



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, November 4, 2014

1:30 PM

*Gulfport City Hall
Council Chambers*

1:30 p.m. **Call to Order**
Invocation
Pledge of Allegiance - led by Eagle Scout Nathan Davis.

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

Presentation Agenda
Mayor's Report

Policy Issues

Minutes / Code Enforcement

- 1** **Approval of minutes** - for October 21, 2014.
- 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.

Planning / Ordinances

- 3** **Ordinance** - amending the official text of the Comprehensive Zoning Ordinance of the City of Gulfport, Section III - District Regulations, (J) Chart of Permitted Uses, residential, retail and wholesale trade, service categories - Case #1411PC069.
- 4** **Final Plat Approval** - for Duckworth Road Estates Subdivision, located south of S. Swan Road, north of and adjacent to Duckworth Road, east of Tara Hills Drive and west of Three Rivers Road - Case # 1409PC056 - Ward 7.
- 5** **Ordinance** - amending Section 11-9 of the Code of Ordinances of the City of Gulfport related to tampering with the water system and related penalties.

- 6 **Ordinance** - amending Sections 7-101 and 7-118(c) of the Code of Ordinances of the City of Gulfport related to the hold period for cats and dogs that have been impounded.

Resolutions / Requests

- 7 **Resolution** - by the Gulfport City Council designating "Rotary Day" in the City of Gulfport in appreciation for the work of the Gulfport Rotary Club and the Gulfport-Orange Grove Rotary Club in the City of Gulfport.
- 8 **Resolution** - by the Gulfport City Council approving utility easement in connection with the SR 601 and Canal Road Interchange Project and authorizing the Mayor to execute the same.
- 9 **Resolution** - by the Gulfport City Council authorizing acceptance of two easements in connection with the Orange Grove Wal-Mart neighborhood store project and authorizing the Mayor to execute the same.
- 10 **Resolution** - ratifying the approval of Modification #6 to the Grant Agreement between City of Gulfport and Mississippi Development Authority, Contract R-103-202-02-KCR Streetscape, Phase II to increase grant by \$318,717.48 to complete additional work that was a part of the original plan and scope of work.
- 11 **Resolution** - ratifying the approval of Modification #8 to the Grant Agreement between City of Gulfport and Mississippi Development Authority, Contract R-109-202-06-KCR, West Harbor Expansion. Modification will increase grant by \$4,150,000.00 to construct a new permanent elevated fuel and service support facility located within the Jones Park/Gulfport Small Craft Harbor Marina, and extend the contract period.
- 12 **Resolution** - ratifying the approval of Modification #7 to the Grant Agreement between the City of Gulfport and Mississippi Development Authority, Contract R-109-202-06-KCR "West Harbor Expansion" to decrease the grant by \$318,717.48 and extend contract period.
- 13 **Resolution** - by the Gulfport City Council authorizing application for donation of condemned or obsolete shipboard material for use at or near the Bert Jones Yacht Basin and Jones Park and authorize the Mayor to execute the same.
- 14 **Resolution** - by the Gulfport City Council authorizing the Legal Department to obtain appraisals on six parcels of property in connection with the Coffee Creek Drainage Improvements Project.
- 15 **Resolution** - by the Gulfport City Council authorizing application for promise zone designation and authorizing the Mayor to execute the same.
- 16 **Resolution** - authorizing additional holidays as proclaimed by the Governor of the State of Mississippi, in observance of the holiday season.

17 **Request** - from Gulf Coast Underground, LLC for a one year extension of Trenchless Pipe Inspection, Cleaning, & Repair Unit Price Project.

18 **Request** - to defund the position of Main Street Director.

Budget Amendments / Docket of Claims

19 **Budget Amendment #8** - to budget revenue received for a drug forfeiture for the Police Department.

20 **Budget Amendment #9** - budget grant funds received from the MS Office of Homeland Security for the Fire Department and roll-over of capital account.

21 **Budget Amendment #10** - to rollover revenue and expenses for grants in the Police and Legal Departments and funds that were encumbered in capital outlay accounts and projects in previous fiscal year.

22 **Budget Amendment #11** - transfer of funds for the West Harbor Grant and Streetscapes KCDBG Account.

23 **Docket of Claims** - to be approved through November 5, 2014.

Routine Agenda

1 **Awarding of bids** - for lot clean-ups and/or demolitions.

2 **Associated Adjusters Check Register** - for the month of September, 2014.

3 **Letter of recommendation** - regarding bids received by Purchasing for materials for three bridges at Bayou View Park - Leisure Services Department to be made a part of the minutes.

4 **Letter of recommendation** - regarding bids received by Purchasing for Sidewalks at Evergreen Cemetery - Leisure Service Department - to be made a part of the minutes.

5 **Acknowledgement** - of receipt of newly amended Rules and Regulations from the Motor Vehicle for Hire Authority and authorization to place the same in the offices of the City Clerk and Clerk of Council.

6 **Advertisement for Bids** - for repair of damages to piers and jetties caused by Hurricane Isaac.

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

- **Mrs. Anne C. Petersen**
- **Mr. Richard "Ricky" Cook**

Setting of Next Meeting and Adjournment



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 10/30/2014

Subject: Approval of minutes - for October 21, 2014.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 10/23/2014

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: October 23, 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 4th day of November, 2014.

Please place the attached item on the Council agenda for November 4, 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: October 23, 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 4th day of November, 2014, to the City Council:

WARD 1

- Parcel 1: 0711K-02-091.000. Lots 11-14 Inc., Blk. 1, Ridgewood – Fournier Avenue. Cut and clean grounds and remove all trash and debris from site. (Real Estate Dev. LLC)
- Parcel 2: 0711J-01-031.000. Lots 19-20, Blk. 2, Virginia Hill Place - 1415 43rd Avenue. Cut and clean grounds and remove all trash and debris from site (BES Development)
- Parcel 3: 0711G-01-025.000. Lot 21, Blk. 16, Jonestown McCaughan Add. – 43rd Avenue. Cut and clean grounds and remove all trash and debris from site (Ingram)
- Parcel 4: 0711G-01-024.000. Lot 20, Blk. 16, Jonestown McCaughan Add. – 1914 43rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Ingram)
- Parcel 5: 0711G-01-054.000. Lot 11, Blk. 15, Jonestown McCaughan Add. parcel Lot 12, Blk. 15, Jonestown McCaughan Add. – 1901 43rd Avenue. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Chang)
- Parcel 6: 0711H-06-013.000. Lots 19-21 Inc., Blk. 2, Woodlawn Subd. – 40th Avenue. Cut and clean grounds and remove all trash and debris from site. (McNair)
- Parcel 7: 0711H-06-013.001. Lot 22-24 Inc., Blk. 2, Woodlawn Subd. – 40th Avenue. Remove fallen tree, cut and clean grounds and remove all trash and debris from site. (Nance)
- Parcel 8: 0711H-05-012.000. Lots 1-4, Blk. 12, Woodlawn – 3811 20th Street. Cut and clean grounds and remove all trash and debris from site. (Parkman)
- Parcel 9: 0711H-05-050.000. 1710 41st Avenue. Cut and clean grounds and remove all trash and debris from site. (Miceli)

WARD 2

- Parcel 10: 0711I-02-004.000. Lot 3, Blk. 1, Hungerford Add. – 3404 12th Street. Remove all trash and debris to a proper disposal site. (Sherer)
- Parcel 11: 0811H-01-023.000. Lots 8-9, Blk. 10, East Gulfport – 1223 19th Street. Cut and clean grounds and remove all trash and debris from site. (Thompson Est.)
- Parcel 12: 0811A-05-045.001. Lot 16, Blk. 18, Broad Acres - 2506 13th Avenue. Cut and clean grounds and remove all trash and debris from site. (Federal National Mortgage Assoc.)
- Parcel 13: 0811A-05-046.000. Lot 14, Blk. 18, Broad Acres – 2512 13th Avenue. Cut and clean grounds and remove all trash and debris from site. (Dennis)
- Parcel 14: 0910M-03-039.000. Lots 18-24 Inc., Blk. 18, Myrtle Resurvey – 2902 6th Avenue. Cut and clean grounds and remove all trash and debris from site. (Darnell)
- Parcel 15: 1010N-04-011.025. Lot 20, Blk. 3, Cowan Road Homes Subd. - 1500 Sadler Drive. Cut and clean grounds and remove all trash and debris from site. (Warren)
- Parcel 16: 1010N-04-011.013. Lot 8, Blk. 3, Cowan Road Homes Subd. - 1820 Curcor Drive. Cut and clean grounds and remove all trash and debris from site. (Westbrook)

WARD 3

- Parcel 17: 0810N-03-049.000. Lots 19-24, Blk. 22, Standard Land – 2210 28th Street. Cut and clean grounds and remove all trash and debris from site. (Patterson Rental Complex I LLC)
- Parcel 18: 0810N-03-002.000. Lot 2, Less E 1/2 of S 50 Ft. Blk. 6, Standard Land – 2207 31st Street. Repair or remove vehicle(s) from site. (Tran)
- Parcel 19: 0810O-02-030.000. Lots 21-24, Blk. 13, Standard Land – 1900 29th Street. Cut and clean grounds and remove all trash and debris from site. (Clark)

WARD 4

- Parcel 20: 0910I-01-047.000. 529 Commerce Street. Cut and clean grounds and remove all trash and debris from site. (Daniels)

WARD 5

- Parcel 21: 0808K-01-014.000. Lot 3, Blk. 3, Bel-Aire Subd. – 11457 Klein Road. Cut and clean grounds and remove all trash and debris from site. (Gay II)
- Parcel 22: 0908M-01-017.166. Lot 374, Forest North Subd. Ph 9 – 11099 Sonja Drive. Cut and clean grounds and remove all trash and debris from site. (Grady)
- Parcel 23: 0909C-01-016.025. Lot 306, Loren D Heights Phase V – 2478 Tandy Drive. Cut and clean grounds and remove all trash and debris from site. (Lowell)

WARD 6

- Parcel 24: 0808H-02-088.021. Lot 21, Harmony Subd. – 12088 Harmony Circle. Cut and clean grounds and remove all trash and debris from site. (Pagan)
- Parcel 25: 0907P-01-025.000. Lot 9, Blk. 1, Rolling Acres Subd. – 13175 Bonnie Street. Cut and clean grounds and remove all trash and debris from site. (Minton)
- Parcel 26: 0907P-01-005.001. N 1/2 of Lot 17, Rolling Acres Subd. – 13161 Andy Street. . Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Dinh)

WARD 7

- Parcel 27: 0707P-01-020.001. Lot 2, Sweetwater Trails Subd. - 13100 Sweetwater Trail. Cut and clean grounds and remove all trash and debris from site. (Litzinger)
- Parcel 28: 0808K-03-133.009. Lot 7, Northwood Hills South Phase I – Concord Drive. Cut and clean grounds and remove all trash and debris from site. (Hill)
- Parcel 29: 0808B-04-061.000. Lot 39, Briarwood West Subd. – 39 Jade Court. Cut and clean grounds and remove all trash and debris from site. (Johnson)
- Parcel 30: 0807P-01-019.000. 13229 Three Rivers Road. Cut and clean grounds and remove all trash and debris from site. (Richardson)

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 4th day of November, 2014, the following Resolution:

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

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

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

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

- Parcel 1: 0711K-02-091.000. Lots 11-14 Inc., Blk. 1, Ridgewood – Fournier Avenue. Cut and clean grounds and remove all trash and debris from site. (Real Estate Dev. LLC)
- Parcel 2: 0711J-01-031.000. Lots 19-20, Blk. 2, Virginia Hill Place - 1415 43rd Avenue. Cut and clean grounds and remove all trash and debris from site (BES Development)
- Parcel 3: 0711G-01-025.000. Lot 21, Blk. 16, Jonestown McCaughan Add. – 43rd Avenue. Cut and clean grounds and remove all trash and debris from site (Ingram)
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- Parcel 6: 0711H-06-013.000. Lots 19-21 Inc., Blk. 2, Woodlawn Subd. – 40th Avenue. Cut and clean grounds and remove all trash and debris from site. (McNair)
- Parcel 7: 0711H-06-013.001. Lot 22-24 Inc., Blk. 2, Woodlawn Subd. – 40th Avenue. Remove fallen tree, cut and clean grounds and remove all trash and debris from site. (Nance)
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- Parcel 30: 0807P-01-019.000. 13229 Three Rivers Road. Cut and clean grounds and remove all trash and debris from site. (Richardson)

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: 10/24/2014

Subject: Ordinance - amending the official text of the Comprehensive Zoning Ordinance of the City of Gulfport, Section III - District Regulations, (J) Chart of Permitted Uses, residential, retail and wholesale trade, service categories - Case #1411PC069.

Recommendation:

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator *gh/2*
Urban Development Department

Date: October 24, 2014

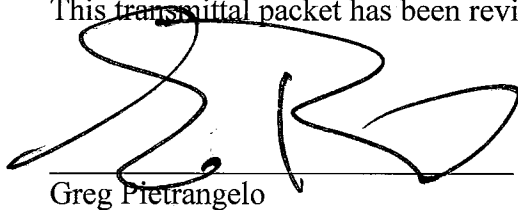
Re: **Zoning Text Amendment: Case File Number: 1411PC069** - The City of Gulfport requests amendments to the Comprehensive Zoning Ordinance, as amended, Section III – District Regulations, (J) Chart of Permitted Uses, (2) Schedule of uses.

Subject: Zoning Text Amendment

Recommendation: On October 23, 2014, the Gulfport City Planning Commission recommended Approval of the above described text amendment.

Please place the attached item on the Council agenda for November 4, 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

October 24, 2014

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

City of Gulfport
2309 15th St
Gulfport, MS 39501

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

RE: Zoning Text Amendment: Case File Number: 1411PC069: The City of Gulfport requests amendments to the Comprehensive Zoning Ordinance, as amended, Section III – District Regulations, (j) Chart of Permitted Uses, (2) Schedule of uses.

To Whom It May Concern:

This letter will officially notify you, at the Public Hearing on Thursday, October 23rd, 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 black ink, appearing to be "T. Lane", written over a horizontal line.

Thomas Lane
Planner I

cc: Building Code Services

MEMORANDUM

To: City of Gulfport Planning Commission

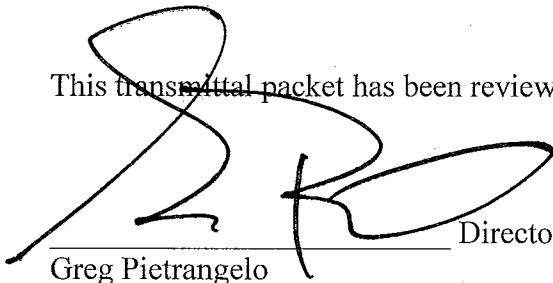
From: Greg Holmes, Planning Administrator 12-12
Urban Development Department

Date of Hearing: October 23, 2014

Re: Zoning Text Amendment: Case File Number: 1411PC069 - The City of Gulfport requests amendments to the Comprehensive Zoning Ordinance, as amended, Section III – District Regulations, (J) Chart of Permitted Uses, (2) Schedule of uses.

Recommendation: Staff recommendation is to approve the request.

This transmittal packet has been reviewed and approved by:



Greg Pietrangelo

Director of Urban Development Department

STAFF REPORT (Zoning Text Amendment)

GENERAL INFORMATION

Case File Number: 1411PC069

Hearing Date: October 23, 2014

Proposal: The City of Gulfport requests amendments to the Comprehensive Zoning Ordinance, as amended, Section III – District Regulations, (J) Chart of Permitted Uses, (2) Schedule of uses

ANALYSIS

The City of Gulfport requests amendments to the Comprehensive Zoning Ordinance, as amended, Section III – District Regulations, (J) Chart of Permitted Uses, (2) Schedule of uses, because of a change in conditions as result in order to promote responsible economic development while enhancing our quality of life and create a better community, certain requirements should be set forth which attempt to encourage commerce.

This application is being submitted which include additions and/or changes to the following categories of Residential, Retail and Wholesale Trade and Services, these certain uses in the Chart of Permitted Uses as they relates to particular zoning district. The purpose of the current text amendment is to clarify and establish the mentioned uses within specific zoning districts within the City of Gulfport and to correct any inconsistencies. The proposed uses, classification should be amended from PCA (Planning Commission Approval), which allow uses to remain with the land; these proposed uses to be change to X (Special Exception), in order for the uses to be reviewed by the Zoning Board and Planning Commission, alongside with getting public input to ensure the uses will meet current code.

Attached is a copy of the Ordinance setting for the proposed text changes.

RECOMMENDATION:

The staff recommendation is to approve the proposed text amendments in the Chart of Permitted Uses – Schedule of Uses.



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 #: 1411 PC 069Date Received: 10-2-14Receipt #: N/AReceived By: PD

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 Amendments to
the Comprehensive Zoning Ordinance,
As Amended, Section III - District
Regulations, (1) Chart of Permitted Uses,
(2) Schedule of Uses.

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

Post Office Box 1780
Mailing Address

Gulfport MS 39502
City State Zip code

228-868-5710
Home Phone Work/Cell Phone

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.

The City of Gulfport requests amendments to the Comprehensive Zoning Ordinance, as amended, Section III – District Regulations, (J) Chart of Permitted Uses, (2) Schedule of uses.

EXISTING:

PROPOSED:

[illegible]

On Page 1524 of Supplement No: 42 in Appendix A – Zoning, Section III District Regulations, Chart of Permitted Uses, (2) Schedule of uses.

EXISTING:

* Need not be conducted entirely within a completely enclosed structure.																						
R = Allowed by Right P = Planning Commission approval X = Special exception – = Not allowed																						
Names of Uses and Conditions	A - 1 , T 1 , T 2	R - E	R- U E	R- 1- 15	R- 1- 10	R- 1- 7. 5, T3	R- 1- 5	R - 2	R - 3	R - 4	R - O , T 4 L	R - B , T 4 +	B- 1, T 5	B- 2, T6	B- 4	E - G	I - 1	I - 2	I - 3	S B	W F	A E
Retail and Wholesale Trade																						
Liquor stores/and/or free-standing lounges ...	–	–	–	–	–	–	–	–	–	–	–	–	P	P	P	–	–	–	–	–	–	

PROPOSED:

* Need not be conducted entirely within a completely enclosed structure.																						
R = Allowed by Right P = Planning Commission approval X = Special exception – = Not allowed																						
Names of Uses and Conditions	A - 1 , T 1 , T 2	R - E	R- U E	R- 1- 15	R- 1- 10	R- 1- 7. 5, T3	R- 1- 5	R - 2	R - 3	R - 4	R - O , T 4 L	R - B , T 4 +	B- 1, T 5	B- 2, T6	B- 4	E - G	I - 1	I - 2	I - 3	S B	W F	A E
Retail and Wholesale Trade																						
Liquor stores/and/or free-standing lounges ...	–	–	–	–	–	–	–	–	–	–	–	–	X	X	X	–	–	–	–	–	–	

On Page 1525 of Supplement No: 42 in Appendix A – Zoning, Section III District Regulations, Chart of Permitted Uses, (2) Schedule of uses.

EXISTING:

* Need not be conducted entirely within a completely enclosed structure.																						
R = Allowed by Right P = Planning Commission approval X = Special exception – = Not allowed																						
Names of Uses and Conditions	A - 1 , T 1 , T 2	R - E	R- U E	R- 1- 15	R- 1- 10	R- 1- 7. 5, T3	R- 1- 5	R - 2	R - 3	R - 4	R - O , T 4 L	R- B, T 4 +	B - 1 , T 5	B - 2 , T 6	B- 4	E - G	I- 1	I- 2	I - 3	S B	W F	AE
Retail and Wholesale Trade																						
Night clubs/dance halls.....	--	--	--	--	--	--	--	--	--	--	--	--	X	P	P	--	R	--	--	--	R	

PROPOSED:

* Need not be conducted entirely within a completely enclosed structure.																						
R = Allowed by Right P = Planning Commission approval X = Special exception – = Not allowed																						
Names of Uses and Conditions	A - 1 , T 1 , T 2	R - E	R- U E	R- 1- 15	R- 1- 10	R- 1- 7. 5, T3	R- 1- 5	R - 2	R - 3	R - 4	R - O , T 4 L	R- B, T 4 +	B - 1 , T 5	B - 2 , T 6	B- 4	E - G	I-1	I - 2	I - 3	S B	W F	AE
Retail and Wholesale Trade																						
Night clubs/dance halls.....	–	–	–	–	–	–	–	–	–	–	–	–	X	X	X	–	X	–	–	–	–	

On Page 1525 of Supplement No: 42 in Appendix A – Zoning, Section III District Regulations, Chart of Permitted Uses, (2) Schedule of uses.

EXISTING:

* Need not be conducted entirely within a completely enclosed structure.																						
R = Allowed by Right P = Planning Commission approval X = Special exception – = Not allowed																						
Names of Uses and Conditions	A - 1 , T 1 , T 2	R - E	R- U E	R- 1- 15	R- 1- 10	R- 1- 7. 5, T3	R- 1- 5	R - 2	R - 3	R - 4	R - O , T 4 L	R- B, T 4 +	B - 1 , T 5	B - 2 , T 6	B- 4	E - G	I- 1	I- 2	I- 3	S B	W F	AE
Retail and Wholesale Trade																						
Pawn shop	–	–	–	–	–	–	–	–	–	–	–	–	–	P	X	–	–	R	–	–		

PROPOSED:

* Need not be conducted entirely within a completely enclosed structure.																						
R = Allowed by Right P = Planning Commission approval X = Special exception – = Not allowed																						
Names of Uses and Conditions	A - 1 , T 1 , T 2	R - E	R- U E	R- 1- 15	R- 1- 10	R- 1- 7. 5, T3	R- 1- 5	R - 2	R - 3	R - 4	R - O , T 4 L	R- B, T 4 +	B - 1 , T 5	B - 2 , T 6	B- 4	E - G	I- 1	I- 2	I - 3	S B	W F	AE
Retail and Wholesale Trade																						
Pawn shop	–	–	–	–	–	–	–	–	–	–	–	–	–	X	X	–	–	X	–	–	–	

On Page 1529 of Supplement No: 46 in Appendix A – Zoning, Section III District Regulations, Chart of Permitted Uses, (2) Schedule of uses.

EXISTING:

* Need not be conducted entirely within a completely enclosed structure.																						
R = Allowed by Right P = Planning Commission approval X = Special exception – = Not allowed																						
Names of Uses and Conditions	A - 1 , T 1 , T 2	R - E	R- U E	R- 1- 15	R- 1- 10	R- 1- 7. 5, T3	R- 1- 5	R - 2	R - 3	R - 4	R - O , T 4 L	R- B, T 4 +	B - 1 , T 5	B - 2 , T 6	B- 4	E - G	I- 1	I- 2	I- 3	S B	W F	AE
SERVICES																						
A tattoo parlor	–	–	–	–	–	–	–	–	–	–	–	–	–	P	P	–	–	–	–	–	–	

PROPOSED:

* Need not be conducted entirely within a completely enclosed structure.																						
R = Allowed by Right P = Planning Commission approval X = Special exception – = Not allowed																						
Names of Uses and Conditions	A - 1 , T 1 , T 2	R - E	R- U E	R- 1- 15	R- 1- 10	R- 1- 7. 5, T3	R- 1- 5	R - 2	R - 3	R - 4	R - O , T 4 L	R- B, T 4 +	B - 1 , T 5	B - 2 , T 6	B- 4	E - G	I- 1	I- 2	I- 3	S B	W F	AE
SERVICES																						
A tattoo parlor	-	-	-	-	-	-	-	-	-	-	-	-	-	X	X	-	-	-	-	-	-	

On Page 1530 of Supplement No: 46 in Appendix A – Zoning, Section III District Regulations, Chart of Permitted Uses, (2) Schedule of uses.

EXISTING:

* Need not be conducted entirely within a completely enclosed structure.																						
R = Allowed by Right P = Planning Commission approval X = Special exception – = Not allowed																						
Names of Uses and Conditions	A - 1, T 1, T 2	R - E	R-U E	R-1-15	R-1-10	R-1-7.5, T3	R-1-5	R-2	R-3	R-4	R-O, T 4 L	R-B, T 4 +	B-1, T 5	B-2, T 6	B-4	E - G	I-1	I-2	I-3	S B	W F	AE
SERVICES																						
Urban banks (cash advance/payday loans)	—	—	—	—	—	—	—	—	—	—	—	—	—	R	R	—	—	—	—	—	—	

PROPOSED:

* Need not be conducted entirely within a completely enclosed structure.																						
R = Allowed by Right P = Planning Commission approval X = Special exception – = Not allowed																						
Names of Uses and Conditions	A - 1, T 1, T 2	R - E	R-U E	R-1-15	R-1-10	R-1-7.5, T3	R-1-5	R-2	R-3	R-4	R-O, T 4 L	R-B, T 4 +	B-1, T 5	B-2, T 6	B-4	E - G	I-1	I-2	I-3	S B	W F	AE
SERVICES																						
Urban banks (cash advance/payday loans)	–	–	–	–	–	–	–	–	–	–	–	–	–	X	X	–	–	–	–	–	–	

On Page 1527 in Appendix A –Zoning, Section III. District Regulations, Chart of Permitted Uses, (2) Schedule of uses, should be amend to add under Services, Blood banks/Plasma Centers to allowed by Special Exception, in an B-2 and B-4 zoning districts.

PROPOSED:

* Need not be conducted entirely within a completely enclosed structure.																						
R = Allowed by Right P = Planning Commission approval X = Special exception – = Not allowed																						
Names of Uses and Conditions	A - 1 , T 1 , T 2	R - E	R- U E	R- 1- 15	R- 1- 10	R- 1- 7. 5, T3	R- 1- 5	R - 2	R - 3	R - 4	R - O , T 4 L	R- B, T 4 +	B - 1 , T 5	B - 2 , T 6	B- 4	E - G	I- 1	I- 2	I- 3	S B	W F	AE
SERVICES																						
Blood banks /Plasma Centers	–	–	–	–	–	–	–	–	–	–	–	–	–	X	X	–	–	–	–	–		

On Page 1524 of Supplement No: 42 in Appendix A – Zoning – Section III District Regulations, (J) Chart of Permitted Uses, (2) Schedule of uses, Retail and Wholesale Trade - Liquor stores and/or free-standing lounges, should be amended as follows:

Liquor stores and/or free-standing lounges, provided that no liquor store and/or free standing lounges or any part of such establishment or facility, including any parking lot used thereby, shared or otherwise, shall be located closer than one thousand (1,000) feet to any church, school, kindergarten, funeral home, day-care center, museum or learning center, educational facility, library, night club, dance hall, or other same or similar establishment or use as a liquor store and/or free-standing lounge or tavern, with the sole exception that a “free-standing lounge” or “tavern” that has a “customer service area” equal to or less than one thousand eight hundred (1,800) square feet or one-hundred-twenty-five-person or less occupancy load as determined by the city’s building official can be located within one thousand (1,000) feet of another free-standing lounge or tavern that has a “customer service area” equal to or less than one thousand eight hundred (1,800) square feet or a one-hundred-twenty-five-person or less occupancy load as determined by the city’s building official if both or all are completely located or found within the B-3 (central-business) district but all shall still satisfy, meet, and comply with all other locations and distance requirements. This distance shall be measured from closest point on structure to closest point on adjacent structure or closest point on parking lot or space to closest point on adjacent or nearby parking lot or space, whichever is closer. The applicant must provide written certification that the proposed liquor store and/or free-standing lounge meets the distance requirement set forth herein.

EXISTING:

* Need not be conducted entirely within a completely enclosed structure.																						
R = Allowed by Right □ □ P = Planning Commission approval □ □ X = Special exception □ □ – = Not allowed																						
Names of Uses and Conditions	A - 1, T 1, T 2	R - E	R-U E	R- 1- 15	R- 1- 10	R- 1- 7. 5, T3	R- 1- 5	R - 2	R - 3	R - 4	R - O, T 4 L	R - B, T 5, T 4 +	B- 1, T 5	B- 2, T6	B- 4	E - G	I - 1	I - 2	I - 3	S B	W F	A E
Retail and Wholesale Trade																						
Liquor stores and/or Freestanding lounges...	-	-	-	-	-	-	-	-	-	-	-	-	P	P	P	-	-	-	-	-	-	

PROPOSED:

* Need not be conducted entirely within a completely enclosed structure.																						
R = Allowed by Right □ □ P = Planning Commission approval □ □ X = Special exception □ □ – = Not allowed																						
Names of Uses and Conditions	A - 1, T 1, T 2	R - E	R- U E	R- 1- 15	R- 1- 10	R- 1- 7. 5, T3	R- 1- 5	R - 2	R - 3	R - 4	R - O, T 4 L	R - B, T 5, T 4 +	B- 1, T 5	B- 2, T6	B- 4	E - G	I - 1	I - 2	I - 3	S B	W F	A E
Retail and Wholesale Trade																						
Liquor stores/and/or free-standing lounges ...	–	–	–	–	–	–	–	–	–	–	–	–	X	X	X	–	–	–	–	–	–	

On Page 1525 of Supplement No: 42 in Appendix A – Zoning, Section III District Regulations, Chart of Permitted Uses, (2) Schedule of uses.

Night clubs/dance halls, provided that no night club and/or dance hall or any part of such establishment or facility, including any parking lot or space used thereby, shared or otherwise, shall be located closer than six hundred (600) feet to any church, school, kindergarten, funeral

home, day-care center, museum or learning center, education facility, library, liquor store, free-standing lounge or tavern, or other same or similar establishment or use as a night club and/or dance hall. This distance shall be measured from closest point on structure to closest point on adjacent or nearby structure or closest point on parking lot or space to closest point on adjacent or nearby parking lot or space, whichever is closer. The applicant must provide written certification that the proposed night club and/or dance hall meets the distance requirement set forth herein, (Note: The use is specifically prohibited in the B-4 zoning district.)

EXISTING:

* Need not be conducted entirely within a completely enclosed structure.																						
R = Allowed by Right□ □ P = Planning Commission approval□ □ X = Special exception□ □ – = Not allowed																						
Names of Uses and Conditions	A - 1, T 1, T 2	R - E	R-U E	R-1-15	R-1-10	R-1-7.5, T3	R-1-5	R - 2	R - 3	R - 4	R - O, T 4 L	R-B, T 4 +, T 5	B - 1, T 6	B - 2	B-4	E - G	I-1	I-2	I - 3	S B	W F	AE
Retail and Wholesale Trade																						
Night clubs/dance halls.....	–	–	–	–	–	–	–	–	–	–	–	X	P	–	–	R	–	–	–	–	R	

PROPOSED:

* Need not be conducted entirely within a completely enclosed structure.																						
R = Allowed by Right □ P = Planning Commission approval □ X = Special exception □ – = Not allowed																						
Names of Uses and Conditions	A - 1, T 1, T 2	R - E	R-U E	R-1-15	R-1-10	R-1-7.5, T3	R-1-5	R - 2	R - 3	R - 4	R - O, T 4 L	R-B, T 4 +	B - 1, T 5	B - 2, T 6	B-4	E - G	I-1	I - 2	I - 3	S B	W F	AE
Retail and Wholesale Trade																						
Night clubs/dance halls.....	–	–	–	–	–	–	–	–	–	–	–	–	X	X	–	–	X	–	–	–	–	

On Page 1525 of Supplement No: 42 in Appendix A – Zoning, Section III District Regulations, Chart of Permitted Uses, (2) Schedule of uses.

EXISTING:

* Need not be conducted entirely within a completely enclosed structure.																						
R = Allowed by Right□ □ P = Planning Commission approval□ □ X = Special exception□ □ – = Not allowed																						
Names of Uses and Conditions	A - 1, T 1, T 2	R - E	R-U E	R-1-15	R-1-10	R-1-7.5, T3	R-1-5	R - 2	R - 3	R - 4	R - O, T 4 L	R-B, T 4 +	B - 1, T 5	B - 2, T 6	B-4	E - G	I-1	I-2	I-3	S B	W F	AE
Retail and Wholesale Trade																						
Pawn shop	–	–	–	–	–	–	–	–	–	–	–	–	–	P	X	–	–	R	–	–		

PROPOSED:

* Need not be conducted entirely within a completely enclosed structure.																						
R = Allowed by Right□ □ P = Planning Commission approval□ □ X = Special exception□ □ – = Not allowed																						
Names of Uses and Conditions	A - 1, T 1, T 2	R - E	R-U E	R-1-15	R-1-10	R-1-7.5, T3	R-1-5	R - 2	R - 3	R - 4	R - O, T 4 L	R-B, T 4 +	B - 1, T 5	B - 2, T 6	B-4	E - G	I-1	I-2	I - 3	S B	W F	AE
Retail and Wholesale Trade																						
Pawn shop	–	–	–	–	–	–	–	–	–	–	–	–	–	X	X	–	–	X	–	–		

On Page 1529 of Supplement No: 46 in Appendix A – Zoning, Section III District Regulations, Chart of Permitted Uses, (2) Schedule of uses.

A tattoo parlor will be allowed with planning commission approval in B-2 and B-4 zoning districts and allowed by right in an I-2 zoning districts under the “services” category. Conditions: Any part of such establishment or facilities, including any parking lot or space used thereby, shared or otherwise, shall not be located closer than one thousand (1,000) feet to any church, school kindergarten, funeral home, day care center, museum or learning center, educational facility or library. This distance shall be measured from closest point on the nearby structure or closest point on parking lot or space to closest point on adjacent or nearby parking lot or space, whichever is closer. The applicant must provide written certification that the proposed tattoo parlor meets the distance requirement set forth herein.

EXISTING:

* Need not be conducted entirely within a completely enclosed structure.																						
R = Allowed by Right □ □ P = Planning Commission approval □ □ X = Special exception □ □ – = Not allowed																						
Names of Uses and Conditions	A - 1, T 1, T 2	R - E	R-U E	R-1-15	R-1-10	R-1-7.5, T3	R-1-5	R - 2	R - 3	R - 4	R - O, T 4 L	R-B, T 4 +	B - 1, T 5	B - 2, T 6	B-4	E - G	I-1	I-2	I-3	S B	W F	AE
SERVICES																						
A tattoo parlor	–	–	–	–	–	–	–	–	–	–	–	–	–	P	P	–	–	–	–	–		

PROPOSED:

* Need not be conducted entirely within a completely enclosed structure.																						
R = Allowed by Right □ □ P = Planning Commission approval □ □ X = Special exception □ □ – = Not allowed																						
Names of Uses and Conditions	A - 1, T 1, T 2	R - E	R-U E	R-1-15	R-1-10	R-1-7.5, T3	R-1-5	R - 2	R - 3	R - 4	R - O, T 4 L	R-B, T 4 +	B - 1, T 5	B - 2, T 6	B-4	E - G	I-1	I-2	I-3	S B	W F	AE
SERVICES																						
A tattoo parlor ...	–	–	–	–	–	–	–	–	–	–	–	–	–	X	X	–	–	–	–	–		

On Page 1530 of Supplement No: 46 in Appendix A – Zoning, Section III District Regulations, Chart of Permitted Uses, (2) Schedule of uses.

EXISTING:

* Need not be conducted entirely within a completely enclosed structure.																						
R = Allowed by Right□ □ P = Planning Commission approval□ □ X = Special exception□ □ – = Not allowed																						
Names of Uses and Conditions	A - 1, T 1, T 2	R - E	R-U E	R-1-15	R-1-10	R-1-7.5, T3	R-1-5	R - 2	R - 3	R - 4	R - O, T 4 L	R-B, T 4 +	B - 1, T 5	B - 2, T 6	B-4	E - G	I-1	I-2	I-3	S B	W F	AE
SERVICES																						
Urban banks (cash advance/payday loans)	–	–	–	–	–	–	–	–	–	–	–	–	–	R	R	–	–	–	–	–		

PROPOSED:

* Need not be conducted entirely within a completely enclosed structure.																						
R = Allowed by Right □ □ P = Planning Commission approval □ □ X = Special exception □ □ – = Not allowed																						
Names of Uses and Conditions	A - 1, T 1, T 2	R - E	R-U E	R-1-15	R-1-10	R-1-7.5, T3	R-1-5	R - 2	R - 3	R - 4	R - O, T 4 L	R-B, T 4 +	B - 1, T 5	B - 2, T 6	B-4	E - G	I-1	I-2	I-3	S B	W F	AE
SERVICES																						
Urban banks (cash advance/payday loans)	–	–	–	–	–	–	–	–	–	–	–	–	–	X	X	–	–	–	–	–	–	

On Page 1527 in Appendix A –Zoning, Section III. District Regulations, Chart of Permitted Uses, (2) Schedule of uses, should be amend to add under Services, Blood banks/Plasma Centers to allowed by Special Exception, in an B-2 and B-4 zoning districts.

PROPOSED:

* Need not be conducted entirely within a completely enclosed structure.																						
R = Allowed by Right □ □ P = Planning Commission approval □ □ X = Special exception □ □ – = Not allowed																						
Names of Uses and Conditions	A - 1, T 1, T 2	R - E	R-U E	R-1-15	R-1-10	R-1-7.5, T3	R-1-5	R - 2	R - 3	R - 4	R - O, T 4 L	R-B, T 4 +	B - 1, T 5	B - 2, T 6	B-4	E - G	I-1	I-2	I-3	S B	W F	AE
SERVICES																						
Blood banks /Plasma Centers	-	-	-	-	-	-	-	-	-	-	-	-	-	X	X	-	-	-	-	-	-	

SECTION 2: 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 should it pass unanimously 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 _____, 2014.

(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



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Paula Doyle, Planner III
Planning & Zoning

Date: 10/27/2014

Subject: Final Plat Approval - for Duckworth Road Estates Subdivision, located south of S. Swan Road, north of and adjacent to Duckworth Road, east of Tara Hills Drive and west of Three Rivers Road - Case # 1409PC056 - Ward 7.

Recommendation:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

M. 12

Date: October 27, 2014

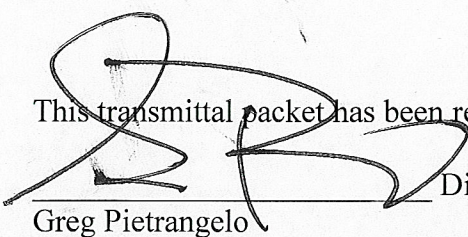
Re: **Case File Number - Case File Number: 1409PC056** -Brandon Elliott of Elliott Homes, LLC, property owner and agent for Monroe Stewart, requests Final Plat approval for a 24-lot single family subdivision (Duckworth Road Estates Subdivision) on tax parcels 0807J-01-014.001 and 0807J-01-014.004 containing approximately 22 acres. (Located south of S. Swan Road, north of and adjacent to Duckworth Road, east of Tara Hills Drive and west of Three Rivers Road), Ward 7.

Subject: Final Plat of Duckworth Road Estates Subdivision

Recommendation: On October 23, 2014, the Planning Commission recommended approval of the final plat for Duckworth Road Estates Subdivision with submission of a one-year warranty bond in the amount of \$11,000.00.

Please place the attached item on the Council agenda for November 4, 2014.

This transmittal packet has been reviewed and approved by:



Director of Urban Development Department

Greg Pietrangelo

CAO or Mayor



DEPARTMENT OF
URBAN DEVELOPMENT
PLANNING DIVISION

October 24, 2014

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

Elliott Homes LLC Stewart Monore
1520 29th Avenue 240 Lott Road
Gulfport, MS 39501 Perkinston, MS 39573

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

RE: Final Plat Approval: Case File Number: 1409PC056; Brandon Elliott of Elliott Homes, LLC, property owner and agent for Monroe Stewart, requests Final Plat approval for a 24-lot single-family subdivision (Duckworth Road Estates Subdivision) on tax parcels 0807J-01-014.001 and 0807J-01-014.004 containing approximately 22 acres. (Located south of S. Swan Road, north of and adjacent to Duckworth Road, east of Tara Hills Drive and west of Three Rivers Road), Ward 7.

To Whom It May Concern:

This letter will officially notify you that at the Public Hearing on Thursday, October 23, 2014, the Gulfport City Planning Commission recommended approval of the request with the following conditions:

1. Submission of a Warranty bond in the amount of \$11,000.00 to remain in full force and effect for a period of one from City Council approval of the subdivision. The Warranty Bond shall be provided to the Planning Staff prior to the request being forwarded to City Council for final consideration.
2. All construction shall comply with all Building codes.
3. Subject to compliance with all applicable codes and regulations.

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

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

If you have any questions, please contact this office.

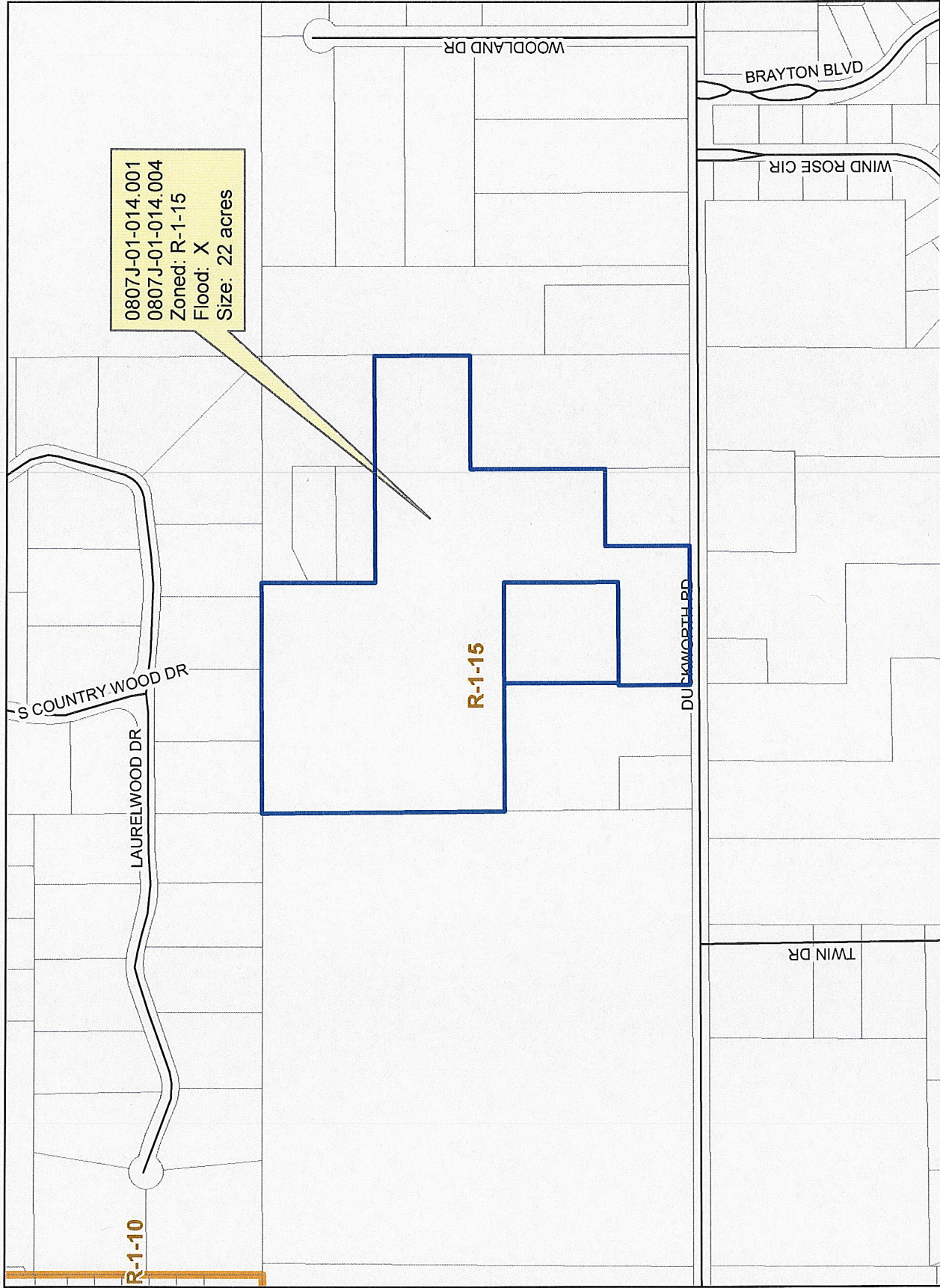
Sincerely,

Thomas Lane
Planner I

cc: Agent, Building Code Services

1409PC056

Final Plat Approval



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

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator *12/1*
Urban Development Department

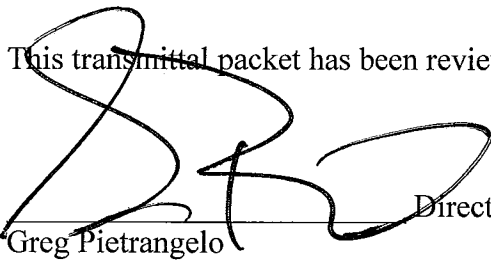
Date of Hearing: October 23, 2014

Re: Final Plat Approval: Case File Number: 1409PC056

Brandon Elliott of Elliott Homes, LLC, property owner and agent for Monroe Stewart, requests Final Plat approval for a 24-lot single family subdivision (Duckworth Road Estates Subdivision) on tax parcels 0807J-01-014.001 and 0807J-01-014.004 containing approximately 22 acres. (Located south of S. Swan Road, north of and adjacent to Duckworth Road, east of Tara Hills Drive and west of Three Rivers Road), Ward 7.

Recommendation: Staff recommendation is to approve request with conditions.

This transmittal packet has been reviewed and approved by:



Director of Urban Development Department

Greg Pietrangelo

STAFF REPORT

(Final Plat Approval – Subdivision)

GENERAL INFORMATION

Case File Number: 1409PC056

Hearing Date: October 23, 2014

Current Zoning/Use: R-1-15 (Residential)

Proposal: Brandon Elliott of Elliott Homes, LLC, property owner and agent for Monroe Stewart, requests Final Plat approval for a 24-lot single family subdivision (Duckworth Road Estates Subdivision) on tax parcels 0807J-01-014.001 and 0807J-01-014.004 containing approximately 22 acres.

Location: South of S. Swan Road, north of and adjacent to Duckworth Road, east of Tara Hills Drive and west of Three Rivers Road), Ward 7.

ANALYSIS

The applicants are requesting Final Plat approval for a 24-lot single-family residential subdivision (Duckworth Road Estates Subdivision). The proposed development, containing 22 acres, shows that all lots lie entirely within the R-1-15 zoning district. The applicants will meet the minimum building lot area and setbacks for an R-1-15 district. The applicants will construct all associated roadway, drainage and utility improvements for the proposed development.

The following require documents for the subdivision development have been provided by the applicants are as follows: City of Gulfport Construction Permit, dated July 25, 2014, City of Gulfport Approval Letter, dated April 15, 2014, City of Gulfport Tree Permit application dated July 25, 2014, Wetland Delineation Report, dated April 7, 2014, Harrison County Utility Authority approval letter, dated April 30, 2014, Corps of Engineers Nationwide Permit File Number: SAM-2014-00643-DMY, MDEQ Certificate of Permit Coverage Storm Water General NPDES Permit, dated of Coverage May 5, 2014, MDEQ Approval for Wastewater, dated May 28, 2014.

HISTORY

On April 24, 2014, the Gulfport Planning Commission approved the General Plan for Duckworth Road Estates Subdivision with conditions.

On May 9, 2014, J. Wilson Eaton, III and Reagan Hall DMD, filed an Appeal from the Gulfport Planning Commission decision. An Appeal of the approved aforementioned request was withdrawn on July 8, 2014. Therefore, the Gulfport City Council upheld the Planning Commission decision to approve the General Plan with conditions.

CONDITIONS BY DEPARTMENTS AND AGENCIES

Engineering -

On October 20, 2014, Engineering & Public Works conducted a final inspection of the reference subdivision and deficiencies were noted. A follow-up inspection on October 21st revealed that all punch list items have since been corrected. A warranty bond in the amount of \$11,000.00 is required for the period of one (1) year to cover the improvements. At the conclusion of the warranty period, the developer is required to notify the city to schedule a warranty inspection. Prior to acceptance for perpetual maintenance all deficiencies shall be corrected. We recommend acceptance of the subdivision and that start of the warranty period based on the above conditions – memo dated 10-21-14.

Public Works –

No conditions – memo dated 8/12/14.

Traffic and Safety -

No conditions – memo dated 9/9/14.

Police Department -

No conditions – memo dated 8/14/14.

Fire Department -

Conditions – 1) 22 feet wide access road approved as areas around Fire Hydrants will be expanded to 26 feet wide with grass pavers, 2) 70 foot Cul-De-Sacs approved – memo dated 8/19/14.

Building Code Services –

Conditions – All construction shall comply with all building codes – memo dated 8/11/14.

RECOMMENDATION

The staff recommendation is to approve the Final Plat for a 24-lot single family residential subdivision (Duckworth Road Estates Subdivision) with the following conditions:

1. Submission of a Warranty bond in the amount of \$11,000.00 to remain in full force and effect for a period of one from City Council approval of the subdivision. The Warranty Bond shall be provided to the Planning Staff prior to the request being forwarded to City Council for final consideration.
2. All construction shall comply with all Building codes.
3. Subject to compliance with all applicable codes and regulations.



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

APPLICATION FOR FINAL PLAT

Property Information

TAX PARCEL #

0	8	0	7	J	0	1	0	1	4	0	0	1
0	8	0	7	J	0	1	0	1	4	0	0	4

(If necessary, use separate sheet of paper)

For Staff Use Only

Case File #: 1409 PC 056Date Received: 8/5/14Receipt #: AttachedReceived By: GAIGHZoning: R-1-15Ward: 7 Flood: XSize: 22 AcresAddress of Property Involved: 14470 Duckworth Road

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

General Location: Duckworth Road

GENERAL DESCRIPTION OF REQUEST:

Single family residential subdivision with 24 lots, approximately
1400' of roadway, sewer, and water.

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

Elliott Homes, LLC

Printed Name Of Owner

1520 29th Avenue

Mailing Address

Gulfport, MS 39501

City

State

Zip code

228-257-9914

Home Phone

Work/Cell Phone

brandonelliott24@gmail.com

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 G. MUST BE SUBMITTED FOR A COMPLETE APPLICATION.

This page must be completed if the property or properties involved have more than one owner. All persons listed as owners to the property or properties listed on page one must complete and sign this part of the application.

