grounds and remove all trash and debris from site located at 200 E Railroad Street. (Schmit)
- Parcel 9: 0907I-02-091.002. Lots 27-28, Blk. 7, Re-Subd. of Biloxi River Estates Unit #1 awarded Mike's General Service for \$219.00 to Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 13470 Gorman Street. (Goodin)
- Parcel 10: 0807I-01-019.000. Lot 9, Lori Place Subd. Ph. 2 awarded to Twin City Lawn Care for \$84.00 to cut and clean grounds and remove all trash and debris from site located at 14096 Lori Place. (Etheridge)
- Parcel 11: 0807I-01-005.081. Lot 79, Roxbury Subd. Ph 2 awarded to Twin City Lawn Care for \$85.00 to treat pool with an approved larvacide. Cut and clean grounds and remove all trash and debris from site located at 13287 Roxbury Place. (Barrett)

Total \$1144.00

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 7th day of October, 2014, the following Resolution:

**A RESOLUTION AWARDED AND/OR REJECTING BIDS FOR LOT CLEANUP
AND/OR DEMOLITION OF CERTAIN PROPERTY WITHIN THE CITY OF
GULFPORT AND PROVIDING FOR THE ASSESSMENT OF COSTS TO THE SAID
PROPERTIES**

WHEREAS, at a prior meeting of the Gulfport City Council, certain and various properties located within the City of Gulfport were declared to be in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community; and

WHEREAS, by prior action of this Council, the City of Gulfport was authorized to advertise for bids to perform the noted and required work on the identified properties; and

WHEREAS, having advertised for bids and having received bids, the following represent the lowest and best bids received (per parcel) for the work as described therein:

- | | |
|------------|--|
| Parcel 1: | 0711K-01-050.000. Lot 15, Owen Homes Subd. awarded to Mike's General Service for \$66.00 to cut and clean grounds and remove all trash and debris from site located at 1426 Genevieve Drive. (Keene Living Trust & Stuart) |
| Parcel 2: | 0711L-01-038.000. Lots 20-21 & S 15 Ft. of Lot 22, Blk. 5, Pine Grove Add. awarded to B & B Construction for \$110.00 to cut and clean grounds and remove all trash and debris from site located at 1804 62nd Avenue. (Evans) |
| Parcel 3: | 0810M-04-004.004. Awarded to Mike's General Service for \$239.00 to cut and clean grounds and remove all trash and debris from site located at 2804 34th Avenue. (Mingoti) |
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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: Ronda Cole, Clerk of Council
Leisure Services

Date: 10/01/2014

Subject: Conveyance Deed - regarding transfer of ownership of space in Evergreen Cemetery.

Recommendation:

STATE OF MISSISSIPPI
COUNTY OF HARRISON

CONVEYANCE DEED

FOR AND IN CONSIDERATION of the payment of a certain amount of dollars not to be more than five hundred (\$500.00) per space, cash in hand paid and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned MARIE A. EARLY; 3524 AUTUMN AVE MEMPHIS, TN 38122-4550; hereby conveys unto PATRICIA TORJUSEN RAKE; 1420 EAST BEACH BLVD. GULFPORT, MS 39501 the following described land and property located in EVERGREEN CEMETERY_ in the City of Gulfport and more particularly described as follows, to wit:

BLOCK 47 LOT 5 SPACE(S) 1,2,

The Grantee herein agrees that if Grantee should fail or refuse to obey any and/or all the regulations of the Mayor and Council of the CITY OF GULFPORT, concerning the Cemetery referenced herein, as may be now in force or hereafter to be passed, then the title to the aforementioned cemetery spaces shall immediately revert and vest in the City of Gulfport, Mississippi, at its option. .

WITNESS THE SIGNATURE(S) of the undersigned this the 2 day of Sept. 20 14.

Marie A Early

STATE OF Tennessee
COUNTY OF Shelby (Shelby)

PERSONALLY appeared before me, the undersigned authority in and for the above named jurisdiction, the within named MARIE A. EARLY who acknowledged that she signed and delivered the foregoing instrument on the day and year therein mentioned, having been first authorized.