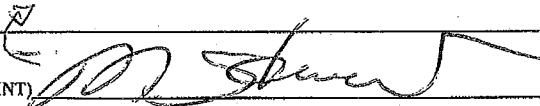
I hereby certify that I have read and understand this application and that all information and attachments are true and correct. I also certify that I agree to comply with all applicable city codes, ordinances and state laws. Finally, I certify that I am the owner of the property involved in this request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

NAME OF OWNER (PRINT) Monroe Stewart

ADDRESS (STREET, CITY, STATE, ZIP CODE) 240 Lott Road, Perkinston, MS 39573

PHONE # (H) 228-234-9757 (W) 228-234-9757

TAX PARCEL NUMBER(S) OWNED 0807J-01-014.004

SIGNATURE: 

NAME OF OWNER (PRINT) Monroe Stewart

ADDRESS (STREET, CITY, STATE, ZIP CODE) _____

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

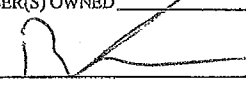
SIGNATURE _____

NAME OF OWNER (PRINT) Elliott Homes LLC

ADDRESS (STREET, CITY, STATE, ZIP CODE) 1520 29th Ave Gulfport MS 39501

PHONE # (H) 228 257 9914 (W) _____

TAX PARCEL NUMBER(S) OWNED 0807-01-014.001

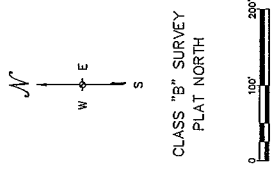
SIGNATURE: 

(Use additional forms as needed)

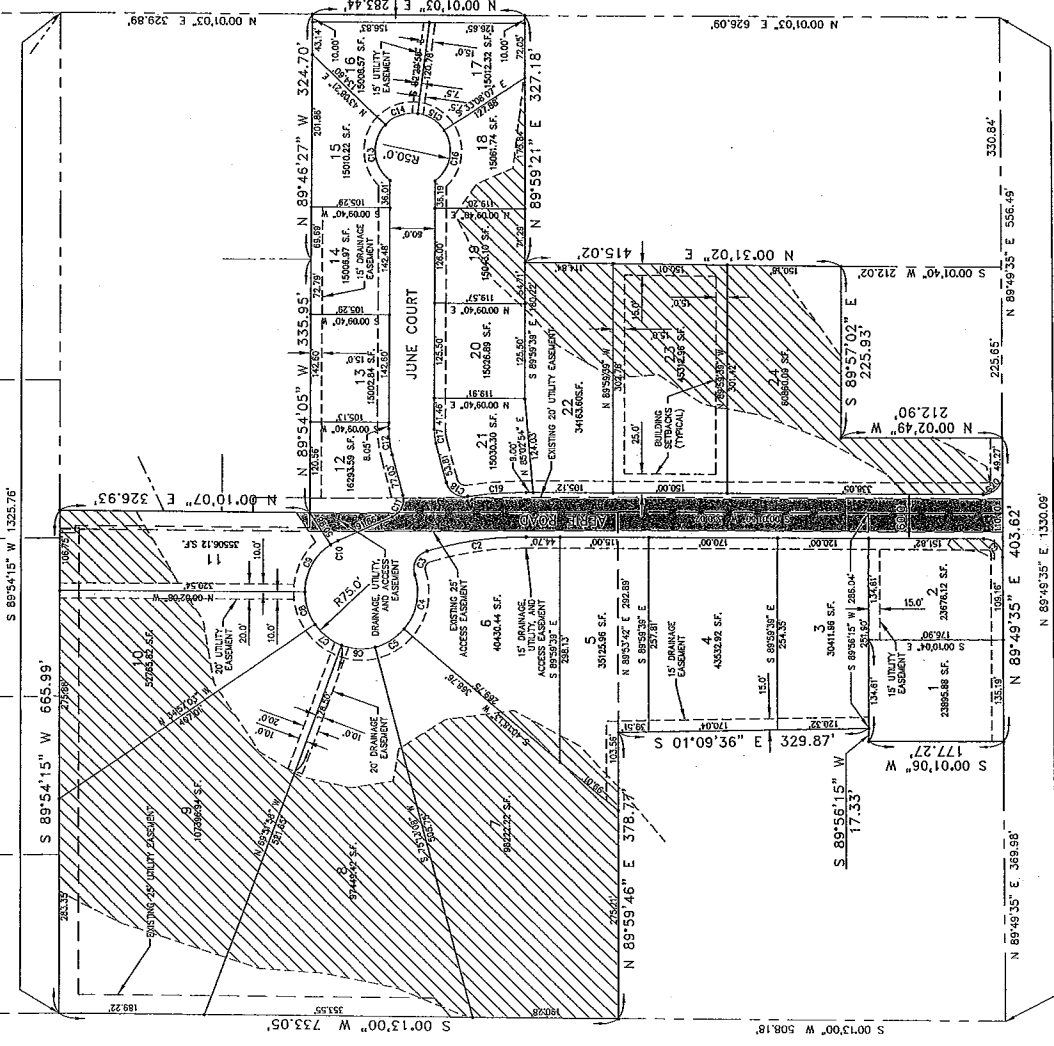
IN CASES OF MULTIPLE APPLICANTS, PLEASE IDENTIFY THE PERSON WHO WILL BE ACTING AS YOUR SPOKES
PERSON/AGENT FOR YOU: Elliott Homes - Brandon Elliott or his assigns

CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI
PAGE ONE OF TWO
JUDICIAL CERTIFICATE AND DEDICATION

Robert Leach Knapp | S
Chancery Clerk



CLASS "B" SURVEY
PLAT NORTH



Curve #	Length	Radius	Delta	Chord Length	Chord Bearing
C1	38.15'	25.00'	80°10'46"	38.30'	M44°54'58"E
C2	132.74'	440.00'	17°17'05"	132.24'	N02°38'12"W
C3	38.72'	25.00'	81°01'43"	38.67'	N02°47'36"W
C4	76.21'	75.00'	89°35'40"	73.47'	N78°00'07"W
C5	43.70'	75.00'	34°54'55"	43.00'	N37°14'20"W
C6	43.70'	75.00'	34°54'55"	43.00'	N02°40'35"E
C7	43.70'	75.00'	34°54'55"	43.00'	N37°38'30"E
C8	43.70'	75.00'	34°54'55"	43.00'	N77°20'24"E
C9	74.54'	75.00'	86°45'33"	71.51'	N61°33'52"E
C10	11.45'	75.00'	02°42'33"	11.45'	S28°42'22"E
C11	35.17'	25.00'	89°36'13"	35.24'	S64°37'14"E
C12	34.22'	130.00'	15°05'00"	34.12'	N82°37'10"E
C13	63.87'	50.00'	96°08'33"	74.36'	N85°03'06"E
C14	47.44'	50.00'	54°21'45"	43.68'	S19°40'47"E
C15	43.09'	50.00'	49°21'46"	41.76'	S32°10'58"W
C16	75.42'	50.00'	89°25'35"	68.47'	N78°55'19"W
C17	18.43'	70.00'	15°05'00"	18.37'	S82°37'10"W
C18	36.65'	25.00'	83°58'12"	33.45'	S33°03'04"W
C19	71.80'	500.00'	03°54'53"	77.72'	S54°27'05"E
C20	36.35'	25.00'	89°43'14"	35.44'	S45°05'02"E

EXISTING EASEMENTS TO BE
VACATED BY THIS PLAT

WETLANDS

SURVEYOR'S NOTE:
This survey shows rights-of-way, easements, and restrictions provided to the surveyor, a current title report nor an environmental study, this survey may not show all rights-of-way, easements, and restrictions of record. Such features to this survey if a current abstract of title is provided to him by an attorney.

BUILDING SETBACKS:

- FRONT YARD - 25'
- REAR YARD - 15'
- SIDE YARD - 15'
- ABUTTING STREET - 15'

FLOOD ZONE NOTE:

THIS PROPERTY IS LOCATED IN ZONE X ON FIRM 28047C-0255-G, MAP REVISED JUNE 16, 2008. NO BASE FLOOD ELEVATION SHOWN.

• = IRON ROD SET UNLESS OTHERWISE NOTED.

KNESAL ENGINEERING
SURVEYORS, INC.

14321 CRESCENT ROAD
GULFPORT, MISSISSIPPI 39503
PHONE (228) 877-8100
FAX (228) 855-0043
email: pds@knesaleng.com
www.knesaleng.com

PROJECT NAME
DUCKWORTH ROAD ESTATES
GULFPORT, MISSISSIPPI

SHEET TITLE

PLAT

KNESAL ENG.		DRAWING ISSUE			
DATE	BY	PRELIMINARY			
		FOR APPROVAL			
		APPROVED FOR BID			
		APPROVED FOR CONST.			

DRAWING NO.	2977
PLAT--2	
REV.	
SHEET	2 OF 2
PROJECT NO.	2977

1209.080



DEPARTMENT OF URBAN DEVELOPMENT

P.O. Box 178C

Gulfport, MS 39502-178C

Phone: 228-868-579C

Fax: 228-214-4487

Mr. Scott Wilson
Comptroller
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502-1780

October 30, 2014

Scott,

Attached is a check from Elliott Homes, LLC for \$11,000.00 (# 11350The First) the check is submitted as a cash Warranty Bond for the development of Duckworth Estates located on Duckworth Road. This money will be used in the event the developer, Elliott Homes fails to perform any warranty work needed within the one year warranty period.

Sincerely,

A handwritten signature in black ink, appearing to be "Greg Pietrangelo". The signature is written over a horizontal line.

Greg Pietrangelo,
Director of Urban Development

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

ELLIOTT HOMES LLC
PO BOX 7299
DIBERVILLE, MS 39540

FIRST, A NATIONAL BANKING ASSN
85-336/653

11350

PAY TO THE
ORDER OF

City of Gulfport

\$ *****11,000.00

*****ELEVEN THOUSAND AND 00/100 DOLLARS*****

DOLLARS

City of Gulfport

MEMO

⑈011350⑈ ⑆065303360⑆ ⑆45002429⑈



136

ELLIOTT HOMES LLC

011350

10/30/2014

11350

Elliott Homes
VENDOR: 130129 City of Gulfport
INVOICE DATE DESCRIPTION
1031-DR BD 10/30/14 DR Bond

GROSS AMT 11,000.00
DISCOUNT .00

NET PAID 11,000.00

11,000.00

.00

11,000.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 10/28/2014

Subject: Ordinance - amending Section 11-9 of the Code of Ordinances of the City of Gulfport related to tampering with the water system and related penalties.

Recommendation:

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

ORDINANCE NO. _____

**AN ORDINANCE AMENDING SECTION 11-9 OF
THE CODE OF ORDINANCES OF THE
CITY OF GULFPORT, MISSISSIPPI**

WHEREAS, the Gulfport City Council has enacted various ordinances over time regulating water and sewers in the City of Gulfport, which ordinances have been codified as Chapter 11, Articles I, II, III, IV, V and VI of the Code of Ordinances of the City of Gulfport, Mississippi; and

WHEREAS, that certain section contained within Chapter 11, Article I (Section 11-9), which creates a criminal offense for tampering with the water system and related items, is in need of amendment to establish a definite fine (\$1,000.00 and/or imprisonment not exceeding ninety (90) days) for violation of the section rather than the range currently provided for violation of Section 11-9 of the Code of Ordinances.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the Code of Ordinances of the City of Gulfport, Mississippi, is hereby amended by amending Chapter 11, Article I, Section 11-9, to read as follows:

11-9. Tampering with Water System; Penalties

- (a) It shall be unlawful for any unauthorized person to tamper with any hydrant, water pipe, water meter, meter box, stopcock, standpipe, public fountain, or other fixture or appliance belonging to the city's water system.
- (b) Any person who violates this section shall be guilty of a misdemeanor which shall be punishable by a fine of \$1,000.00 or by imprisonment not exceeding ninety (90) days or both.

SECTION 3. All provision of Chapter 11 of the Code of Ordinances of the City of Gulfport, Mississippi, not in conflict herewith shall remain in full force and effect as heretofore provided.

SECTION 4. This ordinance shall be in full force and effect thirty (30) days after the date of passage. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

COUNCIL PRESIDENT

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 10/29/2014

Subject: Ordinance - amending Sections 7-101 and 7-118(c) of the Code of Ordinances of the City of Gulfport related to the hold period for cats and dogs that have been impounded.

Recommendation:

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

ORDINANCE NO. _____

**AN ORDINANCE AMENDING SECTIONS 7-101 and 7-118(c) OF
THE CODE OF ORDINANCES OF THE
CITY OF GULFPORT, MISSISSIPPI**

WHEREAS, the Gulfport City Council has enacted various ordinances over time regulating animals (cats and dogs) running at large in the City of Gulfport, which ordinances have been codified at Chapter 7, Article III of the Code of Ordinances of the City of Gulfport, Mississippi; and

WHEREAS, those certain sections contained within Chapter 7, Article III (Sections 7-101 and 7-118(c), which govern impoundment of cats and dogs are in need of amendment to eliminate the hold period for cats and to limit the hold period for dogs to those dogs over three months which are properly tagged or microchipped.

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

SECTION 1. That the matters and things set forth in the above preamble are hereby accepted as stated as the findings of the Gulfport City Council.

SECTION 2. That the Code of Ordinances of the City of Gulfport, Mississippi, is hereby amended by amending Chapter 7, Article II, Section 7-101, to read as follows:

Sec. 7-101. - Impoundment and notice to owner.

The police officer, animal officer, or other person as may be designated by the city council may seize or caused to be seized any cat whose owner, keeper, or

harborer is found to be in violation of any part of this division, and shall impound or cause to be impounded such cat in the local animal shelter. The police officer, animal control officer, or any other person designated by the city to enforce these provisions shall scan impounded cats for the presence of a microchip and shall make reasonable efforts to notify the owner of any cat with a microchip or with any other form of identification that the cat has been impounded and inform such owner of the procedure and conditions for redeeming the cat. An impounded cat is a cat which is tagged or microchipped and shall be held for a period not to exceed five (5) days, and if reasonable corrections are not made by the owner, keeper, or harborer of the cat so that the owner, keeper, or harborer is no longer in violation of this division, then the cat shall be released to the local animal shelter. Cats which are not properly tagged or microchipped shall be released to the local animal shelter upon delivery to the shelter. The animal officer shall designate to the owner, keeper, or harborer of the cat what corrective action is required to be in compliance with this division. Thereupon, the impounded cat may be reclaimed within five (5) days of impoundment upon payment of the costs incurred in confining and keeping of such cat during impoundment, payment of the cost of inserting a microchip in the cat, and where applicable, payment of the cost for spaying or neutering the cat, and upon showing proof of current rabies vaccination. All cats shall be microchipped prior to being returned to an owner or released for adoption. Cats impounded for a second or subsequent time shall be spayed or neutered prior to being returned to an owner or released for adoption. The cost of inserting a microchip and the cost of spaying or neutering shall not exceed the actual reasonable cost incurred by the Humane Society of South Mississippi, its agents or any other agency authorized by law to perform these procedures.

SECTION 3. That the Code of Ordinances of the City of Gulfport, Mississippi, is hereby amended by amending Chapter 7, Article II, Section 7-101, to read as follows:

Sec. 7-118(c)

The police officer, animal officer, or other person as may be designated by the city council may seize or caused to be seized any dog whose owner, keeper, or harborer is found to be in violation of any part of this division, and shall impound or cause to be impounded such dog in a designated shelter. An impounded dog is a dog which is three (3) months of age or older or a dog which is tagged or microchipped and shall be held for a period not to exceed five (5) days, and if reasonable corrections are not made by the owner, keeper, or harborer of the dog so that the owner, keeper, or harborer is no longer in violation of this division, then the dog shall be released to the local animal shelter. Dogs which are under three (3) months of age or are not properly tagged or microchipped shall be released to the local animal shelter upon delivery to the shelter. The animal officer shall designate to the owner, keeper, or harborer of the dog what corrective action is required to be in compliance with this division. Thereupon, the impounded dog may be reclaimed within five (5) days of impoundment upon

payment of the costs incurred in confining and keeping of such dog during impoundment, payment of the cost of inserting a microchip in the dog and where applicable, payment of the cost of spaying or neutering the dog and upon showing proof of current rabies vaccination. All dogs shall be microchipped prior to being returned to an owner or released for adoption. Dogs impounded for a second or subsequent time shall be spayed or neutered prior being returned to an owner or released for adoption. The cost of inserting a microchip and the cost of spaying or neutering shall not exceed the actual reasonable cost incurred by the Humane Society of South Mississippi, its authorized agents, or any other agency authorized by law to perform these procedures.

SECTION 4. All provision of Chapter 7 of the Code of Ordinances of the City of Gulfport, Mississippi, not in conflict herewith shall remain in full force and effect as heretofore provided.

SECTION 5. This ordinance shall be in full force and effect thirty (30) days after the date of passage. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

COUNCIL PRESIDENT

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

APPROVED:

MAYOR

CURRENT READING OF ORDINANCES
(for Council reference only)

Sec. 7-101. - Impoundment and notice to owner.

The police officer, animal officer, or other person as may be designated by the city council may seize or caused to be seized any cat whose owner, keeper, or harbinger is found to be in violation of any part of this division, and shall impound or cause to be impounded such cat in the local animal shelter. The police officer, animal control officer, or any other person designated by the city to enforce these provisions shall scan impounded cats for the presence of a microchip and shall make reasonable efforts to notify the owner of any cat with a microchip or with any other form of identification that the cat has been impounded and inform such owner of the procedure and conditions for redeeming the cat. Cats shall be held for a period not to exceed five (5) days, and if reasonable corrections are not made by the owner, keeper, or harbinger of the cat so that the owner, keeper, or harbinger is no longer in violation of this division, then the cat shall be released to the local animal shelter. The animal officer shall designate to the owner, keeper, or harbinger of the cat what corrective action is required to be in compliance with this division. Thereupon, the impounded cat may be reclaimed within five (5) days of impoundment upon payment of the costs incurred in confining and keeping of such cat during impoundment, payment of the cost of inserting a microchip in the cat, and where applicable, payment of the cost for spaying or neutering the cat, and upon showing proof of current rabies vaccination. All cats shall be microchipped prior to being returned to an owner or released for adoption. Cats impounded for a second or subsequent time shall be spayed or neutered prior to being returned to an owner or released for adoption. The cost of inserting a microchip and the cost of spaying or neutering shall not exceed the actual reasonable cost incurred by the Humane Society of South Mississippi, its agents or any other agency authorized by law to perform these procedures.

Sec. 7-118(c)

The police officer, animal officer, or other person as may be designated by the city council may seize or caused to be seized any dog whose owner, keeper, or harbinger is found to be in violation of any part of this division, and shall impound or cause to be impounded such dog in a designated shelter. Such dog shall be held for a period not to exceed five (5) days, and if reasonable corrections are not made by the owner, keeper, or harbinger of the dog so that the owner, keeper, or harbinger is no longer in violation of this division, then the dog shall be released to the local animal shelter. The animal officer shall designate to the owner, keeper, or harbinger of the dog what corrective action is required to be in compliance with this division. Thereupon, the impounded dog may be reclaimed within five (5) days of impoundment upon payment of the costs incurred in confining and keeping of such dog during impoundment, payment of the cost of inserting a

microchip in the dog and where applicable, payment of the cost of spaying or neutering the dog and upon showing proof of current rabies vaccination. All dogs shall be microchipped prior to being returned to an owner or released for adoption. Dogs impounded for a second or subsequent time shall be spayed or neutered prior being returned to an owner or released for adoption. The cost of inserting a microchip and the cost of spaying or neutering shall not exceed the actual reasonable cost incurred by the Humane Society of South Mississippi, its authorized agents, or any other agency authorized by law to perform these procedures.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 10/28/2014

Subject: Resolution - by the Gulfport City Council designating "Rotary Day" in the City of Gulfport in appreciation for the work of the Gulfport Rotary Club and the Gulfport-Orange Grove Rotary Club in the City of Gulfport.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO DESIGNATE “ROTARY DAY” IN THE CITY OF GULFPORT IN
THANKSGIVING AND APPRECIATION FOR THE WORK OF THE GULFPORT
ROTARY CLUB AND THE GULFPORT-ORANGE GROVE ROTARY CLUB IN THE
CITY OF GULFPORT**

WHEREAS, the first Rotary Club was established in Chicago, Illinois, in 1905, as a place where professionals with diverse backgrounds could exchange ideas and form meaningful lifelong friendships; and

WHEREAS, what is now Rotary International embodies those original principals in the work of Clubs, located in communities around the world, which exhibit a deep and abiding commitment to service; and

WHEREAS, the City of Gulfport is proud to be hometown to two Rotary Clubs: the Gulfport Rotary Club and the Gulfport-Orange Grove Rotary Club; and

WHEREAS, the Gulfport Rotary Club was organized on October 25, 1921, and had its first regular meeting on November 3, 1921; and

WHEREAS, included among the Clubs founding members were many notable names in Gulfport’s early history, and the club’s early membership of approximately 40 local businessmen in the early years has given way to a much larger club comprised of approximately 140 prominent local businessmen and women; and

WHEREAS, currently, the Gulfport Rotary Club participates in the Dictionary Project (delivers dictionaries to all third grade students in the Gulfport School District and the Catholic Diocese Schools in Gulfport), holds a Draw Down to raise scholarship funds for Gulfport High

School and St. Patrick High School (a 33 year project of the club), rings the bell each Christmas season for the Salvation Army and makes donations to such worthy groups as the Boy Scouts of America and the Lynn Meadows Discovery Center; and

WHEREAS, the Gulfport Orange Grove Rotary Club was founded in 1985 and has a proud membership of 38 members at the present time; and

WHEREAS, the Gulfport-Orange Grove Rotary Club participates in many projects that support our community including Christmas for Kids, the Dictionary Project, the Salvation Army Bell Ringing project, the Christmas Basket Project, several Scholarship programs, and generously provides financial support as well as time to many causes in our community.

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 November 4, 2014, be and the same is hereby designated as “Rotary Day” in the City of Gulfport in recognition of and thanksgiving for the very special work that the Gulfport Rotary Club and the Gulfport-Orange Grove Rotary Club do for the benefit of people, and particularly the children, in 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. That a copy of this Resolution shall be provided forthwith to the leadership of each of the Rotary Clubs mentioned herein.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 10/27/2014

Subject: Resolution - by the Gulfport City Council approving utility easement in connection with the SR 601 and Canal Road Interchange Project and authorizing the Mayor to execute the 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 UTILITY EASEMENT AND TO AUTHORIZE THE MAYOR TO
EXECUTE THE SAME ON BEHALF OF THE CITY OF GULFPORT, AND FOR
RELATED PURPOSES**

WHEREAS, the Harrison County Utility Authority, of which the City of Gulfport is a member entity, is currently working on a project with the Mississippi Department of Transportation (SR 601 and Canal Road Interchange) and, as a part of the work required for that project, has requested of the City of Gulfport a utility easement across certain real property owned and maintained by the City of Gulfport located at or near Interstate 10 just south of the property commonly called the “Sportsplex Property”; and

WHEREAS, the easement sought is a thirty (30) foot wide easement encompassing a total of 1.868 acres as more fully described in the attached and proposed easement (Exhibit “A”); and

WHEREAS, the governing authority of the City of Gulfport is of the opinion that granting the easement to the Harrison County Utility Authority, without requiring just compensation therefore, is in the best interest of the City of Gulfport

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

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

SECTION 2. That the attached and proposed easement be and the same is hereby approved and the Mayor be and he is hereby authorized to execute the same on behalf of the City of Gulfport and to deliver the same to the Harrison County Utility Authority in order that the same may be recorded with the Chancery Clerk of Harrison County, Mississippi.

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

Prepared By/Return To:
 James C. Simpson, Jr.
 Wise Carter Child & Caraway, PA
 1105 30th Ave, Suite 300
 Gulfport, MS 39501
 228-867-7141

INDEXING INSTRUCTIONS: SE 1/4 OF SECTION 18,
 SW 1/4 OF SECTION 17, NW 1/4 OF SECTION 20, T7S,
 R11W, FIRST JUDICIAL DISTRICT, HARRISON
 COUNTY, MISSISSIPPI

Grantor's Address:
 CITY OF GULFPORT,
 MISSISSIPPI
 PO BOX 1780
 GULFPORT, MS 39502
 (228) 868-5700

Grantee Address
 HARRISON COUNTY UTILITY
 AUTHORITY
 PO BOX 2409
 GULFPORT, MS 39503
 (228) 868-8752

STATE OF MISSISSIPPI
 COUNTY OF HARRISON
 FIRST JUDICIAL DISTRICT

PERMANENT UTILITY EASEMENT

IN CONSIDERATION OF THE SUM OF Ten Dollars (\$10.00) and other good and valuable considerations, the receipt of which is hereby acknowledged, the undersigned does hereby grant, bargain, sell and convey a permanent utility easement unto the **HARRISON COUNTY UTILITY AUTHORITY**, a body politic created under the laws of the State of Mississippi, its agents, employees, or assigns, being a right to enter in and upon the hereinafter described property, which

shall be reasonably necessary in order to construct, install, and maintain UTILITIES in the easement area herein granted and to do all things that the said HARRISON COUNTY UTILITY AUTHORITY may deem necessary or proper in connection with the construction, installation, and maintenance of said UTILITIES; and Grantors do hereby grant, bargain, sell and convey unto the HARRISON COUNTY UTILITY AUTHORITY, its successors, or assigns, the permanent utility easement along, over, under and through the real estate as more particularly described herein for the purpose of constructing, installing, and maintaining UTILITIES, including but not limited to wastewater transport facilities.

Description of permanent utility easement is attached as Exhibit "A".

THE EASEMENT HEREIN GRANTED shall in no way deprive the Grantor, its successors, vendees, heirs or assigns of the use of the easement property not inconsistent with or in jeopardy of the purpose or purposes hereof, provided no building, or other permanent structure, will be placed or constructed within the easement area. Grantor may pave over the easement area if necessary and drive and/or park thereon, if desired.

Grantee will require its contractor to replace any fences damaged or removed during construction of the project or subsequent maintenance or repair and to restore ground excavated in the project to the natural grade existing before construction or subsequent maintenance or repair, including the removal of all debris left by said construction or subsequent maintenance or repair, and to re-seed grass disturbed during the project construction or subsequent maintenance or repair, all at no expense to Grantors, all such restoration work to be completed by the contractor as soon as practical after construction or subsequent maintenance or repair of the project is completed.

In exercising its rights hereunder, Grantee agrees to minimize interference with Grantors' business operations and shall not restrict Grantors' movement on or access to the easement property, except as may be necessary during construction or maintenance and shall diligently pursue completion of this project day to day until completed.

IT IS FURTHER UNDERSTOOD AND AGREED that the consideration herein named and the performance of the agreements set forth herein are in full payment and settlement of any and all claims or demands for damages accrued, accruing or to accrue to the Grantors herein, his, their or its heirs, assigns or legal representatives, for or on account of the construction, installation and maintenance herein permitted.

IT IS UNDERSTOOD AND AGREED that this instrument constitutes the entire agreement between Grantors and Grantee, there being no other oral agreements or representations of any kind or nature whatsoever.

EXECUTED this the _____ day of _____, 2014

CITY OF GULFPORT

BY: _____

ITS: _____

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the State and County aforesaid, the within named _____, who acknowledged that he is the _____ of the CITY OF GULFPORT, MISSISSIPPI, and that for and on behalf of said City. and as its act and deed, he executed and delivered the above and foregoing instrument, after first been duly authorized.

GIVEN UNDER MY HAND AND SEAL this the ____ day of _____, 2014.

NOTARY PUBLIC

My Commission Expires:

(SEAL)



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 10/28/2014

Subject: Resolution - by the Gulfport City Council authorizing acceptance of two easements in connection with the Orange Grove Wal-Mart neighborhood store project and authorizing the Mayor to execute the same.

Recommendation:

Space Above Line For Official Use Only

Instrument Prepared By and Return To: Butler Snow LLP Attn: Debbie Horn MS Bar No.: 10205 Suite 1400 1020 Highland Colony Parkway Ridgeland, MS 39157 601-948-5711	Grantor's Name, Address and Phone Number: Wal-Mart Real Estate Business Trust 2001 S.E. 10th Street Bentonville, AR 72716-0550 228- 204-1071
Grantee's Name, Address and Phone Number: City of Gulfport P.O. Box 1780 Gulfport, MS 39502-1780 228-868-5811	Indexing Instructions: Northwest Quarter of Section 9, Township 7 South, Range 11 West in the First Judicial District of Harrison County, Mississippi

**UTILITY EASEMENT AGREEMENT
(Water and Sewer)**

KNOW ALL MEN BY THESE PRESENTS THAT, **WAL-MART REAL ESTATE BUSINESS TRUST**, a Delaware statutory trust ("Grantor"), in consideration of Ten and No/100 Dollars (\$10.00) and other good and valuable consideration, the receipt of which is hereby acknowledged, does hereby GRANT, BARGAIN, SELL, and CONVEY unto the **CITY OF GULFPORT, MISSISSIPPI** ("Grantee") a permanent, non-exclusive utility easement for the maintenance, repair, replacement and operation of a sanitary sewer line and water line (collectively, the "Lines") and any appurtenances thereto over and across that certain real property situated in the First Judicial District of Harrison County, Mississippi, as depicted on Exhibit A attached hereto and as more particularly described on Exhibit B attached hereto, both such exhibits being made a part hereof (the "Utility Easement").

Together with all the rights and privileges necessary or convenient for the full enjoyment or use thereof, including the right of ingress and egress to and from the Utility Easement and the right, at Grantee's sole cost and expense, to excavate for installation, replacement, repair and removal of the Lines and any appurtenances thereto. The rights granted hereunder may be granted, assigned or licensed to any other party by the Grantee for the sole purpose set forth herein. By its acceptance hereof, Grantee agrees to use due care in any use of the Utility

Easement herein granted so as not to unreasonably disturb Grantor's use of its property. Grantee will notify Grantor, prior to entering the property, if any necessary maintenance will cause any interference with use of the property. By its acceptance hereof, Grantee agrees, its sole cost and expense, to return the easement area to its condition which existed prior to the installation of any of its improvements in the easement area, including, but not limited to, the replacement of any sod, landscaping, paving or other improvements that existed within the easement area prior to such installation.

The Utility Easement granted hereunder is a permanent easement and will continue in full force and effect so long as the Utility Easement is used by the Grantee, its successors and assigns. Notwithstanding anything herein to the contrary, Grantor shall have the right at its sole option and expense to relocate the Utility Easement upon Grantor's property.

In exercising any rights and privileges under this Utility Easement, Grantee shall comply fully with any federal, state or local laws, regulations, ordinances, permits or other authorizations or approvals or other requirements, including those relating to storm water discharges or the control of erosion or sediment discharges from construction projects, including, but not limited to, the Clean Water Act, 33 U.S.C. § 1251 *et seq.*, and the Storm Water General Permit for Discharges Associated with Construction Activities (collectively, the "Storm Water Requirements").

The Grantor shall have no liability for maintaining the surface of the Utility Easement in any way at any time, and shall not be responsible in any way for the conditions thereof.

This Utility Easement shall continue so long as Grantee, its successors or assigns, shall use the same for the purpose specified, but upon the discontinuance of said use, this Utility Easement shall expire without notice being required and shall be of no further force or effect. Grantee agrees that upon such expiration, Grantee will execute a quit-claim deed or other appropriate instrument evidencing the termination of the rights granted under this Utility Easement.

Grantee, by its acceptance of the delivery of this Easement, assumes and agrees to perform all of the promises, agreements, and obligations herein provided to be performed on the part of Grantee.

TO HAVE AND TO HOLD the Utility Easement unto the Grantee, its successors and assigns forever.

[SIGNATURES APPEAR ON FOLLOWING PAGES]

IN WITNESS WHEREOF, the parties have executed this instrument as of the ____ day of _____, 2014, although actually executed on date set forth in respective acknowledgment for each party hereto.

-GRANTOR-

**WAL-MART REAL ESTATE BUSINESS
TRUST**, a Delaware statutory trust

By: Mary Rottler
Mary Rottler, Vice President - Real Estate

STATE OF Arkansas
COUNTY OF Benton

Personally appeared before me, the undersigned authority in and for the said county and state, on this 21 day of August, 2014, within my jurisdiction, the within named **MARY ROTTLER**, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed in the above and foregoing instrument and acknowledged that she executed the same in his representative capacity, and that by his signature on the instrument, and as the act and deed of the entity upon behalf of which she acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

[Signature]
(NOTARY PUBLIC)

My Commission Expires:

August 28, 2023
[AFFIX NOTARIAL SEAL]



-GRANTEE-

THE CITY OF GULFPORT, MISSISSIPPI

By: _____
Billy Hewes, Mayor

Attest:

City Clerk

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of _____, 2014, within my jurisdiction, the within named **BILLY HEWES**, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed in the above and foregoing instrument and acknowledged that he/she/they executed the same in his/her/their representative capacity(ies), and that by his/her/their signature(s) on the instrument, and as the act and deed of the person(s) or entity(ies) upon behalf of which he/she/they acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

(NOTARY PUBLIC)

My Commission Expires:

[AFFIX NOTARIAL SEAL]

EXHIBIT "A"

Plat Depicting Utility Easement

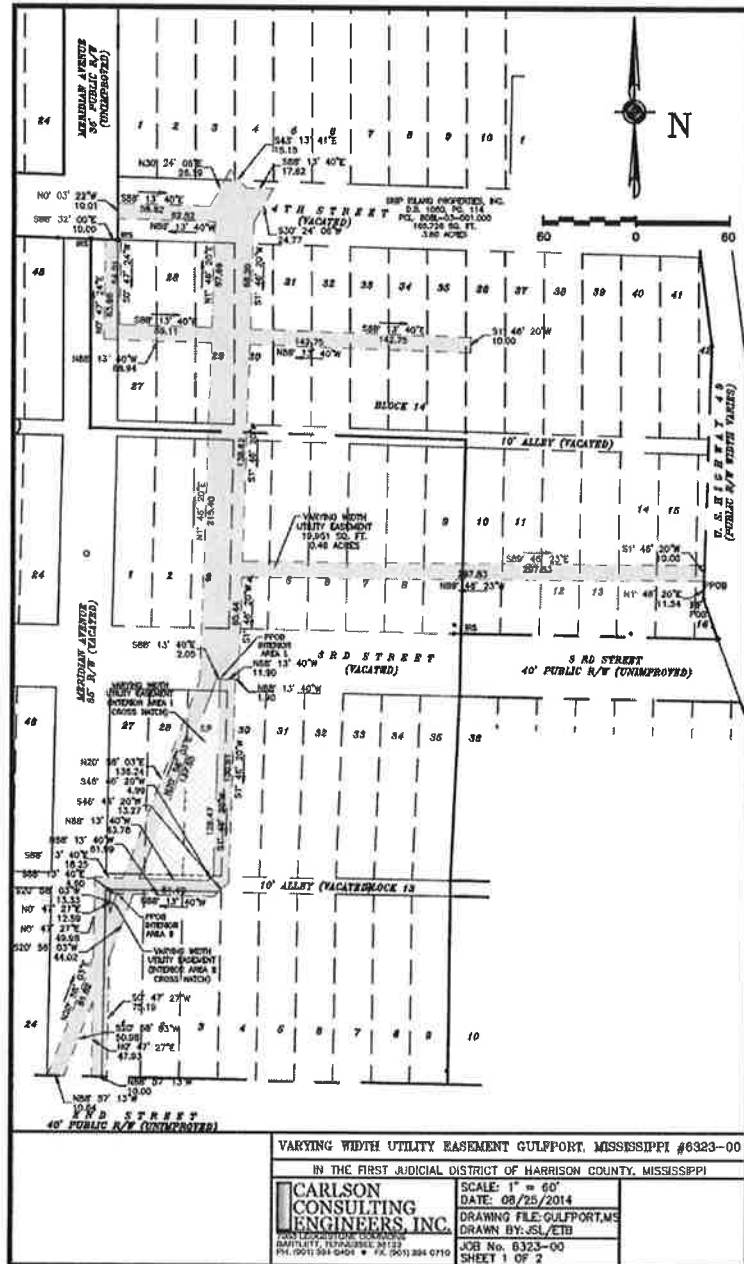


EXHIBIT "B"

Legal Description of Utility Easement

VARYING WIDTH UTILITY EASEMENT LEGAL DESCRIPTION

BEING KNOWN AS A VARYING WIDTH UTILITY EASEMENT SITUATED IN THE CITY OF GULFPORT, IN THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY AND LYING IN THE NORTHWEST 1/4 OF SECTION 9, TOWNSHIP 7 SOUTH, RANGE 11 WEST IN THE STATE OF MISSISSIPPI AND IS FURTHER BOUNDED AND DESCRIBED AS FOLLOWS;

BEGINNING AT AN IRON REBAR FOUND IN A WESTERLY RIGHT-OF-WAY OF U.S. HIGHWAY 49 (WIDTH VARIES) SAID IRON ALSO LYING IN AN EASTERLY LINE OF LAND CONVEYED TO SHIP ISLAND PROPERTIES, INC. BY DEED RECORDED IN DEED BOOK 1080, PAGE 114 RECORDED IN THE HARRISON COUNTY CHANCERY CLERKS OFFICE; THENCE CONTINUING ALONG SAID WESTERLY RIGHT-OF-WAY NORTH 01°46'20" EAST A DISTANCE OF 11.54 FEET TO THE PRINCIPAL PLACE OF BEGINNING OF THE UTILITY EASEMENT HEREIN INTENDED TO BE DESCRIBED;

THENCE NORTH 89°46'23" WEST A DISTANCE OF 297.83 FEET; THENCE SOUTH 01°46'20" WEST A DISTANCE OF 65.44 FEET; THENCE NORTH 88°13'40" WEST A DISTANCE OF 1.90 FEET; THENCE SOUTH 01°46'20" WEST A DISTANCE OF 130.61 FEET; THENCE SOUTH 46°46'20" WEST A DISTANCE OF 13.27 FEET; THENCE NORTH 88°13'40" WEST A DISTANCE OF 51.40 FEET; THENCE SOUTH 20°58'03" WEST A DISTANCE OF 44.02 FEET; THENCE SOUTH 00°47'27" WEST A DISTANCE OF 75.19 FEET TO A POINT LYING IN A NORTHERLY RIGHT-OF-WAY OF 2ND STREET (40' WIDE/UNIMPROVED); THENCE ALONG SAID NORTHERLY RIGHT-OF-WAY NORTH 88°57'13" WEST A DISTANCE OF 10.00 FEET; THENCE NORTH 00°47'27" EAST A DISTANCE OF 47.93 FEET; THENCE SOUTH 20°58'03" WEST A DISTANCE OF 50.98 FEET TO SAID NORTHERLY RIGHT-OF-WAY; THENCE ALONG SAID NORTHERLY RIGHT-OF-WAY NORTH 88°57'13" WEST A DISTANCE OF 10.64 FEET; THENCE NORTH 20°58'03" EAST A DISTANCE OF 81.82 FEET; THENCE NORTH 00°47'27" EAST A DISTANCE OF 49.98 FEET; THENCE SOUTH 88°13'40" EAST A DISTANCE OF 18.25 FEET; THENCE NORTH 20°58'03" EAST A DISTANCE OF 136.24 FEET; THENCE NORTH 01°46'20" EAST A DISTANCE OF 215.40 FEET; THENCE NORTH 88°13'40" WEST A DISTANCE OF 68.94 FEET; THENCE NORTH 00°47'24" EAST A DISTANCE 63.96 FEET TO A SOUTHERLY RIGHT-OF-WAY OF 4TH STREET (40' WIDE/VACATED); THENCE ALONG SAID SOUTHERLY RIGHT-OF-WAY SOUTH 88°32'00" EAST A DISTANCE OF 10.00 FEET; THENCE SOUTH 00°47'24" WEST A DISTANCE OF 54.01 FEET; THENCE SOUTH 88°13'40" EAST A DISTANCE OF 59.11 FEET; THENCE NORTH 01°46'20" EAST A DISTANCE OF 67.66 FEET; THENCE NORTH 88°13'40" WEST A DISTANCE OF 62.52 FEET TO AN EASTERLY RIGHT-OF-WAY OF SAID MERIDIAN AVENUE; THENCE CONTINUING ALONG SAID EASTERLY RIGHT-OF-WAY NORTH 00°03'22" WEST A DISTANCE OF 10.01 FEET; THENCE SOUTH 88°13'40" EAST A DISTANCE OF 58.82 FEET; THENCE NORTH 30°24'06" EAST A

EXHIBIT "B" Continued

DISTANCE OF 26.19 FEET; THENCE SOUTH 43°13'41" EAST A DISTANCE OF 15.15 FEET; THENCE SOUTH 88°13'40" EAST A DISTANCE OF 17.62 FEET; THENCE SOUTH 30°24'06" WEST A DISTANCE OF 24.77 FEET; THENCE SOUTH 01°46'20" WEST A DISTANCE OF 68.20 FEET; THENCE SOUTH 88°13'40" EAST A DISTANCE OF 142.75 FEET; THENCE SOUTH 01°46'20" WEST A DISTANCE OF 10.00 FEET; THENCE NORTH 88°13'40" WEST A DISTANCE OF 142.75 FEET; THENCE SOUTH 01°46'20" WEST A DISTANCE OF 138.62 FEET; THENCE SOUTH 89°46'23" EAST A DISTANCE OF 297.83 FEET TO SAID WESTERLY RIGHT-OF-WAY OF U.S. HIGHWAY 49; THENCE ALONG SAID WESTERLY RIGHT-OF-WAY SOUTH 01°46'20" WEST A DISTANCE OF 10.00 FEET TO THE PRINCIPAL PLACE OF BEGINNING CONTAINING 19,951 SQ. FT. OR 0.46 ACRES MORE OR LESS.

**VARYING WIDTH UTILITY EASEMENT
INTERIOR AREA I LEGAL DESCRIPTION**

BEING KNOWN AS INTERIOR AREA I OF A VARYING WIDTH UTILITY EASEMENT SITUATED IN THE CITY OF GULFPORT, IN THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY AND LYING IN THE NORTHWEST 1/4 OF SECTION 9, TOWNSHIP 7 SOUTH, RANGE 11 WEST IN THE STATE OF MISSISSIPPI AND IS FURTHER BOUNDED AND DESCRIBED AS FOLLOWS;

BEGINNING AT AN IRON REBAR FOUND IN A WESTERLY RIGHT-OF-WAY OF U.S. HIGHWAY 49 (WIDTH VARIES) SAID IRON ALSO LYING IN AN EASTERLY LINE OF LAND CONVEYED TO SHIP ISLAND PROPERTIES, INC. BY DEED RECORDED IN DEED BOOK 1080, PAGE 114 RECORDED IN THE HARRISON COUNTY CHANCERY CLERKS OFFICE; THENCE CONTINUING ALONG SAID WESTERLY RIGHT-OF-WAY NORTH 01°46'20" EAST A DISTANCE OF 11.54 FEET; THENCE NORTH 89°46'23" WEST A DISTANCE OF 297.83 FEET; THENCE SOUTH 01°46'20" WEST A DISTANCE OF 65.44 FEET; THENCE NORTH 88°13'40" WEST A DISTANCE OF 11.90 FEET TO THE PRINCIPAL PLACE OF BEGINNING OF THE UTILITY EASEMENT HEREIN INTENDED TO BE DESCRIBED;

THENCE SOUTH 01°46'20" WEST A DISTANCE OF 126.47 FEET; THENCE SOUTH 46°46'20" WEST A DISTANCE OF 4.99 FEET; THENCE NORTH 88°13'40" WEST A DISTANCE OF 43.78 FEET; THENCE NORTH 20°58'03" EAST A DISTANCE OF 137.65 FEET; THENCE SOUTH 88°13'40" EAST A DISTANCE OF 2.05 FEET TO THE PRINCIPAL PLACE OF BEGINNING.

**VARYING WIDTH UTILITY EASEMENT
INTERIOR AREA II LEGAL DESCRIPTION**

BEING KNOWN AS INTERIOR AREA II OF A VARYING WIDTH UTILITY EASEMENT SITUATED IN THE CITY OF GULFPORT, IN THE FIRST JUDICIAL DISTRICT OF

EXHIBIT "B" Continued

HARRISON COUNTY AND LYING IN THE NORTHWEST 1/4 OF SECTION 9,
TOWNSHIP 7 SOUTH, RANGE 11 WEST IN THE STATE OF MISSISSIPPI AND IS
FURTHER BOUNDED AND DESCRIBED AS FOLLOWS;

BEGINNING AT AN IRON REBAR FOUND IN A WESTERLY RIGHT-OF-WAY OF U.S.
HIGHWAY 49 (WIDTH VARIES) SAID IRON ALSO LYING IN AN EASTERLY LINE OF
LAND CONVEYED TO SHIP ISLAND PROPERTIES, INC. BY DEED RECORDED IN
DEED BOOK 1080, PAGE 114 RECORDED IN THE HARRISON COUNTY CHANCERY
CLERKS OFFICE; THENCE CONTINUING ALONG SAID WESTERLY RIGHT-OF-WAY
NORTH 01°46'20" EAST A DISTANCE OF 11.54 FEET; THENCE NORTH 89°46'23" WEST
A DISTANCE OF 297.83 FEET; THENCE SOUTH 01°46'20" WEST A DISTANCE OF 65.44
FEET; THENCE NORTH 88°13'40" WEST A DISTANCE OF 1.90 FEET; THENCE SOUTH
01°46'20" WEST A DISTANCE OF 130.61 FEET; THENCE SOUTH 46°46'20" WEST A
DISTANCE OF 13.27 FEET; THENCE NORTH 88°13'40" WEST A DISTANCE OF 61.99
FEET TO THE PRINCIPAL PLACE OF BEGINNING OF THE UTILITY EASEMENT
HEREIN INTENDED TO BE DESCRIBED;

THENCE SOUTH 20°58'03" WEST A DISTANCE OF 13.33 FEET; THENCE NORTH
00°47'27" EAST A DISTANCE OF 12.59 FEET; THENCE SOUTH 88°13'40" EAST A
DISTANCE OF 4.60 FEET TO THE PRINCIPAL PLACE OF BEGINNING.

Space Above Line For Official Use Only

Instrument Prepared By and Return To: Butler Snow LLP Attn: Debbie Horn MS Bar No.: 10205 Suite 1400 1020 Highland Colony Parkway Ridgeland, MS 39157 601-948-5711	Grantor's Name, Address and Phone Number: Wal-Mart Real Estate Business Trust 2001 S.E. 10th Street Bentonville, AR 72716-0550 228- 204-1071
Grantee's Name, Address and Phone Number: City of Gulfport P.O. Box 1780 Gulfport, MS 39502-1780 228-868-5811	Indexing Instructions: Northwest Quarter of Section 9, Township 7 South, Range 11 West in the First Judicial District of Harrison County, Mississippi

**UTILITY EASEMENT AGREEMENT
(Water)**

KNOW ALL MEN BY THESE PRESENTS THAT, **WAL-MART REAL ESTATE BUSINESS TRUST**, a Delaware statutory trust ("**Grantor**"), in consideration of Ten and No/100 Dollars (\$10.00) and other good and valuable consideration, the receipt of which is hereby acknowledged, does hereby GRANT, BARGAIN, SELL, and CONVEY unto the **CITY OF GULFPORT, MISSISSIPPI** ("**Grantee**") a permanent, non-exclusive utility easement for the maintenance, repair, replacement and operation of a water line (the "**Line**") and any appurtenances thereto over and across that certain real property situated in the First Judicial District of Harrison County, Mississippi, as depicted on Exhibit A attached hereto and as more particularly described on Exhibit B attached hereto, both such exhibits being made a part hereof (the "**Utility Easement**").

Together with all the rights and privileges necessary or convenient for the full enjoyment or use thereof, including the right of ingress and egress to and from the Utility Easement and the right, at Grantee's sole cost and expense, to excavate for installation, replacement, repair and removal of the Line and any appurtenances thereto. The rights granted hereunder may be granted, assigned or licensed to any other party by the Grantee for the sole purpose set forth herein. By its acceptance hereof, Grantee agrees to use due care in any use of the Utility

Easement herein granted so as not to unreasonably disturb Grantor's use of its property. Grantee will notify Grantor, prior to entering the property, if any necessary maintenance will cause any interference with use of the property. By its acceptance hereof, Grantee agrees, its sole cost and expense, to return the easement area to its condition which existed prior to the installation of any of its improvements in the easement area, including, but not limited to, the replacement of any sod, landscaping, paving or other improvements that existed within the easement area prior to such installation.

The Utility Easement granted hereunder is a permanent easement and will continue in full force and effect so long as the Utility Easement is used by the Grantee, its successors and assigns. Notwithstanding anything herein to the contrary, Grantor shall have the right at its sole option and expense to relocate the Utility Easement upon Grantor's property.

In exercising any rights and privileges under this Utility Easement, Grantee shall comply fully with any federal, state or local laws, regulations, ordinances, permits or other authorizations or approvals or other requirements, including those relating to storm water discharges or the control of erosion or sediment discharges from construction projects, including, but not limited to, the Clean Water Act, 33 U.S.C. § 1251 *et seq.*, and the Storm Water General Permit for Discharges Associated with Construction Activities (collectively, the "Storm Water Requirements").

The Grantor shall have no liability for maintaining the surface of the Utility Easement in any way at any time, and shall not be responsible in any way for the conditions thereof.

This Utility Easement shall continue so long as Grantee, its successors or assigns, shall use the same for the purpose specified, but upon the discontinuance of said use, this Utility Easement shall expire without notice being required and shall be of no further force or effect. Grantee agrees that upon such expiration, Grantee will execute a quit-claim deed or other appropriate instrument evidencing the termination of the rights granted under this Utility Easement.

Grantee, by its acceptance of the delivery of this Easement, assumes and agrees to perform all of the promises, agreements, and obligations herein provided to be performed on the part of Grantee.

TO HAVE AND TO HOLD the Utility Easement unto the Grantee, its successors and assigns forever.

[SIGNATURES APPEAR ON FOLLOWING PAGES]

IN WITNESS WHEREOF, the parties have executed this instrument as of the ____ day of _____, 2014, although actually executed on date set forth in respective acknowledgment for each party hereto.

-GRANTOR-

WAL-MART REAL ESTATE BUSINESS TRUST, a Delaware statutory trust

By: Mary Rottler
Mary Rottler, Vice President - Real Estate

STATE OF Arkansas
COUNTY OF Benton

Personally appeared before me, the undersigned authority in and for the said county and state, on this 21 day of August, 2014, within my jurisdiction, the within named **MARY ROTTLER**, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed in the above and foregoing instrument and acknowledged that she executed the same in his representative capacity, and that by his signature on the instrument, and as the act and deed of the entity upon behalf of which she acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

[Signature]
(NOTARY PUBLIC)

My Commission Expires:

August 28, 2023
[AFFIX NOTARIAL SEAL]



-GRANTEE-

THE CITY OF GULFPORT, MISSISSIPPI

By: _____
Billy Hewes, Mayor

Attest:

City Clerk

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of _____, 2014, within my jurisdiction, the within named **BILLY HEWES**, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed in the above and foregoing instrument and acknowledged that he/she/they executed the same in his/her/their representative capacity(ies), and that by his/her/their signature(s) on the instrument, and as the act and deed of the person(s) or entity(ies) upon behalf of which he/she/they acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

(NOTARY PUBLIC)

My Commission Expires:

[AFFIX NOTARIAL SEAL]

EXHIBIT "A"

Plat Depicting Utility Easement

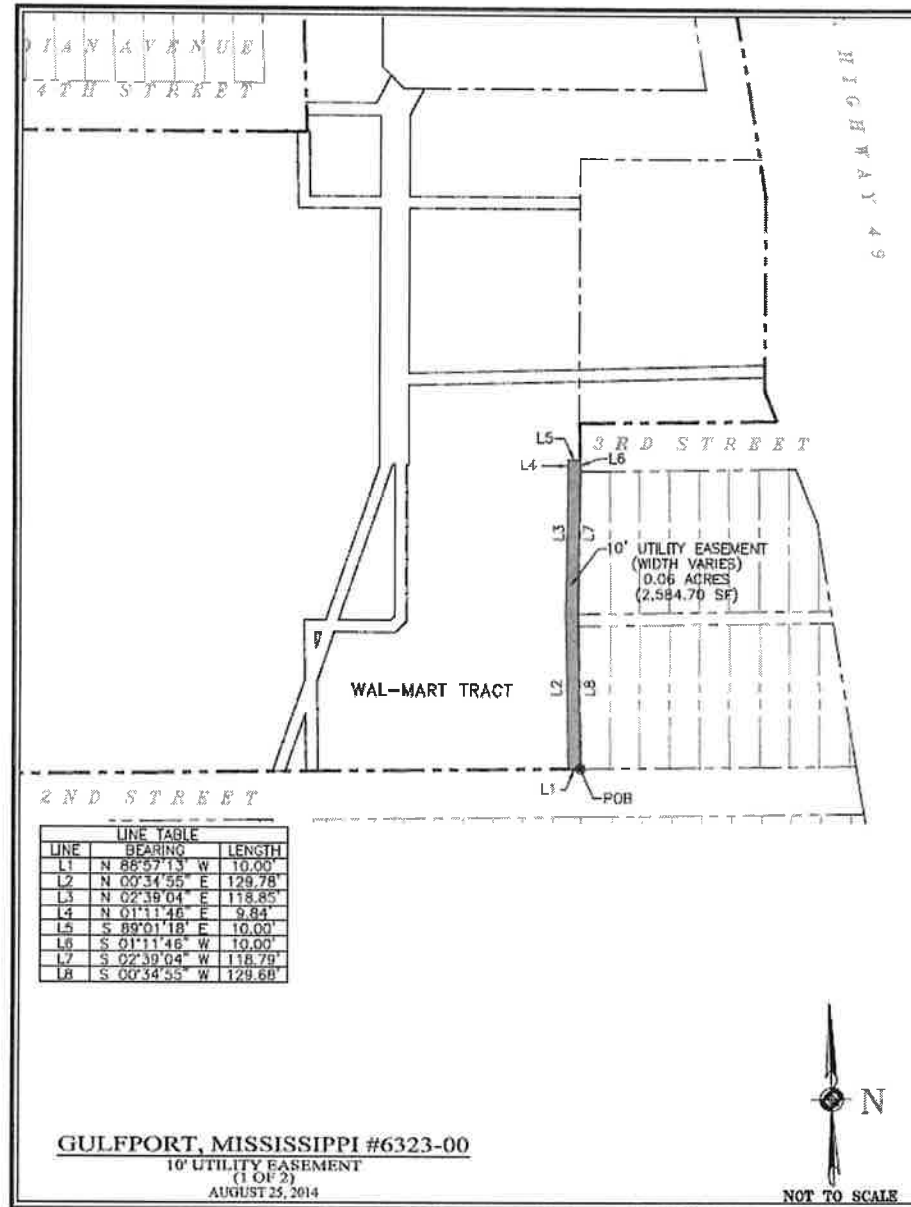


EXHIBIT "B"

Legal Description of Utility Easement

LEGAL DESCRIPTION OF A PROPOSED 10' UTILITY EASEMENT SITUATED IN THE CITY OF GULF PORT, IN THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY AND LYING IN THE NORTHWEST 1/4 OF SECTION 9, TOWNSHIP 7 SOUTH, RANGE 11 WEST IN THE STATE OF MISSISSIPPI AND IS FURTHER DESCRIBED AS FOLLOWS:

COMMENCING AT A CAPPED 5/8" IRON REBAR SET IN THE NORTHERLY RIGHT-OF-WAY OF 2ND STREET (40' WIDE UNIMPROVED), SAID POINT ALSO BEING THE POINT OF BEGINNING OF THE UTILITY EASEMENT HEREIN DESCRIBED;

THENCE CONTINUING ALONG SAID RIGHT-OF-WAY NORTH 88 DEGREES 57 MINUTES 13 SECONDS WEST A DISTANCE OF 10.00 FEET TO A POINT; THENCE LEAVING SAID RIGHT-OF-WAY NORTH 00 DEGREES 34 MINUTES 55 SECONDS EAST A DISTANCE OF 129.78 FEET TO A POINT; THENCE NORTH 02 DEGREES 39 MINUTES 04 SECONDS EAST A DISTANCE OF 118.85 FEET TO A POINT; THENCE NORTH 01 DEGREES 11 MINUTES 46 SECONDS EAST A DISTANCE OF 9.84 FEET TO A POINT; THENCE SOUTH 89 DEGREES 01 MINUTES 18 SECONDS EAST A DISTANCE OF 10.00 FEET TO A POINT ALONG THE WESTERLY RIGHT-OF-WAY OF 3RD STREET; THENCE CONTINUING ALONG SAID RIGHT-OF-WAY SOUTH 01 DEGREES 11 MINUTES 46 SECONDS WEST A DISTANCE OF 10.00 FEET TO AN IRON PIPE FOUND IN THE SOUTHERLY RIGHT-OF-WAY OF SAID 3RD STREET; THENCE LEAVING SAID RIGHT-OF-WAY SOUTH 02 DEGREES 39 MINUTES 04 SECONDS WEST A DISTANCE OF 118.79 FEET TO A POINT; THENCE SOUTH 00 DEGREES 34 MINUTES 55 SECONDS WEST A DISTANCE OF 129.68 FEET TO A CAPPED 5/8" IRON REBAR SET IN THE NORTHERLY RIGHT-OF-WAY OF 2ND STREET, SAID POINT ALSO BEING THE POINT OF BEGINNING FOR THE EASEMENT HEREIN DESCRIBED.

THE ABOVE DESCRIBED 10' UTILITY EASEMENT CONTAINS 0.06 ACRES (2,584.70 SQ FT), MORE OR LESS.

ButlerSnow 22418386v1



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Karen McCarty, None
Community Development

Date: 10/23/2014

Subject: Resolution - ratifying the approval of Modification #6 to the Grant Agreement between City of Gulfport and Mississippi Development Authority, Contract R-103-202-02-KCR Streetscape, Phase II to increase grant by \$318,717.48 to complete additional work that was a part of the original plan and scope of work.

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 RATIFYING MODIFICATION SIGNATURE SHEET CONCERNING CDBG,
CONTRACT R-103-202-02-KCR, MODIFICATION NO. 6**

WHEREAS, on a prior date, the Gulfport City Council authorized execution of a contract with the Mississippi Development Authority (Contract R-103-202-02-KCR) which pertains to the CDBG funds awarded the City for the “Streetscape, Phase II” project; and

WHEREAS, in the course of the administration of the grant, it became necessary to modify the budget for the project and extend the contract term as more fully set forth in the documents attached hereto as Exhibit “A”; and

WHEREAS, it is necessary that the City Council ratify Modification Number 6 and the execution of the “Modification Signature Sheet” (attached hereto as Exhibit “A”) executed by John Kelly for Mayor Billy Hewes on or about June 9, 2014.

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 Modification Number 6 and the “Modification Signature Sheet” in which the modification is embodied be and the same are hereby ratified by the Gulfport City Council.

SECTION 3. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall 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 read by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Memorandum - *City of Gulfport...*

Community Development Department

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

CC: Scott Walker, Comptroller

From: Karen C. McCarty,
Community Development Administrator

Date: October 23, 2014

Please place the following items on the November 4, 2014 Council Agenda:

Resolution to ratify the approval of Modification #6 to the Grant Agreement between City of Gulfport and Mississippi Development Authority, Contract #R-103-202-02-KCR, "Streetscape Phase II." Modification will increase grant amount by \$318,717.48 to complete additional work that was a part of the original plan and scope of work.

Contract Period: July 20, 2007 to December 30, 2014.



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

October 13, 2014

City of Gulfport
Attn: Mayor Billy Hewes
Post Office Box 1780
Gulfport, MS 39501

Dear: Mayor Hewes

Enclosed is a signed copy of the budget modification recently processed for City of Gulfport project number R-103-202-02-KCR. The copies should be kept in the file with other information and documentation related to that grant.

If you have any questions, or would like additional information please contact me at 601-359-3036.

Sincerely,

A handwritten signature in blue ink that reads "Nikki White".

Nikki White
Program Manager
Community Revitalization

MISSISSIPPI DEVELOPMENT AUTHORITY

MODIFICATION SIGNATURE SHEET

501 North West Street • Post Office Box 849

Jackson, Mississippi 39205

1. Recipient's Name, Address and Telephone No.

City of Gulfport
P. O. Box 1780
Gulfport, MS 39501
228-868-5700

2. Effective Date 6-1-14

3. Contract Number:

R-103-202-02-KCR ✓

Grant Number:

R-103-202-02-KCR

4. Modification Number: 6 ✓

5. Grant Identifier: (Funding Source & Year) CDFA#
14.219 & 14.228

6. Beginning & Ending Dates:
through 3/18/11 through 12/30/14
7/20/2007

7. Page 1 of 3

8. As a result of this Modification, funds obligated are changed as follows:

	KCDBG	FEMA Funds	Other: CIAP/CITY
From	\$ 7,575,000.00	\$ -	\$ -
To	\$ 7,893,717.48	\$ -	\$ -
Increase of	\$ 318,717.48		\$ -
Decrease of	\$ -		

9. The above recipient is hereby modified as follows: This budget mod will increase grant budget by \$318,717.48 for for improvements within the scope of the plans. Funds are transferred from R-109-202-02-KCR Mod #7. The Grant Period shall be extended to 12/30/14.

10. Except as hereby modified, all terms and conditions of the subcontract remain unchanged.

11. Approved for Agency:

Signature

Date

Name: Daron Wilson

Title: Chief Operating Officer

Disaster Recovery

12. Approved Recipient:

Signature

Date

Name: Billy Hewes

Mayor

Title:

MDA DRD
BUDGET MODIFICATION WORKSHEET

Recipient: City of Gulfport Contract Number: R-103-202-02-KCR

Note: List CDBG Funds where changes are made.

[illegible]

Katrina Supplemental CDBG Program Budget Summary

Applicant: City of Gulfport

Funding Year: 2010 Grant Year: _____ Contract: #R-109-202-06-KCR

Description	MDA	IDIS	Other Funding Sources				
Administration			Katrina CDBG	Insurance	FEMA	Other	Total
General Administration			187,289.39				187,289.39
Application Prep			10,000.00				10,000.00
Subtotal (A)			197,289.39			0.00	197,289.39

[illegible]

Katrina CDBG Supplemental funds cannot be used for any activity or which funds have been made available by any Federal Agency including FEMA or the Army Corps of Engineers.



**SUBSTANTIAL AMENDMENT
STREETSCAPE PHASE II
R-103-202-02-KCR
\$318,717.48**

PROJECT

The City of Gulfport request to increase the existing Streetscape Downtown Improvements Grant by \$318,717.48 to complete additional work that was a part of the original plan and scope of work, but was withheld due to lack of funding. As the requested additional work is consistent with the current scope of work under contract, the City is requesting to amend the current construction contract to include the requested items. The project area includes 25 ½ Alley and 26 ½ Alley (Between 15th and 14th Streets). Attached for your review is a detailed itemized budget provided by Brown, Mitchell & Alexander, Inc., Consulting Engineers and a site map of the area

TIMELINE:

Contract amendment to completion - 6 months.

DOWNTOWN STREETSCAPE ALLEY IMPROVEMENTS

Scope of Work

This work shall consist of constructing improvements to Alley A, Alley "B" and 27th Avenue Decorative Lighting. Alley "A" is otherwise known as 25½ Alley and Alley "B" is otherwise known as 26½ Alley. Both alley segments are between 13th and 14th Streets. The work shall include, but not limited to the following:

- Utility Adjustments
- Drainage Improvements
- Repair of Alley Surfaces
- Addition of Lighting for Alley

CITY OF GULFPORT
DOWNTOWN STREETSCAPE ALLEY IMPROVEMENTS
PROJECT AREA: 25½ Alley and 26½ Alley (Between 13th and 14th Streets)
Opinion of Probable Construction Costs
Prepared: 6/5/14

Item No.	Description	Quantity	Unit	Unit Cost	Extended Cost
SCHEDULE 1 - Alley "A" Improvements					
02050-C	Removal of Pavements (All Depths & Types)	700	SY	\$ 6.50	\$ 4,550.00
02227-A	Borrow Material	230	CY	\$ 15.00	\$ 3,450.00
02227-C	Excess Excavation	300	CY	\$ 7.50	\$ 2,250.00
02234-A	Crushed Stone Base Course (610)	125	CY	\$ 68.00	\$ 8,500.00
02516-A	Brick Paving	500	SF	\$ 12.00	\$ 6,000.00
02521-A	Standard Curb & Gutter	30	LF	\$ 24.00	\$ 720.00
02521-C	Header Curb (4")	30	LF	\$ 20.00	\$ 600.00
02521-D	Mountable Curb	30	LF	\$ 20.00	\$ 600.00
02523-A	Adjustment of Manhole Castings	3	EA	\$ 400.00	\$ 1,200.00
02523-C	Adjustment of Miscellaneous Utility Boxes	5	EA	\$ 400.00	\$ 2,000.00
02523-D	Adjustment of Inlet Grates	1	EA	\$ 500.00	\$ 500.00
02523-I	Adjustment of Large Concrete MS Power Manhole Lids	1	EA	\$ 2,500.00	\$ 2,500.00
02870-A	Bench	4	EA	\$ 2,200.00	\$ 8,800.00
02870-B	Trash Receptacle	2	EA	\$ 1,350.00	\$ 2,700.00
02871-A	Sawcutting of Paved Surfaces (All Depths) (Alley A)	1000	LF	\$ 6.00	\$ 6,000.00
02871-C	Concrete Pavement, 6" Thick (Alley A)	650	SY	\$ 48.00	\$ 31,200.00
16000-A	Lighting System	1	LS	\$ 30,000.00	\$ 30,000.00
SUBTOTAL SCHEDULE 1 - ALLEY "A" IMPROVEMENTS					\$ 111,570.00
SCHEDULE 2 - Alley "B" Improvements					
02050-C	Removal of Pavements (All Depths & Types)	500	SY	\$ 6.50	\$ 3,250.00
02227-A	Borrow Material	175	CY	\$ 15.00	\$ 2,625.00
02227-C	Excess Excavation	230	CY	\$ 7.50	\$ 1,725.00
02234-A	Crushed Stone Base Course (610)	100	CY	\$ 68.00	\$ 6,800.00
02516-A	Brick Paving	500	SF	\$ 12.00	\$ 6,000.00
02521-A	Standard Curb & Gutter	30	LF	\$ 24.00	\$ 720.00
02521-C	Header Curb (4")	30	LF	\$ 20.00	\$ 600.00
02521-D	Mountable Curb	30	LF	\$ 20.00	\$ 600.00
02523-C	Adjustment of Miscellaneous Utility Boxes	1	EA	\$ 400.00	\$ 400.00
02523-F	Adjustment of Pull Boxes	1	EA	\$ 1,200.00	\$ 1,200.00
02523-I	Adjustment of Large Concrete MS Power Manhole Lids	1	EA	\$ 2,500.00	\$ 2,500.00
02871-B	Sawcutting of Paved Surfaces (All Depths) (Alley B)	800	LF	\$ 6.00	\$ 4,800.00
02871-D	Concrete Pavement, 6" Thick (Alley B)	450	SY	\$ 48.00	\$ 21,600.00
16000-A	Lighting System	1	LS	\$ 30,000.00	\$ 30,000.00
SUBTOTAL SCHEDULE 2 - ALLEY "B" IMPROVEMENTS					\$ 82,820.00

CITY OF GULFPORT
DOWNTOWN STREETScape ALLEY IMPROVEMENTS
PROJECT AREA: 25½ Alley and 26½ Alley (Between 13th and 14th Streets)
Opinion of Probable Construction Costs
Prepared: 6/5/14

Item No.	Description	Quantity	Unit	Unit Cost	Extended Cost
SCHEDULE 3 - 27th Avenue Decorative Lighting					
16000-A	27th Avenue Decorative Lighting System	1	LS	\$ 24,000.00	\$ 24,000.00
SUBTOTAL SCHEDULE 3 - 27th Avenue Decorative Lighting					\$ 24,000.00
Subtotal Schedule 1 - Alley "A"					\$ 111,570.00
Subtotal Schedule 2 - Alley "B"					\$ 82,820.00
Subtotal Schedule 3 - 27th Avenue Decorative Lighting					\$ 24,000.00
TOTAL CONSTRUCTION ESTIMATE					\$ 218,390.00
Contingency (10%)					\$ 21,839.00
Engineering (15%)					\$ 32,758.50
Resident Project Representative					\$ 45,000.00
TOTAL ALLEY IMPROVEMENTS					\$317,987.50



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Karen McCarty, None
Community Development

Date: 10/23/2014

Subject: Resolution - ratifying the approval of Modification #8 to the Grant Agreement between City of Gulfport and Mississippi Development Authority, Contract R-109-202-06-KCR, West Harbor Expansion. Modification will increase grant by \$4,150,000.00 to construct a new permanent elevated fuel and service support facility located within the Jones Park/Gulfport Small Craft Harbor Marina, and extend the contract period.

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 RATIFYING MODIFICATION SIGNATURE SHEET CONCERNING CDBG,
CONTRACT R-109-205-06-KCR, MODIFICATION NO. 8**

WHEREAS, on a prior date, the Gulfport City Council authorized execution of a contract with the Mississippi Development Authority (Contract R-109-205-06-KCR) which pertains to the CDBG funds awarded the City for the “West Gulfport Harbor Expansion” project; and

WHEREAS, in the course of the administration of the grant, it became necessary to modify the budget for the project and extend the contract term as more fully set forth in the documents attached hereto as Exhibit “A”; and

WHEREAS, it is necessary that the City Council ratify Modification Number 8 and the execution of the “Modification Signature Sheet” (attached hereto as Exhibit “A”) executed by John Kelly for Mayor Billy Hewes on or about June 9, 2014.

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 Modification Number 8 and the “Modification Signature Sheet” in which the modification is embodied be and the same are hereby ratified by the Gulfport City Council.

SECTION 3. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall 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 read by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Memorandum - *City of Gulfport...*

Community Development Department

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

CC: Scott Walker, Comptroller

From: Karen C. McCarty,
Community Development Administrator

Date: October 23, 2014

Please place the following items on the November 4, 2014 Council Agenda;

Resolution to ratify the approval of Modification #8 to the Grant Agreement between City of Gulfport and Mississippi Development Authority, Contract #R-109-202-06-KCR, "West Gulfport Harbor Expansion." Modification will increase grant amount by \$4,150,000.00 to construct a new permanent elevated fuel and service support facility located within the Jones Park/Gulfport Small Craft Harbor Marina, and extend the contract period.

Contract Period: March 18, 2011 to March 30, 2016.



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

October 13, 2014

City of Gulfport
Attn: Mayor Billy Hewes
Post Office Box 1780
Gulfport, MS 39501

Dear: Mayor Hewes:

Enclosed is a signed copy of the budget modification recently processed for City of Gulfport project number R-109-202-06-KCR. The copies should be kept in the file with other information and documentation related to that grant.

If you have any questions, or would like additional information please contact me at 601-359-3036.

Sincerely,

A handwritten signature in blue ink that reads "Nikki White".

Nikki White
Program Manager
Community Revitalization

MISSISSIPPI DEVELOPMENT AUTHORITY

MODIFICATION SIGNATURE SHEET

501 North West Street • Post Office Box 849

Jackson, Mississippi 39205

1. Recipient's Name, Address and Telephone No.

City of Gulfport
P. O. Box 1780
Gulfport, MS 39501
228-868-5700

2. Effective Date 6-1-14

3. Contract Number:

R-109-202-06-KCR

Grant Number:

R-109-202-06-KCR

4. Modification Number: 8

5. Grant Identifier: (Funding Source & Year) CDFA#
14.219 & 14.228

6. Beginning & Ending Dates:

through 3/18/11 through 06/30/16

3/30/16 M

7. Page 1 of 3

8. As a result of this Modification, funds obligated are changed as follows:

	KCDBG	FEMA Funds	Other: CIAP/CITY
From	\$ 4,681,282.52	\$ 3,001,224.79	\$ 2,406,072.07
To	\$ 8,831,282.52	\$ -	\$ -
Increase of	\$ 4,150,000.00		\$ -
Decrease of	\$ -		

9. The above recipient is hereby modified as follows: This budget mod will increase grant budget by \$4,150,000.00 to construct a functionally dependent elevated fuel dock structure meeting current and improved flood elevations and building designs. This amendment will also extend the grant period to 6/30/16.

3/30/16 DW

10. Except as hereby modified, all terms and conditions of the subcontract remain unchanged.

11. Approved for Agency:

Signature

Date

Name: Daron Wilson
Title: Chief Operating Officer
Disaster Recovery

Daron P. Wilson 10/10/14

12. Approved Recipient:

Signature

Date

Name: Billy Hewes
Mayor

Title:

Billy Hewes 6/9/14

BUDGET MODIFICATION WORKSHEET

Recipient: City of Gulfport Contract Number: R-109-202-06-KCR

Note: List CDBG Funds where changes are made.

[illegible]



**SUBSTANTIAL AMENDMENT
WEST HARBOR EXPANSION
R-109-202-06-KCR
\$4,150,000.00**

PROJECT

CONSTRUCTION

MULTI-PURPOSE BUILDING

The City of Gulfport proposes to construct a permanent elevated multi-purpose building to combine services that are functionally dependent to a water front park (Jones Park) and marina (Gulfport Small Craft Harbor) into one structure, built above the latest FEMA D-Firm elevations and meets or exceed the current 2006 building codes. The above ground structure will also replace the prior Katrina bait and retail shops, fuel dock and retail and restaurant. The project is near the end of 20th Avenue in Jones Park, adjacent to the recently installed fuel tanks in the marina and near the site of the former restaurant.

Actual design will be determined upon completion of approved Architectural design based on best cost estimate and ability to complete within the limited time frame.

TIMELINE:

Concurrent

A/E RFP AND CONTRACT – 2.5 MONTHS

A/E DESIGN PHASE – 3 MONTHS

ENVIRONMENTAL – 3 MONTHS

BID AND CONTRACT – 3 MONTHS

CONSTRUCTION – 15 MONTHS







Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Karen McCarty, None
Community Development

Date: 10/23/2014

Subject: Resolution - ratifying the approval of Modification #7 to the Grant Agreement between the City of Gulfport and Mississippi Development Authority, Contract R-109-202-06-KCR "West Harbor Expansion" to decrease the grant by \$318,717.48 and extend contract period.

Recommendation:

Memorandum – *City of Gulfport...*

Community Development Department

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

CC: Scott Walker, Comptroller

From: Karen C. McCarty,
Community Development Administrator

Date: October 23, 2014

Please place the following items on the November 4, 2014 Council Agenda:

Resolution to ratify the approval of Modification #7 to the Grant Agreement between City of Gulfport and Mississippi Development Authority, Contract #R-109-202-06-KCR, "West Gulfport Harbor Expansion." Modification will delete \$318,717.48 from the grant and transfer to the Contract #R-103-202-02-KCR, Streetscape Grant, Phase II, and extend the contract period.

Contract Period: March 18, 2011 to March 30, 2016.



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

October 13, 2014

City of Gulfport
Attn: Mayor Scott Wilson
Post Office Box 1780
Gulfport, MS 39501

Dear: Mayor Wilson

Enclosed is a signed copy of the budget modification recently processed for City of Gulfport project number R-109-202-06-KCR. The copies should be kept in the file with other information and documentation related to that grant.

If you have any questions, or would like additional information please contact me at 601-359-3036.

Sincerely,

A handwritten signature in blue ink that reads "Nikki White".

Nikki White
Program Manager
Community Revitalization

MISSISSIPPI DEVELOPMENT AUTHORITY

MODIFICATION SIGNATURE SHEET

501 North West Street • Post Office Box 849

Jackson, Mississippi 39205

1. Recipient's Name, Address and Telephone No. City of Gulfport P. O. Box 1780 Gulfport, MS 39501 228-868-5700	2. Effective Date 6-1-14	
	3. Contract Number:	Grant Number:
	R-109-202-06-KCR	R-109-202-06-KCR
	4. Modification Number: 7	
	5. Grant Identifier: (Funding Source & Year) CDFA# 14.219 & 14.228	
	6. Beginning & Ending Dates: through 3/18/11 through 06/30/16 <u>3/30/16</u> @	
	7. Page 1 of 3	

8. As a result of this Modification, funds obligated are changed as follows:

	KCDBG	FEMA Funds	Other: CIAP/CITY
From	\$ 5,000,000.00	\$ 3,001,224.79	\$ 624,805.07
To	\$ 4,681,282.52	\$ 3,001,224.79	\$ 2,406,072.00
Increase of	\$ -		\$ 1,781,267.00
Decrease of	\$ 318,717.48		

9. The above recipient is hereby modified as follows: This budget mod will decrease grant budget by \$318,717.45 and transfer to R-103-202-02-KCR Downtown Streetscape. *It will also extend the contract date* @

10. Except as hereby modified, all terms and conditions of the subcontract remain unchanged.

11. Approved for Agency: <i>Daron W. Wilson</i> 10/7/14 Signature _____ Date _____ Name: Daron Wilson Title: Chief Operating Officer Disaster Recovery	12. Approved Receipt: <i>Scott Wilson</i> 7/15/14 Signature _____ Date _____ Name: Scott Wilson Title: Comptroller
---	--

* No monitoring issues



**Katrina Supplemental CDBG Program
Budget Summary**

Applicant:

City of Gulfport

Funding Year: 2010

Grant Year: _____

Contract: #R-109-202-06-KCR

Description	MDA	IDIS		Other Funding Sources			
Administration			Katrina CDBG	Insurance	FEMA	Other	Total
General Administration			15,000.00				15,000.00
Application Prep							
Subtotal (A)			15,000.00			0.00	15,000.00

Description	MDA	IDIS		Other Funding Sources			
Public Facilities			KATRINA CDBG	FEMA	CIAP	CITY	Total
Architectural/Engineering			429,723.30	163,187.16	32,575.34	25,702.03	651,187.83
Contingency							
West Harbor Expansion/Market Pavillion			1,193,820.00				1,193,820.00
Harbor/Rice(Barksdale) Pavillion			1,597,739.22	2,838,037.63	890,633.50		5,326,410.35
Jones Park Phase IV Pavillions			1,445,000.00		890,633.50		2,335,633.50
Education Pavillion			0.00		566,527.70		566,527.70
Subtotal (B)			4,666,282.52	3,001,224.79	2,380,370.04	25,702.03	10,073,579.38
Grant Total (A + B)			4,681,282.52	3,001,224.79	2,380,370.04	25,702.03	10,088,579.38

Katrina CDBG Supplemental funds cannot be used for any activity or which funds have been made available by any Federal Agency including FEMA or the Army Corps of Engineers.

MDA DRD
BUDGET MODIFICATION WORKSHEET

Recipient: City of Gulfport Contract Number: R-109-202-06-KCR

Note: List CDBG Funds where changes are made.

[illegible]

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 RATIFYING MODIFICATION SIGNATURE SHEET CONCERNING CDBG,
CONTRACT R-109-205-06-KCR, MODIFICATION NO. 7**

WHEREAS, on a prior date, the Gulfport City Council authorized execution of a contract with the Mississippi Development Authority (Contract R-109-205-06-KCR) which pertains to the CDBG funds awarded the City for the “West Gulfport Harbor Expansion” project; and

WHEREAS, in the course of the administration of the grant, it became necessary to modify the budget for the project and extend the contract term as more fully set forth in the documents attached hereto as Exhibit “A”; and

WHEREAS, it is necessary that the City Council ratify Modification Number 7 and the execution of the “Modification Signature Sheet” (attached hereto as Exhibit “A”) executed by Scott Wilson on or about July 15, 2014.

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 Modification Number 7 and the “Modification Signature Sheet” in which the modification is embodied be and the same are hereby ratified by the Gulfport City Council.

SECTION 3. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall 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 read by the Clerk, was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 10/27/2014

Subject: Resolution - by the Gulfport City Council authorizing application for donation of condemned or obsolete shipboard material for use at or near the Bert Jones Yacht Basin and Jones Park and authorize the Mayor to execute the 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 AUTHORIZE APPLICATION FOR DONATION OF CONDEMNED OR
OBSOLETE SHIPBOARD MATERIAL FOR USE AT OR NEAR THE BERT JONES
YACHT BASIN AND JONES PARK AND TO AUTHORIZE THE MAYOR TO
EXECUTE ANY AND ALL DOCUMENTS AS MAY BE REQUIRED TO EFFECTUATE
THE SAID APPLICATION, AND FOR RELATED PURPOSES**

WHEREAS, the United States Navy offers for donation condemned or obsolete shipboard material thru the Navy Inactive Ships Program; and

WHEREAS, the City of Gulfport, in an appropriate location in Jones Park, desires to display a United States Navy propeller; and

WHEREAS, a 47,000 pound manganese-bronze propeller, of the type desired by the City of Gulfport, is presently located at the Rolls-Royce Naval Marine Facility in Pascagoula, Mississippi and is available for donation by the Navy to the City through the Navy Inactive Ships Program; and

WHEREAS, the City of Gulfport plans to make application to the US Navy for the donation of the desired propeller and seeks authority from the City Council to make said application; and

WHEREAS, as a part of the application, the City of Gulfport must make certain and various commitments to the Navy, among them that the City will accept the anchor “as is, where is”, that the City will be responsible for the protection and maintenance of the anchor at City expense and that the City will provide all labor and materials to relocate and maintain the anchor

(see Exhibit "A" hereto which outlines in greater detail the commitments that the City must make in its application).

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 Mayor be and he is hereby authorized to make application, including execution of any and all documents as may be required to make said application, to the US Navy's Navy Inactive Ships Program for the donation of a suitable propeller for display at, near or in the City's Jones Park.

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



Navy Inactive Ships Program

The Navy's Agent for Ship Inactivation & Reutilization

INSTRUCTIONS FOR PREPARATION OF APPLICATION FOR DONATION OF CONDEMNED OR OBSOLETE SHIPBOARD MATERIAL

1. Applications for donable, condemned or obsolete shipboard material should be submitted to the following email address gary.kitchen@navy.mil or mailed to:

**Naval Sea Systems Command
ATTN: SEA 21I (Mr. Gary Kitchen)
1333 ISAAC HULL AVENUE, SE
WASHINGTON NAVY YARD, DC 20376**

2. Applications for obsolete material shall contain the following information:

- a. Type of combat material desired including the official Navy identification;
- b. Statement of the proposed use to be made of the material and where it will be located;
- c. Statement describing and confirming availability of an appropriate site and the facilities and personnel available for use in the storage maintenance and security of the material.
- d. Statement that the applicant agrees to protect and maintain the material, at its own expense, in condition satisfactory to the Department of the Navy, in accordance with instructions which the Department may issue, and that no expense shall result to the United States as a consequence of a transfer or as a consequence of such terms and conditions prescribed by the Department of the Navy;
- e. Statement that the applicant agrees to take delivery of the material "as is, where is" at its present location and to pay all charges incident to such delivery, including without limitation preparation of the material for removal, and, in the case of ordnance material, demilitarization, insurance, safety, and other installation costs at the applicant's site with the understanding that receipt of said material will occur within 30 days of notification of donation;
- f. Statement that the applicant agrees to inspection of the donated equipment by the responsible government agency and agrees that any misuse, improperly maintained or other negligent condition of the donated property shall give cause for the immediate return to the Government at the expense of the applicant;
- g. Certification that the applicant will comply with all Local, State and Federal gun control laws (Gun Control Act of 1968) on requests for ordnance material;
- h. Application from veterans' organizations must include a copy of their charter and must be submitted via their national headquarters for approval;

i. Certification by the donee that the donated equipment will not be rented, sold, or otherwise used for monetary gain;

j. Annual report to the Naval Sea Systems Command (PMS333) on the condition and location of the donated ordnance item;

k. Statement of financial resources currently available to the applicant to pay costs as described in “e” above;

l. If the applicant asserts that it is an incorporated museum, operated and maintained for educational purposes only, whose charter or articles of agreement denies it the right to operate for profit, it must submit: (i) a properly authenticated copy of the charter, certificate of incorporation, or articles of agreement made either by the Secretary of State or other appropriate officials of the state under the laws of which the applicant is incorporated or organized or other appropriate public official having custody of such charter, certificate of articles; and (ii) a copy of the organization’s by-laws; and, if the applicant is not incorporated, the citation of the law and a certified copy of the association’s charter under which it is empowered to hold property and to be bound by the acts of the proposed signatories to the donated property documents;

m. A copy of a determination by the Internal Revenue Service that the applicant is exempt from tax under the Internal Revenue Code;

n. A notarized copy of the resolution or other action of its governing board or membership authorizing the person signing the application to represent the organization and to sign on its behalf for the purpose of acquiring the obsolete material;

o. Assurance of compliance with Title VI of the Civil Rights Act of 1964 (Act of July 2, 1964 – Public Law 88 – 352). A copy of the form must be signed and returned.

3. Upon receipt, the Navy will determine the eligibility of the applicant to receive obsolete material by donation. If eligible, the formal application will be processed provided the applicant has presented evidence, satisfactory to the Government, that the applicant has adequate financial means to assure its ability to accomplish all of the obligations required to be assumed by the donee.

**DEPARTMENT OF THE NAVY**

NAVAL SEA SYSTEMS COMMAND
1333 ISAAC HULL AVENUE SE
WASHINGTON NAVY YARD, DC 20376-1082

IN REPLY REFER TO

5730

Ser 00D1E/088-14

October 8, 2014

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

Dear Mayor Hewes:

Thank you for your letter of September 10, 2014 requesting the donation of a propeller for display at Jones Park in Gulfport, MS. I am responding on behalf of the Secretary of the Navy.

We are pleased to inform you that an excess propeller from the ex-IOWA (BB 61) which was reactivated in Pascagoula in 1982-84. This is a Navy-owned 47,000 pound manganese-bronze propeller located at the Rolls-Royce Naval Marine facility in Pascagoula.

If the City of Gulfport would like to obtain this propeller, please see http://www.navsea.navy.mil/teamships/Inactive ships/Material_Donation/PDF/Material-Donation-Ap.pdf for application process for material donations.

For further information and assistance, my point of contact for material donations is Mr. Gary Kitchen, (202) 781-0682 or gary.kitchen@navy.mil.

As always, if I can be of further assistance, please let me know.

Sincerely,

E. Rory O'Connor
Director,
Office of Corporate Communications

OPTIONAL FORM 99 (7-90)

FAX TRANSMITTAL

of pages 1

To	MAYOR Hewes	From	NAVSEA
Dept./Agency		Phone #	
Fax #	228 868 5800	Fax #	

NSN 7540-01-317-7368

5099-101

GENERAL SERVICES ADMINISTRATION



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 10/28/2014

Subject: Resolution - by the Gulfport City Council authorizing the Legal Department to obtain appraisals on six parcels of property in connection with the Coffee Creek Drainage 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 AUTHORIZE THE LEGAL DEPARTMENT TO OBTAIN APPRAISALS
(ORIGINAL AND REVIEW) ON SIX PARCELS OF PROPERTY OWNED BY BOB
DOWDY IN CONNECTION WITH THE COFFEE CREEK DRAINAGE
IMPROVEMENTS PROJECT, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport desires to undertake a project to improve drainage in the area surrounding Coffee Creek north of the CSX Railroad; and

WHEREAS, in connection with the Coffee Creek Drainage Improvements Project, it is necessary to acquire six (6) parcels of property (see Exhibit “A” attached hereto) all of which are owned by Bob Dowdy who has agreed to convey the same to the City, for due compensation (See Exhibit “B” attached hereto); and

WHEREAS, because of the funding source for the project (Community Development Block Grant Funds), it is necessary to obtain an appraisal and a review appraisal in advance of making an offer to Mr. Dowdy for the parcels of property in question.

WHEREAS, Community Development Block Grant funding will cover the costs associated with the acquisition of the aforementioned property (including appraisal costs).

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 Legal Department be and the same is hereby authorized to obtain appraisal by _____ and review appraisal by _____

of the parcels of property outlined in Exhibit “A”, total cost of obtaining the same not to exceed \$_____. Additional authorization of the City Council shall be required before an offer is made on the property.

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



**DEPARTMENT OF
ENGINEERING**

4050 Hewes Avenue
Gulfport, MS 39507
Phone: 228-868-5815

September 22, 2014

Mr. Bob Dowdy
163 Liberty Hill Road
Cusseta, GA 31805

Re: Request for Property Acquisition
- **City of Gulfport, Mississippi**
- **Coffee Creek Drainage Improvements**

Dear Mr. Dowdy:

The City of Gulfport has funded a project to improve the drainage near Coffee Creek. The attached map shows property that you own which is near the City's project. Please call me at your earliest convenience at (228) 868-5815 to discuss the possibility of the City acquiring this property.

Thank you for your assistance.

Sincerely,

A handwritten signature in blue ink that reads "Robert K. Riemann". The signature is written in a cursive style and is positioned above a horizontal line.

Robert K. Riemann, P.E.
Director of Engineering

Attachment: Property Map

COFFEE CREEK IMPROVEMENTS

PROPERTY ACQUISITION

No.	Parcel No.	Owner	Acreage (sq ft)
1	0911C-01-121.000	Bob Dowdy	30069
2	0911C-01-119.000	Bob Dowdy	15596
3	0911C-01-098.000	Bob Dowdy	40397
4	0911C-01-096.000	Bob Dowdy	20230
5	0911C-01-079.000	Bob Dowdy	56048
6	0911C-01-081.000	Bob Dowdy	3871
		TOTAL	166,211 sq.ft. 3.81 Acres





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Catherine Minerich, None
Economic Development

Date: 10/28/2014

Subject: Resolution - by the Gulfport City Council authorizing application for promise zone designation and authorizing the Mayor to execute the 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 AUTHORIZE APPLICATION FOR PROMISE ZONE DESIGNATION AND TO
AUTHORIZE THE MAYOR TO EXECUTE ANY AND ALL DOCUMENTS AS MAY
BE REQUIRED TO EFFECTUATE THE SAID APPLICATION, AND FOR RELATED
PURPOSES**

WHEREAS, the Federal Government has established the Promise Zone initiative in an effort to bolster economic growth in designated areas; and

WHEREAS, the Federal Government will partner and invest in designated Promise Zones by providing a wide variety of services, grant preferences and tax advantages as more fully set forth in the Promise Zone pamphlet attached hereto as Exhibit “A”; and

WHEREAS, the Promise Zone program is a collaborative effort between multiple Federal Agencies including the US Department of Agriculture, the US Department of Education, the US Department of Health and Human Services, the US Department of Housing and Urban Development; the US Department of Justice, the US Department of Labor, the US Small Business Administration and the US Department of the Treasury.

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 Mayor be and he is hereby authorized to make application, including execution of any and all documents as may be required to make said application, to establish and designate a “Promise Zone” in 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

Tax Incentives

If Congress enacts the Promise Zone tax incentive proposal private businesses will receive tax incentives for employing and investing in Promise Zones for up to 10 years. Private businesses could receive tax credits for:

- Creating jobs
- Attracting additional private investment
- Employing Promise Zone residents
- Investing within the Promise Zone or within the surround areas
- 10 year tax abatement can extend beyond the Promise Zone designation period.
- HR 4941- passed June 2014
- S2597 -passed July 2014



City of Gulfport
2309 15th Street
Gulfport, MS 39501
Phone: 228-868-5705
ext 6556
Fax: 228-868-5760
www.gulfport-ms.gov



Promise Zones Initiative

Partnership Opportunities

Department of Housing and Urban
Development

Small Business Administration

Department of Justice

Department of Labor

Department of Health and Human
Services

Department of Agriculture (USDA)

Department of Commerce

Department of Education

Corporation for National and
Community Service

What is a Promise Zone?

In January 2014, President Obama christened the Promise Zone initiative in efforts to bolster the economy in designated Areas. The Federal Government will partner and invest in communities throughout the U.S. by providing a variety of services, grant preferences, and tax advantages to Promise Zone Designees for a period of 10 years.

Advantages

- Federal staff assigned to Promise Zones to help partners through the array of federal opportunities, investments, and awards
- Organizations partnering with the Promise Zone will be provided preferred access to competitive federal programs
- Businesses investing in Promise Zones will receive federal tax incentives for up to 10 years

Estimated Promise Zone Map



Education

Promise Zones will also receive access and preference to a variety of federal opportunities to continue the achievements that have been made in education throughout the Mississippi Gulf Coast. School Districts within the Promise Zone will also benefit from:

- Preferred access to pilot programs and development for Pre-K programs
- Assistance with collaborative programs for better nutrition and healthier kids!



Citizen Safety

The Department of Justice will also collaborate to provide further access to officer training programs and the supplement to hire veterans to protect and serve in our communities.

Port Security

The Promise Zone is also home to the Port of Gulfport which requires additional measures for Homeland Security. Promise Zone designees will also gain access to further training and access to equipment to continue to provide safety to our ports!



Memorandum

To: Mayor Billy Hewes; John Kelly, Chief Administrative Officer; City Council
From: David L. Parker, Director of Economic Development
Date: November 4, 2014
Re: Permission Apply for Promise Zone Designation

Please place the item described below on the November 4, 2014 Council agenda.

Subject: Permission to apply for Promise Zone Designation.

Resolution to apply for Promise Zone designation for the City of Gulfport.

The purpose of this designation is to provide preferential status for the City of Gulfport, as well as eligible constituents and organizations within the designated zone, to a variety of Federal programs, grants and tax incentives to boost economic and community development. This program is a collaborative effort between multiple Federal agencies: U.S. Department of Agriculture, U.S. Department of Commerce, The Corporation for National and Community Service, U.S. Department of Education, U.S. Department of Health and Human Services, U.S. Department of Housing and Urban Development, U.S. Department of Justice, U.S. Department of Labor, U.S. Small Business Administration, and the U.S. Department of the Treasury.

Approve

Disapprove

Comptroller's Office _____

Director of Fire _____

CAO _____ or Mayor _____

Proposed Promise Zone Map





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 10/28/2014

Subject: Resolution - authorizing additional holidays as proclaimed by the Governor of the State of Mississippi, in observance of the holiday season.

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 4th day of November, 2014, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO AUTHORIZE RECOGNITION OF FRIDAY, NOVEMBER 28, 2014, AND
WEDNESDAY, DECEMBER 24, 2014 AND FRIDAY, JANUARY 2, 2015, AS
MUNICIPAL HOLIDAYS IN FURTHER OBSERVANCE OF THE THANKSGIVING,
CHRISTMAS AND NEW YEARS HOLIDAYS, AS PROCLAIMED BY THE
GOVERNOR OF THE STATE OF MISSISSIPPI, AND FOR RELATED PURPOSES**

WHEREAS, as official State Holidays previously confirmed by the City of Gulfport, City of Gulfport offices shall be closed on Thursday, November 27, 2014, in observance of Thanksgiving Day, Thursday December 25, 2014, in observance of Christmas Day; and Thursday, January 1, 2015, in observance of New Year's Day; and

WHEREAS, in order to provide time for State employees to travel and spend additional time with their families during the holidays, Governor Phil Bryant proclaimed Friday, November 28, 2014, Wednesday, December 24, 2014 and Friday, January 2, 2015, as additional days that government offices may be closed at the discretion of agency heads in observance of the Holiday Season; and

WHEREAS, in conformity with the officially declared state holidays, the Governing Authority of the City of Gulfport, Mississippi, by authority of the Governor of the State of Mississippi, is in favor of recognizing Friday, November 28, 2014, Wednesday, December 24, 2014; and Friday, January 2, 2015, as City Holidays, in order that City of Gulfport employees may also spend additional time with their families; and

WHEREAS, the additional City holidays of November 28, 2014, and December 24, 2014 and January 1, 2015, shall be handled for all purposes in accord with Section 115 of the

City's 2004 Personnel Policy and Procedures Manual pertaining to City Holidays and with Section 10.04 of the City's 2013 Personnel Policy and Procedures Manual pertaining to City Holidays.

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 it is hereby declared that Friday, November 28, 2014, and Wednesday, December 24, 2014, and Friday, January 1, 2015 shall be considered City Holidays, in further observance of the Thanksgiving, Christmas and New Year's holidays respectively and that these additional City Holidays shall be handled for all purposes in accord with the with Section 115 of the City's Personnel Policy and Procedures Manual pertaining to City Holidays and with Section 10.04 of the City's 2013 Personnel Policy and Procedures Manual pertaining to City Holidays.

SECTION 3. That this Resolution shall be in full force and effect upon its passage and enactment according to law.

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:

AYES

NAYS

ABSENT

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

MAYOR

STATE OF MISSISSIPPI

Office of the Governor



PROCLAMATION

WHEREAS, pursuant to Miss. Code Ann. Section 3-3-7, Thanksgiving Day, Christmas Day and New Year's Day are declared legal holidays in the State of Mississippi; and

WHEREAS, during the Thanksgiving holiday and Christmas and New Year's season, many state employees will spend time with their families in Mississippi and in other states;

NOW, THEREFORE, I, Phil Bryant, Governor of the State of Mississippi, pursuant to the authority vested in me under the Constitution of the State of Mississippi and applicable statutes of the State of Mississippi, do hereby authorize the closing of all offices of the State of Mississippi on Thursday, November 27, 2014, in observance of THANKSGIVING DAY; on Thursday, December 25, 2014, in observance of CHRISTMAS DAY; and on Thursday, January 1, 2015, in observance of NEW YEAR'S DAY.

IN ADDITION, I hereby authorize the executive officers of all state agencies, in their discretion after considering the interests of the people of the State of Mississippi and the staffing needs of their respective agencies, to close all offices of the State of Mississippi on Friday, November 28, 2014, in further observance of the Thanksgiving holiday, on Wednesday, December 24, 2014, in further observance of Christmas and on Friday, January 2, 2015, in further observance of New Year's Day; and to staff their respective agencies as needed during the Thanksgiving holiday and Christmas and New Year's season.



IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Mississippi to be affixed.

DONE in the City of Jackson, on the 23rd day of October in the year of our Lord, two thousand and fourteen, and of the Independence of the United States of America, the two hundred and thirty-ninth.



PHIL BRYANT
GOVERNOR

BY THE GOVERNOR



C. DELBERT HOSEMAN, JR.
SECRETARY OF STATE



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 10/30/2014

Subject: Request - from Gulf Coast Underground, LLC for a one year extension of Trenchless Pipe Inspection, Cleaning, & Repair Unit Price Project.

Recommendation:

Memorandum – City of Gulfport

To: Connie Debenport
CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Wayne Miller, P.E., Public Works
From: Kris Riemann, P.E. *RKR*
Date: 10/16/14
Re: Request Approval of One-Year Extension Option
-Trenchless Pipe Inspection, Cleaning, & Repair Unit Price Project

Attached is a letter from Gulf Coast Underground, LLC requesting a one-year extension at the same unit prices per the contract approved January 7, 2014.

We have used this type of unit price project successfully in the past. This contracting arrangement allows the City a method to perform pipe repairs of sewer and storm drainage systems without open excavation. This process will line existing pipes and create a new pipe inside of the old pipe.

No funding is required at this time. This project will be used on an as-needed basis to assist the Department of Public Works with repairs to the drainage and sewer systems. For each project, a scope of work will be determined, funding will be established, and a work authorization will be issued based on the unit prices. It will provide the Departments of Public Works and Engineering with another option for completing needed repairs in a timely and convenient manner.

Therefore, I recommend the contract extension. Please place this item on the November 4, 2014 Council Agenda.

Attachments: 1. Ben Smith, P.E. Letter dated 10/9/2014
2. Chris Gomel Letter dated 9/30/2014

October 9, 2014

Mr. Kris Riemann, P.E., Director
City of Gulfport – Engineering Department
4050 Hewes Avenue
Gulfport, MS 29507

**RE: Trenchless Pipe Inspection, Cleaning & Repair – Unit Price Contract
Gulfport, Mississippi**

Dear Mr. Riemann,

Enclosed for your review and acceptance is Gulf Coast Underground, LLC's letter extending their unit prices reflected in their Contract for an additional year relative to the above referenced project.

If satisfactory, please place same on Agenda for City Council approval.

As always, should you have any questions or comments, please feel free to contact me at (228) 380-2275 or ben@bmaengineers.com.

Sincerely,

Benjamin Smith

Benjamin Smith, P.E.
Vice President

Enclosure

p:\3275-23 (cipp)\transmittal of extension letter to riemann.docx



Gulf Coast Underground

3158 Old Shell Road Mobile, Alabama 36607

September 30, 2014

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

**RE: Trenchless Pipe Inspection, Cleaning & Repair – Unit Price Contract
Gulfport, Mississippi**

Dear Mr. Riemann:

Gulf Coast Underground, LLC accepts the City of Gulfport's offer to extend the unit price contract for the "Trenchless Pipe Inspection, Cleaning & Repair" project.

I agree to extend my contract for one (1) year at the unit prices referenced in said contract.

Thank you for this opportunity to continue our working relationship with the City of Gulfport.

Sincerely,

Chris Gomel
President
Gulf Coast Underground, LLC

PHONE
(251) 725-0200

FAX
(866) 471-2753

WEB
www.gulfcoastunderground.com



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 10/30/2014

Subject: Request - to defund the position of Main Street Director.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 10/29/2014

Subject: Budget Amendment #8 - to budget revenue received for a drug forfeiture for the Police Department.

Recommendation:

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: October 22, 2014

Re: Budget Amendment

The following checks were issued by the City of Gulfport for a forfeiture resulting from a drug related arrest.

Check number (167014) amount of \$14,882.40 (GPD)

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

Account Number	Decrease Amount	Increase Amount
Forfeiture and Seizure County and Local Shared Capital -- 277-630100		14,882.40
County/Local Shared Revenue 275-493100	-14,882.40	

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 on the next Council agenda.

City of Gulfport

Budget Amendment Request

Fund Name	Police Forfeiture	Date	11/04/14
Department #	275	Budget Entry #	
Department Name	Police Forfeiture-County/Local (277)		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	12,003	-	-	12,003
Supplies	4,769	-	-	4,769
Other Services	11,219	-	-	11,219
Capital Outlay	50,766	13,417	14,882	79,066
Total	78,756	13,417	14,882	107,056
Revenue 275-493100	-	13,417	14,882	28,299

Amendment to budget revenue received for a forfeiture resulting from a drug related arrest.
This amendment is being requested by the Police Chief.

Amendment # 2015-08



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 10/24/2014

Subject: Budget Amendment #9 - budget grant funds received from the MS Office of Homeland Security for the Fire Department and roll-over of capital account.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Date	11/04/14
Department #	290	Budget Entry #	
Department Name	Fire		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	10,827,870	-	-	10,827,870
Supplies	548,174	-	-	548,174
Other Services	614,600	-	(2,172)	612,428
Capital Outlay	-	-	66,767	66,767
Total	11,990,644	-	64,595	12,055,239
Revenue	-	-	27,548	27,548

Amendment to budget funds received for the Gulfport Fire Department's FEMA Assistance to Firefighters Grant, MS Office of Homeland Security Grant, and roll-over of capital account prior year encumbrances. This amendment is being requested by the Fire Chief and the Finance Department.

Amendment # 2015-09



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 10/26/2014

Subject: Budget Amendment #10 - to rollover revenue and expenses for grants in the Police and Legal Departments and funds that were encumbered in capital outlay accounts and projects in previous fiscal year.