Given under my hand and official seal, this the 2 day of September 20 14.

JUDY PERRY
STATE OF
TENNESSEE
NOTARY PUBLIC
SHELBY COUNTY
My Commission Expires
June 5, 2016

Judy Perry

My Commission Expires:

PREPARED BY: THE CITY OF GULFPORT
CEMETERY DEPARTMENT



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 09/25/2014

Subject: Ratification - of fully executed Agreement between the City of Gulfport and Harrison County related to Election Commissioners.

Recommendation:

STATE OF MISSISSIPPI

COUNTY OF HARRISON

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

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

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

ARTICLE I. PURPOSE AND PROCEDURES

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

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

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

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

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

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

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

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

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

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

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

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

ARTICLE II. TERM OF AGREEMENT

This Agreement shall become effective as of September 8, 2014, subject to approval by the Attorney General and filing with the Secretary of State and shall terminate upon the expiration of the term of office for the Harrison County Board of Supervisors in January, 2016. It is anticipated that this Agreement may, extend beyond the existing term of the Governing Authority for the City. It is understood and agreed by the parties that upon installation of a new Governing Authority, the City shall either accept or reject continuation of this Interlocal Governmental Cooperative Agreement by Resolution duly spread upon its minutes. It is agreed and understood that the City and County shall notify each other, no later than 30 days prior to the 1st day of January, 2016, that they intend to renew or reject the Agreement for another period of time to be agreed upon, but not longer than each governing Board's term of office.

ARTICLE III. APPROVAL BY ATTORNEY GENERAL.

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

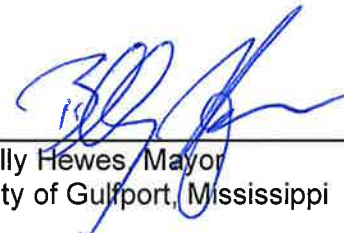
The Clerk of the City and the Clerk of the Board of Supervisors of the County shall spread this Agreement, after its execution, upon the minutes of the respective governing authorities and shall, upon return of the approval of said Attorney General or its rejection, spread said approval or rejection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

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

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

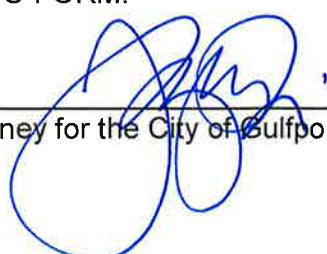


City Clerk



Billy Hewes, Mayor
City of Gulfport, Mississippi

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



Attorney for the City of Gulfport, Mississippi

IN WITNESS WHEREOF, I, as President of the Board of Supervisors of Harrison County, Mississippi, being the duly authorized officer, do hereby set and subscribe my signature to the above and foregoing Interlocal Governmental Cooperation Agreement, fully ascribing to the terms thereof for and on behalf of Harrison County, Mississippi, the same having been adopted in a duly constituted session.

WITNESS MY SIGNATURE this, the 8th day of September, 2014.

HARRISON COUNTY BOARD OF SUPERVISORS



Connie Rockco President
Harrison County Board of Supervisors

ATTEST:



Clerk of the Board

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



Attorney for the Harrison County Board of Supervisors

STATE OF MISSISSIPPI



JIM HOOD
ATTORNEY GENERAL

RECEIVED

AUG 29 2014

BOYCE HOLLEMAN & ASSOC.

OPINIONS
DIVISION

August 27, 2014

Tim C. Holleman, Esquire
Attorney for Harrison County Board of Supervisors
1720 23rd Avenue
Boyce Holleman Blvd.
Gulfport, Mississippi 39501

Re: Agreement Between Harrison County and the City of D'Iberville Setting
Forth the Duties of County Election Commissioners and County Registrar
in Preparing the Registration Books and Pollbooks for the Municipality and
the Compensation for such Services

Dear Mr. Holleman:

Attorney General Jim Hood received your request to review and approve the above referenced agreement pursuant to Mississippi Code Annotated Section 17-13-1 *et seq.* (The Interlocal Cooperation Act of 1974).