Recommendation:

2015 Gulfport Police Department Grant Roll-Over and Dept PY Encumb Report

	Line Item	Amount Budgeted	MUNIS Balance	Roll Over
ALCOHOL COUNTERMEASURE 2014 - 2015 (95420)		NEW GRANT		
revenue	010-450100	\$ 150,953.00	\$ -	\$ 150,953.00
Salary	214-600100-95420	\$ 74,968.74	\$ -	\$ 74,968.74
Overtime	214-600400--95420	\$ 37,904.80	\$ -	\$ 37,904.80
Retirement	214-601900--95420	\$ 17,777.58	\$ -	\$ 17,777.58
FICA	214-602200--95420	\$ 8,634.83	\$ -	\$ 8,634.83
Operating Supplies	214-610700--95420	\$ 7,800.45	\$ -	\$ 7,800.45
Travel	214-626900--95420	\$ 3,866.60	\$ -	\$ 3,866.60
ALCOHOL COUNTERMEASURE 2014 (95409)		NEW GRANT		
revenue	010-450100	\$ 1,747.58	\$ -	\$ 1,747.58
Travel	214-626900--95409	\$ 568.98	\$ -	\$ 568.98
Police Traffic Services 2014-2015 (95421)		NEW GRANT		
revenue	010-450100	\$ 68,962.00	\$ -	\$ 68,962.00
Overtime	214-600400-95421	\$ 32,448.00	-	\$ 32,448.00
Retirement	214-601900-95421	\$ 5,110.56	-	\$ 5,110.56
FICA	214-602200-95421	\$ 2,482.44	-	\$ 2,482.44
Operating Supplies	214-610700-95421	\$ 4,680.00	-	\$ 4,680.00
Capital	214-630100-95421	\$ 24,241.00		\$ 24,241.00
CRIME PREVENTION (95366)				
Overtime	214-600400-95366	\$ 199.09	-	\$ 199.09
FICA	214-602200-95366	\$ 15.25	-	\$ 15.27
State Retirement	214-601900-95366	\$ 23.92	-	\$ 23.90
Operating Supplies	214-610700-95366	\$ 809.85	-	\$ 809.85
Other Services	214-627900-95366	\$ 764.75		\$ 764.75
COASTAL NARCOTICS TEAM (95413)				
revenue	010-450100-95413	\$ 17,463.95		\$ 17,463.95
Overtime	214-600400-95413	\$ 1,972.18		\$ 1,972.18
FICA	214-602200-95413	\$ 150.88		\$ 150.88
State Retirement	214-601900-95413	\$ 310.61		\$ 310.61
Contractual	214-620900-95413	\$ 15,263.70		\$ 15,263.70
Office Supplies	214-610400-95413	\$ 375.00		\$ 375.00
VAWA (POLICE) (95415)				
revenue	010-450100	\$ 30,163.62	\$ -	\$ 30,163.62
Salary	214-600100-95415	29,707.48		\$ 29,707.48
FICA	214-602200-95415	2,272.64		\$ 2,272.64
State Retirement	214-601900-95415	4,678.93		\$ 4,678.93
WIRELESS COMMUNICATIONS (95417)				
Communication	214-627900-95417	\$ 64,401.60		\$ 64,401.60
JAG 2012-DJ-BX-0461 (95399)				
revenue	010-450100-95399	\$ 12,948.42	\$ -	\$ 12,948.42
Overtime	214-600400-95399	\$ 10,735.12	-	\$ 10,735.12
FICA/Medicare	214-602200-95399	\$ 821.24	-	\$ 821.24
Retirement	214-601900-95399	\$ 1,388.06	-	\$ 1,388.06
Contractual	214-620900-95399	\$ 4.00	-	\$ 4.00

JAG 2013-DJ-BX-0907 (95411)				
revenue	010-450100	\$	28,908.08	\$ - \$ 28,908.08
Overtime	214-600400-95411	\$	20,304.30	\$ 20,304.30
FICA/Medicare	214-602200-95411	\$	1,553.28	\$ 1,553.28
Retirement	214-601900-95411	\$	2,895.39	\$ 2,895.39
Contractual	214-620900-95411	\$	4,155.11	\$ 4,155.11
JAG 2014-DJ-BX-0557 (95419)				
revenue	010-450100	\$	57,615.00	\$ 57,615.00
Communication	214-630500-95419	\$	24,617.00	\$ 24,617.00
Contractual	214-620900-95419	\$	32,998.00	\$ 32,998.00
BULLET PROOF VEST (95412)				
Revenue		\$	3,274.66	\$ 3,274.66
Uniforms	214-612500-95412	\$	6,073.32	\$ 6,073.32
BULLET PROOF VEST (95418)				
Revenue		\$	10,048.73	\$ 10,048.73
Uniforms	214-612500-95418	\$	20,097.46	\$ 20,097.46
HIDTA 2014 G-14-GC-0003A (95414)				
revenue		\$	13,505.72	\$ 13,505.72
Overtime	214-600400-95414	\$	7,541.11	\$ 7,541.11
FICA	214-602200-95414	\$	576.89	\$ 576.89
State Retirement	214-601900-95414	\$	1,187.72	\$ 1,187.72
Vehicles	214-630200-95414	\$	6,300.00	\$ 6,300.00
HIDTA 2013 (VEHICLE) (95408)				
Vehicle	214-630200-95408	\$	1,210.00	\$ 1,210.00
HOMELAND SEC BUFFER ZONE (95314)				
Capital	214-630100-95314	\$	5,040.00	\$ 5,040.00
VAWA (PROSECUTOR 14-15) (95416)				
revenue	010-450100	\$	36,520.00	\$ - \$ 36,520.00
Salary	135-600100-95416		9,532.25	\$ 9,532.25
FICA	135-602200-95416		729.21	\$ 729.21
State Retirement	135-601900-95416		1,229.71	\$ 1,229.71
Operating Supplies	135-610700-95416	\$	478.47	\$ 478.47
Contractual	135-620900-95416	\$	29,880.00	\$ 29,880.00
DEPARTMENT PY ENCUMB CARRY OVER				
Capital - Council	115-630100	\$	9,820.00	\$ 9,820.00
Computer City Court Incode	125-630400-12503	\$	70,000.00	\$ 70,000.00
Comp. Gen Admin Tech Upgrade	145-630400-14512	\$	93,922.00	\$ 93,922.00
Capital - Police	213-630100	\$	7,998.00	\$ 7,998.00
Contractual LS Cemetary Exp	435-620900-41203	\$	15,000.00	\$ 15,000.00

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Date	11/04/14
Department #	212	Budget Entry #	
Department Name	Police		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	14,120,727	54,974	265,661	14,441,362
Supplies	1,215,000	-	39,836	1,254,836
Other Services	1,974,765	-	122,023	2,096,788
Capital Outlay	-	-	69,406	69,406
Total	17,310,492	54,974	496,926	17,862,392
Grant Revenue	-	-	395,591	395,591
Cash Reserves	-	-	101,335	101,335

Fund Name	General Fund	Date	11/04/14
Department #	135	Budget Entry #	
Department Name	Legal Department		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	899,060	-	11,491	910,551
Supplies	4,601	-	478	5,079
Other Services	385,270	-	29,880	415,150
Capital Outlay	-	-	-	-
Total	1,288,931	-	41,850	1,330,781
Grant Revenue	-	-	36,520	36,520
Cash Reserves	-	-	5,330	5,330

Amendment # 2015-10

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Date	11/04/14
Department #	115	Budget Entry #	
Department Name	Council		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	361,715	-	-	361,715
Supplies	5,700	-	-	5,700
Other Services	79,039	-	-	79,039
Capital Outlay	46,000	-	9,820	55,820
Total	492,454	-	9,820	502,274

Fund Name	General	Date	11/04/14
Department #	145	Budget Entry #	
Department Name	General Administration		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	2,322,568	-	-	2,322,568
Supplies	123,835	-	-	123,835
Other Services	1,429,620	-	-	1,429,620
Capital Outlay	218,000	-	93,922	311,922
Total	4,094,023	-	93,922	4,187,945

Fund Name	General Fund	Date	11/04/14
Department #	125	Budget Entry #	
Department Name	City Court		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	1,234,332	-	-	1,234,332
Supplies	41,000	-	-	41,000
Other Services	460,400	-	-	460,400
Capital Outlay	-	-	70,000	70,000
Total	1,735,732	-	70,000	1,805,732

Amendment # 2015-10

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Date	11/04/14
Department #	411	Budget Entry #	
Department Name	Leisure Services		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	3,336,103	-	-	3,336,103
Supplies	837,091	-	-	837,091
Other Services	1,944,904	-	15,000	1,959,904
Capital Outlay	-	-	-	-
Total	6,118,098	-	15,000	6,133,098
General Fund Cash				
Reserves	-	-	188,742	188,742

Amendment to rollover revenue and expenses for grants in the Police and Legal Departments and funds that were encumbered in Capital Outlay accounts and projects in the previous Fiscal Year. This amendment is being requested by the Assistant Grant Coordinator and the Comptroller.

Amendment # 2015-10



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Community Development

Date: 10/27/2014

Subject: Budget Amendment #11 - transfer of funds for the West Harbor Grant and Streetscapes KCDBG Account.

Recommendation:

Memorandum - *City of Gulfport...*

Community Development Department

To: Scott Wilson, Comptroller
Ginnie Hem, Finance Manager

From: Karen C. McCarty,
Community Development

Date: October 23, 2014

Please place the attached budget amendment on the Council agenda for November 4, 2014

Budget amendment to decrease \$318,717.48 from West Harbor Expansion Grant R-109-202-06-KCR (Mod #7) and increase Streetscape Improvements Grant R-103-202-02-KCR (Mod #6), as per grant modifications submitted to council this date.

Funding Source: Katrina Supplemental Community Development Block Grant

West Harbor Expansion Grant		Decrease	Increase
Engineering	542-621100-05845	\$ (21,974.67)	
Contingency	542-640600-05846	\$ (250,852.03)	
West Harbor-Market Pavilion	542-640600-05845	\$ (38,180.00)	
Harbor/Rice Pavilion	542-640600-05846	\$ (7,710.78)	
Streetscape Improvements Grant		Decrease	increase
Engineering	542-621100-05801		\$ 77,758.50
Contingency	542-640600-05801		\$ 21,839.00
Construction	542-640600-05801		\$ 219,119.98
		\$ (318,717.48)	\$ 318,717.48

City of Gulfport

Budget Amendment Request

Fund Name	Katrina CDBG - West Harbor Expansion	Date	11/4/2014
Department #	542 -05845,05846,05847	Budget Entry #	
Department Name	Administration		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	\$ -		\$ -	\$ -
Supplies	\$ -			\$ -
Other Services	\$ 466,697.97	\$ -	\$ (21,974.67)	\$ 444,723.30
Capital Projects	\$ -		\$ -	
Market Pavilion	\$ 1,232,000.00	\$ -	\$ (38,180.00)	\$ 1,193,820.00
Rice Pavilion	\$ 1,570,450.00	\$ 35,000.00	\$ (7,710.78)	\$ 1,562,739.22
Jones Pk Phase IV	\$ 1,445,000.00	\$ -	\$ -	\$ 1,445,000.00
Contingency	\$ 285,852.03	\$ (35,000.00)	\$ (250,852.03)	\$ 0.00
Total	\$ 5,000,000.00	\$ -	\$ (318,717.48)	\$ 4,681,282.52
Revenue				
Cash Reserves				
Other				

Budget Amendment of the West Harbor Expansion - KCDBG Account R-109-205-06-KCR. (modification #7).
 Zero out remaining existing accounts for Engineering, Market Pavilion, Rice Pavilion, Jones Park Phase IV and
 Contingency, a total of \$318,717.48 and transfer to Streetscapes KCDBG Account #R-103-202-02-KCR.

City of Gulfport

Budget Amendment Request

Fund Name Katrina CDBG - Streetscape Date 11/4/2014

Department # 542 - 05801 Budget Entry #

Department Name Administration

Original Budget	Prior Amendments	This Amendment	Revised Budget
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Personal Services	\$ -			\$ -
Supplies	\$ -			\$ -
Other Services	\$ 689,953.39	\$ 183,371.00	\$ 77,758.50	\$ 951,082.89
Capital Outlay	\$ 6,885,046.61	\$ (183,371.00)	\$ 240,958.98	\$ 6,942,634.59
Projects			\$ -	\$ -
Total	\$ 7,575,000.00		\$ 318,717.48	\$ 7,893,717.48
Revenue				
Cash Reserves				
Other				

Budget amendment requested as per Streetscape R-103-202-02-KCR Grant Modification #6, accepting the transfer of funds from West Harbor Grant R-109-202-06-KCR Mod #7.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 10/27/2014

Subject: **Docket of Claims** - to be approved through November 5, 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

Summary Docket Sorted By Org

Docket Date: 11/5/2014

Org Code		Total Payment
010	General Fund	3,088.50
111	Executive - Mayor	369.89
115	Legislative - Council	420.80
125	Judicial - Courts	21,893.47
135	Legal - City Attorney	9,718.44
145	General Administration	123,684.28
155	Civil Service	454.77
172	Funds	36,000.00
175	Public Transportation	83,684.00
213	Police Operating	97,324.30
214	Police Grants	5,094.20
277	Police Forfeits and Seizures	1,968.00
290	Fire	45,811.63
311	Streets and Drainage Maintenance	28,657.84
313	Public Works Admin	66.50
315	Traffic Control	686.52
325	Engineering	87,214.66
335	Garage Maintenance	7,925.28
345	Capital Projects	87,788.02
357	Funds	70,476.02
400	Water/Sewer Utility Fund	100.00
411	Leisure Services	50,909.58
415	Building Maintenance	315.18
425	Senior Citizens	961.59
430	Funds	9,597.13
435	Cemetery	4,929.64
437	Funds	4,843.36
445	Joseph T Jones Memorial Park	31,709.31
511	Community Development Block Grant	257.90
515	Home Consortium Grant	19.00
545	Funds	17,095.00
611	Urban and Economic Development	5,496.63
621	Economic Development	1,966.54
811	Water Billing	40,268.92
815	Water Operations and Maintenance	60,196.86
825	Sewer Operations and Maintenance	36,998.56
835	Debt Service (Water and Sewer)	180,838.80
845	Harrison County Wastewater & Solid Waste Man	253,898.21
849	Water and Sewer Projects	17,403.04
911	Employees' Group Health and Life Fund	14,860.97
915	General Liability\ Worker's Comp Fund	6,232.68
Grand Total		1,451,226.02



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 11/5/2014

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	43	14,170.16	
A1 BATTERY INC	3	325.35	
A1 RADIATOR SPECIALISTS	1	54.95	
ADVANCED DISPOSALSERVICES GULF COAST LLC	1	66.40	
ADVANCED MARINE INC	1	110.00	
AGNES ELAINE CRUISE	1	250.00	
AGRO DISTRIBUTION LLC	3	4,648.25	
AIRGAS SOUTH INC	7	397.71	
ALL PHASE ELECTRIC SUPPLY CO INC	1	81.69	
ALL SAFE TECHNOLOGIES LLC	10	682.49	
ALL SEASONS FARM EQUIPMENT	2	204.53	
ALL SIGNS INC	3	5,208.00	
ALLISTONS	2	345.00	
ALTAMIC LEWIS	1	15.00	
AMBER MABREY	1	70.00	
AMERICAN MEDICAL RESPONSE	1	330.00	
AMERICAN PLANNING ASSOCIATION	4	1,015.00	
ANTHONY LEWIS BUCKHALTER	1	707.75	
ARTICE SUMRALL	1	100.00	
ASSOCIATED FOOD EQUIP AND SUPPLIES	2	454.15	
ASSOCIATED PUMP & SUPPLY CO INC	10	4,296.00	
AUTO ZONE INC	18	1,050.79	
AUTOMATION PERSONNEL SERVICES, INC.	12	504.00	
AWARDS UNLIMITED	1	14.00	
BANCORPSOUTH EQUIPMENT FINANCE	3	5,428.21	
BARNEYS POLICE SUPPLIES	6	2,702.90	
BAY ICE CO INC	3	417.00	
BEARD EQUIPMENT COMPANY	3	1,697.30	
BEATLINE OAKS VETERINARY HOSPITAL	2	1,251.85	
BERGKAMP INC	6	1,593.95	
BILOXI AUTO RECYCLING	1	90.00	
BRIAN DEDEAUX	1	250.00	
BROWN MITCHELL & ALEXANDER	3	41,286.27	
BRUNOS NORTHSHORE INVESTMENTS LLC	2	1,284.33	
BRYANT SEYMOUR	3	263.00	
BUILDING SPECIALTIES	1	4,713.60	
BUTCH OUSTALET INC	4	661.42	
CABLE ONE	17	8,600.37	
CDW GOVERNMENT INC	7	1,956.83	
CENTER MASS INC	2	368.69	
CENTERPOINT ENERGY RESOURCES CORP	7	705.67	
CENTRAL PIPE & SUPPLY CO	2	26,401.60	
CHAD ASHER	3	263.00	
CHAMPION CHRYSLER DODGE	4	1,975.24	
CHANCELLOR SUPPLY, INC	6	819.82	
CHRIS LOPOSSER	3	161.00	
CINTAS CORP #240	27	1,779.08	
CITY OF GULFPORT	36	189,402.02	
CLAYS PRINT SHOP INC	8	1,198.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
CLM EQUIPMENT CO INC	3	133.03	
COAST ELECTRIC POWER ASSOC	10	20,984.45	
COAST TRANSIT AUTHORITY	1	83,684.00	
COASTAL DUST CONTROL	19	523.20	
COASTLINE FARM & GARDEN SUPPLY LLC	1	90.00	
COMING HOME INC	1	58.95	
COMPTON ENGINEERING INC	4	36,000.00	\$36,000.00
CONSTRUCTION MATERIALS	6	3,590.10	
CORNETT BOLT & SCREW, INC	5	642.35	
CRISTIAN MEDINA	1	700.00	
DANIEL GOLDER	1	70.00	
DANIEL GRESHAM	1	70.00	
DAVID WILSON	4	119.00	
DAVISON FUELS INC.	5	27,458.80	
DELTA SANITATION OF MS LLC	7	610.08	
DENNIS J LAMEY	1	723.92	
DIBS CHEMICAL & SUPPLY CO	1	1,634.18	
DOORWAYS INC	2	345.00	
DPS CRIME LAB	1	2,700.00	
DS WATERS OF AMERICA INC	2	112.63	
DUKES DUKES KEATING & FANECATTY	8	2,565.68	
DUNAWAY GLASS INC	1	170.00	
E JOAN WUEHLER	1	80.00	
EAGLE ENERGY INC.	5	7,828.12	
ELWOOD STAFFING SERVICES INC	3	1,255.80	
EMERGENCY EQUIPMENT	6	2,941.95	
EMPIRE TRUCK SALES INC	4	681.12	
EXPRESS SERVICE INC	2	2,085.12	
FCC ENVIROMENTAL LLC	1	180.00	
FEDEX	2	78.59	
FLEETCOR TECHNOLOGIES	28	27,617.78	
GALLS INC	3	164.74	
GEIGER INC	2	306.28	
GENTRYS AUTO BODY INC	1	697.64	
GERROL BENIGNO	1	437.50	
GIBSON MAINTENANCE, LLC	13	10,368.00	
GOODYEAR TIRE & RUBBER CO	4	6,876.78	
GREGORY GRIFFIN	3	263.00	
GT DEVELOPMENT & CONTRACTING LLC	3	20,129.93	
GULF COAST BUSINESS SUPPLY CO	12	1,833.34	
GULF COAST SMALL ENGINE REPAIR	33	1,318.70	
GULF PUBLISHING CO INC	6	493.70	
GULFPORT INDUSTRIAL SUPPLY CO INC	14	620.05	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.	1	169.95	
HARRISON CO. LIBRARY SYSTEM	1	81,250.00	
HARRISON COUNTY DEVELOPMENT COMM	1	3,000.00	
HARRISON COUNTY SHERIFF	1	5,650.00	
HARRISON CTY SOLID WASTE MGMT BOARD	3	253,898.21	
HELEN VEGA	1	70.00	
HENRY LEVINS PETTY CASH	3	226.88	
HINKLE METALS & SUPPLY CO INC	1	82.08	
HOBBY LOBBY STORES INC	11	398.17	
HOUSTON LEGGETT	1	100.00	
HOWARD SMITH EQUIPMENT	1	14.23	
HOWARDS PAINT & DECORATING	3	1,397.18	
HURRICANE ELECTRONICS INC	12	6,919.20	
HYDRAULIC REPAIR SERVICES LLC	12	1,439.23	
IAN MURRAY	3	263.00	
ITSAVVY LLC	6	652.20	

Vendor	# of Claims	Total Payment	FEMA Eligible
J C SCHULTZ ENTERPRISES, INC	1	1,581.92	
J H WRIGHT & ASSOC	10	6,424.60	
JERRY PATE TURF & IRRIGATION INC	3	582.10	
JERRYS LAWNMOWER SALES & SVC INC	2	2,606.58	
JOHN C. DAWSON, JR	1	3,128.00	
JOHN M WARREN INC	1	1,073.88	
JOHNSON DIESEL INC	1	3,900.90	
JOHNSTONE SUPPLY CO	3	93.32	
JONES AUTO TRIM	1	533.12	
JOPPA SHRINE TEMPLE	1	100.00	
JOSEPH PULS	1	70.00	
JOSETTE'S INC.	4	402.44	
JOSH BROMEN	3	143.00	
KEELING CO	1	2,121.45	
KEVIN GOVEIA	3	263.00	
KID MASTER EXPRESS PROPERTIES LLC	1	360.00	
KONE INC	1	562.84	
LAND SHAPER INC	2	64,592.55	
LEONARD PAPANIA	3	161.00	
LEXISNEXIS	3	1,022.00	
LEXISNEXIS MATTHEW BENDER	2	628.82	
LIFE INSURANCE COMPANY OF N.A. - CIGNA	24	5,643.00	
LONNIE NECAISE	3	263.00	
LOWES OF GULFPORT MS 466	75	5,533.47	
LUKE D WILSON	1	1,912.50	
LYLE MACHINERY	5	618.50	
M2 MEDIA CORP	1	150.00	
MAGNOLIA PRINTING CO INC	1	238.50	
MARCUS MONROE	144	952.00	
MATT WADE	1	100.00	
MATTHEW FAUL	3	263.00	
MAXIMUM AUTO PARTS & SUPPLY INC	33	3,010.88	
MEDICAL ANALYSIS LLC	3	12,518.20	
MEGGITT TRAINING SYSTEM, INC.	13	2,064.21	
MEMORIAL HOSPITAL CORPORATE HEALTH	1	5,598.96	
MICHELLE P. THAMES	1	100.00	
MICRO METHODS INC	17	3,150.00	
MID SOUTH UNIFORM & SUPPLY INC	3	1,141.19	
MID-SOUTH MACHINERY, INC.	8	861.42	
MIEN TRAN	3	25.00	
MIKE GROCE	4	347.00	
MIKE SUPPLE	9	215.00	
MILLER ICE MACHINE CO	7	490.00	
MISSION COMMUNICATIONS	2	500.00	
MISSISSIPPI SELECT HEALTH CARE LLC	10	186.00	
MS MUNICIPAL ATTORNEYS ASSOC	1	75.00	
MS MUNICIPAL COURT CLERKS ASSOC	2	90.00	
MS MUNICIPAL LEAGUE	1	20,638.00	
MS POWER COMPANY	24	150,152.10	
MS RECREATION & PARK ASSOC	1	240.00	
MS STATE FIRE ACADEMY	1	68.00	
MS STATE UNIVERSITY	1	200.00	
MS UTILITY SUPPLY	5	185.66	
MTS SAFETY PRODUCTS INC	1	312.99	
MULTI SERVICE CORPPORATION	1	39.99	
MUNICO	1	2,574.00	
NEAL STACHURA	3	79.00	
NECAISE LOCKSMITH SERVICE INC	5	464.50	
NEEL SCHAFFER INC	1	17,095.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
NEOPOST USA INC	1	149.85	
NORMA JEAN SOROE	12	529.06	
NUANCE COMMUNICATIONS INC	1	2,624.79	
O REILLY AUTO PARTS	1	181.99	
PAPER DIRECT	1	196.93	
PARTS AND SUPPLY INC	16	914.03	
PAUL BROWN	1	70.00	
PERFORMANCE TIRE & WHEEL INC #1	1	227.12	
PETSMART	1	52.96	
PICKERING FIRM INC.	1	2,297.76	
PUCKETT MACHINERY CO INC	1	543.84	
RAHUL AMIN	1	100.00	
RED BONE PRODUCTS	1	144.00	
REVIVA	3	2,599.93	
ROBERT G BAILEY, JR	1	70.00	
ROBERT J YOUNG COMPANY INC	17	3,522.69	
ROCHELLE AGNES GADDIS	1	189.00	
RUBBER & SPECIALTIES INC	1	200.00	
SABRINE TYLER	1	250.00	
SAFETY KLEEN CORPORATION	1	794.84	
SAMS CLUB CORP	10	4,053.77	
SHAQUINA MCCOVERY	1	100.00	
SMITH & HOLDER PLLC	4	400.00	
SOUTHERN PIPE & SUPPLY CO	9	945.24	
SPECIALITY HOSE AND FABRICATION INC	3	364.08	
SPHERION CORP	12	1,357.68	
SPORTS UNLIMITED INC	1	199.99	
STANLEY SMITH	1	223.50	
STATE INDUSTRIAL PRODUCTS INC	2	658.80	
STEVEN ROBERT JOHNSON	1	169.00	
STEWART SNEED HEWES INC	3	3,667.00	
STORE SUPPLY WAREHOUSE LLC	3	352.83	
STRIBLING EQUIPMENT INC	1	68.20	
SUN COAST BUSINESS SUPPLY INC	48	1,968.73	
SUNBELT FIRE APPARATUS	5	3,433.50	
SUNBELT RENTALS INC	2	1,932.30	
SUPERCIRCUITS INC	1	110.33	
SWETMAN SECURITY SERVICE	2	7,344.25	
SYSCON, INC	3	4,201.94	
TASER INTERNATIONAL INC	1	52.95	
TEAM BG AND ASSOCIATES (LMA)	3	777.72	
TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC	1	3,320.00	
TONY KIMSEY	1	100.00	
TURAN-FOLEY CHEVROLET BUICK GEO	14	2,396.36	
TYLER TECHNOLOGIES, INC.	4	1,051.44	
UNITED PARCEL SERVICE	4	131.95	
US POSTAL SERVICE	1	35,000.00	
USA MOBILITY WIRELESS INC	5	273.37	
VISION SERVICE PLAN INSURANCE CO	1	5,160.97	
W. G. YATES & SONS CONST. CO.	1	25,632.24	
WARING OIL CO	16	38,130.01	
WARREN PAVING INC	1	1,651.60	
WEAVER CASEY	1	320.00	
WEST PUBLISHING CO	1	481.43	
WILEM & FOSTER MEDIA LLC	1	500.00	
WILLIAM DOYLE LADNER	1	3,500.00	
WILLIAM J. FLURRY	1	1,270.00	
WILLIAM LEE	1	207.75	
WILLIAM R THURMAN	1	35.00	

Total # of Claims	1,292	Grand Total	1,451,226.02
		FEMA Eligible	\$36,000.00

CITY OF GULFPORT
BOOK BALANCES AS OF OCTOBER 29, 2014

BANK ACCOUNT NAME	BALANCE
City Depository #5482	\$ 2,519,747.09
Group Health Insurance #5524	\$ 65,359.26
Claims Contingency #5581	\$ 2,570,799.07
Community Development #5565	\$ 339,809.45
Police Forfeiture & Seizure #5649	\$ 779,624.81
Coastal Narcotics #5607	\$ 73,579.29
Asset Forfeiture Clearing #5615	\$ 194,258.01
TOTAL	\$ 6,543,176.98

The Above Accounts are in
 BancorpSouth Bank

10/29/14
 (PPC)



Detail Docket Sorted By Org, Object, and Project

Docket Date: 11/5/2014

CITY OF GULFPORT

010	General Fund			3,088.50
210601	BONDS PAYABLE			2,473.50
CRISTIAN MEDINA				
Invoice #:	158176	P.O. #:	MANUAL 350843	700.00
AGNES ELAINE CRUISE				
Invoice #:	158221	P.O. #:	MANUAL 350888	250.00
ANTHONY LEWIS BUCKHALTER				
Invoice #:	158222	P.O. #:	MANUAL 350889	707.75
ROCHELLE AGNES GADDIS				
Invoice #:	158227	P.O. #:	MANUAL 350894	189.00
WILLIAM LEE				
Invoice #:	158232	P.O. #:	MANUAL 350899	207.75
SABRINE TYLER				
Invoice #:	158293	P.O. #:	MANUAL 350969	250.00
STEVEN ROBERT JOHNSON				
Invoice #:	158294	P.O. #:	MANUAL 350970	169.00
501000	ATHLETIC PROGRAMS			15.00
ALTAMIC LEWIS				
Invoice #:	158333	P.O. #:	MANUAL 351011	15.00
505800	RENTS			600.00
MATT WADE				
Invoice #:	157671	P.O. #:	MANUAL 350337	100.00

RAHUL AMIN			
Invoice #:	157672	P.O. #:	MANUAL 350338 100.00
MICHELLE P. THAMES			
Invoice #:	157673	P.O. #:	MANUAL 350339 100.00
SHAQUINA MCCOVERY			
Invoice #:	157674	P.O. #:	MANUAL 350340 100.00
TONY KIMSEY			
Invoice #:	157675	P.O. #:	MANUAL 350341 100.00
ARTICE SUMRALL			
Invoice #:	157676	P.O. #:	MANUAL 350342 100.00
111	Executive - Mayor		369.89
602500	LIFE INSURANCE		28.50
LIFE INSURANCE COMPANY OF N.A. - CIGNA			
Invoice #:	158118	P.O. #:	178248 350782 28.50
OCTOBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & #OK 964940			
614000	GASOLINE, OIL, GREASE		60.69
FLEETCOR TECHNOLOGIES			
Invoice #:	158306	P.O. #:	MANUAL 350982 31.02
FLEETCOR TECHNOLOGIES			
Invoice #:	158357	P.O. #:	MANUAL 351035 29.67
626001	TELEPHONE		280.70
A T & T			
Invoice #:	158354	P.O. #:	MANUAL 351032 280.70
115	Legislative - Council		420.80
601300	CITY BENEFITS		15.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 158116

P.O. #: 178294

350780

15.00

FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE (#2866) FOR THE MONTH OF
OCTOBER**602500 LIFE INSURANCE 85.50**

LIFE INSURANCE COMPANY OF N.A. - CIGNA

Invoice #: 158118

P.O. #: 178248

350782

85.50

OCTOBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & #OK 964940

626001 TELEPHONE 120.30

A T & T

Invoice #: 158354

P.O. #: MANUAL

351032

120.30

626900 TRAVEL 200.00

MS STATE UNIVERSITY

Invoice #: 158359

P.O. #: 177824

351037

200.00

REGISTRATION FEE FOR ASHLEY MILLER TO ATTEND MUNICIPAL CLERK CERTIFICATION IN
HATTIESBURG, MS OCTOBER 29-31, 2014**125 Judicial - Courts 21,893.47****601300 CITY BENEFITS 3.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 158116

P.O. #: 178294

350780

3.00

FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE (#2866) FOR THE MONTH OF
OCTOBER**602500 LIFE INSURANCE 209.00**

LIFE INSURANCE COMPANY OF N.A. - CIGNA

Invoice #: 158118

P.O. #: 178248

350782

209.00

OCTOBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & #OK 964940

620900 CONTRACTUAL FEES 12,911.38

SYSCON, INC

Invoice #: 157832

P.O. #: 178084

350500

3,150.00

GULFPORT COURT CLERK SUPPORT

SYSCON, INC

Invoice #: 157832

P.O. #: 178084

350500

240.00

GULFPORT COURT CLERK SUPPORT (SIX LICENSE ADDED FEBRUARY , 2011) FOR OCTOBER
2014.

SYSCON, INC

Invoice #: 157832

P.O. #: 178084

350500

811.94

ONLINE MUNICIPAL COURT PAYMENT CONV FEE (PRIOR MONTH).

SWETMAN SECURITY SERVICE

Invoice #: 157843

P.O. #: 178081

350511

2,979.25

SECURITY GUARD SERVICES - SUPERVISOR (PIERCE)

SWETMAN SECURITY SERVICE

Invoice #: 157843

P.O. #: 178081

350511

4,365.00

SECURITY GUARD SERVICES - OFFICERS SWETMAN 3: 169.00 SING IN'S: 122.00.

SPHERION CORP

Invoice #: 157879

P.O. #: 178136

350550

23.20

CARSON, SHADRON TEMPORARY WORKER WEEK ENDING 10/12/14 INVOICE #13267215 (4 HRS).

SPHERION CORP

Invoice #: 157879

P.O. #: 178136

350550

261.05

WHITFIELD, BETHANY TEMPORARY WORKER WEEK ENDING 10/5/14 INVOICE #13243402 (21 HRS) AND WEEK ENDING 10/12/14 INVOICE #13267215 (24 HRS).

SPHERION CORP

Invoice #: 157880

P.O. #: 178136

350551

27.07

CARSON, SHADRON TEMPORARY WORKER WEEK ENDING 10/12/14 INVOICE #13267215 (4 HRS).

SPHERION CORP

Invoice #: 157880

P.O. #: 178136

350551

304.58

WHITFIELD, BETHANY TEMPORARY WORKER WEEK ENDING 10/5/14 INVOICE #13243402 (21 HRS) AND WEEK ENDING 10/12/14 INVOICE #13267215 (24 HRS).

SPHERION CORP

Invoice #: 157881

P.O. #: 178136

350552

8.08

CARSON, SHADRON TEMPORARY WORKER WEEK ENDING 10/12/14 INVOICE #13267215 (4 HRS).

SPHERION CORP

Invoice #: 157881

P.O. #: 178136

350552

90.91

WHITFIELD, BETHANY TEMPORARY WORKER WEEK ENDING 10/5/14 INVOICE #13243402 (21 HRS) AND WEEK ENDING 10/12/14 INVOICE #13267215 (24 HRS).

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 158300

P.O. #: 178324

350986

24.23

TEMPORARY WORKER LISHA N MADDEN (33HOURS) WEEK ENDING 6/1/14 INVOICE #399709;
BETHANY WHITFIELD (32HOURS) WEEK ENDING 6/1/14 INVOICE #399709

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 158302

P.O. #: 178324

350987

38.07

TEMPORARY WORKER LISHA N MADDEN (33HOURS) WEEK ENDING 6/1/14 INVOICE #399709;
BETHANY WHITFIELD (32HOURS) WEEK ENDING 6/1/14 INVOICE #399709

LEXISNEXIS

Invoice #: 158356

P.O. #: MANUAL

351034

588.00

621500 LEGAL FEES-COURT DEFENDERS**400.00**

SMITH & HOLDER PLLC			
Invoice #:	157827	P.O. #:	178135 350495 100.00
REPRESENTATION ON CASE #2014-192132 - GULFPORT VS CHRISTINE ADELE CREEL, INV #10152014-01; CITY COUNCIL APPROVE CONTRACT ON 08-14-2013			
SMITH & HOLDER PLLC			
Invoice #:	157827	P.O. #:	178135 350495 100.00
REPRESENTATION ON CASE #2014-11670 - GULFPORT VS JUSTIN LEE FONDREN, INV #10152014-01; CITY COUNCIL APPROVE CONTRACT ON 08-14-2013			
SMITH & HOLDER PLLC			
Invoice #:	157828	P.O. #:	178135 350496 100.00
REPRESENTATION ON CASE #2014-192132 - GULFPORT VS CHRISTINE ADELE CREEL, INV #10152014-01; CITY COUNCIL APPROVE CONTRACT ON 08-14-2013			
SMITH & HOLDER PLLC			
Invoice #:	157828	P.O. #:	178135 350496 100.00
REPRESENTATION ON CASE #2014-11670 - GULFPORT VS JUSTIN LEE FONDREN, INV #10152014-01; CITY COUNCIL APPROVE CONTRACT ON 08-14-2013			
621700	MAINTENANCE CONTRACTS		490.54
ROBERT J YOUNG COMPANY INC			
Invoice #:	158270	P.O. #:	MANUAL 350937 202.14
ROBERT J YOUNG COMPANY INC			
Invoice #:	158271	P.O. #:	MANUAL 350938 288.40
621900	MEMBERSHIP DUES AND SUBSCRI		90.00
MS MUNICIPAL COURT CLERKS ASSOC			
Invoice #:	158303	P.O. #:	178058 350979 50.00
DUES FOR MUNICIPAL COURT CLERK			
MS MUNICIPAL COURT CLERKS ASSOC			
Invoice #:	158303	P.O. #:	178058 350979 40.00
MEMBERSHIP DUES QUIANA PURDY COURT ACCOUNTANT HEATHER MCCARTY SENIOR DEPUTY COURT CLERK CHANDRA MOORE DEPUTY COURT CLERK II KIM JENKINS DEPUTY COURT CLERK II			
626001	TELEPHONE		674.69
A T & T			
Invoice #:	158184	P.O. #:	MANUAL 350851 193.49
A T & T			
Invoice #:	158354	P.O. #:	MANUAL 351032 481.20
626002	ELECTRIC		6,893.43

MS POWER COMPANY**Invoice #:** 158336**P.O. #:** MANUAL

351014

6,893.43

626003 WATER**221.43**

CITY OF GULFPORT

Invoice #: 158345**P.O. #:** MANUAL

351023

221.43

135 Legal - City Attorney**9,718.44****601300 CITY BENEFITS****6.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 158116**P.O. #:** 178294

350780

6.00

FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE (#2866) FOR THE MONTH OF
OCTOBER**602500 LIFE INSURANCE****76.00**

LIFE INSURANCE COMPANY OF N.A. - CIGNA

Invoice #: 158118**P.O. #:** 178248

350782

76.00

OCTOBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & #OK 964940

610700 OPERATING SUPPLIES**49.98**

ROBERT J YOUNG COMPANY INC

Invoice #: 158348**P.O. #:** MANUAL

351026

49.98

620900 CONTRACTUAL FEES**8,360.50**

LUKE D WILSON

Invoice #: 157783**P.O. #:** 178064

350451

1,912.50

FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME), FOR SERVICES RENDERED 09/17/14;
09/19/14; 09/22/14; 09/25/14; 10/03/14 10/06/14 12-SEPT. 12, 2014, COUNCIL APPROVED OCT. 22,
2013.

JOHN C. DAWSON, JR

Invoice #: 157944**P.O. #:** 178275

350607

3,128.00

FEES INCURRED AS PART-TIME PROSECUTOR IN PROSECUTOR'S OFFICE, OCT 6-17, 2014,
COUNCIL APPROVED 02-18-14.**95416****3,320.00**

TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC

Invoice #: 158065**P.O. #:** 178166

350728

3,320.00

DOMESTIC VIOLENCE BILLING FOR OCTOBER - 2014

621700 MAINTENANCE CONTRACTS 481.43

WEST PUBLISHING CO

Invoice #: 157998 P.O. #: MANUAL 350661 481.43

621900 MEMBERSHIP DUES AND SUBSCRI 354.08

LEXISNEXIS

Invoice #: 157930 P.O. #: 178273 350593 212.00

MONTHLY ONLINE SUBSCRIPTION CHARGES FOR AUGUST 2014 FOR LEGAL

MS MUNICIPAL ATTORNEYS ASSOC

Invoice #: 158169 P.O. #: 178274 350836 75.00

MS MUNICIPAL ATTORNEYS' ASSOCIATION DUES FOR J. BRUNI, M. MURDOCK, AND C. BRANNON NOVEMBER 2014 - 2015.

LEXISNEXIS MATTHEW BENDER

Invoice #: 158299 P.O. #: MANUAL 350977 67.08

626001 TELEPHONE 240.60

A T & T

Invoice #: 158354 P.O. #: MANUAL 351032 240.60

626700 RENTAL 149.85

NEOPOST USA INC

Invoice #: 158254 P.O. #: MANUAL 350921 149.85

145 General Administration 123,684.28

601300 CITY BENEFITS 39.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 158116 P.O. #: 178294 350780 39.00

FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE (#2866) FOR THE MONTH OF OCTOBER

602500 LIFE INSURANCE 313.50

LIFE INSURANCE COMPANY OF N.A. - CIGNA

Invoice #: 158118 P.O. #: 178248 350782 313.50

OCTOBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & #OK 964940

610100 CLEANING AND JANITORIAL 44.95

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	157761	P.O. #:	178114
		350429	1.09
ITEM #PGC45535EA FEBREZE AIR FRESHENER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	157762	P.O. #:	178114
		350430	18.59
ITEM #PGC45535EA FEBREZE AIR FRESHENER			
COASTAL DUST CONTROL			
Invoice #:	158166	P.O. #:	MANUAL
		350832	25.27
610400	OFFICE SUPPLIES		3,501.55
CDW GOVERNMENT INC			
Invoice #:	157697	P.O. #:	177983
		350363	246.36
#C6810A HP BRIGHT WHITER INKJET PAPER 36X300			
CDW GOVERNMENT INC			
Invoice #:	157697	P.O. #:	177983
		350363	120.58
#CH648A HP MATTE BLACK PRINT HEAD			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	157761	P.O. #:	178114
		350429	0.42
ITEM #DPSR1427 CANON INK ROLLER FOR HUMAN RESOURCES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	157761	P.O. #:	178114
		350429	0.33
ITEM #UNV35611 FAN FOLD POP UP NOTES 3X3			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	157761	P.O. #:	178114
		350429	1.51
ITEM #END11407 ENDUST COMPRESSED AIR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	157761	P.O. #:	178114
		350429	1.11
ITEM #21004 ASTROBRIGHT CARDSTOCK PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	157761	P.O. #:	178114
		350429	1.95
ITEM #SMD75500 SMEAD MANUFACTURING FILE JACKETS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	157761	P.O. #:	178114
		350429	1.20
ITEM #BICGXMP361ASST ASSORTED MARKERS 36PK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	157761	P.O. #:	178114
		350429	0.45
ITEM #MMM6306PK 3M COMMERCIAL STICKY NOTES WITH LINES			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 157761	P.O. #: 178114	350429	0.60
ITEM #WAU91904 BRIGHT WHITE PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 157761	P.O. #: 178114	350429	0.37
ITEM #UNV00133 LARGE RUBBER BANDS FOR PURCHASING			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 157761	P.O. #: 178114	350429	0.41
ITEM #UNV00119 MEDIUM RUBBER BANDS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 157761	P.O. #: 178114	350429	28.22
ITEM #MCR42AM BLACK TONER FOR MUNIS PRINTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 157761	P.O. #: 178114	350429	16.21
ITEM #HEWC8543X BLACK LASER JET TONER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 157761	P.O. #: 178114	350429	4.18
ITEM #AVE24289 MONTHLY TAB DIVIDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 157761	P.O. #: 178114	350429	0.90
ITEM #SAN65870 BLACK INK PENS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 157761	P.O. #: 178114	350429	1.53
ITEM #QUA11112 BOX OF 500 WHITE ENVELOPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 157762	P.O. #: 178114	350430	7.12
ITEM #DPSR1427 CANON INK ROLLER FOR HUMAN RESOURCES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 157762	P.O. #: 178114	350430	5.69
ITEM #UNV35611 FAN FOLD POP UP NOTES 3X3			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 157762	P.O. #: 178114	350430	25.69
ITEM #END11407 ENDUST COMPRESSED AIR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 157762	P.O. #: 178114	350430	18.89
ITEM #21004 ASTROBRIGHT CARDSTOCK PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 157762	P.O. #: 178114	350430	33.34
ITEM #SMD75500 SMEAD MANUFACTURING FILE JACKETS			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 157762	P.O. #: 178114	350430	20.41
ITEM #BICGXPM361ASST ASSORTED MARKERS 36PK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 157762	P.O. #: 178114	350430	7.75
ITEM #MMM6306PK 3M COMMERCIAL STICKY NOTES WITH LINES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 157762	P.O. #: 178114	350430	10.23
ITEM #WAU91904 BRIGHT WHITE PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 157762	P.O. #: 178114	350430	6.31
ITEM #UNV00133 LARGE RUBBER BANDS FOR PURCHASING			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 157762	P.O. #: 178114	350430	7.03
ITEM #UNV00119 MEDIUM RUBBER BANDS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 157762	P.O. #: 178114	350430	481.76
ITEM #MCR42AM BLACK TONER FOR MUNIS PRINTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 157762	P.O. #: 178114	350430	276.68
ITEM #HEWC8543X BLACK LASER JET TONER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 157762	P.O. #: 178114	350430	71.42
ITEM #AVE24289 MONTHLY TAB DIVIDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 157762	P.O. #: 178114	350430	15.30
ITEM #SAN65870 BLACK INK PENS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 157762	P.O. #: 178114	350430	26.24
ITEM #QUA11112 BOX OF 500 WHITE ENVELOPES			
CDW GOVERNMENT INC			
Invoice #: 158244	P.O. #: 178117	350911	142.51
#CM994A HP INK CARTRIDGE CYAN LARGE FORMATE PRINTER GIS			
ITSAVVY LLC			
Invoice #: 158314	P.O. #: 178105	350992	67.99
#CE410A LASER JET TONER CARTRIDGE BLACK			
ITSAVVY LLC			
Invoice #: 158314	P.O. #: 178105	350992	96.86
#CE412A LASER JET TONER CARTRIDE YELLOW			

ITSAVVY LLC				
Invoice #:	158314	P.O. #:	178105	350992 96.86
#CE413A LASER JET TONER CARTRIDGE MAGENTA				
ITSAVVY LLC				
Invoice #:	158314	P.O. #:	178105	350992 96.86
#CE411A LASER JET TONER CARTRIDGE CYAN				
CDW GOVERNMENT INC				
Invoice #:	158317	P.O. #:	177983	350994 120.58
#CH645A HP YELLOW PRINthead				
CDW GOVERNMENT INC				
Invoice #:	158317	P.O. #:	177983	350994 120.58
#CH647A HP PRINthead GRAY/DARK GRAY				
CDW GOVERNMENT INC				
Invoice #:	158317	P.O. #:	177983	350994 241.16
#CH646A HP PRINthead MAGEMTA CYAN				
SAMS CLUB CORP				
Invoice #:	158319	P.O. #:	178296	350997 958.00
42' HITACHIE LED 1080P 120Hx TV				
SAMS CLUB CORP				
Invoice #:	158319	P.O. #:	178296	350997 119.96
SCFM60, FULLMOTIONMOUNT FOR 19" - 42" TVS				
610700	OPERATING SUPPLIES			850.48
NECAISE LOCKSMITH SERVICE INC				
Invoice #:	157784	P.O. #:	178019	350452 107.50
ESTIMATE TO REKEY LOCK HARDY BUILDING (JENNIFER PAYROLL)				
ITSAVVY LLC				
Invoice #:	157824	P.O. #:	178015	350492 199.98
#501540-001 2GB(1X2GB) 1333MHZ PC3-10600 CL9 DUAL RANK ECC UNBUFFERED DDR3 SDRAM DIMM				
ALL SIGNS INC				
Invoice #:	157995	P.O. #:	178214	350658 543.00
GULFPORT CAR TAGS (FOR THE FRONT OF THE VEHICLES)				
614000	GASOLINE, OIL, GREASE			257.66
FLEETCOR TECHNOLOGIES				
Invoice #:	158306	P.O. #:	MANUAL	350982 92.03

FLEETCOR TECHNOLOGIES

Invoice #: 158357

P.O. #: MANUAL

351035

165.63

620900 CONTRACTUAL FEES 5,848.70

CDW GOVERNMENT INC

Invoice #: 157825

P.O. #: 178003

350493

965.06

#65227494BC01A12 ADOBE CCT L1 GOV PROMO ONLY LICENSE ADOBE CLOUD

SPHERION CORP

Invoice #: 157879

P.O. #: 178136

350550

74.76

APPLICANT TESTING: A FIELDS, H CITTA, A FIELD, J BEARD, L NEWELL, R KNIGHT, S
NECAISE, B WHITFIELD. 496600 CANDIDATE: MISC, FOUR CANIDATE START DATE 9/29/14.
ASSIGNMENT COMMENT: APPLICANTS TESTING

SPHERION CORP

Invoice #: 157880

P.O. #: 178136

350551

87.22

APPLICANT TESTING: A FIELDS, H CITTA, A FIELD, J BEARD, L NEWELL, R KNIGHT, S
NECAISE, B WHITFIELD. 496600 CANDIDATE: MISC, FOUR CANIDATE START DATE 9/29/14.
ASSIGNMENT COMMENT: APPLICANTS TESTING

SPHERION CORP

Invoice #: 157881

P.O. #: 178136

350552

26.04

APPLICANT TESTING: A FIELDS, H CITTA, A FIELD, J BEARD, L NEWELL, R KNIGHT, S
NECAISE, B WHITFIELD. 496600 CANDIDATE: MISC, FOUR CANIDATE START DATE 9/29/14.
ASSIGNMENT COMMENT: APPLICANTS TESTING

HARRISON COUNTY DEVELOPMENT COMM

Invoice #: 157933

P.O. #: 178044

350596

3,000.00

GULFPORT'S SHARE OF CASSIDY AND ASSOCIATES 2015 CONTRACT FOR CONSULTING
SERVICES TO HELP PROTECT OUR MILITARY FACILITIES. RESOLUTION APPROVED BY
COUNCIL ON 10/21/14.

ALL SAFE TECHNOLOGIES LLC

Invoice #: 158234

P.O. #: MANUAL

350901

34.95

ALL SAFE TECHNOLOGIES LLC

Invoice #: 158240

P.O. #: MANUAL

350907

34.95

CABLE ONE

Invoice #: 158248

P.O. #: MANUAL

350915

72.05

CABLE ONE

Invoice #: 158265

P.O. #: MANUAL

350932

72.05

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 158300

P.O. #: 178324

350986

27.25

KOURTNEY WELLS -BROWN -- PAY PERIOD WEEK ENDING 10/5/14 (22HRS) INVOICE #419579,
WEEK ENDING 10/9/14 (14HRS) INVOICE # 422125

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 158300

P.O. #: 178324

350986

60.57

JUDITH POOLSON -- PAY PERIOD WEEK ENDING 9/14/14 (40HRS) INVOICE # 416024, WEEK
ENDING 9/21/14 (40HRS) INVOICE # 417345.

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 158302	P.O. #: 178324	350987	42.83
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KOURTNEY WELLS -BROWN -- PAY PERIOD WEEK ENDING 10/5/14 (22HRS) INVOICE #419579,
WEEK ENDING 10/9/14 (14HRS) INVOICE # 422125

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 158302	P.O. #: 178324	350987	95.17
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JUDITH POOLSON -- PAY PERIOD WEEK ENDING 9/14/14 (40HRS) INVOICE # 416024, WEEK
ENDING 9/21/14 (40HRS) INVOICE # 417345.

ELWOOD STAFFING SERVICES INC

Invoice #: 158310	P.O. #: 178326	350989	396.75
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TEMPORARY WORKER SCOTT, TOSHA WEEK ENDING 9/28/14 INVOICE #728027 (28.75
HOURS); WEEK ENDING 10/5/2015 INVOICE #731417 (26 HOURS); WEEK ENDING 10/12/14
INVOICE #734346 (36.25 HOURS)

ELWOOD STAFFING SERVICES INC

Invoice #: 158311	P.O. #: 178326	350990	358.80
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TEMPORARY WORKER SCOTT, TOSHA WEEK ENDING 9/28/14 INVOICE #728027 (28.75
HOURS); WEEK ENDING 10/5/2015 INVOICE #731417 (26 HOURS); WEEK ENDING 10/12/14
INVOICE #734346 (36.25 HOURS)

ELWOOD STAFFING SERVICES INC

Invoice #: 158312	P.O. #: 178326	350991	500.25
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TEMPORARY WORKER SCOTT, TOSHA WEEK ENDING 9/28/14 INVOICE #728027 (28.75
HOURS); WEEK ENDING 10/5/2015 INVOICE #731417 (26 HOURS); WEEK ENDING 10/12/14
INVOICE #734346 (36.25 HOURS)

621700	MAINTENANCE CONTRACTS	1,527.21
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ROBERT J YOUNG COMPANY INC

Invoice #: 157992	P.O. #: MANUAL	350655	261.79
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DENNIS J LAMEY

Invoice #: 158081	P.O. #: MANUAL	350745	723.92
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ROBERT J YOUNG COMPANY INC

Invoice #: 158230	P.O. #: MANUAL	350897	300.00
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ROBERT J YOUNG COMPANY INC

Invoice #: 158233	P.O. #: MANUAL	350900	241.50
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621900	MEMBERSHIP DUES AND SUBSCRI	20,638.00
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MS MUNICIPAL LEAGUE

Invoice #: 158286	P.O. #: 178290	350953	20,638.00
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ANNUAL MEMBERSHIP DUES FOR OCTOBER 1, 2014 THROUGH SEPTEMBER 30, 2015.
INVOICE NUMBER 21140

626001	TELEPHONE	3,087.24
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A T & T				
Invoice #:	158184	P.O. #:	MANUAL	350851
				43.98
CABLE ONE				
Invoice #:	158353	P.O. #:	MANUAL	351031
				1,359.05
A T & T				
Invoice #:	158354	P.O. #:	MANUAL	351032
				1,684.21
626002	ELECTRIC			4,051.85
MS POWER COMPANY				
Invoice #:	158264	P.O. #:	MANUAL	350931
				2,885.99
MS POWER COMPANY				
Invoice #:	158336	P.O. #:	MANUAL	351014
				1,165.86
626003	WATER			864.75
CITY OF GULFPORT				
Invoice #:	158132	P.O. #:	MANUAL	350796
				210.66
CITY OF GULFPORT				
Invoice #:	158251	P.O. #:	MANUAL	350918
				367.24
CITY OF GULFPORT				
Invoice #:	158345	P.O. #:	MANUAL	351023
				223.85
CITY OF GULFPORT				
Invoice #:	158351	P.O. #:	MANUAL	351029
				63.00
626004	GAS			20.54
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	158335	P.O. #:	MANUAL	351013
				20.54
626100	ADVERTISING			282.72

GULF PUBLISHING CO INC

Invoice #: 158308

P.O. #: 177825

350984

282.72

PUBLICATION OF ORDINANCE NOS. 2788, 2789, 2790, 2791, 2792, 2793, 2794 & 2795

626500 PRINTING AND BINDING 1,051.44

TYLER TECHNOLOGIES, INC.

Invoice #: 158111

P.O. #: 178077

350777

68.61

ITEM #5223B 5000 COUNT W-2 PRESSURE SEAL FORM

TYLER TECHNOLOGIES, INC.

Invoice #: 158111

P.O. #: 178077

350777

199.97

ITEM #PSBLX BLUE PRESSURE SEALS X

TYLER TECHNOLOGIES, INC.

Invoice #: 158112

P.O. #: 178077

350778

199.97

ITEM #5223B 5000 COUNT W-2 PRESSURE SEAL FORM

TYLER TECHNOLOGIES, INC.

Invoice #: 158112

P.O. #: 178077

350778

582.89

ITEM #PSBLX BLUE PRESSURE SEALS X

627700 CONTRIBUTIONS 81,250.00

HARRISON CO. LIBRARY SYSTEM

Invoice #: 158083

P.O. #: 178051

350747

81,250.00

ENCUMBER QUARTERLY CONTRIBUTIONS -OPERATIONS OF THE PUBLIC LIBRARIES IN
GULFPORT. APPROVED BY COUNCIL ON 9/09/14 FOR FY 2015.**627900 MISC SERVICES AND CHARGES 54.69**

DS WATERS OF AMERICA INC

Invoice #: 157943

P.O. #: MANUAL

350606

54.69

155 Civil Service 454.77**620900 CONTRACTUAL FEES 454.77**

SPHERION CORP

Invoice #: 157879

P.O. #: 178136

350550

180.82

CITTA, HEATHER TEMPORARY WORKER WEEK ENDING 10/5/14 INVOICE #13243402 (16 HRS)
AND WEEK ENDING 10/12/14 INVOICE #13267215 (15.17 HRS).

SPHERION CORP

Invoice #: 157880

P.O. #: 178136

350551

210.98

CITTA, HEATHER TEMPORARY WORKER WEEK ENDING 10/5/14 INVOICE #13243402 (16 HRS)
AND WEEK ENDING 10/12/14 INVOICE #13267215 (15.17 HRS).

SPHERION CORP

Invoice #: 157881

P.O. #: 178136

350552

62.97

CITTA, HEATHER TEMPORARY WORKER WEEK ENDING 10/5/14 INVOICE #13243402 (16 HRS)
AND WEEK ENDING 10/12/14 INVOICE #13267215 (15.17 HRS).

172 Funds 36,000.00

624900 FACILITIES REPAIR 36,000.00

18846 27,000.00

COMPTON ENGINEERING INC

Invoice #: 158330

P.O. #: 178060

351008

18,000.00

ENGINEERING DESIGN SERVICES FOR PIERS DAMAGED AS A RESULT OF DAMAGE CAUSED
BY HURRICANE ISAAC. CITY COUNCIL APPROVED 07-22-2014

COMPTON ENGINEERING INC

Invoice #: 158331

P.O. #: 178060

351009

9,000.00

ENGINEERING DESIGN SERVICES FOR PIERS DAMAGED AS A RESULT OF DAMAGE CAUSED
BY HURRICANE ISAAC. CITY COUNCIL APPROVED 07-22-2014

18847 9,000.00

COMPTON ENGINEERING INC

Invoice #: 158149

P.O. #: 178059

350814

6,000.00

ENGINEERING DESIGN SERVICES FOR JETTIES DUE TO DAMAGES AS A RESULT OF
HURRICANE ISAAC. CITY COUNCIL APPROVED 07-22-2014

COMPTON ENGINEERING INC

Invoice #: 158150

P.O. #: 178059

350815

3,000.00

ENGINEERING DESIGN SERVICES FOR JETTIES DUE TO DAMAGES AS A RESULT OF
HURRICANE ISAAC. CITY COUNCIL APPROVED 07-22-2014

175 Public Transportation 83,684.00

627705 PUBLIC TRANSPORTATION 83,684.00

COAST TRANSIT AUTHORITY

Invoice #: 158077

P.O. #: 178202

350741

83,684.00

TRANSPORTATION SERVICES SUPPORT ECUMBRANCE PER FY 2015 BUDGET; APPROVED BY
COUNCIL ON SEPT 09, 2014.

213 Police Operating 97,324.30

601300 CITY BENEFITS 51.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 158116

P.O. #: 178294

350780

51.00

FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE (#2866) FOR THE MONTH OF
OCTOBER

602500 LIFE INSURANCE 2,004.50

LIFE INSURANCE COMPANY OF N.A. - CIGNA

Invoice #: 158118

P.O. #: 178248

350782

2,004.50

OCTOBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & #OK 964940

610100 CLEANING AND JANITORIAL**1,868.14**

DIBS CHEMICAL & SUPPLY CO

Invoice #: 157693

P.O. #: 177921

350359

1,634.18

BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR ALL STATIONS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 157846

P.O. #: 177971

350514

233.96

ITEM #FRS1232WBLE ODOR CONCENTRATE LEMON 32OZ BOTTLE CONQUEROR 103

610400 OFFICE SUPPLIES**4,974.73**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 157694

P.O. #: 177882

350360

93.45

NOTARY SEAL STAMPS, ITEM#TRODAT46040

PAPER DIRECT

Invoice #: 157818

P.O. #: 177929

350486

196.93

ITEM#CT1214, CERTIFICATE PAPER 50/PER PAK / ORDER # 35146601

CLAYS PRINT SHOP INC

Invoice #: 157822

P.O. #: 178024

350490

48.00

ITEM #24, REAM OF 1000, 8 1/2 X 11 SECURITY PAPER FOR THE POLICE ADMINISTRATIVE OFFICES

GULF COAST BUSINESS SUPPLY CO

Invoice #: 158203

P.O. #: 178176

350869

916.20

COPY PAPER, ITEM # 8511WH

SAMS CLUB CORP

Invoice #: 158204

P.O. #: 177794

350870

1,655.94

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. OCTOBER-DECEMBER 2014

MEGGITT TRAINING SYSTEM, INC.

Invoice #: 158325

P.O. #: 177082

351003

164.92

WORK ORDER # LSRVV-0988, ESTIMATE TO REPAIR SIMULATOR KIT FOR (1) ONE GLOCK 17, SERIAL # LMG858, ITEM #1022520 SOLENOID VALVE

MEGGITT TRAINING SYSTEM, INC.

Invoice #: 158325

P.O. #: 177082

351003

67.73

WORK ORDER # LSRVV-0988, ESTIMATE TO REPAIR SIMULATOR KIT FOR (1) ONE GLOCK 17, SERIAL # LMG858, ITEM #1039384 VALVE RETAINER, GLOCK 17

MEGGITT TRAINING SYSTEM, INC.

Invoice #: 158325

P.O. #: 177082

351003

6.53

WORK ORDER # LSRVV-0988, ESTIMATE TO REPAIR SIMULATOR KIT FOR (1) ONE GLOCK 17, SERIAL # LMG858, ITEM #1023820, KEY, SLIDE LOCK, GLOCK 17

MEGGITT TRAINING SYSTEM, INC.

Invoice #: 158325

P.O. #: 177082

351003

25.94

WORK ORDER # LSRVV-0988, ESTIMATE TO REPAIR SIMULATOR KIT FOR (1) ONE GLOCK 17,
SERIAL # LMG858, ITEM #1024721, BATTERY, LI-PO, CTR, 1.25 IN, 1.2MM, SINGLE

MEGGITT TRAINING SYSTEM, INC.

Invoice #: 158325

P.O. #: 177082

351003

181.42

WORK ORDER # LSRVV-0988, ESTIMATE TO REPAIR SIMULATOR KIT FOR (1) ONE GLOCK 17,
SERIAL # LMG858, EVALUATION FEE INCLUDES 1ST HR LABOR

MEGGITT TRAINING SYSTEM, INC.

Invoice #: 158325

P.O. #: 177082

351003

204.10

WORK ORDER # LSRVV-0988, ESTIMATE TO REPAIR SIMULATOR KIT FOR (1) ONE GLOCK 17,
SERIAL # LMG858, ADDITIONAL HOURS

MEGGITT TRAINING SYSTEM, INC.

Invoice #: 158326

P.O. #: 177083

351004

71.52

WORK ORDER # LSRVV-0988, ESTIMATE TO REPAIR SIMULATOR KIT FOR (1) ONE GLOCK 17,
SERIAL # LMG860, ITEM #1024622-01 PCB ASSY, BLUEFIRE CHARGER/CONTROLLER (ESDS) -
SUPPORT CALL SC26308/RMA8361 IS HEREBY INCORPORATED

MEGGITT TRAINING SYSTEM, INC.

Invoice #: 158326

P.O. #: 177083

351004

164.22

WORK ORDER # LSRVV-0988, ESTIMATE TO REPAIR SIMULATOR KIT FOR (1) ONE GLOCK 17,
SERIAL # LMG858, ITEM #1022520 SOLENOID VALVE

MEGGITT TRAINING SYSTEM, INC.

Invoice #: 158326

P.O. #: 177083

351004

67.44

WORK ORDER # LSRVV-0988, ESTIMATE TO REPAIR SIMULATOR KIT FOR (1) ONE GLOCK 17,
SERIAL # LMG858, ITEM #1039384 VALVE RETAINER, GLOCK 17

MEGGITT TRAINING SYSTEM, INC.

Invoice #: 158326

P.O. #: 177083

351004

6.50

WORK ORDER # LSRVV-0988, ESTIMATE TO REPAIR SIMULATOR KIT FOR (1) ONE GLOCK 17,
SERIAL # LMG858, ITEM #1023820, KEY, SLIDE LOCK, GLOCK 17

MEGGITT TRAINING SYSTEM, INC.

Invoice #: 158326

P.O. #: 177083

351004

180.65

WORK ORDER # LSRVV-0988, ESTIMATE TO REPAIR SIMULATOR KIT FOR (1) ONE GLOCK 17,
SERIAL # LMG858, EVALUATION FEE INCLUDES 1ST HR LABOR

MEGGITT TRAINING SYSTEM, INC.

Invoice #: 158326

P.O. #: 177083

351004

248.39

WORK ORDER # LSRVV-0988, ESTIMATE TO REPAIR SIMULATOR KIT FOR (1) ONE GLOCK 17,
SERIAL # LMG858, ADDITIONAL HOURS

MEGGITT TRAINING SYSTEM, INC.

Invoice #: 158326

P.O. #: 177083

351004

674.85

WORK ORDER # LSRVV-0988, ESTIMATE TO REPAIR SIMULATOR KIT FOR (1) ONE GLOCK 17,
SERIAL # LMG858, ITEM #1028530, PCB, FLEX CABLE ASSEMBLY GLOCK 17/19-KC20 (ESDS),
KEY, SLIDE LOCK, GLOCK 17

610700 OPERATING SUPPLIES**2,991.08**

SUPERCIRCUITS INC

Invoice #: 157689

P.O. #: 177978

350355

110.33

COLOR DVR #DVR506 TOUCH SCREEN HAND HELD DVR

GEIGER INC

Invoice #: 157690

P.O. #: 177559

350356

269.60

ITEM#SM-9848 / PULSAR LIGHT STICKS

GEIGER INC			
Invoice #: 157690	P.O. #: 177559	350356	36.68
SET UP FOR LIGHT STICKS			
LEXISNEXIS MATTHEW BENDER			
Invoice #: 157826	P.O. #: 177982	350494	561.74
ISBN#89781630448141, MS CRIMINAL & TRAFFIC LAW 2014 ED W/EBOOK			
SAMS CLUB CORP			
Invoice #: 158004	P.O. #: 178102	350667	820.88
10X10 E-Z UP SHELTER CANOPY, ITEM #2242 (TO BE USED FOR CRIME SCENE AND OTHER NEEDS FOR THE POLICE DEPARTMENT)			
BEATLINE OAKS VETERINARY HOSPITAL			
Invoice #: 158214	P.O. #: 178286	350880	1,191.85
BLANKET PURCHASE ORDER FOR VETERINARIAN VISIT FOR ALL K-9 DOGS			
611000	BLDG MATERIALS AND SUPPLIES		249.75
LOWES OF GULFPORT MS 466			
Invoice #: 158078	P.O. #: 177923	350742	249.75
BLANKET P.O. FOR SUPPLIES FOR ALL POLICE BUILDINGS			
611300	MOTOR VEHICLE REPAIRS		14,961.49
CORNETT BOLT & SCREW, INC			
Invoice #: 157691	P.O. #: 177773	350357	319.58
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
NECAISE LOCKSMITH SERVICE INC			
Invoice #: 157698	P.O. #: 177714	350364	325.00
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS			
NECAISE LOCKSMITH SERVICE INC			
Invoice #: 157699	P.O. #: 177714	350365	2.00
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS			
A1 BATTERY INC			
Invoice #: 157700	P.O. #: 177744	350366	61.05
BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK			
A1 RADIATOR SPECIALISTS			
Invoice #: 157701	P.O. #: 177745	350367	54.95
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
DUNAWAY GLASS INC			
Invoice #: 157702	P.O. #: 177746	350368	170.00
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			

O REILLY AUTO PARTS

Invoice #: 157703	P.O. #: 177754	350369	181.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 157708	P.O. #: 177766	350374	104.64
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 157709	P.O. #: 177766	350375	40.06
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 157710	P.O. #: 177766	350376	86.35
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 157711	P.O. #: MANUAL	350377	-15.18
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MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 157712	P.O. #: 177755	350378	1,053.48
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 157713	P.O. #: 177755	350379	173.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 157714	P.O. #: 177774	350380	132.90
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 157715	P.O. #: 177774	350381	130.30
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 157716	P.O. #: 177774	350382	35.96
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

GENTRYS AUTO BODY INC

Invoice #: 157851	P.O. #: 177880	350522	697.64
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MATERIALS AND PARTS, SHEET METAL, MECH/ELEC, REFINISH AND SUBLET TO REPAIR
VEHICLE 3853, DUI TAHOE. REPAIRS BEING COMPLETED FOR THE AMOUNT OF THE STATE
FARM REIMBURSEMENT CHECK**CHAMPION CHRYSLER DODGE**

Invoice #: 157858	P.O. #: 177768	350529	252.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CHAMPION CHRYSLER DODGE

Invoice #: 157859	P.O. #: 177768	350530	900.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CHAMPION CHRYSLER DODGE

Invoice #: 157860	P.O. #: 177768	350531	880.87
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CHAMPION CHRYSLER DODGE

Invoice #: 157861	P.O. #: 177768	350532	-57.63
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AUTO ZONE INC

Invoice #: 157872	P.O. #: 177625	350543	48.75
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 157873	P.O. #: 177625	350544	86.38
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 157874	P.O. #: 177625	350545	58.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 157875	P.O. #: 177625	350546	42.23
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 157876	P.O. #: 177625	350547	14.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 157877	P.O. #: 177625	350548	9.96
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BRUNOS NORTHSHORE INVESTMENTS LLC

Invoice #: 158186	P.O. #: 177771	350853	13.89
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BRUNOS NORTHSHORE INVESTMENTS LLC

Invoice #: 158187	P.O. #: 177771	350854	1,270.44
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 158188	P.O. #: 177774	350855	32.83
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 158189	P.O. #: 177774	350856	29.46
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 158190	P.O. #: 177774	350857	67.99
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

A1 BATTERY INC

Invoice #: 158191	P.O. #: 177744	350858	167.50
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BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK

CORNETT BOLT & SCREW, INC

Invoice #: 158193	P.O. #: 177773	350860	44.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 158194	P.O. #: 177755	350861	51.57
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 158195	P.O. #: 177755	350862	300.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 158196	P.O. #: 177766	350863	23.74
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 158197	P.O. #: 177766	350864	31.10
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 158198	P.O. #: 177766	350865	28.48
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 158199	P.O. #: MANUAL	350866	-58.99
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AUTO ZONE INC

Invoice #: 158200	P.O. #: 177766	350867	84.46
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 158201	P.O. #: 177766	350868	206.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

GOODYEAR TIRE & RUBBER CO

Invoice #: 158206	P.O. #: 178006	350872	5,613.50
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PRODUCT CODE 732-002-500-0 - P235/5R17 AS PER STATE CONTRACT #5-863-04549-14

GOODYEAR TIRE & RUBBER CO

Invoice #: 158206	P.O. #: 178006	350872	1,013.30
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PRODUCT 732-354-148-0 - P225/60R16

GOODYEAR TIRE & RUBBER CO

Invoice #: 158206	P.O. #: 178006	350872	60.00
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WASTE TIRE FEE

GOODYEAR TIRE & RUBBER CO

Invoice #: 158209

P.O. #: 177750

350875

189.98

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

612500 UNIFORMS

837.18

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 157688

P.O. #: 177751

350354

130.50

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015

CENTER MASS INC

Invoice #: 157817

P.O. #: 178046

350485

239.80

MASTER SWAT OPERATOR INSIGNIA PINS (SILVER) PER SALES ORDER 32148

CENTER MASS INC

Invoice #: 157817

P.O. #: 178046

350485

128.89

MASTER SWAT OPERATOR INSIGNIA PINS (GOLD) PER SALES ORDER 32148

MTS SAFETY PRODUCTS INC

Invoice #: 157823

P.O. #: 176334

350491

312.99

LIME TRAFFIC VEST WITH REFLECTIVE POLICE PANEL, ITEM #J-VEST26-

MIEN TRAN

Invoice #: 158210

P.O. #: 177937

350876

10.00

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO
OFFICERS,AND SEW ON PATCHES

MIEN TRAN

Invoice #: 158211

P.O. #: 177937

350877

10.00

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO
OFFICERS,AND SEW ON PATCHES

MIEN TRAN

Invoice #: 158212

P.O. #: 177937

350878

5.00

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO
OFFICERS,AND SEW ON PATCHES

612800 GUNS,AMMO,ETC

1,813.35

TASER INTERNATIONAL INC

Invoice #: 157847

P.O. #: 177969

350515

52.95

ESTIMATE TO SEND TASERS TO COMPANY TO RAIR OR REPLACE THEM.

BARNEYS POLICE SUPPLIES

Invoice #: 157848

P.O. #: 177310

350519

1,690.31

ITEM SAF6280-832-481 / HOLSTER, 6280, GLK22, M3, RH, STXBBSK, MID, LV2

BARNEYS POLICE SUPPLIES

Invoice #: 157848

P.O. #: 177310

350519

34.69

ITEM # SAF6000-2 / LH HOOD GUARD FOR THE SAFARILAND HOLSTERS

BARNEYS POLICE SUPPLIES

Invoice #: 157849	P.O. #: 177310	350520	34.69
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ITEM SAF6280-832-481 / HOLSTER, 6280, GLK22, M3, RH, STXBBSK, MID, LV2

BARNEYS POLICE SUPPLIES

Invoice #: 157849	P.O. #: 177310	350520	0.71
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ITEM # SAF6000-2 / LH HOOD GUARD FOR THE SAFARILAND HOLSTERS

614000 GASOLINE, OIL, GREASE 19,195.97

FLEETCOR TECHNOLOGIES

Invoice #: 158306	P.O. #: MANUAL	350982	9,474.31
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FLEETCOR TECHNOLOGIES

Invoice #: 158357	P.O. #: MANUAL	351035	9,721.66
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614900 ANIMAL CONTROL 112.96

PETSMART

Invoice #: 158192	P.O. #: 176648	350859	52.96
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS ANIMAL SUPPLIES. LEACHES, COLLARS, BOWLS, FOOD, ECT.

BEATLINE OAKS VETERINARY HOSPITAL

Invoice #: 158213	P.O. #: 178287	350879	60.00
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BLANKET PURCHASE ORDER FOR ANIMAL VACCINATIONS

620900 CONTRACTUAL FEES 490.00

DANIEL GRESHAM

Invoice #: 157811	P.O. #: 178168	350479	70.00
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CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 09/18/2014 - "BASIC ACCIDENT INVESTIGATION"

DANIEL GOLDER

Invoice #: 157812	P.O. #: 178167	350480	70.00
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CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 09/18/2014 - "BASIC ACCIDENT INVESTIGATION"

ROBERT G BAILEY, JR

Invoice #: 157813	P.O. #: 178165	350481	70.00
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CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 09/18/2014 - "BASIC ACCIDENT INVESTIGATION"

JOSEPH PULS

Invoice #: 157814	P.O. #: 178164	350482	70.00
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CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 09/18/2014 - "BASIC ACCIDENT INVESTIGATION"

PAUL BROWN

Invoice #: 157815	P.O. #: 178162	350483	70.00
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CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 09/18/2014 - "BASIC ACCIDENT INVESTIGATION"

AMBER MABREY

Invoice #: 157816	P.O. #: 178160	350484	70.00
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CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 09/18/14 - "BASIC ACCIDENT INVESTIGATION"

HELEN VEGA

Invoice #: 157819	P.O. #: 178169	350487	70.00
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CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 09/18/2014 - "BASIC ACCIDENT INVESTIGATION"

621700 MAINTENANCE CONTRACTS 3,360.24**NUANCE COMMUNICATIONS INC**

Invoice #: 157756	P.O. #: 178203	350424	2,624.79
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RENEWAL FOR MAINTENANCE AGREEMENT ON SOFTWARE AND HARDWARE FOR DICTAPHONE SYSTEM FOR POLICE DEPT. 8X5 ONSITE AND/OR DEPOT REPAIR. SERIAL #USM70405BS, EFFECTIVE DATE 04/01/14-03/31/15 REFERENCE #USA00130832-R31-

COASTAL DUST CONTROL

Invoice #: 157925	P.O. #: MANUAL	350588	12.12
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ROBERT J YOUNG COMPANY INC

Invoice #: 158005	P.O. #: MANUAL	350668	413.33
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ROBERT J YOUNG COMPANY INC

Invoice #: 158229	P.O. #: MANUAL	350896	310.00
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621900 MEMBERSHIP DUES AND SUBSCRI 222.00**LEXISNEXIS**

Invoice #: 158006	P.O. #: MANUAL	350669	222.00
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622300 TRAINING PROGRAMS 199.99**SPORTS UNLIMITED INC**

Invoice #: 157810	P.O. #: 178079	350478	199.99
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LUXIFER ALUMINUM 80 CUBIC INCH TANK FOR THE F.A.T.S TRAINING SIMULATION MACHINE FILLS TO 3000 PSI, ITEM #AZ8030

622900 MEDICAL EXPENSE 5,598.96**MEMORIAL HOSPITAL CORPORATE HEALTH**

Invoice #: 158217	P.O. #: 178123	350883	5,598.96
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MEDICAL BILL FOR PRISONER, PATRICIA RICH, SERVICE ON: 05/07/14, HARRISON COUNTY DOCKET # 376597

623500 PRISONER MEALS AND HOUSING 5,650.00

HARRISON COUNTY SHERIFF

Invoice #: 158226

P.O. #: 178045

350893

5,650.00

AUGUST 2014, HOUSING FOR PRISONERS TRANSFERRED TO STONE COUNTY

623900 ENTERTAINMENT 149.70

SAMS CLUB CORP

Invoice #: 157692

P.O. #: 178106

350358

149.70

BLANKET PO FOR SUPPLIES NEEDED FOR POLICE DEPARTMENT PARTICIPATING IN THE CITY
OF GULFPORT BOO BASH**625700 POSTAGE 97.75**

UNITED PARCEL SERVICE

Invoice #: 158168

P.O. #: MANUAL

350835

97.75

626001 TELEPHONE 2,315.99

A T & T

Invoice #: 158184

P.O. #: MANUAL

350851

554.09

CABLE ONE

Invoice #: 158353

P.O. #: MANUAL

351031

1,000.00

A T & T

Invoice #: 158354

P.O. #: MANUAL

351032

761.90

626002 ELECTRIC 18,220.55

MS POWER COMPANY

Invoice #: 158336

P.O. #: MANUAL

351014

18,220.55

626003 WATER 656.62

CITY OF GULFPORT

Invoice #: 158132

P.O. #: MANUAL

350796

139.95

CITY OF GULFPORT

Invoice #: 158345

P.O. #: MANUAL

351023

516.67

626004 GAS 6,556.21

EAGLE ENERGY INC.

Invoice #: 158120

P.O. #: 178007

350784

6,556.21

UNLEADED NON ETHANOL FUEL FOR POLICE DEPT. AS PER QUOTES RECEIVED IN
PURCHASING 10-08-14

626500 PRINTING AND BINDING**989.92**

CLAYS PRINT SHOP INC

Invoice #: 157820

P.O. #: 177869

350488

149.00

FULL CARDS - 4 1/2 X 5 1/2 TWO SIDED (1,000)

CLAYS PRINT SHOP INC

Invoice #: 157821

P.O. #: 177881

350489

184.00

BUSINESS CARDS FOR NEW DETECTIVE TJ KING, OIC ROB ENOCHS, PIO DAMON MCDANIEL
AND DET WILLIAM COLLINS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 157850

P.O. #: 177931

350521

595.92

ITEM#S1657N-CL, RECEIPT BOOKS FOR RECORDS

CLAYS PRINT SHOP INC

Invoice #: 158205

P.O. #: 178175

350871

61.00

1000 / 2 SIDED BUSINESS CARDS FOR PIO/ RECRUITING OFFICER DAMON MCDANIEL

626700 RENTAL**475.22**

CINTAS CORP #240

Invoice #: 158130

P.O. #: MANUAL

350794

96.25

CINTAS CORP #240

Invoice #: 158259

P.O. #: MANUAL

350926

141.36

CINTAS CORP #240

Invoice #: 158260

P.O. #: MANUAL

350927

96.25

CINTAS CORP #240

Invoice #: 158261

P.O. #: MANUAL

350928

141.36

626900 TRAVEL**401.00**

NEAL STACHURA

Invoice #: 157739

P.O. #: 178208

350405

20.00

BREAKFAST PER DIEM WHILE ATTENDING SPI GRADUATION FOR EDDIE LOVITT 132ND
CLASS IN LOUISVILLE, KY; 11-05-14 THRU 11-06-14

NEAL STACHURA

Invoice #: 157739

P.O. #: 178208

350405

13.00

LUNCH PER DIEM WHILE ATTENDING SPI GRADUATION FOR EDDIE LOVITT 132ND CLASS IN
LOUISVILLE, KY; 11-05-14 THRU 11-06-14

NEAL STACHURA

Invoice #: 157739	P.O. #: 178208	350405	46.00
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DINNER PER DIEM WHILE ATTENDING SPI GRADUATION FOR EDDIE LOVITT 132ND CLASS IN LOUISVILLE, KY; 11-05-14 THRU 11-06-14

LEONARD PAPANIA

Invoice #: 157740	P.O. #: 178213	350406	40.00
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BREAKFAST PER DIEM WHILE ATTENDING IACP CONFERENCE IN ORLANDO, FL; 10-25-14 THRU 10-29-14

LEONARD PAPANIA

Invoice #: 157740	P.O. #: 178213	350406	52.00
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LUNCH PER DIEM WHILE ATTENDING IACP CONFERENCE IN ORLANDO, FL; 10-25-14 THRU 10-29-14

LEONARD PAPANIA

Invoice #: 157740	P.O. #: 178213	350406	69.00
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DINNER PER DIEM WHILE ATTENDING IACP CONFERENCE IN ORLANDO, FL; 10-25-14 THRU 10-28-14

CHRIS LOPOSSER

Invoice #: 157741	P.O. #: 178212	350407	40.00
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BREAKFAST PER DIEM WHILE ATTENDING IACP CONFERENCE IN ORLANDO, FL; 10-25-14 THRU 10-29-14

CHRIS LOPOSSER

Invoice #: 157741	P.O. #: 178212	350407	52.00
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LUNCH PER DIEM WHILE ATTENDING IACP CONFERENCE IN ORLANDO, FL; 10-24-14 THRU 10-29-14

CHRIS LOPOSSER

Invoice #: 157741	P.O. #: 178212	350407	69.00
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DINNER PER DIEM WHILE ATTENDING IACP CONFERENCE IN ORLANDO, FL; 10-23-14 THRU 10-28-14

627900	MISC SERVICES AND CHARGES	2,880.00
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DPS CRIME LAB

Invoice #: 158007	P.O. #: MANUAL	350670	2,700.00
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FCC ENVIROMENTAL LLC

Invoice #: 158167	P.O. #: MANUAL	350834	180.00
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214	Police Grants	5,094.20
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626900	TRAVEL	143.00
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95420	143.00
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JOSH BROMEN

Invoice #: 157738	P.O. #: 178210	350404	36.00
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BREAKFAST PER DIEM WHILE ATTENDING THE STORM CONFERENCE IN VICKSBURG, MS; 11-03-14 THRU 11-06-14

JOSH BROMEN

Invoice #: 157738

P.O. #: 178210

350404

44.00

LUNCH PER DIEM WHILE ATTENDING THE STORM CONFERENCE IN VICKSBURG, MS;
11-03-14 THRU 11-06-14

JOSH BROMEN

Invoice #: 157738

P.O. #: 178210

350404

63.00

DINNER PER DIEM WHILE ATTENDING THE STORM CONFERENCE IN VICKSBURG, MS;
11-03-14 THRU 11-06-14

630100 CAPITAL OUTLAY

4,951.20

95314

HOMELAND SEC BUFFER ZONE 05BZ202

4,951.20

HURRICANE ELECTRONICS INC

Invoice #: 157991

P.O. #: 177018

350654

2,649.20

MAEV-S7HXX P7350 764-870MHz, SCAN PORTABLE AS PER STATE CONTRACT EPL 3744 /
MAEV-NPL3R FEATURE, MAX (1,024+) SYSTEMS/GROUPS AT NO CHARGE

HURRICANE ELECTRONICS INC

Invoice #: 157991

P.O. #: 177018

350654

392.20

MAEV-NPL5K FEATURE, PROFILE OTAP OVER-THE-AIR PROGRAM

HURRICANE ELECTRONICS INC

Invoice #: 157991

P.O. #: 177018

350654

370.00

MAEV-NPL4F TDMA PHASE 2 WITH 2 EV-PL4U FEATURE, SINGLE-KEY DES ENCRYPTION - NO
CHARGE

HURRICANE ELECTRONICS INC

Invoice #: 157991

P.O. #: 177018

350654

370.00

EV-PRO EDACS PROVOICE DIGITAL

HURRICANE ELECTRONICS INC

Invoice #: 157991

P.O. #: 177018

350654

400.00

EV-P25ED P-25 TRUNKING AND EDACS

HURRICANE ELECTRONICS INC

Invoice #: 157991

P.O. #: 177018

350654

296.00

MAEV-NPA9Y BATTERY, LI-ION, 200MAH

HURRICANE ELECTRONICS INC

Invoice #: 157991

P.O. #: 177018

350654

59.20

MAEV-NNC5X ANTENNA, 764-870MHz, 1/4 WAVE WHIP

HURRICANE ELECTRONICS INC

Invoice #: 157991

P.O. #: 177018

350654

96.20

MAEV-MAE3Z EARPHONE, LAPEL MICROPHONE

HURRICANE ELECTRONICS INC

Invoice #: 157991

P.O. #: 177018

350654

177.60

MAEV-NCH9T CHARGER, SINGLE, TRI-CHEMISTRY

HURRICANE ELECTRONICS INC

Invoice #: 157991

P.O. #: 177018

350654

88.80

MAEV-NHC2C CASE, LEATHER, W/BELT LOOP, P7300

HURRICANE ELECTRONICS INC

Invoice #: 157991

P.O. #: 177018

350654

52.00

LABOR-PROGRAMMING

277 Police Forfeits and Seizures 1,968.00

630100 CAPITAL OUTLAY 1,968.00

HURRICANE ELECTRONICS INC

Invoice #: 157991

P.O. #: 177018

350654

1,968.00

EV-P25ED P-25 TRUNKING AND EDACS

290 Fire 45,811.63

601300 CITY BENEFITS 57.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 158116

P.O. #: 178294

350780

57.00

FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE (#2866) FOR THE MONTH OF OCTOBER

602500 LIFE INSURANCE 1,548.50

LIFE INSURANCE COMPANY OF N.A. - CIGNA

Invoice #: 158118

P.O. #: 178248

350782

1,548.50

OCTOBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & #OK 964940

603400 MEDICAL EXAMS 2,818.20

MEDICAL ANALYSIS LLC

Invoice #: 157807

P.O. #: 178209

350475

2,230.20

HEPATITIS C ANTIBODY FOR FIRE AND MEDICAL EMT PERSONNEL

MEDICAL ANALYSIS LLC

Invoice #: 157926

P.O. #: 178177

350589

588.00

BLANKET PO FOR REQUIRED IMMUNIZATION, TB TESTING, HEP B SURFACE FOR FIRE AND EMERGENCY MEDICAL PERSONNEL

610100 CLEANING AND JANITORIAL 1,088.30

WILLIAMS DISTRIBUTING LLC

Invoice #: 157787

P.O. #: 178049

350455

144.00

10101 WASH N WAX

WILLIAMS DISTRIBUTING LLC

Invoice #: 157787

P.O. #: 178049

350455

40.00

25801 PURPLE STUFF CLEANER

WILLIAMS DISTRIBUTING LLC			
Invoice #:	157787	P.O. #:	178049
		350455	100.00
207 BI-LEVEL BRUSH 3/GREEN 3/RED			
WILLIAMS DISTRIBUTING LLC			
Invoice #:	157787	P.O. #:	178049
		350455	135.00
ZORBIT CHAMOIS			
WILLIAMS DISTRIBUTING LLC			
Invoice #:	157787	P.O. #:	178049
		350455	10.50
FOAM WAK PADS			
STATE INDUSTRIAL PRODUCTS INC			
Invoice #:	157809	P.O. #:	178097
		350477	94.50
125647 SHOWER SUPREME WASH 4X3L			
STATE INDUSTRIAL PRODUCTS INC			
Invoice #:	157809	P.O. #:	178097
		350477	564.30
108201 NEUTRAL DISINFECTANT			
610400	OFFICE SUPPLIES		321.22
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	157852	P.O. #:	177855
		350523	12.72
ITEM #ESS20808 CLASSIC STENO BOOK			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	157852	P.O. #:	177855
		350523	35.26
ITEM #AAGSK240014 2015 MONTHLY DESK PADS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	157852	P.O. #:	177855
		350523	7.33
ITEM #AAGSKPN7000 2015 SPECIAL MONTHLY DESK PAD			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	157852	P.O. #:	177855
		350523	110.16
ITEM #SON1CDPX333 SONY FLASH VOICE RECORDER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	157852	P.O. #:	177855
		350523	15.77
ITEM #AAG76PN9505 2015 APPOINTMENT BOOK			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	157853	P.O. #:	177855
		350524	9.82
ITEM #ESS20808 CLASSIC STENO BOOK			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	157853	P.O. #:	177855
		350524	27.23
ITEM #AAGSK240014 2015 MONTHLY DESK PADS			

GULF COAST BUSINESS SUPPLY CO

Invoice #: 157853

P.O. #: 177855

350524

5.66

ITEM #AAGSKPN7000 2015 SPECIAL MONTHLY DESK PAD

GULF COAST BUSINESS SUPPLY CO

Invoice #: 157853

P.O. #: 177855

350524

85.08

ITEM #SON1CDPX333 SONY FLASH VOICE RECORDER

GULF COAST BUSINESS SUPPLY CO

Invoice #: 157853

P.O. #: 177855

350524

12.19

ITEM #AAG76PN9505 2015 APPOINTMENT BOOK

610700 OPERATING SUPPLIES**1,812.73**

HENRY LEVINS PETTY CASH

Invoice #: 157737

P.O. #: 178069

350403

65.59

DURACELL BATTERIES (\$8.56) AIR HORN FOR MARINE 1 (\$17.08) TIRE VCHUCK (\$4.79) LAG
SCREWS (\$21.31) DRYWALL SCREWS (\$13.85)

ITSAVVY LLC

Invoice #: 157786

P.O. #: 177889

350454

93.65

#VCNVS310DVI-PB NVIDIA NVS 310 BY PNY 512 MB DDR3 PCIe 2XDISPLAY PORTS

STORE SUPPLY WAREHOUSE LLC

Invoice #: 157788

P.O. #: 177701

350456

178.51

70638 MALE MANNEQUIN TO BE USED DURING FIRE SAFETY EVENTS AND COMMUNITY
PROGRAMS

AWARDS UNLIMITED

Invoice #: 157792

P.O. #: 177826

350460

14.00

BLANKET PO MISCELLANEOUS ITEMS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 157793

P.O. #: 177831

350461

11.37

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 157794

P.O. #: 177831

350462

84.45

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

NECAISE LOCKSMITH SERVICE INC

Invoice #: 157854

P.O. #: 178182

350525

20.00

FILE CABINET LOCK CHANGED WITH 2 KEYS

NECAISE LOCKSMITH SERVICE INC

Invoice #: 157854

P.O. #: 178182

350525

10.00

LABOR

EMERGENCY EQUIPMENT

Invoice #: 157878

P.O. #: 177062

350549

64.95

FREIGHT

GULF COAST SMALL ENGINE REPAIR

Invoice #: 158096	P.O. #: 178216	350760	10.00
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BLANKET PO

LOWES OF GULFPORT MS 466

Invoice #: 158107	P.O. #: 177831	350771	107.27
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 158109	P.O. #: 177831	350773	37.55
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 158110	P.O. #: 177831	350774	14.89
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 158119	P.O. #: 178076	350783	66.00
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4X724 PILLOW BLOCK BEARING

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 158119	P.O. #: 178076	350783	55.00
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1L847 PULLEY

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 158119	P.O. #: 178076	350783	25.00
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30F576 5/8" SHAFT

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 158119	P.O. #: 178076	350783	13.00
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4L730 BELT

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 158119	P.O. #: 178076	350783	20.00
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4L560 BELT

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 158119	P.O. #: 178076	350783	7.95
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3X893 PULLEY

GALLS INC

Invoice #: 158135	P.O. #: 178211	350800	35.70
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HS098 BARRIER TAPE - FIRE LINE DO NOT CROSS

SAMS CLUB CORP

Invoice #: 158215	P.O. #: 178291	350881	41.88
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271150 HAND SANITATION FOR FIRE AND EMERGENCY MEDICAL PERSONNEL AT ALL STATIONS

SAMS CLUB CORP

Invoice #: 158215	P.O. #: 178291	350881	7.96
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252976 SANITATION WASH FOR EMERGENCY MEDICAL PERSONNEL

LOWES OF GULFPORT MS 466

Invoice #: 158274 P.O. #: 177831 350941 39.90

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 158275 P.O. #: 177831 350942 37.81

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 158276 P.O. #: 177831 350943 105.14

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 158277 P.O. #: 177831 350944 207.79

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 158278 P.O. #: 177831 350945 113.96

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 158279 P.O. #: 177831 350946 9.47

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 158280 P.O. #: 177831 350947 132.05

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 158281 P.O. #: 177831 350948 42.48

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 158283 P.O. #: 177831 350950 9.42

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

COASTLINE FARM & GARDEN SUPPLY LLC

Invoice #: 158285 P.O. #: 178316 350952 90.00

BALES OF HAY TO BE USED DURING BOO BASH AND THEN FOR LIVE FIRE TRAINING EXERCISE

MULTI SERVICE CORPPORATION

Invoice #: 158296 P.O. #: 178042 350972 39.99

ITEM# VV1244323310410 APPLE LIGHTNING TO VGA ADAPTER: VGA ADAPTER - LIGHTING (M - HD-15, LIGHTNING (F) -FOR IPAD AIR; IPAD MINI WITH RETINA DISPLAY; IPAD WITH RETINA DISPLAY; IPHONE 5 MANUFACTURER PART #: MD82

611000 BLDG MATERIALS AND SUPPLIES 1,864.10

HENRY LEVINS PETTY CASH

Invoice #: 157737 P.O. #: 178069 350403 150.04

MASTERFLASH SEALTER (\$47.99) UTILITY PANELS (\$88.02) TOILET P-TRAP (\$14.03)

HINKLE METALS & SUPPLY CO INC**Invoice #:** 157994**P.O. #:** 177926

350657

82.08

18241DF 18X24X1 DISPOSABLE FILTERS 12/CASE FOR STATION 6

JOHNSTONE SUPPLY CO**Invoice #:** 158139**P.O. #:** 178218

350804

14.65

G36-141 C4605R CAPACITOR 60/5MFD FOR AC UNIT AT STATION 11; WORK TO BE COMPLETED BY FIREFIGHTERS

JOHNSTONE SUPPLY CO**Invoice #:** 158139**P.O. #:** 178218

350804

14.12

G36-141 C4555R CAPACITOR 55/5MFD

JOHNSTONE SUPPLY CO**Invoice #:** 158139**P.O. #:** 178218

350804

64.55

S82-141 EM3404F MOTOR CONDESER 1/4HP 208-230V

LOWES OF GULFPORT MS 466**Invoice #:** 158178**P.O. #:** 177883

350845

18.89

348118 LENOX 4" BI-METAL NON-ARBORED HOLE SAW FOR STATION 10 HOSE & EQUIPMENT ROOM, FIREFIGHTERS TO FURNISH LABOR FOR HOSE & EQUIPMENT RACKS

LOWES OF GULFPORT MS 466**Invoice #:** 158178**P.O. #:** 177883

350845

9.01

122510 BOSCH 5/PACK 4" T-SHANK CARBON JIGSAW BLADE

LOWES OF GULFPORT MS 466**Invoice #:** 158178**P.O. #:** 177883

350845

41.74

227171 PRO-TWIST 5 LB #6 X 1 5/8" BUGLE HEAD BLACK PHOSPHATE PHILLIPS DRYWALL SCREWS

LOWES OF GULFPORT MS 466**Invoice #:** 158178**P.O. #:** 177883

350845

19.61

308890 GATEHOUSE 3" SATIN NICKEL DOOR HINGES

LOWES OF GULFPORT MS 466**Invoice #:** 158178**P.O. #:** 177883

350845

28.48

41163 DAP 128 OZ CONTACT CEMENT ADHESIVE

LOWES OF GULFPORT MS 466**Invoice #:** 158178**P.O. #:** 177883

350845

15.18

117199 TITEBOND 128 OZ WOOD GLUE ADHESIVE

LOWES OF GULFPORT MS 466**Invoice #:** 158178**P.O. #:** 177883

350845

7.57

444951 #2 PRESSURE TREATED LUMBER

LOWES OF GULFPORT MS 466**Invoice #:** 158178**P.O. #:** 177883

350845

59.47

6005 2 X 4 X 96 KILN DRIED WHITEWOOD STUD

LOWES OF GULFPORT MS 466**Invoice #:** 158178**P.O. #:** 177883

350845

4.03

73600 2X6X8 #2 PRIME KILN-DRIED SOUTHERN YELLOW PINE S4S DIMENSIONAL LUMBER

LOWES OF GULFPORT MS 466			
Invoice #:	158178	P.O. #:	177883
			350845
			10.98
73697 2X6X10 #2 PRIME KILN-DRIED SOUTHERN YELLOW PINE S4S DIMENSIONAL LUMBER			
LOWES OF GULFPORT MS 466			
Invoice #:	158178	P.O. #:	177883
			350845
			47.02
4510 1X4X8 SPRUCE PINE FIRE FURRING STRIP			
LOWES OF GULFPORT MS 466			
Invoice #:	158178	P.O. #:	177883
			350845
			85.12
27172 2X4X10 #2 KILN DRIED WHITEWOOD S4S DIMENSSIONAL LUMBER			
LOWES OF GULFPORT MS 466			
Invoice #:	158178	P.O. #:	177883
			350845
			334.20
12229 PLYTANIUM 23/32 X 4 X 8 PINE SANDED PLYWOOD			
LOWES OF GULFPORT MS 466			
Invoice #:	158178	P.O. #:	177883
			350845
			165.29
249780 WILSONART 48" X 96" MILANO AMBER LAMINATED COUNTERTOP SHEET			
LOWES OF GULFPORT MS 466			
Invoice #:	158178	P.O. #:	177883
			350845
			28.46
424011 SENCO 1 1/2" FINISHING PNEUMATIC STAPLES			
LOWES OF GULFPORT MS 466			
Invoice #:	158179	P.O. #:	177883
			350846
			-45.62
LOWES OF GULFPORT MS 466			
Invoice #:	158180	P.O. #:	178061
			350847
			29.94
4510 1X4X8 SPRUCE PINE PREMIUM FURRING STRIP FOR FIRE STATION 10 HOSE & EQUIPMENT ROOM; LABOR TO BE FURNISHED BY FIREFIGHTERS			
LOWES OF GULFPORT MS 466			
Invoice #:	158180	P.O. #:	178061
			350847
			58.46
249780 48"96" WILSONART MILANO AMBER COUNTERTOP SHEET			
LOWES OF GULFPORT MS 466			
Invoice #:	158180	P.O. #:	178061
			350847
			42.24
518477 5.0MMX4X8 REVOLUTION PLY-HARDWOOD SANDED PLYWOOD			
LOWES OF GULFPORT MS 466			
Invoice #:	158180	P.O. #:	178061
			350847
			30.24
68598 50' 20AMP 110V YELLOW OUTDOOR EXTENSION CORD			
LOWES OF GULFPORT MS 466			
Invoice #:	158180	P.O. #:	178061
			350847
			33.18
424053 SENCO 3,000 COUNT 15 GAUGE GALVANIZED/COATED FINISH NAILS			
LOWES OF GULFPORT MS 466			
Invoice #:	158180	P.O. #:	178061
			350847
			368.71
12229 23/32X4X8 PLYTANIUM PINE SANDED PLYWOOD			

LOWES OF GULFPORT MS 466			
Invoice #:	158180	P.O. #:	178061
			350847
			26.28
228914 GATEHOUSE 2 PACK 1 3/4" X 2 1/8" BRASS SURFACE HINGES			
LOWES OF GULFPORT MS 466			
Invoice #:	158180	P.O. #:	178061
			350847
			16.33
23987 1/2" X 10' PVC PIPE			
LOWES OF GULFPORT MS 466			
Invoice #:	158180	P.O. #:	178061
			350847
			5.08
54765 GAMPAK 4/PACK 1/2" RIGID STRAP			
LOWES OF GULFPORT MS 466			
Invoice #:	158180	P.O. #:	178061
			350847
			10.68
21484 1/2" PVC SOCKET IN-LINE BALL VALVE			
LOWES OF GULFPORT MS 466			
Invoice #:	158180	P.O. #:	178061
			350847
			8.55
150887 PVC CEMENT AND PRIMER			
LOWES OF GULFPORT MS 466			
Invoice #:	158180	P.O. #:	178061
			350847
			14.03
150887 KOBALT STEEL COUPLER			
LOWES OF GULFPORT MS 466			
Invoice #:	158180	P.O. #:	178061
			350847
			2.82
23867 1/2" 90 DEGREE PVC TEE			
LOWES OF GULFPORT MS 466			
Invoice #:	158180	P.O. #:	178061
			350847
			1.85
23873 1/2" 90 DEGREE PVC TEE			
LOWES OF GULFPORT MS 466			
Invoice #:	158180	P.O. #:	178061
			350847
			1.81
23849 COUPLING			
LOWES OF GULFPORT MS 466			
Invoice #:	158180	P.O. #:	178061
			350847
			2.66
24162 1/2" PVC RISER			
LOWES OF GULFPORT MS 466			
Invoice #:	158180	P.O. #:	178061
			350847
			119.95
398954 UTILATUB COMBO WITH FAUCET			
LOWES OF GULFPORT MS 466			
Invoice #:	158180	P.O. #:	178061
			350847
			24.17
76668 WEDGE ANCHORS FOR SOLID CONCRETE			
LOWES OF GULFPORT MS 466			
Invoice #:	158181	P.O. #:	178061
			350848
			-87.75

AUTO ZONE INC

Invoice #: 157696	P.O. #: 177686	350362	107.87
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE APPARATUS

Invoice #: 157725	P.O. #: 177885	350391	362.52
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE APPARATUS

Invoice #: 157726	P.O. #: 177885	350392	277.23
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE APPARATUS

Invoice #: 157727	P.O. #: 177885	350393	296.88
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

HENRY LEVINS PETTY CASH

Invoice #: 157737	P.O. #: 178069	350403	11.25
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VEHICLE STATE INSPECTION STICKERS

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 157790	P.O. #: 177821	350458	32.73
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

JOHNSON DIESEL INC

Invoice #: 157842	P.O. #: 177656	350510	3,900.90
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ENGINE 11, ID 1375 ECM MODULE PROBLEMS, CAUSING ENGINE TO SHUT DOWN, SOMETIMES DURING RESPONSE TO EMERGENCIES; COMPLETE BREAKDOWN WILL BE FURNISHED

SUNBELT FIRE APPARATUS

Invoice #: 158097	P.O. #: 177885	350761	99.80
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE APPARATUS

Invoice #: 158098	P.O. #: 177885	350762	2,397.07
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

A1 BATTERY INC

Invoice #: 158100	P.O. #: 177818	350764	96.80
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 158101	P.O. #: 177821	350765	300.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 158102	P.O. #: 177686	350766	149.97
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

HOWARD SMITH EQUIPMENT

Invoice #: 158105

P.O. #: 177813

350769

14.23

BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

612200 REPAIRS AND MAINTENANCE**533.12**

JONES AUTO TRIM

Invoice #: 158108

P.O. #: 177945

350772

533.12

ESTIMATE TO INSPECT AND REPAIR FIRE HOSE REEL COVERS ON FIRE DEPARTMENT
VEHICLES; BREAKDOWN WILL BE FURNISHED**612500 UNIFORMS****2,082.23**

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 157704

P.O. #: 177676

350370

914.33

BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

BARNEYS POLICE SUPPLIES

Invoice #: 157789

P.O. #: 177930

350457

840.00

TRU1061 DUTY WORK PANTS FOR FIRE PERSONNEL

BARNEYS POLICE SUPPLIES

Invoice #: 157789

P.O. #: 177930

350457

102.50

SAF4325-1-4 DUTY BELTS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 158106