We have consistently opined that where a governmental entity has specific authority to take a certain action, an interlocal agreement is not required. *MS AG Op.*, Dorill (May 27, 2011); *MS AG Op.*, Smith (April 2, 2004); *MS AG Op.*, McWilliams (July 25, 2003); *MS AG Op.*, Bowman (March 9, 2001).

In *Dorill* we noted that governmental entities must comply with the specific statute authorizing a agreement.

Section 23-15-153(7) specifically provides, in part, that:

The county registrar shall prepare the pollbooks and the county commissioners of election shall prepare the registration books of each

Tim C. Holleman, Esquire
August 27, 2014
Page 2

municipality located within the county pursuant to an agreement between the county and each municipality in the county.

As a result of the specific statutory requirement that an agreement be entered between the county and each municipality in the county whereby the registrar and county election commissioners are to prepare the municipal pollbooks and registration books respectively, it is not necessary for such agreements to be approved and filed as interlocal agreements.

Sincerely,

JIM HOOD, ATTORNEY GENERAL

By:



Phil Carter

Special Assistant Attorney General



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, August 19, 2014

1:30 PM

*Gulfport City Hall
Council Chambers*

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

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

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

Agenda Order Confirmation or adjustment of the agenda order

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

Mayor's Report

The President called for the Mayor's Report.

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

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

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

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

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

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

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

This concluded the Mayor's Report.

Policy Issues

Minutes / Appointment

1 

Approval of minutes - for August 5, 2014.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

2 

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

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Code Enforcement / Planning

3 

Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of 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 Code Enforcement Hearing made by Flowers, **Seconded by** Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

4 

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

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

5 

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

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Ordinances

6 

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

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

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

Vote: Motion Carried By the following Roll Call Vote

Aye: Casey, Dombrowski, Walker and Pucheu

Nay: Holmes-Hines and Flowers

Resolutions / Requests

- 7  Resolution - accepting the Master Plan and Development Agreement for Anchor Plaza.
- Motion to approve the Resolution by Pucheu, Seconded by Casey**
- Vote:** Motion Carried By Unanimous Roll Call Vote
Aye: Casey, Dombrowski, Holmes-Hines, Walker, Flowers and Pucheu
- 8 Resolution - approving extension of Agreements for Legal Services with Dukes, Dukes, Keating & Faneca, PA, and Heidelberg, Steinberger, Colmer & Burrow, PA, for legal services in connection with the defense of Workers' Compensation Claims.
- Note:** General Counsel Hugh Keating removed himself from the room during the discussion and vote on this Resolution.
- Motion to approve the Resolution by Flowers, Seconded by Pucheu**
- Vote:** Motion Carried By Unanimous Roll Call Vote
Aye: Casey, Dombrowski, Holmes-Hines, Walker, Flowers and Pucheu
- 9  Resolution - approving Interlocal Governmental Cooperation Agreement between the City of Gulfport, and Harrison County, Mississippi, setting forth the duties of Commissioners of Election, the number of days in calendar year and the amount of compensation Commissioners are entitled to receive in accordance with Miss. CODE ANN. § 23-15-153(7) and (8) (2013), to authorize the Mayor to execute same on behalf of the City of Gulfport, and for related purposes.
- Motion to approve the Resolution by Flowers, Seconded by Pucheu**
- Vote:** Motion Carried By Unanimous Roll Call Vote
Aye: Casey, Dombrowski, Holmes-Hines, Walker, Flowers and Pucheu
- 10  Resolution - approving Amendment to the Harrison County Utility Authority's Member Agency Agreement and to authorize the Mayor or designee to execute same on behalf of the City and for related purposes.
- Motion to approve the Resolution by Holmes-Hines, Seconded by Casey**
- Vote:** Motion Carried By Unanimous Roll Call Vote
Aye: Casey, Dombrowski, Holmes-Hines, Walker, Flowers and Pucheu
- 11  Resolution - authorizing the assessment and collection of an administrative technology fee to fund the operation and maintenance of an electronic file management program pursuant to Section 21-23-7, MISS. CODE ANN., as amended.
- Deleted**
- 12 Resolution - approving Summary Change Order #2 to the contract with J. Levens Builders, Inc., for the Citywide Paving Project Phase 8 - tabled at the August 5th council meeting.

Deleted

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

Deleted

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

Deleted

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

Motion to approve the Resolution by Flowers, Seconded by Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

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

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

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

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

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

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Budget Amendments / Docket of Claims

- 19  Budget Amendment # 66 - to budget Federal Shared revenue received in the Police Department.
- Motion to approve the Budget Amendment by Pucheu, Seconded by Flowers**
- Vote:** Motion Carried By Unanimous Roll Call Vote
Aye: Casey, Dombrowski, Holmes-Hines, Walker, Flowers and Pucheu
- 20 Budget Amendment # 67 - to budget County/Local Shared revenue received in the Police Department.
- Motion to approve the Budget Amendment by Pucheu, Seconded by Flowers**
- Vote:** Motion Carried By Unanimous Roll Call Vote
Aye: Casey, Dombrowski, Holmes-Hines, Walker, Flowers and Pucheu
- 21 Budget Amendment # 68 - to budget funds received in the Police Department.
- Motion to approve the Budget Amendment by Pucheu, Seconded by Flowers**
- Vote:** Motion Carried By Unanimous Roll Call Vote
Aye: Casey, Dombrowski, Holmes-Hines, Walker, Flowers and Pucheu
- 22 Budget Amendment # 69 - to set up budgeted funds for the 2014 Bullet Proof Vest Grant Award.
- Motion to approve the Budget Amendment by Pucheu, Seconded by Flowers**
- Vote:** Motion Carried By Unanimous Roll Call Vote
Aye: Casey, Dombrowski, Holmes-Hines, Walker, Flowers and Pucheu
- 23 Budget Amendment # 70 - to budget Program Income received in the Police Department.
- Motion to approve the Budget Amendment by Pucheu, Seconded by Flowers**
- Vote:** Motion Carried By Unanimous Roll Call Vote
Aye: Casey, Dombrowski, Holmes-Hines, Walker, Flowers and Pucheu
- 24 Budget Amendment # 71 - to transfer funds from the Water and Sewer Fund Balance in order to purchase a New Ground Penetrating Radar (GPR) for Public Works Department.
- Motion to approve the Budget Amendment by Pucheu, Seconded by Flowers**
- Vote:** Motion Carried By Unanimous Roll Call Vote
Aye: Casey, Dombrowski, Holmes-Hines, Walker, Flowers and Pucheu
- 25 Budget Amendment # 72 - to increase the Occupant Protection Grant

#14-OP-2141 in the Police Department.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

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

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

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

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

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

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

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

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

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

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

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

Paving Project, Phase 8.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Routine Agenda

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

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

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

Approved on the Routine Agenda

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

Approved on the Routine Agenda

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

Approved on the Routine Agenda

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

Approved on the Routine Agenda

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

Approved on the Routine Agenda

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

Public Agenda

The President called for comments during the Public Agenda.

The following individual addressed the Council.

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

This concluded the Citizen Forum.

Council Comments

Memorial Adjournment

- Mr. Kenny Alston

Executive Session

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

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

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

No official action was taken during executive session.

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

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Setting of Next Meeting and Adjournment

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

Vote: Motion Carried By Unanimous Roll Call Vote

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



City Clerk



Mayor



City of Gulfport, Mississippi

2309 15th Street
Gulfport, Ms. 39501

Official Certification

I, Ronda S. Cole, duly appointed and qualified Deputy City Clerk of the City of Gulfport, MS;
do hereby certify that the foregoing is a true and correct copy of:

The official minutes of the Gulfport City Council for the meeting of the 19th day of August, 2014; Same was approved by the governing authority at its official meeting on the 2nd day of September, 2014 and appear in such form and have been fully executed therein and is under my custody and care.