P.O. #: 177676

350770

96.36

BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

GALLS INC

Invoice #: 158135

P.O. #: 178211

350800

105.24

BC246 BELT CLIP ON LEATHER BADGE HOLDER

GALLS INC

Invoice #: 158135

P.O. #: 178211

350800

23.80

LP302 GEAR BUCKLELESS TROUSER BELT

614000 GASOLINE, OIL, GREASE**4,144.81**

FLEETCOR TECHNOLOGIES

Invoice #: 158306

P.O. #: MANUAL

350982

2,124.95

FLEETCOR TECHNOLOGIES

Invoice #: 158357

P.O. #: MANUAL

351035

2,019.86

622300 TRAINING PROGRAMS**398.00**

AMERICAN MEDICAL RESPONSE

Invoice #: 157687	P.O. #: 177836	350353	330.00
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BLANKET PO FOR CPR HEALTHCARE PROVIDER CARDS, FIRST AID CARDS, ROSTER
PROCESSING FEES AND MATERIALS FOR IN-HOUSE AND COMMUNITY TEACHING OF CPR

MS STATE FIRE ACADEMY

Invoice #: 157844	P.O. #: 177148	350512	68.00
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TRENCH RESCUE & EMERGENCY SHORING TECHNICIAN AT MS STATE FIRE ACADEMY
SEPTEMBER 29 THROUGH OCTOBER 2, 2014 FOR MICHAEL MCCOY

626001	TELEPHONE	5,031.86
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A T & T

Invoice #: 158307	P.O. #: MANUAL	350983	268.45
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CABLE ONE

Invoice #: 158353	P.O. #: MANUAL	351031	3,400.00
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A T & T

Invoice #: 158354	P.O. #: MANUAL	351032	1,363.41
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626002	ELECTRIC	9,730.85
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COAST ELECTRIC POWER ASSOC

Invoice #: 158133	P.O. #: MANUAL	350797	654.18
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MS POWER COMPANY

Invoice #: 158264	P.O. #: MANUAL	350931	1,382.43
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MS POWER COMPANY

Invoice #: 158336	P.O. #: MANUAL	351014	7,694.24
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626003	WATER	900.62
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CITY OF GULFPORT

Invoice #: 158132	P.O. #: MANUAL	350796	178.29
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CITY OF GULFPORT

Invoice #: 158251	P.O. #: MANUAL	350918	85.50
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CITY OF GULFPORT

Invoice #: 158345	P.O. #: MANUAL	351023	380.52
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CITY OF GULFPORT

Invoice #: 158351

P.O. #: MANUAL

351029

256.31

626004 GAS**300.08**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 158335

P.O. #: MANUAL

351013

268.23

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 158346

P.O. #: MANUAL

351024

31.85

626500 PRINTING AND BINDING**41.00**

CLAYS PRINT SHOP INC

Invoice #: 157808

P.O. #: 178215

350476

35.00

BUSINESS CARDS 500/BX WITH NEW PHONE INFORMATION AND DEPARTMENT MISSION
STATEMENT FOR INSPECTOR/INVESTIGATOR TIMOTHY REGAN

CLAYS PRINT SHOP INC

Invoice #: 157808

P.O. #: 178215

350476

6.00

SETUP

626700 RENTAL**26.76**

AIRGAS SOUTH INC

Invoice #: 158235

P.O. #: MANUAL

350902

26.76

626900 TRAVEL**2,188.00**

LONNIE NECAISE

Invoice #: 157728

P.O. #: 178219

350394

60.00

FOOD ALLOWANCE WHILE PARTICIPATING WITH GULFPORT POLICE DEPARTMENT IN
TACTICAL MEDIC COURSE AT FLORIDA PUBLIC SAFETY INSTITUTE IN TALLAHASSEE, FL NOV
10-14 (TRAVEL DAYS 9TH & 15TH)
BREAKFAST

LONNIE NECAISE

Invoice #: 157728

P.O. #: 178219

350394

65.00

LUNCH

LONNIE NECAISE

Invoice #: 157728

P.O. #: 178219

350394

138.00

DINNER

KEVIN GOVEIA

Invoice #: 157729

P.O. #: 178227

350395

60.00

FOOD ALLOWANCE WHILE PARTICIPATING WITH GULFPORT POLICE DEPARTMENT IN
TACTICAL MEDIC COURSE AT FLORIDA PUBLIC SAFETY INSTITUTE IN TALLAHASSEE, FL NOV
10-14 (TRAVEL DAYS 9TH & 15TH)
BREAKFAST

KEVIN GOVEIA			
Invoice #: 157729	P.O. #: 178227	350395	65.00
LUNCH			
KEVIN GOVEIA			
Invoice #: 157729	P.O. #: 178227	350395	138.00
DINNER			
MATTHEW FAUL			
Invoice #: 157730	P.O. #: 178220	350396	60.00
FOOD ALLOWANCE WHILE PARTICIPATING WITH GULFPORT POLICE DEPARTMENT IN TACTICAL MEDIC COURSE AT FLORIDA PUBLIC SAFETY INSTITUTE IN TALLAHASSEE, FL NOV 10-14 (TRAVEL DAYS 9TH & 15TH)			
BREAKFAST			
MATTHEW FAUL			
Invoice #: 157730	P.O. #: 178220	350396	65.00
LUNCH			
MATTHEW FAUL			
Invoice #: 157730	P.O. #: 178220	350396	138.00
DINNER			
BRYANT SEYMOUR			
Invoice #: 157731	P.O. #: 178225	350397	60.00
FOOD ALLOWANCE WHILE PARTICIPATING WITH GULFPORT POLICE DEPARTMENT IN TACTICAL MEDIC COURSE AT FLORIDA PUBLIC SAFETY INSTITUTE IN TALLAHASSEE, FL NOV 10-14 (TRAVEL DAYS 9TH & 15TH)			
BREAKFAST			
BRYANT SEYMOUR			
Invoice #: 157731	P.O. #: 178225	350397	65.00
LUNCH			
BRYANT SEYMOUR			
Invoice #: 157731	P.O. #: 178225	350397	138.00
DINNER			
MIKE GROCE			
Invoice #: 157732	P.O. #: 178222	350398	60.00
FOOD ALLOWANCE WHILE PARTICIPATING WITH GULFPORT POLICE DEPARTMENT IN TACTICAL MEDIC COURSE AT FLORIDA PUBLIC SAFETY INSTITUTE IN TALLAHASSEE, FL NOV 10-14 (TRAVEL DAYS 9TH & 15TH)			
BREAKFAST			
MIKE GROCE			
Invoice #: 157732	P.O. #: 178222	350398	65.00
LUNCH			
MIKE GROCE			
Invoice #: 157732	P.O. #: 178222	350398	138.00
DINNER			
CHAD ASHER			
Invoice #: 157733	P.O. #: 178226	350399	60.00
FOOD ALLOWANCE WHILE PARTICIPATING WITH GULFPORT POLICE DEPARTMENT IN TACTICAL MEDIC COURSE AT FLORIDA PUBLIC SAFETY INSTITUTE IN TALLAHASSEE, FL NOV 10-14 (TRAVEL DAYS 9TH & 15TH)			
BREAKFAST			

CHAD ASHER			
Invoice #:	157733	P.O. #:	178226
			350399
			65.00
LUNCH			
CHAD ASHER			
Invoice #:	157733	P.O. #:	178226
			350399
			138.00
DINNER			
IAN MURRAY			
Invoice #:	157734	P.O. #:	178223
			350400
			60.00
FOOD ALLOWANCE WHILE PARTICIPATING WITH GULFPORT POLICE DEPARTMENT IN TACTICAL MEDIC COURSE AT FLORIDA PUBLIC SAFETY INSTITUTE IN TALLAHASSEE, FL NOV 10-14 (TRAVEL DAYS 9TH & 15TH) BREAKFAST			
IAN MURRAY			
Invoice #:	157734	P.O. #:	178223
			350400
			65.00
LUNCH			
IAN MURRAY			
Invoice #:	157734	P.O. #:	178223
			350400
			138.00
DINNER			
GREGORY GRIFFIN			
Invoice #:	157735	P.O. #:	178221
			350401
			60.00
FOOD ALLOWANCE WHILE PARTICIPATING WITH GULFPORT POLICE DEPARTMENT IN TACTICAL MEDIC COURSE AT FLORIDA PUBLIC SAFETY INSTITUTE IN TALLAHASSEE, FL NOV 10-14 (TRAVEL DAYS 9TH & 15TH) BREAKFAST			
GREGORY GRIFFIN			
Invoice #:	157735	P.O. #:	178221
			350401
			65.00
LUNCH			
GREGORY GRIFFIN			
Invoice #:	157735	P.O. #:	178221
			350401
			138.00
DINNER			
MIKE GROCE			
Invoice #:	157782	P.O. #:	178068
			350450
			84.00
FOOD ALLOWANCE WHILE ATTENDING SC611 FIREGROUND LEADERSHIP AT MS STATE FIRE ACADEMY NOV 3 - 6 (TRAVEL DAYS 2ND & 6TH) BREAKFAST AND LUNCH PROVIDED WITH DORM DINNER - RESPONSIBILITY OF STUDENT			
630100	CAPITAL OUTLAY		2,877.00
90511	MEMA HOMELAND SECURITY GRANT		2,877.00
EMERGENCY EQUIPMENT			
Invoice #:	157878	P.O. #:	177062
			350549
			2,376.00
238904534 ADJUSTABLE CLASS III HARNESS CERTIFIED TO NFPA 1983, PADDED, WAIST, LEGS AND SHOULDERS, SUITABLE FOR WORK AND RESCUE, FALL ARREST, WORK POSITIONING, DESCENT AND ASCENT, 5 M/L 3 XL			
EMERGENCY EQUIPMENT			
Invoice #:	157878	P.O. #:	177062
			350549
			86.50
701RY-ROYAL BLUE 1" TUBULAR WEBBING X 300'			

EMERGENCY EQUIPMENT			
Invoice #: 157878	P.O. #: 177062	350549	86.50
5097200TE - TEAL 7MM PRUSIK CORD X 200'			
 EMERGENCY EQUIPMENT			
Invoice #: 157878	P.O. #: 177062	350549	10.00
602201 GIBBS ASCENDER SPRING REPLACEMENT KIT			
 EMERGENCY EQUIPMENT			
Invoice #: 157878	P.O. #: 177062	350549	318.00
240 CONTERRA REACH RIGGING BAG			

311	Streets and Drainage Maintenance	28,657.84
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610400	OFFICE SUPPLIES	299.45
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SAMS CLUB CORP			
Invoice #: 158062	P.O. #: 178034	350725	119.00
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES			

SAMS CLUB CORP			
Invoice #: 158063	P.O. #: 178034	350726	84.57
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES			

SAMS CLUB CORP			
Invoice #: 158064	P.O. #: 178034	350727	95.88
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES			

610700	OPERATING SUPPLIES	6,018.59
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CONSTRUCTION MATERIALS			
Invoice #: 157917	P.O. #: 177973	350578	1,078.50
EXCELSIOR BLANKET, GREEN 8' X 90'			

CONSTRUCTION MATERIALS			
Invoice #: 157917	P.O. #: 177973	350578	118.20
JUTE STAPLES (1000 PER BOX)			

BUILDING SPECIALTIES			
Invoice #: 157921	P.O. #: 177979	350583	4,713.60
#5 REBAR 20'			

GULFPORT INDUSTRIAL SUPPLY CO INC			
Invoice #: 158144	P.O. #: 178040	350809	57.62
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014			

GULFPORT INDUSTRIAL SUPPLY CO INC			
Invoice #: 158145	P.O. #: 178040	350810	50.67
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014			

614000 GASOLINE, OIL, GREASE 19,495.15

WARING OIL CO

Invoice #: 157775 P.O. #: 178100 350443 107.93

BIO KLEEN P/N 3031-80 STOCK

WARING OIL CO

Invoice #: 157775 P.O. #: 178100 350443 39.98

DIESEL KLEEN P/N 3041-04 STOCK

WARING OIL CO

Invoice #: 157918 P.O. #: 177845 350580 3,865.37

DIESEL (ON ROAD) LS RESTOCK

WARING OIL CO

Invoice #: 157919 P.O. #: 177845 350581 7,730.74

DIESEL (ON ROAD) LS RESTOCK

WARING OIL CO

Invoice #: 157920 P.O. #: 177845 350582 7,751.13

DIESEL (ON ROAD) LS RESTOCK

620900 CONTRACTUAL FEES 110.96

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 158300 P.O. #: 178324 350986 43.15

TEMPORARY WORKER RICHARD L TURNBOUGH (38 HOURS) WEEK ENDING 6/1/14 INVOICE
#399710

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 158302 P.O. #: 178324 350987 67.81

TEMPORARY WORKER RICHARD L TURNBOUGH (38 HOURS) WEEK ENDING 6/1/14 INVOICE
#399710

621700 MAINTENANCE CONTRACTS 380.60

ROBERT J YOUNG COMPANY INC

Invoice #: 158128 P.O. #: MANUAL 350792 170.79

ROBERT J YOUNG COMPANY INC

Invoice #: 158231 P.O. #: MANUAL 350898 47.00

ROBERT J YOUNG COMPANY INC

Invoice #: 158246 P.O. #: MANUAL 350913 79.50

ROBERT J YOUNG COMPANY INC

Invoice #: 158292 P.O. #: MANUAL 350968 83.31

626001 TELEPHONE 1,891.04

CABLE ONE

Invoice #: 158353 P.O. #: MANUAL 351031 1,750.00

USA MOBILITY WIRELESS INC

Invoice #: 158355 P.O. #: MANUAL 351033 141.04

626002 ELECTRIC 339.15

COAST ELECTRIC POWER ASSOC

Invoice #: 158236 P.O. #: MANUAL 350903 34.32

MS POWER COMPANY

Invoice #: 158264 P.O. #: MANUAL 350931 304.83

626003 WATER 122.90

CITY OF GULFPORT

Invoice #: 158251 P.O. #: MANUAL 350918 88.60

CITY OF GULFPORT

Invoice #: 158351 P.O. #: MANUAL 351029 34.30

313 Public Works Admin 66.50

602500 LIFE INSURANCE 66.50

LIFE INSURANCE COMPANY OF N.A. - CIGNA

Invoice #: 158118 P.O. #: 178248 350782 66.50

OCTOBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & #OK 964940

315 Traffic Control 686.52

601300 CITY BENEFITS 3.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 158116 P.O. #: 178294 350780 3.00

FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE (#2866) FOR THE MONTH OF OCTOBER

602500 LIFE INSURANCE 85.50

LIFE INSURANCE COMPANY OF N.A. - CIGNA

Invoice #: 158118

P.O. #: 178248

350782

85.50

OCTOBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & #OK 964940

610700 OPERATING SUPPLIES 108.27

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 158144

P.O. #: 178040

350809

57.61

BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER
DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 158145

P.O. #: 178040

350810

50.66

BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER
DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014**614000 GASOLINE, OIL, GREASE 57.28**

FLEETCOR TECHNOLOGIES

Invoice #: 158357

P.O. #: MANUAL

351035

57.28

625700 POSTAGE 7.40

FEDEX

Invoice #: 158301

P.O. #: MANUAL

350978

7.40

626001 TELEPHONE 425.07

A T & T

Invoice #: 158048

P.O. #: MANUAL

350711

75.89

A T & T

Invoice #: 158354

P.O. #: MANUAL

351032

320.80

USA MOBILITY WIRELESS INC

Invoice #: 158355

P.O. #: MANUAL

351033

28.38

325 Engineering 87,214.66**602500 LIFE INSURANCE 47.50**

LIFE INSURANCE COMPANY OF N.A. - CIGNA

Invoice #: 158118

P.O. #: 178248

350782

47.50

OCTOBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & #OK 964940

620900	CONTRACTUAL FEES	2,085.12
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EXPRESS SERVICE INC

Invoice #: 158289	P.O. #: 178323	350973	926.72
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TEMPORARY WORKER RHETT DAVID CROPPER (40 HOURS) WEEK ENDING 10/5/14 INVOICE #14788949-7; (32 HOURS) WEEK ENDING 10/12/14 INVOICE #14825338-8

EXPRESS SERVICE INC

Invoice #: 158290	P.O. #: 178323	350974	1,158.40
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TEMPORARY WORKER RHETT DAVID CROPPER (40 HOURS) WEEK ENDING 10/5/14 INVOICE #14788949-7; (32 HOURS) WEEK ENDING 10/12/14 INVOICE #14825338-8

625100	STREETS AND TRAFFIC LIGHTING	84,881.54
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COAST ELECTRIC POWER ASSOC

Invoice #: 158133	P.O. #: MANUAL	350797	152.17
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COAST ELECTRIC POWER ASSOC

Invoice #: 158236	P.O. #: MANUAL	350903	340.89
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MS POWER COMPANY

Invoice #: 158264	P.O. #: MANUAL	350931	1,523.29
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MS POWER COMPANY

Invoice #: 158336	P.O. #: MANUAL	351014	82,865.19
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626001	TELEPHONE	200.50
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A T & T

Invoice #: 158354	P.O. #: MANUAL	351032	200.50
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335	Garage Maintenance	7,925.28
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602500	LIFE INSURANCE	95.00
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LIFE INSURANCE COMPANY OF N.A. - CIGNA

Invoice #: 158118	P.O. #: 178248	350782	95.00
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OCTOBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & #OK 964940

610700	OPERATING SUPPLIES	1,330.24
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LYLE MACHINERY

Invoice #: 157777	P.O. #: 177998	350445	56.36
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BIT EXTRACTOR P/N W2155327 ID# 17011

JOHN M WARREN INC

Invoice #: 158158

P.O. #: 177764

350824

1,073.88

GUTTER BROOMS P/N 41-PATELP5 STOCK

RUBBER & SPECIALTIES INC

Invoice #: 158164

P.O. #: 177781

350830

200.00

RUBBER 3 PLY P/N 3/8 X 8" STOCK

611300 MOTOR VEHICLE REPAIRS**3,139.32**

BUTCH OUSTALET INC

Invoice #: 157774

P.O. #: 178052

350442

275.15

WATER PUMP P/N F81Z-8501-FA ID# 2590

BUTCH OUSTALET INC

Invoice #: 157774

P.O. #: 178052

350442

9.91

WATER PUMP GASKET P/N F4TZ-8507 A ID# 2590

BUTCH OUSTALET INC

Invoice #: 157774

P.O. #: 178052

350442

34.84

COOLANT P/N ANTIFREEZE ID# 2590

BUTCH OUSTALET INC

Invoice #: 157774

P.O. #: 178052

350442

341.52

LABOR TO INSTALL WATER PUMP ASSY ID# 2590

BERGKAMP INC

Invoice #: 157776

P.O. #: 178096

350444

39.23

FUSE HOLDER P/N 014968 ID# 3502

BERGKAMP INC

Invoice #: 157799

P.O. #: 177769

350467

1,046.96

AUGER SHAFT P/N 019295 ID# 3558

BERGKAMP INC

Invoice #: 157799

P.O. #: 177769

350467

137.25

BEARING FLANGE P/N 001058 ID# 3558

BERGKAMP INC

Invoice #: 157799

P.O. #: 177769

350467

16.95

GUARD BEARING SHAFT P/N 012317 ID# 3558

BERGKAMP INC

Invoice #: 157799

P.O. #: 177769

350467

27.56

DECAL REAR VALVE OPERATION P/N 011051 ID# 3558

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 157805

P.O. #: 178072

350473

380.43

STEERING DRIVE SHAFT P/N 26008098 ID#1209

MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 158050	P.O. #: 177793	350714	186.21
BLANKET PURCHASE ORDER FOR OCTOBER 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 158052	P.O. #: 177793	350715	7.57
BLANKET PURCHASE ORDER FOR OCTOBER 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 158053	P.O. #: 177793	350716	2.04
BLANKET PURCHASE ORDER FOR OCTOBER 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 158054	P.O. #: 177793	350717	15.92
BLANKET PURCHASE ORDER FOR OCTOBER 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 158055	P.O. #: 177793	350718	92.71
BLANKET PURCHASE ORDER FOR OCTOBER 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 158056	P.O. #: 177793	350719	1.60
BLANKET PURCHASE ORDER FOR OCTOBER 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 158057	P.O. #: 177793	350720	31.37
BLANKET PURCHASE ORDER FOR OCTOBER 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 158058	P.O. #: 177793	350721	47.40
BLANKET PURCHASE ORDER FOR OCTOBER 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 158059	P.O. #: 177793	350722	66.22
BLANKET PURCHASE ORDER FOR OCTOBER 2014			
BILOXI AUTO RECYCLING			
Invoice #: 158161	P.O. #: 177990	350827	90.00
SEAT BELT ASSY P/N BELT ID# 2538			
TEAM BG AND ASSOCIATES (LMA)			
Invoice #: 158162	P.O. #: 178048	350828	288.48
ENGINE CLEANER P/N 208BG STOCK			
612200	REPAIRS AND MAINTENANCE		2,163.98
LYLE MACHINERY			
Invoice #: 157767	P.O. #: 178021	350435	85.02
LIGHT ASSY P/N B6670284 ID# 3541			

LYLE MACHINERY			
Invoice #: 157767	P.O. #: 178021	350435	107.67
HARNESS P/N B7109403 ID# 3541			
 LYLE MACHINERY			
Invoice #: 157767	P.O. #: 178021	350435	2.54
LIGHT P/N B6649481 ID# 3541			
 STRIBLING EQUIPMENT INC			
Invoice #: 157770	P.O. #: 178184	350438	68.20
TURN SIGNAL CONTROLLER P/N AR64422 ID# 2593			
 LYLE MACHINERY			
Invoice #: 157777	P.O. #: 177998	350445	366.91
TOOTH P/N W2218471 ID# 17011			
 CORNETT BOLT & SCREW, INC			
Invoice #: 157795	P.O. #: 177805	350463	178.47
BLANKET PURCHASE ORDER FOR OCTOBER 2014			
 CORNETT BOLT & SCREW, INC			
Invoice #: 157796	P.O. #: 177805	350464	92.34
BLANKET PURCHASE ORDER FOR OCTOBER 2014			
 CORNETT BOLT & SCREW, INC			
Invoice #: 157797	P.O. #: 177805	350465	7.96
BLANKET PURCHASE ORDER FOR OCTOBER 2014			
 MID-SOUTH MACHINERY, INC.			
Invoice #: 157800	P.O. #: 177770	350468	9.08
A/C COMPRESSOR ASSY P/N 11N8-92040 ID# 3545			
 MID-SOUTH MACHINERY, INC.			
Invoice #: 157800	P.O. #: 177770	350468	1.01
EXPANSION VALVE P/N 11N6-90800 ID# 3545			
 MID-SOUTH MACHINERY, INC.			
Invoice #: 157800	P.O. #: 177770	350468	0.85
DRIER RECEIVER ASSY P/N 11N6-90060 ID# 3545			
 MID-SOUTH MACHINERY, INC.			
Invoice #: 157800	P.O. #: 177770	350468	0.14
NUT WHEEL P/N ZTAM-00074 ID# 3553			
 MID-SOUTH MACHINERY, INC.			
Invoice #: 157801	P.O. #: 177770	350469	697.00
A/C COMPRESSOR ASSY P/N 11N8-92040 ID# 3545			
 MID-SOUTH MACHINERY, INC.			
Invoice #: 157801	P.O. #: 177770	350469	77.81
EXPANSION VALVE P/N 11N6-90800 ID# 3545			

MID-SOUTH MACHINERY, INC.			
Invoice #:	157801	P.O. #:	177770
		350469	65.25
DRIER RECEIVER ASSY P/N 11N6-90060 ID# 3545			
MID-SOUTH MACHINERY, INC.			
Invoice #:	157801	P.O. #:	177770
		350469	10.28
NUT WHEEL P/N ZTAM-00074 ID# 3553			
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.			
Invoice #:	158153	P.O. #:	177995
		350818	169.95
ALTERNATOR P/N ALTERNATOR ID# 2512			
STANLEY SMITH			
Invoice #:	158159	P.O. #:	177759
		350825	223.50
PTO SHAFT 24" P/N SHAFT ID# 2698			
612500	UNIFORMS		133.00
CINTAS CORP #240			
Invoice #:	157771	P.O. #:	178099
		350439	27.00
RENTAL, SHOP TOWELS ITEM 2160			
CINTAS CORP #240			
Invoice #:	157771	P.O. #:	178099
		350439	33.00
RENTAL, UNIFORMS 6 EMPLOYEES, 2 WEEKS EACH			
CINTAS CORP #240			
Invoice #:	157771	P.O. #:	178099
		350439	6.50
RENTAL, UNIFORMS 1 EMPLOYEE 2 WEEKS			
CINTAS CORP #240			
Invoice #:	157772	P.O. #:	178099
		350440	27.00
RENTAL, SHOP TOWELS ITEM 2160			
CINTAS CORP #240			
Invoice #:	157772	P.O. #:	178099
		350440	33.00
RENTAL, UNIFORMS 6 EMPLOYEES, 2 WEEKS EACH			
CINTAS CORP #240			
Invoice #:	157772	P.O. #:	178099
		350440	6.50
RENTAL, UNIFORMS 1 EMPLOYEE 2 WEEKS			
614000	GASOLINE, OIL, GREASE		794.84
SAFETY KLEEN CORPORATION			
Invoice #:	158160	P.O. #:	177833
		350826	794.84
ANTIFREEZE COOLANT P/N KHAMELEON #STOCK			
626001	TELEPHONE		160.40

A T & T

Invoice #: 158354

P.O. #: MANUAL

351032

160.40

626700 RENTAL 66.90

AIRGAS SOUTH INC

Invoice #: 157806

P.O. #: 178197

350474

52.20

RENTAL, 3 LARGE ACETYLENE GAS CYLINDER

AIRGAS SOUTH INC

Invoice #: 157806

P.O. #: 178197

350474

14.70

RENTAL, 1 SMALL ARGON GAS CYLINDER

627900 MISC SERVICES AND CHARGES 41.60

CINTAS CORP #240

Invoice #: 157771

P.O. #: 178099

350439

12.05

SERVICE CHARGE (ALL CITY ACCOUNTS WEEKLY)

CINTAS CORP #240

Invoice #: 157772

P.O. #: 178099

350440

12.05

SERVICE CHARGE (ALL CITY ACCOUNTS WEEKLY)

AIRGAS SOUTH INC

Invoice #: 157806

P.O. #: 178197

350474

17.50

HAZARADOUS MATERIAL HANDLING FEE

345 Capital Projects 87,788.02**621300 LEGAL FEES 71.19****02405 DEDEAUX ROAD WIDENING PHASE 2 - ENG 71.19**

FEDEX

Invoice #: 157934

P.O. #: 178272

350597

71.19

FEDEX MAILING FOR SEPTEMBER 2014

640100 CAPITAL PROJECTS 87,716.83**02341 SEAWAY ROAD WIDENING TEA 21 6,078.00**

BROWN MITCHELL & ALEXANDER

Invoice #: 157939

P.O. #: 178157

350602

6,078.00

ENGR FEES FOR PROJECT STP-9178-00(001)LPA/106216-701000

02478 JONES PARK INFRASTRUCTURE '09 2,574.00

MUNICO**Invoice #:** 158039**P.O. #:** 178186

350702

2,574.00

650R1-O-4-EG-A-RB16 NAVICADE TRAFFIC CHANNELIZER W/ 16LB BASE FOR HARBOR

02491**SR 601 SEC 007A UTILITY RELOCATION****25,632.24**

W. G. YATES & SONS CONST. CO.

Invoice #: 157929**P.O. #:** 178181

350592

25,632.24

TOTAL RETAINAGE DUE W.G.YATES ON MDOT 601 CONNECTOR (005)

02503**15,871.12**

BROWN MITCHELL & ALEXANDER

Invoice #: 158134**P.O. #:** 178292

350799

15,871.12

CONSTRUCTION ENGINEERING & INSPECTION SERVICES MDOT PROJECT NO.
STP-0200-00(018) LPA/105169-701000 WIDENING OF THREE RIVERS ROAD AND CREOSOTE
ROAD, PHASE II GULFPORT, HARRISON COUNTY, MISSISSIPPI. PAY REQUEST #**02780****17,431.54**

GIBSON MAINTENANCE, LLC

Invoice #: 157695**P.O. #:** 176072

350361

402.20

INSTALLATION OF FORM BOARDS

GIBSON MAINTENANCE, LLC

Invoice #: 157695**P.O. #:** 176072

350361

1,325.80

FINISH CONCRETE WORK

HOWARDS PAINT & DECORATING

Invoice #: 157856**P.O. #:** 177679

350527

1,283.16

1203A.5 RUST SHIELD DTM WB HG CHROME GREEN PAINT FOR SPORTPLEX

HOWARDS PAINT & DECORATING

Invoice #: 157856**P.O. #:** 177679

350527

85.22

1210.1 RUST SHIELD BLACK PAINT

HOWARDS PAINT & DECORATING

Invoice #: 157856**P.O. #:** 177679

350527

28.80

70001 PAINT THINNER

ALL SIGNS INC

Invoice #: 158019**P.O. #:** 177033

350682

3,515.00

REPAIRS TO TOP/MAIN ID SIGN - REPLACE BAD/BURNT (8) BALLASTS AND (50) D-HO
FLUORESCENT TUBE LAMPS
"AS PER BIDS RECEIVED 8/8/2014"

ALL SIGNS INC

Invoice #: 158019**P.O. #:** 177033

350682

1,150.00

REPAIRS TO 8' X 24' LARGE BLACK/WHITE SIGN - REPLACE BAD/BURNT (2) BALLASTS AND
ENTIRE DOUBLE FACE SIGN CABINETS WITH D-HO FLUORESCENT TUBE LAMPS

GIBSON MAINTENANCE, LLC

Invoice #: 158035**P.O. #:** 176072

350698

874.20

FINISH CONCRETE WORK

GIBSON MAINTENANCE, LLC			
Invoice #: 158035	P.O. #: 176072	350698	600.00
BOBCAT RENTAL			
GIBSON MAINTENANCE, LLC			
Invoice #: 158035	P.O. #: 176072	350698	300.00
TRACK HOE RENTAL			
GIBSON MAINTENANCE, LLC			
Invoice #: 158035	P.O. #: 176072	350698	300.00
DUMP TRUCK RENTAL			
GIBSON MAINTENANCE, LLC			
Invoice #: 158035	P.O. #: 176072	350698	288.00
PRESSURE WASH MAN HOURS			
GIBSON MAINTENANCE, LLC			
Invoice #: 158035	P.O. #: 176072	350698	500.00
1.02 D- POUR & FINISH (10) YARDS OF CONCRETE			
GIBSON MAINTENANCE, LLC			
Invoice #: 158035	P.O. #: 176072	350698	1,152.00
MANHOURS TO REMOVE CONCRETE STEPS & CONCRETE DECK- 2 MEN-16 HOURS EACH			
GIBSON MAINTENANCE, LLC			
Invoice #: 158035	P.O. #: 176072	350698	1,760.00
1.03 A- INSTALLATION OF CMU WALL-440 SQUARE FEET			
GIBSON MAINTENANCE, LLC			
Invoice #: 158035	P.O. #: 176072	350698	1,980.00
1.02 C- INSTALLATION OF FORMWORK-660 LF			
GIBSON MAINTENANCE, LLC			
Invoice #: 158035	P.O. #: 176072	350698	720.00
MAN HOURS TO RAISE WALL OF HANDICAP RAMP- 2 MEN AT 10 HOURS EACH			
GIBSON MAINTENANCE, LLC			
Invoice #: 158035	P.O. #: 176072	350698	165.80
1.02 B- INSTALLATION OF FILL- 80 YARDS			
LOWES OF GULFPORT MS 466			
Invoice #: 158082	P.O. #: 176435	350746	1,001.36
26907 LANDSCAPE BLOCKS 12X4 FOR CMU WALL AT SPORTSPLEX			
02812			20,129.93
GT DEVELOPMENT & CONTRACTING LLC			
Invoice #: 158015	P.O. #: 177458	350678	3,886.00
ITEM 1.01A - SELECT BACKFILL, SAND, ALL DEPTHS AS PER UNIT PRICE CONTRACT REINSTALL THE DRAINAGE SYSTEM ALONG DOLAN AVENUE B & REBUILD SUBGRADE & SUB-BASE ROAD BED - PAVEN BY OTHERS.			

GT DEVELOPMENT & CONTRACTING LLC

Invoice #: 158015

P.O. #: 177458

350678

2,930.00

ITEM 1.03 - GRADING

GT DEVELOPMENT & CONTRACTING LLC

Invoice #: 158015

P.O. #: 177458

350678

13,313.93

ITEM 1.06 - LIMESTONE BASE COURSE, ALL THICKNESSES

357 Funds 70,476.02

621100 ENGINEERING FEES 2,297.76

02786 2,297.76

PICKERING FIRM INC.

Invoice #: 158146

P.O. #: 166140

350811

2,297.76

ENGINEERING SERVICES TO INCLUDE PROJECT MGMT., ENRIORNMENTAL & CONCEPTUAL
PLANS TO COMPLY W/ MDOT/FHWA STP PROCESS AS APPROVED BY CITY COUNCIL
11-20-2012. NTE CONTRACT

640100 CAPITAL PROJECTS 19,337.15

02503 19,337.15

BROWN MITCHELL & ALEXANDER

Invoice #: 158131

P.O. #: 178158

350795

19,337.15

PAY REQUEST #8 FOR CE&I MDOT PROJECT NO STP0200-00(018) LPA/105619-701000 -
WIDENING OF 3 RIVERS ROAD PHASE II

640600 CONSTRUCTION 48,841.11

02782 1,651.60

WARREN PAVING INC

Invoice #: 158185

P.O. #: 178057

350852

1,651.60

PAY APPLICATION FOR CITY WIDE PAVING PROJECT PHASE IV- PROJECT # 213038

02787 47,189.51

LAND SHAPER INC

Invoice #: 158014

P.O. #: 175606

350677

47,189.51

PROVIDE LABOR, MATERIALS & EQUIPMETN TO OVERLAY THREE (3) CITY STREETS
INCLUDING INSTALLATION OF A SEWER MAIN ON ONELA RD AND JOHN CLARK RD,
DRAINAGE IMPROVEMETN SON 17TH STREET, STRIPING AND ASPHALT PAVEMENT R

400 Water/Sewer Utility Fund 100.00

506700 SEWER CHARGES 100.00

HOUSTON LEGGETT

Invoice #: 158334

P.O. #: MANUAL

351012

100.00

411	Leisure Services		50,909.58
601300	CITY BENEFITS		6.00
	MISSISSIPPI SELECT HEALTH CARE LLC		
Invoice #:	158116	P.O. #: 178294	350780
			6.00
	FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE (#2866) FOR THE MONTH OF OCTOBER		
602500	LIFE INSURANCE		370.50
	LIFE INSURANCE COMPANY OF N.A. - CIGNA		
Invoice #:	158118	P.O. #: 178248	350782
			370.50
	OCTOBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & #OK 964940		
610100	CLEANING AND JANITORIAL		230.59
	SUN COAST BUSINESS SUPPLY INC		
Invoice #:	157759	P.O. #: 177735	350425
			4.66
	SNEALC6 BUCKET		
	SUN COAST BUSINESS SUPPLY INC		
Invoice #:	157759	P.O. #: 177735	350425
			10.45
	CON812 DUST PAN		
	SUN COAST BUSINESS SUPPLY INC		
Invoice #:	157759	P.O. #: 177735	350425
			4.37
	BRM951T BROOM		
	SUN COAST BUSINESS SUPPLY INC		
Invoice #:	157759	P.O. #: 177735	350425
			33.80
	ST36 TRASH LINERS FOR HANDSBORO		
	SUN COAST BUSINESS SUPPLY INC		
Invoice #:	157759	P.O. #: 177735	350425
			7.46
	UNS610 MOP HANDLE		
	SUN COAST BUSINESS SUPPLY INC		
Invoice #:	157759	P.O. #: 177735	350425
			3.12
	922HL TRIGGER SPRAYER		
	SUN COAST BUSINESS SUPPLY INC		
Invoice #:	157759	P.O. #: 177735	350425
			35.97
	CLO345418 PINE SOL		
	SUN COAST BUSINESS SUPPLY INC		
Invoice #:	157759	P.O. #: 177735	350425
			42.44
	LB1503WH MOP HEADS		

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	157759	P.O. #:	177735
		350425	26.88
HUS420Q GLASS CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	157759	P.O. #:	177735
		350425	61.44
HUS320Q BATHROOM CLEANER			
610700	OPERATING SUPPLIES		5,122.52
STORE SUPPLY WAREHOUSE LLC			
Invoice #:	157837	P.O. #:	177707
		350505	141.20
SKU60258 SUPER HEAVY DUTY SINGLE RAIL Z TRUCK RACK FOR LEISURE SERVICES			
STORE SUPPLY WAREHOUSE LLC			
Invoice #:	157837	P.O. #:	177707
		350505	33.12
SKU24111 METAL CHROME DRESS HANGERS			
AGRO DISTRIBUTION LLC			
Invoice #:	157840	P.O. #:	177681
		350508	3,128.55
SPECTICLE HERBICIDE FOR SPORTSPLEX MAINTENANCE DEPT			
AGRO DISTRIBUTION LLC			
Invoice #:	157840	P.O. #:	177681
		350508	628.14
BLINDSIDE HERBICIDE			
AGRO DISTRIBUTION LLC			
Invoice #:	157840	P.O. #:	177681
		350508	891.56
32-2-10 FERTILIZER			
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	158013	P.O. #:	178141
		350676	299.95
HC195 HEDGE TRIMMER FOR SPORTSPLEX MAINTENANCE DEPT			
611300	MOTOR VEHICLE REPAIRS		1,928.57
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	157706	P.O. #:	178091
		350372	126.00
BLADES FOR LAWN MOWER UNITS 12185 & 14645			
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	157706	P.O. #:	178091
		350372	14.00
LABOR FOR 2 UNITS 12185 & 14645			
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	157707	P.O. #:	178091
		350373	106.00
LABOR FOR 2 UNITS 12185 & 14645			

GULF COAST SMALL ENGINE REPAIR			
Invoice #: 157707	P.O. #: 178091	350373	32.00
SPINDLE BEARINGS			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 157707	P.O. #: 178091	350373	23.00
AIR FILTER			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 157707	P.O. #: 178091	350373	12.00
SPINDLE BOLTS			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 157707	P.O. #: 178091	350373	7.00
SPARKPLUGS			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 157707	P.O. #: 178091	350373	6.00
OIL			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 157707	P.O. #: 178091	350373	4.00
ENGINE OIL			
JERRY PATE TURF & IRRIGATION INC			
Invoice #: 157736	P.O. #: 178153	350402	308.10
106-5150 REBUILT PUMP FOR TORO MP1250 AT SPORTSPLEX			
JERRY PATE TURF & IRRIGATION INC			
Invoice #: 157736	P.O. #: 178153	350402	94.00
REPAIR KIT			
JERRY PATE TURF & IRRIGATION INC			
Invoice #: 157736	P.O. #: 178153	350402	180.00
LABOR			
BEARD EQUIPMENT COMPANY			
Invoice #: 157752	P.O. #: 178143	350418	856.47
DE19150 GEAR CASE FOR JD MOWER SPORTSPLEX MAINTENANCE DEPT			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 157829	P.O. #: 177977	350497	14.00
BRIGGS AIR FILTER FOR MOWER AT SPORTSPLEX			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 157829	P.O. #: 177977	350497	4.00
PR1 AIR FILTER			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 157829	P.O. #: 177977	350497	32.00
ECHO FILTERS			

GULF COAST SMALL ENGINE REPAIR			
Invoice #: 157829	P.O. #: 177977	350497	14.00
ECHO AIR FILTERS			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 157829	P.O. #: 177977	350497	30.00
YUNE UP ECHO EDGER			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 157829	P.O. #: 177977	350497	30.00
TUNE UP ECHO BLOWER			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 157829	P.O. #: 177977	350497	4.00
PRIMER			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 157829	P.O. #: 177977	350497	8.00
AIR FILTER FOR BLOWER			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 157829	P.O. #: 177977	350497	24.00
SRM20 FILTERS			
612200	REPAIRS AND MAINTENANCE		1,497.45
ASSOCIATED FOOD EQUIP AND SUPPLIES			
Invoice #: 157747	P.O. #: 177866	350413	237.00
SERVICE CALL TO CHECK AND REPAIR FREEZER AT SOFTBALL CONCESSION SPORTSPLEX			
ASSOCIATED FOOD EQUIP AND SUPPLIES			
Invoice #: 157747	P.O. #: 177866	350413	217.15
AUTOVOLT DEFROST TIMER			
WEAVER CASEY			
Invoice #: 157748	P.O. #: 177994	350414	320.00
MAN HOURS TO PULL WIRE AT THE SPORTSPLEX UNIT PRICE			
ALL SAFE TECHNOLOGIES LLC			
Invoice #: 157830	P.O. #: 177946	350498	138.30
SERVICE CALL TO CHECK AND REPAIR NORTH EAST DOOR SENSOR ORANGE GROVE CENTER			
MILLER ICE MACHINE CO			
Invoice #: 157831	P.O. #: 177976	350499	110.00
REPLACE ICE THICKNESS PROBE ON ICE MACHINE AT GOLDIN PARK SOCCER/ FOOTBALL CONCESSION STAND			
MILLER ICE MACHINE CO			
Invoice #: 157831	P.O. #: 177976	350499	85.00
LABOR			

MILLER ICE MACHINE CO

Invoice #: 157831

P.O. #: 177976

350499

45.00

SERVICE CALL

DOORWAYS INC

Invoice #: 158040

P.O. #: 178251

350703

170.00

RE-SET DOOR TENSION ON 10 X 10 JANUS DOOR SPORTSPLEX MAINTENANCE SHOP

DOORWAYS INC

Invoice #: 158040

P.O. #: 178251

350703

175.00

REDUCED DRIVE CHAIN HOIST

612500 UNIFORMS**479.12**

CINTAS CORP #240

Invoice #: 157938

P.O. #: MANUAL

350601

56.57

CINTAS CORP #240

Invoice #: 157942

P.O. #: MANUAL

350605

21.21

CINTAS CORP #240

Invoice #: 157999

P.O. #: MANUAL

350662

34.45

CINTAS CORP #240

Invoice #: 158049

P.O. #: MANUAL

350712

56.57

CINTAS CORP #240

Invoice #: 158060

P.O. #: MANUAL

350723

69.98

CINTAS CORP #240

Invoice #: 158067

P.O. #: MANUAL

350731

87.75

CINTAS CORP #240

Invoice #: 158151

P.O. #: MANUAL

350816

66.30

CINTAS CORP #240

Invoice #: 158257

P.O. #: MANUAL

350924

86.29

613100 ATHLETIC PROGRAM SUPPLIES**403.95**

ALLISTONS			
Invoice #: 157751	P.O. #: 178138	350417	320.00
410 TROPHY FOR BOXING CLUB			

ALLISTONS			
Invoice #: 157751	P.O. #: 178138	350417	25.00
714147RT TROPHY			

COMING HOME INC			
Invoice #: 158322	P.O. #: 178238	351000	58.95
ULL RAGIN CAJUN FLAGS FOR SPORTSPLEX FOR SOFTBALL TOURN. NOV			

613400	RECREATIONAL PROGRAMS SUPP	1,006.44
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JOSETTE'S INC.			
Invoice #: 157677	P.O. #: 177696	350343	225.00
BLACK WIDOW, BELL, SPIDERMAN COSTUMES FOR BOO BASH OCT 25			

JOSETTE'S INC.			
Invoice #: 157677	P.O. #: 177696	350343	125.00
HULK			

JOSETTE'S INC.			
Invoice #: 157677	P.O. #: 177696	350343	49.98
GREEN LANTERN GIRL			

JOSETTE'S INC.			
Invoice #: 157677	P.O. #: 177696	350343	2.46
GREEN FACE PAINT			

JOPPA SHRINE TEMPLE			
Invoice #: 157743	P.O. #: 177700	350409	100.00
CLOWNS FOR BOO BASH OCT 25			

KID MASTER EXPRESS PROPERTIES LLC			
Invoice #: 157744	P.O. #: 177697	350410	360.00
RIDE ON TRAIN FOR BOO BASH			

RED BONE PRODUCTS			
Invoice #: 158323	P.O. #: 178200	351001	144.00
PIGS FOR PIG RACE GAME			

614000	GASOLINE, OIL, GREASE	3,817.02
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BEARD EQUIPMENT COMPANY			
Invoice #: 157752	P.O. #: 178143	350418	30.83
TY26815 LUBRICANT			

WARING OIL CO			
Invoice #:	157798	P.O. #:	177927
			350466
			2,945.63
DIESEL FUEL, OFF ROAD, TO TANK STORAGE SUPPLY FOR GENERATOR AT ORANGE GROVE (DEDEAUX ROAD) COMMUNITY CENTER			
WARING OIL CO			
Invoice #:	158121	P.O. #:	178025
			350785
			493.36
DIESEL FUEL			
FLEETCOR TECHNOLOGIES			
Invoice #:	158306	P.O. #:	MANUAL
			350982
			69.23
FLEETCOR TECHNOLOGIES			
Invoice #:	158357	P.O. #:	MANUAL
			351035
			71.49
FLEETCOR TECHNOLOGIES			
Invoice #:	158357	P.O. #:	MANUAL
			351035
			206.48
620900 CONTRACTUAL FEES			1,234.60
GERROL BENIGNO			
Invoice #:	158137	P.O. #:	178305
			350802
			437.50
POTTERY CLASS FOR OCTOBER 2014			
CABLE ONE			
Invoice #:	158220	P.O. #:	MANUAL
			350887
			72.05
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	158243	P.O. #:	MANUAL
			350910
			104.85
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	158255	P.O. #:	MANUAL
			350922
			148.66
CABLE ONE			
Invoice #:	158268	P.O. #:	MANUAL
			350935
			72.05
CABLE ONE			
Invoice #:	158284	P.O. #:	MANUAL
			350951
			72.05
CABLE ONE			
Invoice #:	158304	P.O. #:	MANUAL
			350980
			72.05

CABLE ONE			
Invoice #: 158309	P.O. #: MANUAL	350985	80.61
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #: 158300	P.O. #: 178324	350986	15.82
TEMPORARY WORKER HESTER , MARIA (25.50 HOURS) WEEK ENDING 6/1/14 INVOICE #399711			
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #: 158302	P.O. #: 178324	350987	24.86
TEMPORARY WORKER HESTER , MARIA (25.50 HOURS) WEEK ENDING 6/1/14 INVOICE #399711			
CABLE ONE			
Invoice #: 158313	P.O. #: MANUAL	350988	62.05
CABLE ONE			
Invoice #: 158347	P.O. #: MANUAL	351025	72.05
621700	MAINTENANCE CONTRACTS		325.50
ROBERT J YOUNG COMPANY INC			
Invoice #: 158233	P.O. #: MANUAL	350900	241.50
ROBERT J YOUNG COMPANY INC			
Invoice #: 158273	P.O. #: MANUAL	350940	84.00
621900	MEMBERSHIP DUES AND SUBSCRI		240.00
MS RECREATION & PARK ASSOC			
Invoice #: 157742	P.O. #: 178192	350408	240.00
ANNUAL MEMBERSHIP FOR DAVID D'AQUIALLA, GEOREG MANEMANN, KEN EDWARDS , AND BRITTANY DYES IN MRPA			
626001	TELEPHONE		3,454.02
A T & T			
Invoice #: 158354	P.O. #: MANUAL	351032	120.30
A T & T			
Invoice #: 158354	P.O. #: MANUAL	351032	574.12
41130	GASTON POINT		160.40

A T & T Invoice #: 158354	P.O. #: MANUAL	351032	160.40
41131	19TH ST COMMUNITY CENTER		80.20
A T & T Invoice #: 158354	P.O. #: MANUAL	351032	80.20
41133	HERBERT WILSON		80.20
A T & T Invoice #: 158354	P.O. #: MANUAL	351032	80.20
41134	GASTON HEWES		160.40
A T & T Invoice #: 158354	P.O. #: MANUAL	351032	160.40
41136	SPORTSPLEX		833.50
A T & T Invoice #: 158307	P.O. #: MANUAL	350983	469.80
A T & T Invoice #: 158354	P.O. #: MANUAL	351032	363.70
41137	BAYOU VIEW BALLFIELDS		40.10
A T & T Invoice #: 158354	P.O. #: MANUAL	351032	40.10
41138	GOLDIN SPORTSPLEX		615.04
A T & T Invoice #: 158307	P.O. #: MANUAL	350983	201.34
A T & T Invoice #: 158354	P.O. #: MANUAL	351032	413.70
41139	LYMAN COMMUNITY CENTER		134.23
A T & T Invoice #: 158307	P.O. #: MANUAL	350983	134.23

41140	ORANGE GROVE COMMUNITY CENTER	134.23
A T & T		
Invoice #: 158307	P.O. #: MANUAL	350983 134.23
41142	HANDBORO COMMUNITY CENTER	160.40
A T & T		
Invoice #: 158354	P.O. #: MANUAL	351032 160.40
41143	WESTSIDE COMMUNITY CENTER	160.40
A T & T		
Invoice #: 158354	P.O. #: MANUAL	351032 160.40
41144	FITNESS CENTER	120.30
A T & T		
Invoice #: 158354	P.O. #: MANUAL	351032 120.30
41145	KATIE BOOTH	80.20
A T & T		
Invoice #: 158354	P.O. #: MANUAL	351032 80.20
626002	ELECTRIC	25,082.76
MS POWER COMPANY		
Invoice #: 158264	P.O. #: MANUAL	350931 408.82
MS POWER COMPANY		
Invoice #: 158336	P.O. #: MANUAL	351014 3,326.24
41133	HERBERT WILSON	1,819.33
MS POWER COMPANY		
Invoice #: 158336	P.O. #: MANUAL	351014 1,819.33
41135	GRASSLAWN	543.22
MS POWER COMPANY		
Invoice #: 158264	P.O. #: MANUAL	350931 543.22
41136	SPORTSPLEX	11,804.62

COAST ELECTRIC POWER ASSOC

Invoice #: 158236

P.O. #: MANUAL

350903

11,804.62

41138**GOLDIN SPORTSPLEX****4,682.18**

COAST ELECTRIC POWER ASSOC

Invoice #: 158133

P.O. #: MANUAL

350797

4,682.18

41139**LYMAN COMMUNITY CENTER****2,063.59**

MS POWER COMPANY

Invoice #: 158336

P.O. #: MANUAL

351014

2,063.59

41145**KATIE BOOTH****434.76**

MS POWER COMPANY

Invoice #: 158336

P.O. #: MANUAL

351014

434.76

626003 WATER**4,450.38**

CITY OF GULFPORT

Invoice #: 158132

P.O. #: MANUAL

350796

753.56

CITY OF GULFPORT

Invoice #: 158251

P.O. #: MANUAL

350918

89.70

CITY OF GULFPORT

Invoice #: 158345

P.O. #: MANUAL

351023

786.21

CITY OF GULFPORT

Invoice #: 158351

P.O. #: MANUAL

351029

30.50

41133**HERBERT WILSON****1,049.82**

CITY OF GULFPORT

Invoice #: 158132

P.O. #: MANUAL

350796

1,049.82

41134**GASTON HEWES****91.65**

CITY OF GULFPORT

Invoice #: 158351

P.O. #: MANUAL

351029

91.65

41135	GRASSLAWN		91.65
CITY OF GULFPORT			
Invoice #: 158345	P.O. #: MANUAL	351023	91.65
41137	BAYOU VIEW BALLFIELDS		506.68
CITY OF GULFPORT			
Invoice #: 158251	P.O. #: MANUAL	350918	140.10
CITY OF GULFPORT			
Invoice #: 158351	P.O. #: MANUAL	351029	366.58
41139	LYMAN COMMUNITY CENTER		119.93
CITY OF GULFPORT			
Invoice #: 158351	P.O. #: MANUAL	351029	119.93
41142	HANDBORO COMMUNITY CENTER		29.90
CITY OF GULFPORT			
Invoice #: 158351	P.O. #: MANUAL	351029	29.90
41144	FITNESS CENTER		794.38
CITY OF GULFPORT			
Invoice #: 158351	P.O. #: MANUAL	351029	794.38
41145	KATIE BOOTH		106.40
CITY OF GULFPORT			
Invoice #: 158132	P.O. #: MANUAL	350796	106.40
626004	GAS		385.05
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #: 158335	P.O. #: MANUAL	351013	318.38
41130	GASTON POINT		23.48
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #: 158335	P.O. #: MANUAL	351013	23.48
41131	19TH ST COMMUNITY CENTER		18.45

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 158335

P.O. #: MANUAL

351013

18.45

41140

ORANGE GROVE COMMUNITY CENTER

24.74

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 158335

P.O. #: MANUAL

351013

24.74

626500

PRINTING AND BINDING

264.50

MAGNOLIA PRINTING CO INC

Invoice #: 157754

P.O. #: 178075

350420

238.50

FLYERS FOR HALLOWEEN MOVIE NIGHT (8670 FLYERS

CLAYS PRINT SHOP INC

Invoice #: 157838

P.O. #: 177942

350506

26.00

BUSINESS CARDS FOR DAVID DAQUILLA

626700

RENTAL

576.41

COASTAL DUST CONTROL

Invoice #: 157931

P.O. #: MANUAL

350594

31.93

COASTAL DUST CONTROL

Invoice #: 157935

P.O. #: MANUAL

350598

31.93

COASTAL DUST CONTROL

Invoice #: 158070

P.O. #: MANUAL

350734

31.93

COASTAL DUST CONTROL

Invoice #: 158071

P.O. #: MANUAL

350735

35.12

COASTAL DUST CONTROL

Invoice #: 158114

P.O. #: MANUAL

350776

87.14

COASTAL DUST CONTROL

Invoice #: 158123

P.O. #: MANUAL

350787

47.38

COASTAL DUST CONTROL

Invoice #: 158124

P.O. #: MANUAL

350788

36.05

COASTAL DUST CONTROL				
Invoice #:	158177	P.O. #:	MANUAL	
		350844	45.42	
COASTAL DUST CONTROL				
Invoice #:	158224	P.O. #:	MANUAL	
		350891	6.18	
COASTAL DUST CONTROL				
Invoice #:	158250	P.O. #:	MANUAL	
		350917	6.18	
COASTAL DUST CONTROL				
Invoice #:	158263	P.O. #:	MANUAL	
		350930	6.18	
COASTAL DUST CONTROL				
Invoice #:	158269	P.O. #:	MANUAL	
		350936	35.12	
AIRGAS SOUTH INC				
Invoice #:	158272	P.O. #:	MANUAL	
		350939	175.85	
627900	MISC SERVICES AND CHARGES			34.20
UNITED PARCEL SERVICE				
Invoice #:	158113	P.O. #:	MANUAL	
		350775	16.82	
UNITED PARCEL SERVICE				
Invoice #:	158219	P.O. #:	MANUAL	
		350886	15.70	
UNITED PARCEL SERVICE				
Invoice #:	158256	P.O. #:	MANUAL	
		350923	1.68	
415	Building Maintenance			315.18
602500	LIFE INSURANCE			9.50
LIFE INSURANCE COMPANY OF N.A. - CIGNA				
Invoice #:	158118	P.O. #:	178248	
		350782	9.50	
OCTOBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & #OK 964940				
610700	OPERATING SUPPLIES			148.60

SUN COAST BUSINESS SUPPLY INC

Invoice #: 158241

P.O. #: 178267

350908

142.32

HEWC65780N INK FOR PRINTER AT BUILDING MAINTENANCE DEPT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 158241

P.O. #: 178267

350908

6.28

HEW 51645A BLACK INK

611000 BLDG MATERIALS AND SUPPLIES**109.24**

LOWES OF GULFPORT MS 466

Invoice #: 157997

P.O. #: 177717

350660

109.24

OPEN P/O FOR HARDWARE FOR BUILDING MAINTENANCE DEPT

614000 GASOLINE, OIL, GREASE**47.84**

FLEETCOR TECHNOLOGIES

Invoice #: 158306

P.O. #: MANUAL

350982

47.84

425 Senior Citizens**961.59****602500 LIFE INSURANCE****19.00**

LIFE INSURANCE COMPANY OF N.A. - CIGNA

Invoice #: 158118

P.O. #: 178248

350782

19.00

OCTOBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & #OK 964940

613400 RECREATIONAL PROGRAMS SUPP**398.17**

HOBBY LOBBY STORES INC

Invoice #: 157755

P.O. #: 177988

350421

99.64

373589 ASST BEADS FOR CRAFT PROJECT AT SENIOR CENTER

HOBBY LOBBY STORES INC

Invoice #: 157755

P.O. #: 177988

350421

49.82

371524 FLAT EAR WIRES

HOBBY LOBBY STORES INC

Invoice #: 157755

P.O. #: 177988

350421

35.88

222513 GLUE STICKS

HOBBY LOBBY STORES INC

Invoice #: 157755

P.O. #: 177988

350421

49.82

888416L HEAD PINS

HOBBY LOBBY STORES INC			
Invoice #:	157755	P.O. #:	177988
		350421	35.82
115626 WOOD CROSSES			
HOBBY LOBBY STORES INC			
Invoice #:	157755	P.O. #:	177988
		350421	47.80
606764 BALSAM WOOD BOXES			
HOBBY LOBBY STORES INC			
Invoice #:	157755	P.O. #:	177988
		350421	2.29
539601 CREWEL NEEDLES			
HOBBY LOBBY STORES INC			
Invoice #:	157755	P.O. #:	177988
		350421	23.90
167015 SEA SHELLS			
HOBBY LOBBY STORES INC			
Invoice #:	157755	P.O. #:	177988
		350421	20.94
755975 THERMOLAM PLUS FLEECE			
HOBBY LOBBY STORES INC			
Invoice #:	157755	P.O. #:	177988
		350421	9.94
1000677 MAGNETS			
HOBBY LOBBY STORES INC			
Invoice #:	157755	P.O. #:	177988
		350421	22.32
601138 STYROFOAM CONES			
614000	GASOLINE, OIL, GREASE		114.58
FLEETCOR TECHNOLOGIES			
Invoice #:	158306	P.O. #:	MANUAL
		350982	40.32
FLEETCOR TECHNOLOGIES			
Invoice #:	158357	P.O. #:	MANUAL
		351035	74.26
620900	CONTRACTUAL FEES		152.05
E JOAN WUEHLER			
Invoice #:	157753	P.O. #:	178148
		350419	80.00
INSTRUCTOR FEE FOR 4 HOURS ON 10/7-10/8 2014 ARTS AND CRAFTS INSTRUCTOR SENIOR CENTER			
CABLE ONE			
Invoice #:	158018	P.O. #:	MANUAL
		350681	72.05
626001	TELEPHONE		243.84

A T & T

Invoice #: 158354

P.O. #: MANUAL

351032

243.84

626700 RENTAL**33.95**

COASTAL DUST CONTROL

Invoice #: 158122

P.O. #: MANUAL

350786

33.95

430 Funds**9,597.13****602500 LIFE INSURANCE****123.50**

LIFE INSURANCE COMPANY OF N.A. - CIGNA

Invoice #: 158118

P.O. #: 178248

350782

123.50

OCTOBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & #OK 964940

610100 CLEANING AND JANITORIAL**139.20**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 158241

P.O. #: 178267

350908

139.20

GEN201 BATH TISSUE FOR PARKS DEPT

610400 OFFICE SUPPLIES**30.00**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 158241

P.O. #: 178267

350908

30.00

WHITE TOP COPY PAPER

610600 LANDSCAPE SUPPLIES**2,504.33**

KEELING CO

Invoice #: 158012

P.O. #: 178056

350675

2,121.45

RAW LONG LEAF PINE STRAW ROLL CIP=KU. LONGLEAF. PINE STRAW FOR JONES PARK AND
AROUND THE CITY.