IN WITNESS, WHEREOF, I have hereunto set my hand and affixed the official seal of the City of Gulfport, Mississippi, this 15th day of September, 2014.

(SEAL)

A handwritten signature of Ronda S. Cole in cursive script, written over a horizontal line.

Ronda S. Cole
Deputy City Clerk

A handwritten date "9/15/2014" in cursive script, written over a horizontal line.

Date



Harrison County, Mississippi

Meeting Minutes Board of Supervisors

Monday, September 8, 2014

9:30 AM

BILOXI

40 14-1486

ORDER approving agreement with the city of Gulfport for the purpose of sharing/combining governmental obligations with respect to elections and authorizing the signature of same.

Attachments: Order Approving Agreement (Gulfport)
 Exhibit A (Agreement)

A motion was made by Supervisor Swetman III seconded by Supervisor Savant, that this Order be APPROVED by the following vote:

Aye: 4 - Supervisor Swetman III; Supervisor Savant; Supervisor Martin and Supervisor Rockco

Absent & Exc: 1 - Supervisor Ladner

Supervisor **W. S. SWETMAN III** moved the adoption of the following Order:

**ORDER APPROVING AGREEMENT WITH THE CITY OF GULFPORT FOR THE
PURPOSE OF SHARING/COMBINING GOVERNMENTAL OBLIGATIONS WITH
RESPECT TO ELECTIONS**

WHEREAS, the laws of the State of Mississippi provide for governmental cooperation between political subdivisions of the State of Mississippi in accordance with Section 23-15-153(7), *et seq.*, Miss. Code Ann. (1972, as amended) for matters relating to elections; and

WHEREAS, Harrison County, Mississippi, (hereinafter, the "County"), by and through its Board of Supervisors, desires to enter into an Agreement with the City of Gulfport, Mississippi, (hereinafter, the "City"), for purposes of setting forth the duties of County Election Commissioners and County Registrar in preparing the Registration Books and Polling Books for the City.

NOW, THEREOFRE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF HARRISON COUNTY, MISSISSIPPI, THAT:

SECTION I. The findings, conclusions and statements of fact contained in the foregoing preamble are hereby adopted, ratified and incorporated herein.

SECTION II. That the President and Clerk of the Board be, and hereby are, authorized to execute for and on behalf of Harrison County, Mississippi, the Agreement with the City of Gulfport, Mississippi, a copy of which is attached hereto as Exhibit "A".

Supervisor **KIM B. SAVANT** seconded the Motion to adopt the above and foregoing Order, whereupon the question was put to a vote with the following results:

Supervisor W.S. SWETMAN III	voted AYE
Supervisor KIM B. SAVANT	voted AYE
Supervisor MARLIN R. LADNER	voted (ABSENT & EXCUSED)
Supervisor WILLIAM W. MARTIN	voted AYE

Supervisor CONNIE ROCKCO

voted AYE

The majority of the members present, having voted in the affirmative, the Motion was declared carried, and the Order adopted on this the 8th day of September, 2014.

STATE OF MISSISSIPPI

COUNTY OF HARRISON

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

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

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

ARTICLE I. PURPOSE AND PROCEDURES

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



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

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

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

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

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

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

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

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

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

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

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

ARTICLE II. TERM OF AGREEMENT

This Agreement shall become effective as of September 8, 2014, subject to approval by the Attorney General and filing with the Secretary of State and shall terminate upon the expiration of the term of office for the Harrison County Board of Supervisors in January, 2016. It is anticipated that this Agreement may, extend beyond the existing term of the Governing Authority for the City. It is understood and agreed by the parties that upon installation of a new Governing Authority, the City shall either accept or reject continuation of this Interlocal Governmental Cooperative Agreement by Resolution duly spread upon its minutes. It is agreed and understood that the City and County shall notify each other, no later than 30 days prior to the 1st day of January, 2016, that they intend to renew or reject the Agreement for another period of time to be agreed upon, but not longer than each governing Board's term of office.