LOWES OF GULFPORT MS 466

Invoice #: 158126

P.O. #: 177985

350790

32.38

65412 COMPRESSION COUPLINGS 1"

LOWES OF GULFPORT MS 466

Invoice #: 158126

P.O. #: 177985

350790

23.26

65321 COUPLINGS 1.25"

LOWES OF GULFPORT MS 466

Invoice #: 158126

P.O. #: 177985

350790

42.44

654213 1.5" COUPLING

LOWES OF GULFPORT MS 466			
Invoice #:	158126	P.O. #:	177985
		350790	52.45
23545 2" COUPLING			
LOWES OF GULFPORT MS 466			
Invoice #:	158126	P.O. #:	177985
		350790	228.70
486251 LOPPERS			
LOWES OF GULFPORT MS 466			
Invoice #:	158127	P.O. #:	177985
		350791	0.31
65412 COMPRESSION COUPLINGS 1"			
LOWES OF GULFPORT MS 466			
Invoice #:	158127	P.O. #:	177985
		350791	0.22
65321 COUPLINGS 1.25"			
LOWES OF GULFPORT MS 466			
Invoice #:	158127	P.O. #:	177985
		350791	0.41
654213 1.5" COUPLING			
LOWES OF GULFPORT MS 466			
Invoice #:	158127	P.O. #:	177985
		350791	0.50
23545 2" COUPLING			
LOWES OF GULFPORT MS 466			
Invoice #:	158127	P.O. #:	177985
		350791	2.21
486251 LOPPERS			
610700	OPERATING SUPPLIES		988.56
WILLIAM R THURMAN			
Invoice #:	157839	P.O. #:	177895
		350507	35.00
WELD BAR FOR STAGE THAT BROKE			
LOWES OF GULFPORT MS 466			
Invoice #:	158126	P.O. #:	177985
		350790	732.85
94561 TROY BILT 3000 PSI PRESSURE WASHER FOR BEAUTIFICATION DEPT			
LOWES OF GULFPORT MS 466			
Invoice #:	158126	P.O. #:	177985
		350790	211.64
35791 DEWALT BATTERY CHARGERS			
LOWES OF GULFPORT MS 466			
Invoice #:	158127	P.O. #:	177985
		350791	7.04
94561 TROY BILT 3000 PSI PRESSURE WASHER FOR BEAUTIFICATION DEPT			
LOWES OF GULFPORT MS 466			
Invoice #:	158127	P.O. #:	177985
		350791	2.03
35791 DEWALT BATTERY CHARGERS			

GULF COAST SMALL ENGINE REPAIR

Invoice #: 158036

P.O. #: 178246

350699

32.00

PTO SWITCH FOR SCAG 14646 MOWER BEAUTIFICATION DEPT

GULF COAST SMALL ENGINE REPAIR

Invoice #: 158036

P.O. #: 178246

350699

63.00

MOWER BLADES

GULF COAST SMALL ENGINE REPAIR

Invoice #: 158036

P.O. #: 178246

350699

60.00

LABOR

GULF COAST SMALL ENGINE REPAIR

Invoice #: 158036

P.O. #: 178246

350699

16.00

LO RINGS FOR SCAG MOWER 12187

GULF COAST SMALL ENGINE REPAIR

Invoice #: 158036

P.O. #: 178246

350699

60.00

CLEAN CARB

GULF COAST SMALL ENGINE REPAIR

Invoice #: 158287

P.O. #: 178306

350954

49.80

THROTTLE CABLE FOR EXMARK MOWER BEAUTIFICATION

GULF COAST SMALL ENGINE REPAIR

Invoice #: 158287

P.O. #: 178306

350954

59.95

PT BELT

GULF COAST SMALL ENGINE REPAIR

Invoice #: 158287

P.O. #: 178306

350954

25.00

TENSION PULLEY

GULF COAST SMALL ENGINE REPAIR

Invoice #: 158287

P.O. #: 178306

350954

15.00

SHARPEN BLADES

GULF COAST SMALL ENGINE REPAIR

Invoice #: 158287

P.O. #: 178306

350954

14.00

DUST INJECTOR VALVE

GULF COAST SMALL ENGINE REPAIR

Invoice #: 158287

P.O. #: 178306

350954

23.00

AIR FILTER

GULF COAST SMALL ENGINE REPAIR

Invoice #: 158287

P.O. #: 178306

350954

21.00

INNER FILTER

GULF COAST SMALL ENGINE REPAIR

Invoice #: 158287

P.O. #: 178306

350954

80.00

LABOR

612500 UNIFORMS**392.20**

CINTAS CORP #240

Invoice #: 158051

P.O. #: MANUAL

350713

118.05

CINTAS CORP #240

Invoice #: 158061

P.O. #: MANUAL

350724

147.15

CINTAS CORP #240

Invoice #: 158152

P.O. #: MANUAL

350817

127.00

614000 GASOLINE, OIL, GREASE**3,394.30**

SUNBELT RENTALS INC

Invoice #: 158032

P.O. #: 178266

350695

62.80

FUEL FOR RENTED MANLIFT THAT WAS RETURNED NOT FILLED

WARING OIL CO

Invoice #: 158121

P.O. #: 178025

350785

1,577.12

DIESEL FUEL

FLEETCOR TECHNOLOGIES

Invoice #: 158218

P.O. #: MANUAL

350884

653.91

FLEETCOR TECHNOLOGIES

Invoice #: 158306

P.O. #: MANUAL

350982

421.34

FLEETCOR TECHNOLOGIES

Invoice #: 158357

P.O. #: MANUAL

351035

679.13

620900 CONTRACTUAL FEES**99.85**

ALL SAFE TECHNOLOGIES LLC

Invoice #: 158143

P.O. #: MANUAL

350808

64.90

ALL SAFE TECHNOLOGIES LLC

Invoice #: 158291

P.O. #: MANUAL

350967

34.95

625300	TIRE PROGRAM	227.12
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PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 158154	P.O. #: 177996	350819	227.12
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TIRES P/N 25 X 13-9 ID# 26400

626002	ELECTRIC	778.66
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MS POWER COMPANY

Invoice #: 158264	P.O. #: MANUAL	350931	778.66
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626003	WATER	380.26
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CITY OF GULFPORT

Invoice #: 158132	P.O. #: MANUAL	350796	11.69
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CITY OF GULFPORT

Invoice #: 158251	P.O. #: MANUAL	350918	49.20
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CITY OF GULFPORT

Invoice #: 158345	P.O. #: MANUAL	351023	154.31
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CITY OF GULFPORT

Invoice #: 158351	P.O. #: MANUAL	351029	165.06
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626700	RENTAL	20.40
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COASTAL DUST CONTROL

Invoice #: 158258	P.O. #: MANUAL	350925	20.40
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435	Cemetary	4,929.64
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602500	LIFE INSURANCE	28.50
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LIFE INSURANCE COMPANY OF N.A. - CIGNA

Invoice #: 158118	P.O. #: 178248	350782	28.50
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OCTOBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & #OK 964940

610400	OFFICE SUPPLIES	4.15
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LOWES OF GULFPORT MS 466			
Invoice #:	158239	P.O. #:	177899
		350906	4.15
523723 LN EXTREME HEAVY DUTY 100			
610700	OPERATING SUPPLIES		114.94
LOWES OF GULFPORT MS 466			
Invoice #:	158239	P.O. #:	177899
		350906	54.97
65124 SOCKET SET FOR CEMETERY DEPT			
LOWES OF GULFPORT MS 466			
Invoice #:	158239	P.O. #:	177899
		350906	59.97
97451 50FT HEAVY DUTY CORD			
612200	REPAIRS AND MAINTENANCE		2,606.58
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #:	158324	P.O. #:	178082
		351002	2,356.58
EXMARK MOWER REPAIRS UIT #1733 ITEM #LZ30KC725 NEW ENGINE- FILTER AND OIL			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #:	158324	P.O. #:	178082
		351002	250.00
LABOR			
614000	GASOLINE, OIL, GREASE		582.01
WARING OIL CO			
Invoice #:	158121	P.O. #:	178025
		350785	411.14
DIESEL FUEL			
FLEETCOR TECHNOLOGIES			
Invoice #:	158306	P.O. #:	MANUAL
		350982	57.67
FLEETCOR TECHNOLOGIES			
Invoice #:	158357	P.O. #:	MANUAL
		351035	113.20
620900	CONTRACTUAL FEES		145.05
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	158242	P.O. #:	MANUAL
		350909	66.00
CABLE ONE			
Invoice #:	158266	P.O. #:	MANUAL
		350933	79.05

626001 TELEPHONE 200.50

A T & T

Invoice #: 158354 P.O. #: MANUAL 351032 200.50

626002 ELECTRIC 517.62

MS POWER COMPANY

Invoice #: 158336 P.O. #: MANUAL 351014 517.62

626003 WATER 530.75

CITY OF GULFPORT

Invoice #: 158345 P.O. #: MANUAL 351023 530.75

626700 RENTAL 141.60

COASTAL DUST CONTROL

Invoice #: 158072 P.O. #: MANUAL 350736 10.30

AIRGAS SOUTH INC

Invoice #: 158079 P.O. #: MANUAL 350743 64.35

AIRGAS SOUTH INC

Invoice #: 158080 P.O. #: MANUAL 350744 46.35

COASTAL DUST CONTROL

Invoice #: 158225 P.O. #: MANUAL 350892 10.30

COASTAL DUST CONTROL

Invoice #: 158249 P.O. #: MANUAL 350916 10.30

627900 MISC SERVICES AND CHARGES 57.94

DS WATERS OF AMERICA INC

Invoice #: 158267 P.O. #: MANUAL 350934 57.94

437 Funds 4,843.36

602500	LIFE INSURANCE	28.50
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LIFE INSURANCE COMPANY OF N.A. - CIGNA

Invoice #: 158118	P.O. #: 178248	350782	28.50
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OCTOBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & #OK 964940

610700	OPERATING SUPPLIES	1,270.00
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WILLIAM J. FLURRY

Invoice #: 158037	P.O. #: 178198	350700	1,270.00
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OVERSEED EAGLE BLEND RYEGRASS FOR GOLF COURSE

612200	REPAIRS AND MAINTENANCE	16.95
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EAGLE ENERGY INC.

Invoice #: 157835	P.O. #: 178055	350503	0.23
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HYDROSONS 30 M FILTER

EAGLE ENERGY INC.

Invoice #: 157836	P.O. #: 178055	350504	16.72
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HYDROSONS 30 M FILTER

612500	UNIFORMS	220.44
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CINTAS CORP #240

Invoice #: 157941	P.O. #: MANUAL	350604	149.99
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CINTAS CORP #240

Invoice #: 158066	P.O. #: MANUAL	350730	70.45
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614000	GASOLINE, OIL, GREASE	1,254.96
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EAGLE ENERGY INC.

Invoice #: 157835	P.O. #: 178055	350503	16.72
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400 GALLONS OF UNLEDAD (NO ETHANOL) AND TAXES.

EAGLE ENERGY INC.

Invoice #: 157836	P.O. #: 178055	350504	1,238.24
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400 GALLONS OF UNLEDAD (NO ETHANOL) AND TAXES.

620900	CONTRACTUAL FEES	161.16
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CABLE ONE

Invoice #: 158350	P.O. #: MANUAL	351028	161.16
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626001 TELEPHONE 40.10

A T & T

Invoice #: 158354 P.O. #: MANUAL 351032 40.10

626002 ELECTRIC 716.60

MS POWER COMPANY

Invoice #: 158264 P.O. #: MANUAL 350931 716.60

626003 WATER 324.65

CITY OF GULFPORT

Invoice #: 158251 P.O. #: MANUAL 350918 324.65

626700 RENTAL 810.00

BEARD EQUIPMENT COMPANY

Invoice #: 158009 P.O. #: 178229 350672 810.00

RENTAL OF JOHN DEERE GREENS MOWER FOR GOLF COURSE

445 Joseph T Jones Memorial Park 31,709.31

601300 CITY BENEFITS 3.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 158116 P.O. #: 178294 350780 3.00

FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE (#2866) FOR THE MONTH OF OCTOBER

602500 LIFE INSURANCE 57.00

LIFE INSURANCE COMPANY OF N.A. - CIGNA

Invoice #: 158118 P.O. #: 178248 350782 57.00

OCTOBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & #OK 964940

610700 OPERATING SUPPLIES 1,691.92

J C SCHULTZ ENTERPRISES, INC

Invoice #: 157749 P.O. #: 177777 350415 1,581.92

6X10 POLYEXTRA US FLAGS FOR HARBOR

ADVANCED MARINE INC

Invoice #: 158033 P.O. #: 177984 350696 110.00

IC-M24 VHF REPLACEMENT ANTENNIA FASC85V FOR HARBOR

612200 REPAIRS AND MAINTENANCE**691.19**

KONE INC

Invoice #: 158010

P.O. #: 177905

350673

562.84

ESTIMATE FOR SERVICE CALL TO CHECK ELEVATOR AT THE HARBOR

LOWES OF GULFPORT MS 466

Invoice #: 158017

P.O. #: 177718

350680

53.60

OPEN P/O FOR HARDWARE ITEMS, NUTS, BOLTS, SCREWS, WIRE, ETC FOR HARBOR

LOWES OF GULFPORT MS 466

Invoice #: 158182

P.O. #: 177718

350849

26.12

OPEN P/O FOR HARDWARE ITEMS, NUTS, BOLTS, SCREWS, WIRE, ETC FOR HARBOR

LOWES OF GULFPORT MS 466

Invoice #: 158183

P.O. #: 177718

350850

48.63

OPEN P/O FOR HARDWARE ITEMS, NUTS, BOLTS, SCREWS, WIRE, ETC FOR HARBOR

614000 GASOLINE, OIL, GREASE**114.25**

FLEETCOR TECHNOLOGIES

Invoice #: 158306

P.O. #: MANUAL

350982

71.05

FLEETCOR TECHNOLOGIES

Invoice #: 158357

P.O. #: MANUAL

351035

43.20

614100 FUEL FOR RETAIL**27,458.80**

DAVISON FUELS INC.

Invoice #: 157746

P.O. #: 177841

350412

2,103.00

UNLEADED FUEL FOR RESALE HARBOR COUNCIL APPROVAL 5/22/12

DAVISON FUELS INC.

Invoice #: 157746

P.O. #: 177841

350412

3,718.80

DIESEL

DAVISON FUELS INC.

Invoice #: 157750

P.O. #: 178070

350416

4,338.60

HARBOR FUEL FOR RESALE

DAVISON FUELS INC.

Invoice #: 158011

P.O. #: 178093

350674

2,423.20

HARBOR RE-SALE FUEL 800 GALLONS OF DIESEL

DAVISON FUELS INC.

Invoice #: 158038

P.O. #: 178256

350701

14,875.20

DIESEL FUEL FOR HARBOR COUNCIL APPROVAL 10/22/14

614110	GOODS FOR RETAIL	417.00
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BAY ICE CO INC

Invoice #: 157679	P.O. #: 177669	350345	140.00
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OPEN P/O FOR ICE AT THE HARBOR RESALE

BAY ICE CO INC

Invoice #: 157680	P.O. #: 177669	350346	60.00
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OPEN P/O FOR ICE AT THE HARBOR RESALE

BAY ICE CO INC

Invoice #: 158003	P.O. #: 177669	350666	217.00
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OPEN P/O FOR ICE AT THE HARBOR RESALE

620900	CONTRACTUAL FEES	167.00
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 158295	P.O. #: MANUAL	350971	34.95
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CABLE ONE

Invoice #: 158305	P.O. #: MANUAL	350981	132.05
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626001	TELEPHONE	459.15
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A T & T

Invoice #: 158354	P.O. #: MANUAL	351032	459.15
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626100	ADVERTISING	650.00
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M2 MEDIA CORP

Invoice #: 157678	P.O. #: 178147	350344	150.00
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ADVERTISING IN SOUTH MS LIVING MAGIZINE FOR HARBOR

WILEM & FOSTER MEDIA LLC

Invoice #: 158238	P.O. #: 178298	350904	500.00
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ADVERTISING FOR HARBOR IN GULF SOUTH OUTDOORS COUNCIL APPROVAL 1/18/12

511	Community Development Block Grant	257.90
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602500	LIFE INSURANCE	9.50
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05400	HOME PROGRAM	9.50
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LIFE INSURANCE COMPANY OF N.A. - CIGNA

Invoice #: 158118

P.O. #: 178248

350782

9.50

OCTOBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & #OK 964940

620900	CONTRACTUAL FEES	88.00
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05200	ADMINISTRATION 2012	88.00
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ROBERT J YOUNG COMPANY INC

Invoice #: 158247

P.O. #: MANUAL

350914

88.00

626001	TELEPHONE	160.40
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05400	HOME PROGRAM	160.40
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A T & T

Invoice #: 158354

P.O. #: MANUAL

351032

160.40

515	Home Consortium Grant	19.00
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602500	LIFE INSURANCE	19.00
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74100		19.00
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LIFE INSURANCE COMPANY OF N.A. - CIGNA

Invoice #: 158118

P.O. #: 178248

350782

19.00

OCTOBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & #OK 964940

545	Funds	17,095.00
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640100	CAPITAL PROJECTS	17,095.00
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54501	EPA BROWNFIELD GRANT	17,095.00
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NEEL SCHAFER INC

Invoice #: 158104

P.O. #: 162500

350768

17,095.00

PROFESSIONAL ENVIRONMENTAL SERVICES TO CONDUCT ENVIRONMENTAL ASSESSMENTS
& REMEDIATION AS PER RFP'S RECEIVED AND CITY ACCOUNT APPROVED 12-06-11;
HAZARDOUS SITES BUDGET
TASK 1-PROJECT MGMT & REPORTING
TASK2 - C

611	Urban and Economic Development	5,496.63
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601300	CITY BENEFITS	3.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 158116

P.O. #: 178294

350780

3.00

FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE (#2866) FOR THE MONTH OF
OCTOBER**602500 LIFE INSURANCE 218.50**

LIFE INSURANCE COMPANY OF N.A. - CIGNA

Invoice #: 158118

P.O. #: 178248

350782

218.50

OCTOBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & #OK 964940

614000 GASOLINE, OIL, GREASE 644.94

FLEETCOR TECHNOLOGIES

Invoice #: 158306

P.O. #: MANUAL

350982

371.88

FLEETCOR TECHNOLOGIES

Invoice #: 158357

P.O. #: MANUAL

351035

273.06

620900 CONTRACTUAL FEES 529.06

NORMA JEAN SOROE

Invoice #: 158207

P.O. #: 177582

350873

69.99

APPEARANCE FEE FOR ATTENDING AND REPORTING AT ZONING BOARD MEETING ON
10/16/2014

NORMA JEAN SOROE

Invoice #: 158207

P.O. #: 177582

350873

11.45

MILEAGE FOR ATTENDING ZONING BOARD MEETING ON 10/16/2014

NORMA JEAN SOROE

Invoice #: 158207

P.O. #: 177582

350873

81.65

APPEARANCE FEE FOR ATTENDING AND REPORTING AT PLANNING COMMISSION MEETING
ON 10/23/2014

NORMA JEAN SOROE

Invoice #: 158207

P.O. #: 177582

350873

11.44

MILEAGE FOR ATTENDING PLANNING COMMISSION MEETING ON 10/23/2014

NORMA JEAN SOROE

Invoice #: 158208

P.O. #: 177582

350874

80.01

APPEARANCE FEE FOR ATTENDING AND REPORTING AT ZONING BOARD MEETING ON
10/16/2014

NORMA JEAN SOROE

Invoice #: 158208

P.O. #: 177582

350874

13.08

MILEAGE FOR ATTENDING ZONING BOARD MEETING ON 10/16/2014

NORMA JEAN SOROE

Invoice #: 158208

P.O. #: 177582

350874

93.35

APPEARANCE FEE FOR ATTENDING AND REPORTING AT PLANNING COMMISSION MEETING
ON 10/23/2014

NORMA JEAN SOROE			
Invoice #:	158208	P.O. #:	177582 350874 13.09
MILEAGE FOR ATTENDING PLANNING COMMISSION MEETING ON 10/23/2014			
NORMA JEAN SOROE			
Invoice #:	158252	P.O. #:	178327 350919 37.74
TRANSCRIPT OF CASE PC 059 SEP. 25 2014			
NORMA JEAN SOROE			
Invoice #:	158252	P.O. #:	178327 350919 27.26
TRANSCRIPT OF CASE PC 056, 069 OCT. 23 2014. TRANSCRIPT OF CASE 056 5 PGS & 069 8 PGS			
NORMA JEAN SOROE			
Invoice #:	158253	P.O. #:	178327 350920 52.26
TRANSCRIPT OF CASE PC 059 SEP. 25 2014			
NORMA JEAN SOROE			
Invoice #:	158253	P.O. #:	178327 350920 37.74
TRANSCRIPT OF CASE PC 056, 069 OCT. 23 2014. TRANSCRIPT OF CASE 056 5 PGS & 069 8 PGS			
621700	MAINTENANCE CONTRACTS 577.25		
ROBERT J YOUNG COMPANY INC			
Invoice #:	158228	P.O. #:	MANUAL 350895 577.25
621900	MEMERSHIP DUES AND SUBSCRPT 1,015.00		
AMERICAN PLANNING ASSOCIATION			
Invoice #:	158332	P.O. #:	178241 351010 210.00
NATIONAL MEMBERSHAP DUES FOR GREGORY HOLMES TO AMERICAN PLANNING ASSOCIATION			
AMERICAN PLANNING ASSOCIATION			
Invoice #:	158332	P.O. #:	178241 351010 180.00
MEMBERSHIP DUES FOR PAULA DOYLE			
AMERICAN PLANNING ASSOCIATION			
Invoice #:	158332	P.O. #:	178241 351010 450.00
MEMBERSHIP DUES FOR MATILDA WELCH-THOMAS LANE-CORY LONG			
AMERICAN PLANNING ASSOCIATION			
Invoice #:	158332	P.O. #:	178241 351010 175.00
CHAPTER DUES			
625500	LOT ASSESSMENTS 1,653.62		
GULF PUBLISHING CO INC			
Invoice #:	157705	P.O. #:	177208 350371 117.62

INVITATIONS FOR BID FOR LOT CLEAN LEGAL AD
 COUNCIL MEETING 08/9/14
 COUNCIL MEETING 09/2/14
 COUNCIL MEETING 9/16/14
 COUNCIL MEETING 10/7/14

MIKE SUPPLE

Invoice #: 157778	P.O. #: 167531	350446	31.83
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LOT CLEANUP -0907P-01-005.000, DINH, AWARDED BY CITY COUNCIL: 02/05/2013

MIKE SUPPLE

Invoice #: 157778	P.O. #: 167531	350446	10.52
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LOT CLEANUP, 0910I-02-046.000, SUMRALL, CITY COUNCIL APPROVED: 02/19/2013

MIKE SUPPLE

Invoice #: 157778	P.O. #: 167531	350446	15.65
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LOT CLEANUP, 1010K-01-001.010, SUMRALL, CITY COUNCIL APPROVED: 02/19/2013

MIKE SUPPLE

Invoice #: 157779	P.O. #: 167531	350447	21.40
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LOT CLEANUP -0907P-01-005.000, DINH, AWARDED BY CITY COUNCIL: 02/05/2013

MIKE SUPPLE

Invoice #: 157779	P.O. #: 167531	350447	7.07
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LOT CLEANUP, 0910I-02-046.000, SUMRALL, CITY COUNCIL APPROVED: 02/19/2013

MIKE SUPPLE

Invoice #: 157779	P.O. #: 167531	350447	10.53
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LOT CLEANUP, 1010K-01-001.010, SUMRALL, CITY COUNCIL APPROVED: 02/19/2013

MIKE SUPPLE

Invoice #: 157780	P.O. #: 167531	350448	64.76
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LOT CLEANUP -0907P-01-005.000, DINH, AWARDED BY CITY COUNCIL: 02/05/2013

MIKE SUPPLE

Invoice #: 157780	P.O. #: 167531	350448	21.40
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LOT CLEANUP, 0910I-02-046.000, SUMRALL, CITY COUNCIL APPROVED: 02/19/2013

MIKE SUPPLE

Invoice #: 157780	P.O. #: 167531	350448	31.84
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LOT CLEANUP, 1010K-01-001.010, SUMRALL, CITY COUNCIL APPROVED: 02/19/2013

BRIAN DEDEAUX

Invoice #: 157781	P.O. #: 170451	350449	250.00
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DALEY 0811D-03-076.000

DAVID WILSON

Invoice #: 157833	P.O. #: 177695	350501	28.22
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SEGARD TRUSTEE 0811D-03-084.000 LOT CLEAN-UP

DAVID WILSON

Invoice #: 157833	P.O. #: 177695	350501	17.78
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BROOKS 0808I-03-126.000 LOT CLEAN-UP

DAVID WILSON			
Invoice #: 157834	P.O. #: 177695	350502	44.78
SEGARD TRUSTEE 0811D-03-084.000 LOT CLEAN-UP			
DAVID WILSON			
Invoice #: 157834	P.O. #: 177695	350502	28.22
BROOKS 0808I-03-126.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157892	P.O. #: 177691	350553	4.86
ROCKY 0711H-05-034.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157892	P.O. #: 177691	350553	7.86
BRWO 0811D-03-043.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157892	P.O. #: 177691	350553	4.57
GHOLAR 0711H-02-043.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157892	P.O. #: 177691	350553	6.43
MIDDLETON EST. 0711H-05-058.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157892	P.O. #: 177691	350553	4.86
BOOSE, JR. 0711K-04-063.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157892	P.O. #: 177691	350553	8.00
BONCK ET AL 0911E-04-025.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157892	P.O. #: 177691	350553	6.71
SOTO & TAFT 0811A-06-048.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157892	P.O. #: 177691	350553	6.71
THERMASIPS 0911D-01-068.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157892	P.O. #: 177691	350553	4.86
MEEKS 0811B-04-038.002 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157892	P.O. #: 177691	350553	4.64
PELEAZ 0910O-03-003.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157892	P.O. #: 177691	350553	4.64
WARE 0910K-01-051.000 LOT CLEAN-UP			

MARCUS MONROE			
Invoice #: 157892	P.O. #: 177691	350553	3.86
STATE SALE #44 0811G-04-032.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157893	P.O. #: 177691	350554	7.86
ROCKY 0711H-05-034.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157893	P.O. #: 177691	350554	12.71
BRWO 0811D-03-043.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157893	P.O. #: 177691	350554	7.39
GHOLAR 0711H-02-043.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157893	P.O. #: 177691	350554	10.40
MIDDLETON EST. 0711H-05-058.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157893	P.O. #: 177691	350554	7.86
BOOSE, JR. 0711K-04-063.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157893	P.O. #: 177691	350554	12.94
BONCK ET AL 0911E-04-025.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157893	P.O. #: 177691	350554	10.86
SOTO & TAFT 0811A-06-048.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157893	P.O. #: 177691	350554	10.86
THERMASIPS 0911D-01-068.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157893	P.O. #: 177691	350554	7.86
MEEKS 0811B-04-038.002 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157893	P.O. #: 177691	350554	7.51
PELEAZ 0910O-03-003.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157893	P.O. #: 177691	350554	7.51
WARE 0910K-01-051.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157893	P.O. #: 177691	350554	6.24
STATE SALE #44 0811G-04-032.000 LOT CLEAN-UP			

MARCUS MONROE			
Invoice #: 157894	P.O. #: 177691	350555	4.57
ROCKY 0711H-05-034.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157894	P.O. #: 177691	350555	7.39
BRWO 0811D-03-043.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157894	P.O. #: 177691	350555	4.30
GHOLAR 0711H-02-043.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157894	P.O. #: 177691	350555	6.05
MIDDLETON EST. 0711H-05-058.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157894	P.O. #: 177691	350555	4.57
BOOSE, JR. 0711K-04-063.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157894	P.O. #: 177691	350555	7.53
BONCK ET AL 0911E-04-025.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157894	P.O. #: 177691	350555	6.32
SOTO & TAFT 0811A-06-048.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157894	P.O. #: 177691	350555	6.32
THERMASIPS 0911D-01-068.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157894	P.O. #: 177691	350555	4.57
MEEKS 0811B-04-038.002 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157894	P.O. #: 177691	350555	4.37
PELEAZ 0910O-03-003.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157894	P.O. #: 177691	350555	4.37
WARE 0910K-01-051.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157894	P.O. #: 177691	350555	3.64
STATE SALE #44 0811G-04-032.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157895	P.O. #: 177691	350556	6.43
ROCKY 0711H-05-034.000 LOT CLEAN-UP			

MARCUS MONROE			
Invoice #: 157895	P.O. #: 177691	350556	10.40
BRWO 0811D-03-043.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157895	P.O. #: 177691	350556	6.05
GHOLAR 0711H-02-043.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157895	P.O. #: 177691	350556	8.51
MIDDLETON EST. 0711H-05-058.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157895	P.O. #: 177691	350556	6.43
BOOSE, JR. 0711K-04-063.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157895	P.O. #: 177691	350556	10.59
BONCK ET AL 0911E-04-025.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157895	P.O. #: 177691	350556	8.89
SOTO & TAFT 0811A-06-048.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157895	P.O. #: 177691	350556	8.89
THERMASIPS 0911D-01-068.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157895	P.O. #: 177691	350556	6.43
MEEKS 0811B-04-038.002 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157895	P.O. #: 177691	350556	6.14
PELEAZ 0910O-03-003.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157895	P.O. #: 177691	350556	6.14
WARE 0910K-01-051.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157895	P.O. #: 177691	350556	5.10
STATE SALE #44 0811G-04-032.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157896	P.O. #: 177691	350557	4.86
ROCKY 0711H-05-034.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157896	P.O. #: 177691	350557	7.86
BRWO 0811D-03-043.000 LOT CLEAN-UP			

MARCUS MONROE			
Invoice #: 157896	P.O. #: 177691	350557	4.57
GHOLAR 0711H-02-043.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157896	P.O. #: 177691	350557	6.43
MIDDLETON EST. 0711H-05-058.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157896	P.O. #: 177691	350557	4.86
BOOSE, JR. 0711K-04-063.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157896	P.O. #: 177691	350557	8.00
BONCK ET AL 0911E-04-025.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157896	P.O. #: 177691	350557	6.71
SOTO & TAFT 0811A-06-048.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157896	P.O. #: 177691	350557	6.71
THERMASIPS 0911D-01-068.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157896	P.O. #: 177691	350557	4.86
MEEKS 0811B-04-038.002 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157896	P.O. #: 177691	350557	4.64
PELEAZ 0910O-03-003.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157896	P.O. #: 177691	350557	4.64
WARE 0910K-01-051.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157896	P.O. #: 177691	350557	3.86
STATE SALE #44 0811G-04-032.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157897	P.O. #: 177691	350558	8.00
ROCKY 0711H-05-034.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157897	P.O. #: 177691	350558	12.94
BRWO 0811D-03-043.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157897	P.O. #: 177691	350558	7.53
GHOLAR 0711H-02-043.000 LOT CLEAN-UP			

MARCUS MONROE			
Invoice #: 157897	P.O. #: 177691	350558	10.59
MIDDLETON EST. 0711H-05-058.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157897	P.O. #: 177691	350558	8.00
BOOSE, JR. 0711K-04-063.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157897	P.O. #: 177691	350558	13.18
BONCK ET AL 0911E-04-025.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157897	P.O. #: 177691	350558	11.06
SOTO & TAFT 0811A-06-048.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157897	P.O. #: 177691	350558	11.06
THERMASIPS 0911D-01-068.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157897	P.O. #: 177691	350558	8.00
MEEKS 0811B-04-038.002 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157897	P.O. #: 177691	350558	7.65
PELEAZ 0910O-03-003.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157897	P.O. #: 177691	350558	7.65
WARE 0910K-01-051.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157897	P.O. #: 177691	350558	6.34
STATE SALE #44 0811G-04-032.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157898	P.O. #: 177691	350559	6.71
ROCKY 0711H-05-034.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157898	P.O. #: 177691	350559	10.86
BRWO 0811D-03-043.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157898	P.O. #: 177691	350559	6.32
GHOLAR 0711H-02-043.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157898	P.O. #: 177691	350559	8.89
MIDDLETON EST. 0711H-05-058.000 LOT CLEAN-UP			

MARCUS MONROE			
Invoice #: 157898	P.O. #: 177691	350559	6.71
BOOSE, JR. 0711K-04-063.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157898	P.O. #: 177691	350559	11.06
BONCK ET AL 0911E-04-025.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157898	P.O. #: 177691	350559	9.28
SOTO & TAFT 0811A-06-048.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157898	P.O. #: 177691	350559	9.28
THERMASIPS 0911D-01-068.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157898	P.O. #: 177691	350559	6.71
MEEKS 0811B-04-038.002 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157898	P.O. #: 177691	350559	6.42
PELEAZ 0910O-03-003.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157898	P.O. #: 177691	350559	6.42
WARE 0910K-01-051.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157898	P.O. #: 177691	350559	5.34
STATE SALE #44 0811G-04-032.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157899	P.O. #: 177691	350560	6.71
ROCKY 0711H-05-034.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157899	P.O. #: 177691	350560	10.86
BRWO 0811D-03-043.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157899	P.O. #: 177691	350560	6.32
GHOLAR 0711H-02-043.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157899	P.O. #: 177691	350560	8.89
MIDDLETON EST. 0711H-05-058.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157899	P.O. #: 177691	350560	6.71
BOOSE, JR. 0711K-04-063.000 LOT CLEAN-UP			

MARCUS MONROE			
Invoice #: 157899	P.O. #: 177691	350560	11.06
BONCK ET AL 0911E-04-025.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157899	P.O. #: 177691	350560	9.28
SOTO & TAFT 0811A-06-048.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157899	P.O. #: 177691	350560	9.28
THERMASIPS 0911D-01-068.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157899	P.O. #: 177691	350560	6.71
MEEKS 0811B-04-038.002 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157899	P.O. #: 177691	350560	6.42
PELEAZ 0910O-03-003.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157899	P.O. #: 177691	350560	6.42
WARE 0910K-01-051.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157899	P.O. #: 177691	350560	5.34
STATE SALE #44 0811G-04-032.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157900	P.O. #: 177691	350561	4.86
ROCKY 0711H-05-034.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157900	P.O. #: 177691	350561	7.86
BRWO 0811D-03-043.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157900	P.O. #: 177691	350561	4.57
GHOLAR 0711H-02-043.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157900	P.O. #: 177691	350561	6.43
MIDDLETON EST. 0711H-05-058.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157900	P.O. #: 177691	350561	4.86
BOOSE, JR. 0711K-04-063.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157900	P.O. #: 177691	350561	8.00
BONCK ET AL 0911E-04-025.000 LOT CLEAN-UP			

MARCUS MONROE			
Invoice #: 157900	P.O. #: 177691	350561	6.71
SOTO & TAFT 0811A-06-048.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157900	P.O. #: 177691	350561	6.71
THERMASIPS 0911D-01-068.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157900	P.O. #: 177691	350561	4.86
MEEKS 0811B-04-038.002 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157900	P.O. #: 177691	350561	4.64
PELEAZ 0910O-03-003.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157900	P.O. #: 177691	350561	4.64
WARE 0910K-01-051.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157900	P.O. #: 177691	350561	3.86
STATE SALE #44 0811G-04-032.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157901	P.O. #: 177691	350562	4.64
ROCKY 0711H-05-034.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157901	P.O. #: 177691	350562	7.51
BRWO 0811D-03-043.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157901	P.O. #: 177691	350562	4.37
GHOLAR 0711H-02-043.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157901	P.O. #: 177691	350562	6.14
MIDDLETON EST. 0711H-05-058.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157901	P.O. #: 177691	350562	4.64
BOOSE, JR. 0711K-04-063.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157901	P.O. #: 177691	350562	7.65
BONCK ET AL 0911E-04-025.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157901	P.O. #: 177691	350562	6.42
SOTO & TAFT 0811A-06-048.000 LOT CLEAN-UP			

MARCUS MONROE			
Invoice #: 157901	P.O. #: 177691	350562	6.42
THERMASIPS 0911D-01-068.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 157901	P.O. #: 177691	350562	4.64
MEEKS 0811B-04-038.002 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 157901	P.O. #: 177691	350562	4.44
PELEAZ 0910O-03-003.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 157901	P.O. #: 177691	350562	4.44
WARE 0910K-01-051.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 157901	P.O. #: 177691	350562	3.69
STATE SALE #44 0811G-04-032.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 157902	P.O. #: 177691	350563	4.64
ROCKY 0711H-05-034.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 157902	P.O. #: 177691	350563	7.51
BRWO 0811D-03-043.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 157902	P.O. #: 177691	350563	4.37
GHOLAR 0711H-02-043.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 157902	P.O. #: 177691	350563	6.14
MIDDLETON EST. 0711H-05-058.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 157902	P.O. #: 177691	350563	4.64
BOOSE, JR. 0711K-04-063.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 157902	P.O. #: 177691	350563	7.65
BONCK ET AL 0911E-04-025.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 157902	P.O. #: 177691	350563	6.42
SOTO & TAFT 0811A-06-048.000 LOT CLEAN-UP			
 MARCUS MONROE			
Invoice #: 157902	P.O. #: 177691	350563	6.42
THERMASIPS 0911D-01-068.000 LOT CLEAN-UP			

MARCUS MONROE			
Invoice #: 157902	P.O. #: 177691	350563	4.64
MEEKS 0811B-04-038.002 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157902	P.O. #: 177691	350563	4.44
PELEAZ 0910O-03-003.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157902	P.O. #: 177691	350563	4.44
WARE 0910K-01-051.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157902	P.O. #: 177691	350563	3.69
STATE SALE #44 0811G-04-032.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157903	P.O. #: 177691	350564	3.86
ROCKY 0711H-05-034.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157903	P.O. #: 177691	350564	6.24
BRWO 0811D-03-043.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157903	P.O. #: 177691	350564	3.63
GHOLAR 0711H-02-043.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157903	P.O. #: 177691	350564	5.11
MIDDLETON EST. 0711H-05-058.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157903	P.O. #: 177691	350564	3.86
BOOSE, JR. 0711K-04-063.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157903	P.O. #: 177691	350564	6.35
BONCK ET AL 0911E-04-025.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157903	P.O. #: 177691	350564	5.33
SOTO & TAFT 0811A-06-048.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157903	P.O. #: 177691	350564	5.33
THERMASIPS 0911D-01-068.000 LOT CLEAN-UP			
MARCUS MONROE			
Invoice #: 157903	P.O. #: 177691	350564	3.86
MEEKS 0811B-04-038.002 LOT CLEAN-UP			

MARCUS MONROE			
Invoice #: 157903	P.O. #: 177691	350564	3.69

PELEAZ 0910O-03-003.000 LOT CLEAN-UP

MARCUS MONROE			
Invoice #: 157903	P.O. #: 177691	350564	3.69

WARE 0910K-01-051.000 LOT CLEAN-UP

MARCUS MONROE			
Invoice #: 157903	P.O. #: 177691	350564	3.05

STATE SALE #44 0811G-04-032.000 LOT CLEAN-UP

626001	TELEPHONE	761.90
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A T & T			
Invoice #: 158354	P.O. #: MANUAL	351032	761.90

626100	ADVERTISING	93.36
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GULF PUBLISHING CO INC			
Invoice #: 157936	P.O. #: 177583	350599	16.49

ZONING BOARD LEGAL NOTICE FOR OCTOBER 16, 2014

GULF PUBLISHING CO INC			
Invoice #: 157936	P.O. #: 177583	350599	22.75

PLANNING COMMISSION LEGAL NOTICE FOR OCTOBER 23, 2014

GULF PUBLISHING CO INC			
Invoice #: 157937	P.O. #: 177583	350600	22.75

ZONING BOARD LEGAL NOTICE FOR OCTOBER 16, 2014

GULF PUBLISHING CO INC			
Invoice #: 157937	P.O. #: 177583	350600	31.37

PLANNING COMMISSION LEGAL NOTICE FOR OCTOBER 23, 2014

621	Economic Developmenet	1,966.54
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602500	LIFE INSURANCE	19.00
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LIFE INSURANCE COMPANY OF N.A. - CIGNA			
Invoice #: 158118	P.O. #: 178248	350782	19.00

OCTOBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & #OK 964940

614000	GASOLINE, OIL, GREASE	78.04
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FLEETCOR TECHNOLOGIES

Invoice #: 158306

P.O. #: MANUAL

350982

38.89

FLEETCOR TECHNOLOGIES

Invoice #: 158357

P.O. #: MANUAL

351035

39.15

620900 CONTRACTUAL FEES**1,869.50**

SUNBELT RENTALS INC

Invoice #: 157845

P.O. #: 177479

350513

1,869.50

RENTAL OF 40" MAN LIFT TO HANG ANCHOR FEST BANNERS IN JONES PARK FOR LISA SEPT
08-12**811 Water Billing****40,268.92****602500 LIFE INSURANCE****171.00**

LIFE INSURANCE COMPANY OF N.A. - CIGNA

Invoice #: 158118

P.O. #: 178248

350782

171.00

OCTOBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & #OK 964940

611300 MOTOR VEHICLE REPAIRS**1,275.10**

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 157768

P.O. #: 177909

350436

275.71

CAMSHAFT P/N 12565557 ID# 2433

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 157768

P.O. #: 177909

350436

275.71

ACTUATOR P/N 12581568 ID# 2433

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 157768

P.O. #: 177909

350436

275.70

OIL PUMP P/N 12628565 ID# 2433

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 157769

P.O. #: 177909

350437

149.33

CAMSHAFT P/N 12565557 ID# 2433

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 157769

P.O. #: 177909

350437

149.33

ACTUATOR P/N 12581568 ID# 2433

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 157769

P.O. #: 177909

350437

149.32

OIL PUMP P/N 12628565 ID# 2433

612500 UNIFORMS 55.00

CINTAS CORP #240

Invoice #: 158008 P.O. #: MANUAL 350671 27.50

CINTAS CORP #240

Invoice #: 158175 P.O. #: MANUAL 350842 27.50

614000 GASOLINE, OIL, GREASE 629.27

FLEETCOR TECHNOLOGIES

Invoice #: 158306 P.O. #: MANUAL 350982 239.66

FLEETCOR TECHNOLOGIES

Invoice #: 158357 P.O. #: MANUAL 351035 389.61

620900 CONTRACTUAL FEES 84.22

ALL SAFE TECHNOLOGIES LLC

Invoice #: 158245 P.O. #: MANUAL 350912 19.98

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 158300 P.O. #: 178324 350986 24.98

TEMPORARY WORKER LISHA N MADDEN (33HOURS) WEEK ENDING 6/1/14 INVOICE #399709;
BETHANY WHITFIELD (32HOURS) WEEK ENDING 6/1/14 INVOICE #399709

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 158302 P.O. #: 178324 350987 39.26

TEMPORARY WORKER LISHA N MADDEN (33HOURS) WEEK ENDING 6/1/14 INVOICE #399709;
BETHANY WHITFIELD (32HOURS) WEEK ENDING 6/1/14 INVOICE #399709

621700 MAINTENANCE CONTRACTS 84.20

ROBERT J YOUNG COMPANY INC

Invoice #: 158216 P.O. #: MANUAL 350882 84.20

625700 POSTAGE 35,000.00

US POSTAL SERVICE

Invoice #: 157940 P.O. #: 178234 350603 35,000.00

POSTAGE FOR UTILITY BILLING

626001 TELEPHONE 769.96

A T & T			
Invoice #: 158184	P.O. #: MANUAL	350851	87.94

A T & T			
Invoice #: 158307	P.O. #: MANUAL	350983	167.78

A T & T			
Invoice #: 158354	P.O. #: MANUAL	351032	481.20

USA MOBILITY WIRELESS INC			
Invoice #: 158355	P.O. #: MANUAL	351033	33.04

626002	ELECTRIC		1,413.61
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MS POWER COMPANY			
Invoice #: 158264	P.O. #: MANUAL	350931	897.71

MS POWER COMPANY			
Invoice #: 158336	P.O. #: MANUAL	351014	515.90

626003	WATER		97.56
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CITY OF GULFPORT			
Invoice #: 158345	P.O. #: MANUAL	351023	67.58

CITY OF GULFPORT			
Invoice #: 158351	P.O. #: MANUAL	351029	29.98

626500	PRINTING AND BINDING		689.00
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CLAYS PRINT SHOP INC			
Invoice #: 157785	P.O. #: 177943	350453	689.00

SERVICE ORDER TAG (DOOR HANGERS) FOR UTILITY BILLING QUANTITY OF 10,500 HANGERS

815	Water Operations and Maintenance		60,196.86
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610700	OPERATING SUPPLIES		1,025.12
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CHANCELLOR SUPPLY, INC			
Invoice #:	157681	P.O. #:	177734
			350347
			6.54
BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014			
CHANCELLOR SUPPLY, INC			
Invoice #:	157682	P.O. #:	177734
			350348
			587.38
BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014			
CHANCELLOR SUPPLY, INC			
Invoice #:	157683	P.O. #:	177734
			350349
			102.51
BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014			
CHANCELLOR SUPPLY, INC			
Invoice #:	157684	P.O. #:	177734
			350350
			7.95
BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014			
CHANCELLOR SUPPLY, INC			
Invoice #:	157685	P.O. #:	177734
			350351
			33.76
BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014			
CHANCELLOR SUPPLY, INC			
Invoice #:	157686	P.O. #:	177734
			350352
			81.68
BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014			
LOWES OF GULFPORT MS 466			
Invoice #:	158000	P.O. #:	177957
			350663
			13.82
BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #:	158001	P.O. #:	177957
			350664
			25.59
BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #:	158002	P.O. #:	177957
			350665
			57.62
BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS			
GULFPORT INDUSTRIAL SUPPLY CO INC			
Invoice #:	158144	P.O. #:	178040
			350809
			57.61
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014			
GULFPORT INDUSTRIAL SUPPLY CO INC			
Invoice #:	158145	P.O. #:	178040
			350810
			50.66
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014			
611300	MOTOR VEHICLE REPAIRS		
			1,632.44
PARTS AND SUPPLY INC			
Invoice #:	158024	P.O. #:	177807
			350687
			159.01
BLANKET PURCHASE ORDER FOR OCTOBER 2014			

PARTS AND SUPPLY INC**Invoice #:** 158025**P.O. #:** 177807

350688

8.90

BLANKET PURCHASE ORDER FOR OCTOBER 2014

PARTS AND SUPPLY INC**Invoice #:** 158026**P.O. #:** 177807

350689

15.55

BLANKET PURCHASE ORDER FOR OCTOBER 2014

PARTS AND SUPPLY INC**Invoice #:** 158027**P.O. #:** 177807

350690

47.66

BLANKET PURCHASE ORDER FOR OCTOBER 2014

PARTS AND SUPPLY INC**Invoice #:** 158028**P.O. #:** 177807

350691

11.18

BLANKET PURCHASE ORDER FOR OCTOBER 2014

TURAN-FOLEY CHEVROLET BUICK GEO**Invoice #:** 158041**P.O. #:** 177814

350704

241.14

BLANKET PURCHASE ORDER FOR OCTOBER 2014

TURAN-FOLEY CHEVROLET BUICK GEO**Invoice #:** 158042**P.O. #:** 177814

350705

32.01

BLANKET PURCHASE ORDER FOR OCTOBER 2014

TURAN-FOLEY CHEVROLET BUICK GEO**Invoice #:** 158043**P.O. #:** 177814

350706

63.26

BLANKET PURCHASE ORDER FOR OCTOBER 2014

TURAN-FOLEY CHEVROLET BUICK GEO**Invoice #:** 158044**P.O. #:** 177814

350707

103.34

BLANKET PURCHASE ORDER FOR OCTOBER 2014

TURAN-FOLEY CHEVROLET BUICK GEO**Invoice #:** 158045**P.O. #:** 177814

350708

189.78

BLANKET PURCHASE ORDER FOR OCTOBER 2014

TURAN-FOLEY CHEVROLET BUICK GEO**Invoice #:** 158046**P.O. #:** 177814

350709

7.96

BLANKET PURCHASE ORDER FOR OCTOBER 2014

TURAN-FOLEY CHEVROLET BUICK GEO**Invoice #:** 158047**P.O. #:** 177814

350710

103.34

BLANKET PURCHASE ORDER FOR OCTOBER 2014

MAXIMUM AUTO PARTS & SUPPLY INC**Invoice #:** 158050**P.O. #:** 177793

350714

148.97

BLANKET PURCHASE ORDER FOR OCTOBER 2014

MAXIMUM AUTO PARTS & SUPPLY INC**Invoice #:** 158052**P.O. #:** 177793

350715

6.05

BLANKET PURCHASE ORDER FOR OCTOBER 2014

MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #:	158053	P.O. #:	177793
		350716	1.63
BLANKET PURCHASE ORDER FOR OCTOBER 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #:	158054	P.O. #:	177793
		350717	12.74
BLANKET PURCHASE ORDER FOR OCTOBER 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #:	158055	P.O. #:	177793
		350718	74.17
BLANKET PURCHASE ORDER FOR OCTOBER 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #:	158056	P.O. #:	177793
		350719	1.28
BLANKET PURCHASE ORDER FOR OCTOBER 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #:	158057	P.O. #:	177793
		350720	25.09
BLANKET PURCHASE ORDER FOR OCTOBER 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #:	158058	P.O. #:	177793
		350721	37.92
BLANKET PURCHASE ORDER FOR OCTOBER 2014			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #:	158059	P.O. #:	177793
		350722	52.98
BLANKET PURCHASE ORDER FOR OCTOBER 2014			
TEAM BG AND ASSOCIATES (LMA)			
Invoice #:	158162	P.O. #:	178048
		350828	288.48
ENGINE CLEANER P/N 208BG STOCK			
612200	REPAIRS AND MAINTENANCE		1,707.81
CLM EQUIPMENT CO INC			
Invoice #:	157773	P.O. #:	178085
		350441	63.09
CAB AIR FILTER P/N YN50V01014P1P ID# 9005			
CLM EQUIPMENT CO INC			
Invoice #:	157773	P.O. #:	178085
		350441	45.35
CAB AIR FILTER P/N YN50V01015P3P ID# 9005			
CLM EQUIPMENT CO INC			
Invoice #:	157773	P.O. #:	178085
		350441	24.59
AIR FILTER INNER P/N YY11P00008S002 ID# 9005			
MILLER ICE MACHINE CO			
Invoice #:	157922	P.O. #:	178205
		350585	62.40
SERVICE CALL TO INSPECT ISSUES WITH ICE MACHINES LOCATED IN STREETS & DRAINAGE AND WATER & SEWER. ICE MACHINES NOT MAKING ICE.			