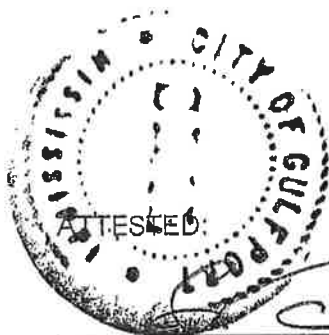
ARTICLE III. APPROVAL BY ATTORNEY GENERAL.

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

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

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

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

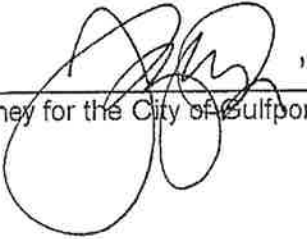


City Clerk



Billy Hewes, Mayor
City of Gulfport, Mississippi

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



Attorney for the City of Gulfport, Mississippi

IN WITNESS WHEREOF, I, as President of the Board of Supervisors of Harrison County, Mississippi, being the duly authorized officer, do hereby set and subscribe my signature to the above and foregoing Interlocal Governmental Cooperation Agreement, fully ascribing to the terms thereof for and on behalf of Harrison County, Mississippi, the same having been adopted in a duly constituted session.

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

HARRISON COUNTY BOARD OF SUPERVISORS

Marlin Ladner, President
Harrison County Board of Supervisors

ATTEST:

Clerk of the Board

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

Attorney for the Harrison County Board of Supervisors

STATE OF MISSISSIPPI



JIM HOOD
ATTORNEY GENERAL

RECEIVED

AUG 29 2014

BOYCE HOLLEMAN & ASSOC.

OPINIONS
DIVISION

August 27, 2014

Tim C. Holleman, Esquire
Attorney for Harrison County Board of Supervisors
1720 23rd Avenue
Boyce Holleman Blvd.
Gulfport, Mississippi 39501

Re: Agreement Between Harrison County and the City of D'Iberville Setting
Forth the Duties of County Election Commissioners and County Registrar
in Preparing the Registration Books and Pollbooks for the Municipality and
the Compensation for such Services

Dear Mr. Holleman:

Attorney General Jim Hood received your request to review and approve the above
referenced agreement pursuant to Mississippi Code Annotated Section 17-13-1 *et seq.*
(The Interlocal Cooperation Act of 1974).

We have consistently opined that where a governmental entity has specific authority to
take a certain action, an interlocal agreement is not required. *MS AG Op.*, Dorrell (May
27, 2011); *MS AG Op.*, Smith (April 2, 2004); *MS AG Op.*, McWilliams (July 25, 2003);
MS AG Op., Bowman (March 9, 2001).

In *Dorrell* we noted that governmental entities must comply with the specific statute
authorizing a agreement.

Section 23-15-153(7) specifically provides, in part, that:

The county registrar shall prepare the pollbooks and the county
commissioners of election shall prepare the registration books of each

Tim C. Holleman, Esquire
August 27, 2014
Page 2

municipality located within the county pursuant to an agreement between the county and each municipality in the county.

As a result of the specific statutory requirement that an agreement be entered between the county and each municipality in the county whereby the registrar and county election commissioners are to prepare the municipal pollbooks and registration books respectively, it is not necessary for such agreements to be approved and filed as interlocal agreements.

Sincerely,

JIM HOOD, ATTORNEY GENERAL

By:



Phil Carter
Special Assistant Attorney General



Harrison County, MS

Certified Copy

Order: 14-1486

File Number: 14-1486

ORDER approving agreement with the city of Gulfport for the purpose of sharing/combining governmental obligations with respect to elections and authorizing the signature of same.

I, John McAdams, Chancery Clerk and Ex Officio Clerk of the Board of Supervisors of Harrison County, Mississippi, certify that this is a true copy of Order No. 14-1486, passed by the Board of Supervisors on 9/8/2014.

THIS 15th day of September 2014.

JOHN McADAMS, Chancery Clerk and
Clerk of the Board of Supervisors, Harrison County, Mississippi.

By: _____

Myrna Cody
Deputy Clerk