MILLER ICE MACHINE CO				
Invoice #:	157923	P.O. #:	178205	
			350586	
			57.60	
SERVICE CALL TO INSPECT ISSUES WITH ICE MACHINES LOCATED IN STREETS & DRAINAGE AND WATER & SEWER. ICE MACHINES NOT MAKING ICE.				
EMPIRE TRUCK SALES INC				
Invoice #:	158020	P.O. #:	177790	
			350683	
			339.67	
BLANKET PURCHASE ORDER FOR OCTOBER 2014				
EMPIRE TRUCK SALES INC				
Invoice #:	158021	P.O. #:	177790	
			350684	
			168.40	
BLANKET PURCHASE ORDER FOR OCTOBER 2014				
EMPIRE TRUCK SALES INC				
Invoice #:	158022	P.O. #:	177790	
			350685	
			65.66	
BLANKET PURCHASE ORDER FOR OCTOBER 2014				
EMPIRE TRUCK SALES INC				
Invoice #:	158023	P.O. #:	177790	
			350686	
			107.39	
BLANKET PURCHASE ORDER FOR OCTOBER 2014				
HYDRAULIC REPAIR SERVICES LLC				
Invoice #:	158155	P.O. #:	177887	
			350821	
			146.92	
TEAR DOWN, CLEAN, AND RESEAL SWING CYLINDERS ID# 2319				
HYDRAULIC REPAIR SERVICES LLC				
Invoice #:	158155	P.O. #:	177887	
			350821	
			75.96	
CYLINDERS SEAL KITS P/N KITS ID# 2319				
HYDRAULIC REPAIR SERVICES LLC				
Invoice #:	158156	P.O. #:	177887	
			350822	
			363.08	
TEAR DOWN, CLEAN, AND RESEAL SWING CYLINDERS ID# 2319				
HYDRAULIC REPAIR SERVICES LLC				
Invoice #:	158156	P.O. #:	177887	
			350822	
			187.70	
CYLINDERS SEAL KITS P/N KITS ID# 2319				
614000	GASOLINE, OIL, GREASE			147.91
WARING OIL CO				
Invoice #:	157775	P.O. #:	178100	
			350443	
			107.93	
BIO KLEEN P/N 3031-80 STOCK				
WARING OIL CO				
Invoice #:	157775	P.O. #:	178100	
			350443	
			39.98	
DIESEL KLEEN P/N 3041-04 STOCK				
616400	WATERWELL SUPPLIES			7,381.24

MICRO METHODS INC			
Invoice #: 157717	P.O. #: 177987	350383	100.00
RANDOM WATER SAMPLES THROUGHOUT THE CITY AT VARIOUS LOCATIONS DURING THE MONTHS OF OCTOBER - DECEMBER 2014			
MICRO METHODS INC			
Invoice #: 157718	P.O. #: 177987	350384	50.00
RANDOM WATER SAMPLES THROUGHOUT THE CITY AT VARIOUS LOCATIONS DURING THE MONTHS OF OCTOBER - DECEMBER 2014			
MICRO METHODS INC			
Invoice #: 157719	P.O. #: 177987	350385	200.00
RANDOM WATER SAMPLES THROUGHOUT THE CITY AT VARIOUS LOCATIONS DURING THE MONTHS OF OCTOBER - DECEMBER 2014			
MICRO METHODS INC			
Invoice #: 157720	P.O. #: 177987	350386	550.00
RANDOM WATER SAMPLES THROUGHOUT THE CITY AT VARIOUS LOCATIONS DURING THE MONTHS OF OCTOBER - DECEMBER 2014			
MICRO METHODS INC			
Invoice #: 157721	P.O. #: 177987	350387	50.00
RANDOM WATER SAMPLES THROUGHOUT THE CITY AT VARIOUS LOCATIONS DURING THE MONTHS OF OCTOBER - DECEMBER 2014			
MICRO METHODS INC			
Invoice #: 157722	P.O. #: 177987	350388	175.00
RANDOM WATER SAMPLES THROUGHOUT THE CITY AT VARIOUS LOCATIONS DURING THE MONTHS OF OCTOBER - DECEMBER 2014			
MICRO METHODS INC			
Invoice #: 157723	P.O. #: 177987	350389	75.00
RANDOM WATER SAMPLES THROUGHOUT THE CITY AT VARIOUS LOCATIONS DURING THE MONTHS OF OCTOBER - DECEMBER 2014			
MICRO METHODS INC			
Invoice #: 157724	P.O. #: 177987	350390	200.00
RANDOM WATER SAMPLES THROUGHOUT THE CITY AT VARIOUS LOCATIONS DURING THE MONTHS OF OCTOBER - DECEMBER 2014			
WILLIAM DOYLE LADNER			
Invoice #: 157760	P.O. #: 177598	350426	3,500.00
EMERGENCY REQUEST TO PULL AND INSPECT 34TH AVENUE WATER WELL			
MICRO METHODS INC			
Invoice #: 157862	P.O. #: 177987	350533	350.00
RANDOM WATER SAMPLES THROUGHOUT THE CITY AT VARIOUS LOCATIONS DURING THE MONTHS OF OCTOBER - DECEMBER 2014			
MICRO METHODS INC			
Invoice #: 157863	P.O. #: 177987	350534	200.00
RANDOM WATER SAMPLES THROUGHOUT THE CITY AT VARIOUS LOCATIONS DURING THE MONTHS OF OCTOBER - DECEMBER 2014			
MICRO METHODS INC			
Invoice #: 157864	P.O. #: 177987	350535	200.00
RANDOM WATER SAMPLES THROUGHOUT THE CITY AT VARIOUS LOCATIONS DURING THE MONTHS OF OCTOBER - DECEMBER 2014			
MICRO METHODS INC			
Invoice #: 157865	P.O. #: 177987	350536	275.00
RANDOM WATER SAMPLES THROUGHOUT THE CITY AT VARIOUS LOCATIONS DURING THE MONTHS OF OCTOBER - DECEMBER 2014			

MICRO METHODS INC			
Invoice #:	157866	P.O. #:	177987 350537 125.00
RANDOM WATER SAMPLES THROUGHOUT THE CITY AT VARIOUS LOCATIONS DURING THE MONTHS OF OCTOBER - DECEMBER 2014			
MICRO METHODS INC			
Invoice #:	157867	P.O. #:	177987 350538 75.00
RANDOM WATER SAMPLES THROUGHOUT THE CITY AT VARIOUS LOCATIONS DURING THE MONTHS OF OCTOBER - DECEMBER 2014			
MICRO METHODS INC			
Invoice #:	157868	P.O. #:	177987 350539 225.00
RANDOM WATER SAMPLES THROUGHOUT THE CITY AT VARIOUS LOCATIONS DURING THE MONTHS OF OCTOBER - DECEMBER 2014			
MICRO METHODS INC			
Invoice #:	157869	P.O. #:	177987 350540 125.00
RANDOM WATER SAMPLES THROUGHOUT THE CITY AT VARIOUS LOCATIONS DURING THE MONTHS OF OCTOBER - DECEMBER 2014			
MICRO METHODS INC			
Invoice #:	157870	P.O. #:	177987 350541 175.00
RANDOM WATER SAMPLES THROUGHOUT THE CITY AT VARIOUS LOCATIONS DURING THE MONTHS OF OCTOBER - DECEMBER 2014			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	157905	P.O. #:	178089 350566 50.02
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	157906	P.O. #:	178089 350567 61.90
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	157907	P.O. #:	178089 350568 42.64
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	157908	P.O. #:	178089 350569 507.20
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	157909	P.O. #:	178089 350570 31.40
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	157910	P.O. #:	178089 350571 38.08
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.			
616700	WATERLINE SUPPLIES		28,079.65
CENTRAL PIPE & SUPPLY CO			
Invoice #:	157841	P.O. #:	177835 350509 410.00
6" PVC PRESSURE PIPE C-900 BID GROUP J1 FOR THE 19TH STREET WATERMAIN INSTALLATION PROJECT			

CENTRAL PIPE & SUPPLY CO

Invoice #: 157841	P.O. #: 177835	350509	25,991.60
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8" PVC PRESSURE PIPE C-900 BID GROUP J1 FOR THE 19TH STREET WATERMAIN
INSTALLATION PROJECT

MS UTILITY SUPPLY

Invoice #: 157911	P.O. #: 177934	350572	89.50
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BLANKET P.O. FOR WATERLINE SUPPLIES FOR VARIOUS PROJECTS DURING THE MONTHS OF
OCTOBER - DECEMBER 2014

MS UTILITY SUPPLY

Invoice #: 157912	P.O. #: 177934	350573	55.00
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BLANKET P.O. FOR WATERLINE SUPPLIES FOR VARIOUS PROJECTS DURING THE MONTHS OF
OCTOBER - DECEMBER 2014

MS UTILITY SUPPLY

Invoice #: 157913	P.O. #: 177934	350574	4.92
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BLANKET P.O. FOR WATERLINE SUPPLIES FOR VARIOUS PROJECTS DURING THE MONTHS OF
OCTOBER - DECEMBER 2014

MS UTILITY SUPPLY

Invoice #: 157914	P.O. #: 177934	350575	27.00
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BLANKET P.O. FOR WATERLINE SUPPLIES FOR VARIOUS PROJECTS DURING THE MONTHS OF
OCTOBER - DECEMBER 2014

MS UTILITY SUPPLY

Invoice #: 157915	P.O. #: 177934	350576	9.24
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BLANKET P.O. FOR WATERLINE SUPPLIES FOR VARIOUS PROJECTS DURING THE MONTHS OF
OCTOBER - DECEMBER 2014

CONSTRUCTION MATERIALS

Invoice #: 157917	P.O. #: 177973	350578	1,078.50
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EXCELSIOR BLANKET, GREEN 8' X 90'

CONSTRUCTION MATERIALS

Invoice #: 157917	P.O. #: 177973	350578	118.20
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JUTE STAPLES (1000 PER BOX)

SOUTHERN PIPE & SUPPLY CO

Invoice #: 157924	P.O. #: 177975	350587	90.00
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PVC PIPE SCH 40 1"

SOUTHERN PIPE & SUPPLY CO

Invoice #: 157924	P.O. #: 177975	350587	98.00
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PVC PIPE SCH 40 1/4"

SOUTHERN PIPE & SUPPLY CO

Invoice #: 157924	P.O. #: 177975	350587	26.00
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PVC PIPE SCH 40 3/4"

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 158016	P.O. #: 177708	350679	81.69
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BLANKET P.O. FOR WATERLINE SUPPLIES

624601 REPAIRS AND MAINTENANCE

2,599.93

REVIVA				
Invoice #:	158140	P.O. #:	MANUAL	350805
				-2,000.00
REVIVA				
Invoice #:	158141	P.O. #:	MANUAL	350806
				-1,500.00
REVIVA				
Invoice #:	158142	P.O. #:	177556	350807
				6,099.93
#55F4L039SB - LONG BLOCK CUMMINS 3.9L ENGINE AS PER QUOTES RECIEVED ON 09-11-14				
- #2355 CASE 9010-B CRAWLER EXCAVATOR				
626001	TELEPHONE			1,233.56
A T & T				
Invoice #:	158354	P.O. #:	MANUAL	351032
				1,203.01
USA MOBILITY WIRELESS INC				
Invoice #:	158355	P.O. #:	MANUAL	351033
				30.55
626002	ELECTRIC			11,644.66
COAST ELECTRIC POWER ASSOC				
Invoice #:	158133	P.O. #:	MANUAL	350797
				466.11
COAST ELECTRIC POWER ASSOC				
Invoice #:	158236	P.O. #:	MANUAL	350903
				1,550.26
MS POWER COMPANY				
Invoice #:	158264	P.O. #:	MANUAL	350931
				184.57
MS POWER COMPANY				
Invoice #:	158336	P.O. #:	MANUAL	351014
				9,443.72
626003	WATER			13.30
CITY OF GULFPORT				
Invoice #:	158251	P.O. #:	MANUAL	350918
				13.30
626700	RENTAL			66.40

ADVANCED DISPOSAL SERVICES GULF COAST LLC

Invoice #: 157928

P.O. #: MANUAL

350591

66.40

630300 MACHINERY**4,664.84**

BANCORPSOUTH EQUIPMENT FINANCE

Invoice #: 158147

P.O. #: 177772

350812

3,901.46

LEASE AGREEMENT PAYMENTS #9 -20 FOR TAIL SWING CRAWLER EXCAVATOR; CONTRACT #002-0070760-002; COUNCIL APPROVED ON 5/22/13

BANCORPSOUTH EQUIPMENT FINANCE

Invoice #: 158148

P.O. #: 177907

350813

763.38

MONTHLY LEASE AGREEMENT PAYMENTS #14 - 25 FOR JOHN DEERE 310SK RUBBER TIRED BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001.

825 Sewer Operations and Maintenance**36,998.56****602500 LIFE INSURANCE****9.50**

LIFE INSURANCE COMPANY OF N.A. - CIGNA

Invoice #: 158118

P.O. #: 178248

350782

9.50

OCTOBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & #OK 964940

610700 OPERATING SUPPLIES**6,469.81**

MISSION COMMUNICATIONS

Invoice #: 157916

P.O. #: 178011

350577

450.00

ITEM #441 SCADA UNIT BATTERY FOR RESTOCK

CONSTRUCTION MATERIALS

Invoice #: 157917

P.O. #: 177973

350578

1,078.50

EXCELSIOR BLANKET, GREEN 8' X 90'

CONSTRUCTION MATERIALS

Invoice #: 157917

P.O. #: 177973

350578

118.20

JUTE STAPLES (1000 PER BOX)

J H WRIGHT & ASSOC

Invoice #: 158068

P.O. #: 178009

350732

825.00

ITEM #651 WET WELL MODULE

J H WRIGHT & ASSOC

Invoice #: 158068

P.O. #: 178009

350732

1,100.00

ITEM #R1AM2 RADIO ATT (H5 ONLY)

J H WRIGHT & ASSOC

Invoice #: 158068

P.O. #: 178009

350732

276.00

ITEM #433 ANTENNA KIT

J H WRIGHT & ASSOC			
Invoice #: 158068	P.O. #: 178009	350732	45.00
ITEM #429 TRANSFORMER			
J H WRIGHT & ASSOC			
Invoice #: 158068	P.O. #: 178009	350732	1,375.00
ITEM #625 625-ATT-M800 CONTROL BOARD			
J H WRIGHT & ASSOC			
Invoice #: 158068	P.O. #: 178009	350732	550.00
ITEM #R1VM1 (VERIZON)			
GULFPORT INDUSTRIAL SUPPLY CO INC			
Invoice #: 158144	P.O. #: 178040	350809	57.61
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014			
GULFPORT INDUSTRIAL SUPPLY CO INC			
Invoice #: 158145	P.O. #: 178040	350810	50.66
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014			
PUCKETT MACHINERY CO INC			
Invoice #: 158157	P.O. #: 177758	350823	543.84
PAD ASSY P/N 141-5150 ID# 2343			

611300	MOTOR VEHICLE REPAIRS	1,247.89
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PARTS AND SUPPLY INC			
Invoice #: 158024	P.O. #: 177807	350687	159.01
BLANKET PURCHASE ORDER FOR OCTOBER 2014			
PARTS AND SUPPLY INC			
Invoice #: 158025	P.O. #: 177807	350688	8.89
BLANKET PURCHASE ORDER FOR OCTOBER 2014			
PARTS AND SUPPLY INC			
Invoice #: 158026	P.O. #: 177807	350689	15.55
BLANKET PURCHASE ORDER FOR OCTOBER 2014			
PARTS AND SUPPLY INC			
Invoice #: 158027	P.O. #: 177807	350690	47.66
BLANKET PURCHASE ORDER FOR OCTOBER 2014			
PARTS AND SUPPLY INC			
Invoice #: 158028	P.O. #: 177807	350691	11.18
BLANKET PURCHASE ORDER FOR OCTOBER 2014			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 158030	P.O. #: 177369	350693	39.92
BLANKET PURCHASE ORDER FOR SEPTEMBER 2014			

ALL SEASONS FARM EQUIPMENT

Invoice #: 158031	P.O. #: 177369	350694	164.61
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BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 158050	P.O. #: 177793	350714	118.58
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BLANKET PURCHASE ORDER FOR OCTOBER 2014

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 158052	P.O. #: 177793	350715	4.82
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BLANKET PURCHASE ORDER FOR OCTOBER 2014

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 158053	P.O. #: 177793	350716	1.31
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BLANKET PURCHASE ORDER FOR OCTOBER 2014

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 158054	P.O. #: 177793	350717	10.14
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BLANKET PURCHASE ORDER FOR OCTOBER 2014

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 158055	P.O. #: 177793	350718	59.04
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BLANKET PURCHASE ORDER FOR OCTOBER 2014

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 158056	P.O. #: 177793	350719	1.02
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BLANKET PURCHASE ORDER FOR OCTOBER 2014

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 158057	P.O. #: 177793	350720	19.98
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BLANKET PURCHASE ORDER FOR OCTOBER 2014

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 158058	P.O. #: 177793	350721	30.18
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BLANKET PURCHASE ORDER FOR OCTOBER 2014

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 158059	P.O. #: 177793	350722	42.17
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BLANKET PURCHASE ORDER FOR OCTOBER 2014

HYDRAULIC REPAIR SERVICES LLC

Invoice #: 158155	P.O. #: 177887	350821	64.67
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TEAR DOWN, CLEAN, RESEAL VICKERS HYD PUMP ID# 7014

HYDRAULIC REPAIR SERVICES LLC

Invoice #: 158155	P.O. #: 177887	350821	13.17
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SEAL KIT P/N KIT ID# 7014

HYDRAULIC REPAIR SERVICES LLC

Invoice #: 158155	P.O. #: 177887	350821	12.35
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INPUT SHAFT BEARING P/N BEARING ID# 7014

HYDRAULIC REPAIR SERVICES LLC			
Invoice #:	158156	P.O. #:	177887
		350822	159.83
TEAR DOWN, CLEAN, RESEAL VICKERS HYD PUMP ID# 7014			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #:	158156	P.O. #:	177887
		350822	32.54
SEAL KIT P/N KIT ID# 7014			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #:	158156	P.O. #:	177887
		350822	30.51
INPUT SHAFT BEARING P/N BEARING ID# 7014			
TEAM BG AND ASSOCIATES (LMA)			
Invoice #:	158162	P.O. #:	178048
		350828	200.76
TRANSMISSION FLUSH KITS P/N 103BG STOCK			
612200	REPAIRS AND MAINTENANCE		1,172.58
SPECIALITY HOSE AND FABRICATION INC			
Invoice #:	157802	P.O. #:	177815
		350470	70.13
BLANKET PURCHASE ORDER FOR OCTOBER 2014			
SPECIALITY HOSE AND FABRICATION INC			
Invoice #:	157803	P.O. #:	177815
		350471	193.30
BLANKET PURCHASE ORDER FOR OCTOBER 2014			
SPECIALITY HOSE AND FABRICATION INC			
Invoice #:	157804	P.O. #:	177815
		350472	100.65
BLANKET PURCHASE ORDER FOR OCTOBER 2014			
MILLER ICE MACHINE CO			
Invoice #:	157922	P.O. #:	178205
		350585	67.60
SERVICE CALL TO INSPECT ISSUES WITH ICE MACHINES LOCATED IN STREETS & DRAINAGE AND WATER & SEWER. ICE MACHINES NOT MAKING ICE.			
MILLER ICE MACHINE CO			
Invoice #:	157923	P.O. #:	178205
		350586	62.40
SERVICE CALL TO INSPECT ISSUES WITH ICE MACHINES LOCATED IN STREETS & DRAINAGE AND WATER & SEWER. ICE MACHINES NOT MAKING ICE.			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #:	158163	P.O. #:	177999
		350829	227.50
TEAR DOWN AND RESEAL ROTATOR ID#2342			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #:	158163	P.O. #:	177999
		350829	125.00
ROTATOR SEAL KIT P/N KIT ID# 2342			
BERGKAMP INC			
Invoice #:	158165	P.O. #:	177654
		350831	326.00
CIRCUIT BOARD FOR 10KW GENERATOR FOR ASPHALT HEATER ON POT HOLE PATCH TRUCK ID 3547			

614000	GASOLINE, OIL, GREASE	13,059.70
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WARING OIL CO

Invoice #: 157775	P.O. #: 178100	350443	107.94
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BIO KLEEN P/N 3031-80 STOCK

WARING OIL CO

Invoice #: 157775	P.O. #: 178100	350443	40.00
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DIESEL KLEEN P/N 3041-04 STOCK

WARING OIL CO

Invoice #: 157918	P.O. #: 177845	350580	2,579.63
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UNLEADED (ETHANOL FREE) NL RESTOCK

WARING OIL CO

Invoice #: 157919	P.O. #: 177845	350581	5,159.26
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UNLEADED (ETHANOL FREE) NL RESTOCK

WARING OIL CO

Invoice #: 157920	P.O. #: 177845	350582	5,172.87
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UNLEADED (ETHANOL FREE) NL RESTOCK

616100	SEWERLINE SUPPLIES	2,253.60
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J H WRIGHT & ASSOC

Invoice #: 158073	P.O. #: 178243	350737	563.40
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M580 MISSION 1 YEAR SERVICE CONTRACT (AT&T) ORIGINALLY ON P.O. #173721 PAID 4/23/2014, CONTRACTS NOT READY AT THE TIME OF PAYMENT.

J H WRIGHT & ASSOC

Invoice #: 158074	P.O. #: 178243	350738	563.40
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M580 MISSION 1 YEAR SERVICE CONTRACT (AT&T) ORIGINALLY ON P.O. #173721 PAID 4/23/2014, CONTRACTS NOT READY AT THE TIME OF PAYMENT.

J H WRIGHT & ASSOC

Invoice #: 158075	P.O. #: 178243	350739	563.40
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M580 MISSION 1 YEAR SERVICE CONTRACT (AT&T) ORIGINALLY ON P.O. #173721 PAID 4/23/2014, CONTRACTS NOT READY AT THE TIME OF PAYMENT.

J H WRIGHT & ASSOC

Invoice #: 158076	P.O. #: 178243	350740	563.40
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M580 MISSION 1 YEAR SERVICE CONTRACT (AT&T) ORIGINALLY ON P.O. #173721 PAID 4/23/2014, CONTRACTS NOT READY AT THE TIME OF PAYMENT.

620900	CONTRACTUAL FEES	610.08
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DELTA SANITATION OF MS LLC

Invoice #: 158315	P.O. #: MANUAL	350993	99.64
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DELTA SANITATION OF MS LLC

Invoice #: 158316	P.O. #: MANUAL	350995	65.00
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DELTA SANITATION OF MS LLC				
Invoice #: 158318	P.O. #: MANUAL	350996		65.00
DELTA SANITATION OF MS LLC				
Invoice #: 158320	P.O. #: MANUAL	350998		93.60
DELTA SANITATION OF MS LLC				
Invoice #: 158327	P.O. #: MANUAL	351005		93.60
DELTA SANITATION OF MS LLC				
Invoice #: 158328	P.O. #: MANUAL	351006		99.64
DELTA SANITATION OF MS LLC				
Invoice #: 158329	P.O. #: MANUAL	351007		93.60
626001	TELEPHONE			200.76
A T & T				
Invoice #: 158354	P.O. #: MANUAL	351032		160.40
USA MOBILITY WIRELESS INC				
Invoice #: 158355	P.O. #: MANUAL	351033		40.36
626002	ELECTRIC			6,865.27
COAST ELECTRIC POWER ASSOC				
Invoice #: 158133	P.O. #: MANUAL	350797		736.88
COAST ELECTRIC POWER ASSOC				
Invoice #: 158236	P.O. #: MANUAL	350903		562.84
MS POWER COMPANY				
Invoice #: 158264	P.O. #: MANUAL	350931		745.86
MS POWER COMPANY				
Invoice #: 158336	P.O. #: MANUAL	351014		4,819.69
626300	FREIGHT AND EXPRESS MAIL			50.00

MISSION COMMUNICATIONS

Invoice #: 157916

P.O. #: 178011

350577

50.00

SHIPPING COST

626700 RENTAL**4,296.00**

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 158321

P.O. #: 178271

350999

225.00

1 MONTH RENTAL FROM 9/05/14 THROUGH 10/05/2014, 32ND AVENUE SEWER CAVE IN:
6" X 20' SUCTION HOSE W/ FITTINGS

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 158321

P.O. #: 178271

350999

1,275.00

1 MONTH RENTAL FROM 9/05/14 THROUGH 10/05/2014, 32ND AVENUE SEWER CAVE IN:
6" X 20' SECTIONS OF QUICK DISCONNECT PIPE

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 158321

P.O. #: 178271

350999

13.50

1 MONTH RENTAL FROM 9/05/14 THROUGH 10/05/2014, 32ND AVENUE SEWER CAVE IN:
6" X 3' SECTION OF QUICK DISCONNECT PIPE

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 158321

P.O. #: 178271

350999

1,020.00

1 MONTH RENTAL FROM 9/05/14 THROUGH 10/05/2014, 32ND AVENUE SEWER CAVE IN:
6" X 50' BLACK DISCHARGE HOSES W/ CAMLOCK FITTINGS

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 158321

P.O. #: 178271

350999

900.00

1 MONTH RENTAL FROM 9/05/14 THROUGH 10/05/2014, 32ND AVENUE SEWER CAVE IN:
6" X 20' SUCTION HOSES W/ BAUER (EXTRA)

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 158321

P.O. #: 178271

350999

30.00

1 MONTH RENTAL FROM 9/05/14 THROUGH 10/05/2014, 32ND AVENUE SEWER CAVE IN:
6" SUCTION SCREENS X BAUER (EXTRA)

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 158321

P.O. #: 178271

350999

750.00

1 MONTH RENTAL FROM 9/05/14 THROUGH 10/05/2014, 32ND AVENUE SEWER CAVE IN:
6" X 20' SECTIONS OF Q.D. PIPE (EXTRA)

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 158321

P.O. #: 178271

350999

15.00

1 MONTH RENTAL FROM 9/05/14 THROUGH 10/05/2014, 32ND AVENUE SEWER CAVE IN:
6" X 90* ELBOW (EXTRA)

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 158321

P.O. #: 178271

350999

54.00

1 MONTH RENTAL FROM 9/05/14 THROUGH 10/05/2014, 32ND AVENUE SEWER CAVE IN:
6" X 6' SECTIONS OF Q.D. PIPE (EXTRA)

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 158321

P.O. #: 178271

350999

13.50

1 MONTH RENTAL FROM 9/05/14 THROUGH 10/05/2014, 32ND AVENUE SEWER CAVE IN:
6" X 3' SECTIONS OF Q.D. PIPE (EXTRA)**630300 MACHINERY****763.37**

BANCORPSOUTH EQUIPMENT FINANCE

Invoice #: 158148

P.O. #: 177907

350813

763.37

MONTHLY LEASE AGREEMENT PAYMENTS #14 - 25 FOR JOHN DEERE 310SK RUBBER TIRED
BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001.

835 Debt Service (Water and Sewer) 180,838.80

650100 PRINCIPAL 180,838.80

CITY OF GULFPORT

Invoice #: 157932

P.O. #: 178101

350595

180,838.80

GRANT REPAYMENT ON SRF LOANS WITHHELD FROM SALES TAX IN OCTOBER, 2014

845 Harrison County Wastewater & Solid Waste M 253,898.21

627100 SOLID WASTE DISPOSAL 253,898.21

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 157763

P.O. #: 178193

350431

6,856.67

WASTE DISPOSAL COST FOR SEPTEMBER
, 2014

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 157763

P.O. #: 178193

350431

1,698.68

ENTITY DUMPSTER COST SEPTEMBER, 2014

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 157993

P.O. #: 178265

350656

245,342.86

OCTOBER, 2014 RESIDENTIAL SOLID WASTE PICKUP AND ADMINISTRATIVE FEES.

849 Water and Sewer Projects 17,403.04

640100 CAPITAL PROJECTS 17,403.04

02787 17,403.04

LAND SHAPER INC

Invoice #: 158014

P.O. #: 175606

350677

17,403.04

PROVIDE LABOR, MATERIALS & EQUIPMETN TO OVERLAY THREE (3) CITY STREETS
INCLUDING INSTALLATION OF A SEWER MAIN ON ONELA RD AND JOHN CLARK RD,
DRAINAGE IMPROVEMETN SON 17TH STREET, STRIPING AND ASPHALT PAVEMENT R

911 Employees' Group Health and Life Fund 14,860.97

622100 PROFESSIONAL FEES 9,700.00

MEDICAL ANALYSIS LLC

Invoice #: 157927

P.O. #: MANUAL

350590

9,700.00

628600 INSURANCE PREMIUM - VISION 5,160.97

VISION SERVICE PLAN INSURANCE CO

Invoice #: 158117 P.O. #: 178247 350781 5,160.97

OCTOBER 2014 BILLING FOR VSP (EMPLOYEE VISION PLAN) ACCOUNT NUMBER: 12 332163
0001 GROUP NAME: CITY OF GULFPORT

915 General Liability\ Worker's Comp Fund 6,232.68

621300 LEGAL FEES 2,565.68

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 158337 P.O. #: 158089 351015 435.50

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 #: 158338 P.O. #: 158089 351016 86.10

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 #: 158339 P.O. #: 158089 351017 244.40

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 #: 158340 P.O. #: 158089 351018 81.00

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 #: 158341 P.O. #: 158089 351019 346.50

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 #: 158342 P.O. #: 158089 351020 848.18

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 #: 158343 P.O. #: 158089 351021 30.00

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 #: 158344 P.O. #: 158089 351022 494.00

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 3,667.00

STEWART SNEED HEWES INC

Invoice #: 157857 P.O. #: 178112 350528 3,074.00

FLOOD INSURANCE PREMIUM FOR 2218-2220 15TH ST POLICY #231150624408 POLICY PERIOD
11/28/14-11/28/15

STEWART SNEED HEWES INC

Invoice #: 157904

P.O. #: 178053

350565

50.00

NOTARY BOND FOR CHEREE MALLEY OF UTILITY BILLING

STEWART SNEED HEWES INC

Invoice #: 157996

P.O. #: 178277

350659

543.00

FLOOD INSURANCE PREMIUM FOR 1419 27TH AVE. POLICY# 23 1150624324 POLICY PERIOD
11/28/2014-11/28/2015- OPTION A

Grand Total

1,451,226.02

Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 11/5/2014



Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
A T & T	350711	315 - 626001 -		75.89	158048	MANUAL
	350851	145 - 626001 -		43.98	158184	MANUAL
	350851	811 - 626001 -		87.94	158184	MANUAL
	350851	125 - 626001 -		193.49	158184	MANUAL
	350851	213 - 626001 -		554.09	158184	MANUAL
	350983	411 - 626001 - 41139		134.23	158307	MANUAL
	350983	411 - 626001 - 41140		134.23	158307	MANUAL
	350983	811 - 626001 -		167.78	158307	MANUAL
	350983	411 - 626001 - 41138		201.34	158307	MANUAL
	350983	290 - 626001 -		268.45	158307	MANUAL
	350983	411 - 626001 - 41136		469.80	158307	MANUAL
	351032	411 - 626001 - 41137		40.10	158354	MANUAL
	351032	437 - 626001 -		40.10	158354	MANUAL
	351032	411 - 626001 - 41131		80.20	158354	MANUAL
	351032	411 - 626001 - 41133		80.20	158354	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
351032	411 - 626001 - 41145		80.20	158354	MANUAL
351032	115 - 626001 -		120.30	158354	MANUAL
351032	411 - 626001 -		120.30	158354	MANUAL
351032	411 - 626001 - 41144		120.30	158354	MANUAL
351032	335 - 626001 -		160.40	158354	MANUAL
351032	411 - 626001 - 41130		160.40	158354	MANUAL
351032	411 - 626001 - 41134		160.40	158354	MANUAL
351032	411 - 626001 - 41142		160.40	158354	MANUAL
351032	411 - 626001 - 41143		160.40	158354	MANUAL
351032	511 - 626001 - 05400		160.40	158354	MANUAL
351032	825 - 626001 -		160.40	158354	MANUAL
351032	325 - 626001 -		200.50	158354	MANUAL
351032	435 - 626001 -		200.50	158354	MANUAL
351032	135 - 626001 -		240.60	158354	MANUAL
351032	425 - 626001 -		243.84	158354	MANUAL
351032	111 - 626001 -		280.70	158354	MANUAL
351032	315 - 626001 -		320.80	158354	MANUAL
351032	411 - 626001 - 41136		363.70	158354	MANUAL
351032	411 - 626001 - 41138		413.70	158354	MANUAL
351032	445 - 626001 -		459.15	158354	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
351032	125 - 626001 -		481.20	158354	MANUAL
351032	811 - 626001 -		481.20	158354	MANUAL
351032	411 - 626001 -		574.12	158354	MANUAL
351032	213 - 626001 -		761.90	158354	MANUAL
351032	611 - 626001 -		761.90	158354	MANUAL
351032	815 - 626001 -		1,203.01	158354	MANUAL
351032	290 - 626001 -		1,363.41	158354	MANUAL
351032	145 - 626001 -		1,684.21	158354	MANUAL
# of Claims			43	Vendor Payment Total	14,170.16
A1 BATTERY INC					
350366	213 - 611300 -		61.05	157700	177744
BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK					
350764	290 - 611300 -		96.80	158100	177818
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
350858	213 - 611300 -		167.50	158191	177744
BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK					
# of Claims			3	Vendor Payment Total	325.35
A1 RADIATOR SPECIALISTS					
350367	213 - 611300 -		54.95	157701	177745
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			1	Vendor Payment Total	54.95
ADVANCED DISPOSALSERVICES GULF COAST LLC					
350591	815 - 626700 -		66.40	157928	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	66.40	
ADVANCED MARINE INC					
350696	445 - 610700 -		110.00	158033	177984
IC-M24 VHF REPLACEMENT ANTENNIA FASC85V FOR HARBOR					
	# of Claims	1	Vendor Payment Total	110.00	
AGNES ELAINE CRUISE					
350888	010 - 210601 -		250.00	158221	MANUAL
	# of Claims	1	Vendor Payment Total	250.00	
AGRO DISTRIBUTION LLC					
350508	411 - 610700 -		891.56	157840	177681
32-2-10 FERTILIZER					
350508	411 - 610700 -		628.14	157840	177681
BLINDSIDE HERBICIDE					
350508	411 - 610700 -		3,128.55	157840	177681
SPECTICLE HERBICIDE FOR SPORTSPLEX MAINTENANCE DEPT					
	# of Claims	3	Vendor Payment Total	4,648.25	
AIRGAS SOUTH INC					
350474	335 - 627900 -		17.50	157806	178197
HAZARADOUS MATERIAL HANDLING FEE					
350474	335 - 626700 -		14.70	157806	178197
RENTAL, 1 SMALL ARGON GAS CYLINDER					
350474	335 - 626700 -		52.20	157806	178197
RENTAL, 3 LARGE ACETYLENE GAS CYLINDER					
350743	435 - 626700 -		64.35	158079	MANUAL
350744	435 - 626700 -		46.35	158080	MANUAL
350902	290 - 626700 -		26.76	158235	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
350939	411 - 626700 -		175.85	158272	MANUAL
# of Claims			7	Vendor Payment Total	397.71
ALL PHASE ELECTRIC SUPPLY CO INC					
350679	815 - 616700 -		81.69	158016	177708
BLANKET P.O. FOR WATERLINE SUPPLIES					
# of Claims			1	Vendor Payment Total	81.69
ALL SAFE TECHNOLOGIES LLC					
350498	411 - 612200 -		138.30	157830	177946
SERVICE CALL TO CHECK AND REPAIR NORTH EAST DOOR SENSOR ORANGE GROVE CENTER					
350808	430 - 620900 -		64.90	158143	MANUAL
350901	145 - 620900 -		34.95	158234	MANUAL
350907	145 - 620900 -		34.95	158240	MANUAL
350909	435 - 620900 -		66.00	158242	MANUAL
350910	411 - 620900 -		104.85	158243	MANUAL
350912	811 - 620900 -		19.98	158245	MANUAL
350922	411 - 620900 -		148.66	158255	MANUAL
350967	430 - 620900 -		34.95	158291	MANUAL
350971	445 - 620900 -		34.95	158295	MANUAL
# of Claims			10	Vendor Payment Total	682.49
ALL SEASONS FARM EQUIPMENT					
350693	825 - 611300 -		39.92	158030	177369
BLANKET PURCHASE ORDER FOR SEPTEMBER 2014					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
350694	825 - 611300 -		164.61	158031	177369
BLANKET PURCHASE ORDER FOR SEPTEMBER 2014					
# of Claims		2	Vendor Payment Total	204.53	
ALL SIGNS INC					
350658	145 - 610700 -		543.00	157995	178214
GULFPORT CAR TAGS (FOR THE FRONT OF THE VEHICLES)					
350682	345 - 640100 - 02780		1,150.00	158019	177033
REPAIRS TO 8' X 24' LARGE BLACK/WHITE SIGN - REPLACE BAD/BURNT (2) BALLASTS AND ENTIRE DOUBLE FACE SIGN CABINETS WITH D-HO FLUORESCENT TUBE LAMPS					
350682	345 - 640100 - 02780		3,515.00	158019	177033
REPAIRS TO TOP/MAIN ID SIGN - REPLACE BAD/BURNT (8) BALLASTS AND (50) D-HO FLUORESCENT TUBE LAMPS					
"AS PER BIDS RECEIVED 8/8/2014"					
# of Claims		3	Vendor Payment Total	5,208.00	
ALLISTONS					
350417	411 - 613100 -		320.00	157751	178138
410 TROPHY FOR BOXING CLUB					
350417	411 - 613100 -		25.00	157751	178138
714147RT TROPHY					
# of Claims		2	Vendor Payment Total	345.00	
ALTAMIC LEWIS					
351011	010 - 501000 -		15.00	158333	MANUAL
# of Claims		1	Vendor Payment Total	15.00	
AMBER MABREY					
350484	213 - 620900 -		70.00	157816	178160
CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 09/18/14 - "BASIC ACCIDENT INVESTIGATION"					
# of Claims		1	Vendor Payment Total	70.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AMERICAN MEDICAL RESPONSE					
350353	290 - 622300 -		330.00	157687	177836
BLANKET PO FOR CPR HEALTHCARE PROVIDER CARDS, FIRST AID CARDS, ROSTER PROCESSING FEES AND MATERIALS FOR IN-HOUSE AND COMMUNITY TEACHING OF CPR					
# of Claims		1	Vendor Payment Total	330.00	
AMERICAN PLANNING ASSOCIATION					
351010	611 - 621900 -		175.00	158332	178241
CHAPTER DUES					
351010	611 - 621900 -		450.00	158332	178241
MEMBERSHIP DUES FOR MATILDA WELCH-THOMAS LANE-CORY LONG					
351010	611 - 621900 -		180.00	158332	178241
MEMBERSHIP DUES FOR PAULA DOYLE					
351010	611 - 621900 -		210.00	158332	178241
NATIONAL MEMBERSHAP DUES FOR GREGORY HOLMES TO AMERICAN PLANNING ASSOCIATION					
# of Claims		4	Vendor Payment Total	1,015.00	
ANTHONY LEWIS BUCKHALTER					
350889	010 - 210601 -		707.75	158222	MANUAL
# of Claims		1	Vendor Payment Total	707.75	
ARTICE SUMRALL					
350342	010 - 505800 -		100.00	157676	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
ASSOCIATED FOOD EQUIP AND SUPPLIES					
350413	411 - 612200 -		217.15	157747	177866
AUTOVOLT DEFROST TIMER					
350413	411 - 612200 -		237.00	157747	177866
SERVICE CALL TO CHECK AND REPAIR FREEZER AT SOFTBALL CONCESSION SPORTSPLEX					
# of Claims		2	Vendor Payment Total	454.15	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ASSOCIATED PUMP & SUPPLY CO INC					
350999	825 - 626700 -	1 MONTH RENTAL FROM 9/05/14 THROUGH 10/05/2014, 32ND AVENUE SEWER CAVE IN: 6" X 20' SECTIONS OF QUICK DISCONNECT PIPE	1,275.00	158321	178271
350999	825 - 626700 -	1 MONTH RENTAL FROM 9/05/14 THROUGH 10/05/2014, 32ND AVENUE SEWER CAVE IN: 6" X 20' SUCTION HOSES W/ BAUER (EXTRA)	900.00	158321	178271
350999	825 - 626700 -	1 MONTH RENTAL FROM 9/05/14 THROUGH 10/05/2014, 32ND AVENUE SEWER CAVE IN: 6" X 3' SECTION OF QUICK DISCONNECT PIPE	13.50	158321	178271
350999	825 - 626700 -	1 MONTH RENTAL FROM 9/05/14 THROUGH 10/05/2014, 32ND AVENUE SEWER CAVE IN: 6" X 50' BLACK DISCHARGE HOSES W/ CAMLOCK FITTINGS	1,020.00	158321	178271
350999	825 - 626700 -	1 MONTH RENTAL FROM 9/05/14 THROUGH 10/05/2014, 32ND AVENUE SEWER CAVE IN: 6" SUCTION SCREENS X BAUER (EXTRA)	30.00	158321	178271
350999	825 - 626700 -	1 MONTH RENTAL FROM 9/05/14 THROUGH 10/05/2014, 32ND AVENUE SEWER CAVE IN: 6" X 20' SECTIONS OF Q.D. PIPE (EXTRA)	750.00	158321	178271
350999	825 - 626700 -	1 MONTH RENTAL FROM 9/05/14 THROUGH 10/05/2014, 32ND AVENUE SEWER CAVE IN: 6" X 20' SUCTION HOSE W/ FITTINGS	225.00	158321	178271
350999	825 - 626700 -	1 MONTH RENTAL FROM 9/05/14 THROUGH 10/05/2014, 32ND AVENUE SEWER CAVE IN: 6" X 3' SECTIONS OF Q.D. PIPE (EXTRA)	13.50	158321	178271
350999	825 - 626700 -	1 MONTH RENTAL FROM 9/05/14 THROUGH 10/05/2014, 32ND AVENUE SEWER CAVE IN: 6" X 6' SECTIONS OF Q.D. PIPE (EXTRA)	54.00	158321	178271
350999	825 - 626700 -	1 MONTH RENTAL FROM 9/05/14 THROUGH 10/05/2014, 32ND AVENUE SEWER CAVE IN: 6" X 90* ELBOW (EXTRA)	15.00	158321	178271
# of Claims			10	Vendor Payment Total	4,296.00
AUTO ZONE INC					
350362	290 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES	107.87	157696	177686
350374	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	104.64	157708	177766
350375	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	40.06	157709	177766

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
350376	213 - 611300 -		86.35	157710	177766
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
350377	213 - 611300 -		-15.18	157711	177766
350543	213 - 611300 -		48.75	157872	177625
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
350544	213 - 611300 -		86.38	157873	177625
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
350545	213 - 611300 -		58.99	157874	177625
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
350546	213 - 611300 -		42.23	157875	177625
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
350547	213 - 611300 -		14.99	157876	177625
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
350548	213 - 611300 -		9.96	157877	177625
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
350766	290 - 611300 -		149.97	158102	177686
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
350863	213 - 611300 -		23.74	158196	177766
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
350864	213 - 611300 -		31.10	158197	177766
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
350865	213 - 611300 -		28.48	158198	177766
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
350866	213 - 611300 -		-58.99	158199	177766
350867	213 - 611300 -		84.46	158200	177766
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
350868	213 - 611300 -		206.99	158201	177766
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			18	Vendor Payment Total	1,050.79
AUTOMATION PERSONNEL SERVICES, INC.					
350986	145 - 620900 -		60.57	158300	178324
JUDITH POOLSON -- PAY PERIOD WEEK ENDING 9/14/14 (40HRS) INVOICE # 416024, WEEK ENDING 9/21/14 (40HRS) INVOICE # 417345.					
350986	145 - 620900 -		27.25	158300	178324
KOURTNEY WELLS -BROWN -- PAY PERIOD WEEK ENDING 10/5/14 (22HRS) INVOICE #419579, WEEK ENDING 10/9/14 (14HRS) INVOICE # 422125					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
350986	411 - 620900 -	TEMPORARY WORKER HESTER , MARIA (25.50 HOURS) WEEK ENDING 6/1/14 INVOICE #399711	15.82	158300	178324
350986	125 - 620900 -	TEMPORARY WORKER LISHA N MADDEN (33HOURS) WEEK ENDING 6/1/14 INVOICE #399709; BETHANY WHITFIELD (32HOURS) WEEK ENDING 6/1/14 INVOICE #399709	24.23	158300	178324
350986	811 - 620900 -	TEMPORARY WORKER LISHA N MADDEN (33HOURS) WEEK ENDING 6/1/14 INVOICE #399709; BETHANY WHITFIELD (32HOURS) WEEK ENDING 6/1/14 INVOICE #399709	24.98	158300	178324
350986	311 - 620900 -	TEMPORARY WORKER RICHARD L TURNBOUGH (38 HOURS) WEEK ENDING 6/1/14 INVOICE #399710	43.15	158300	178324
350987	145 - 620900 -	JUDITH POOLSON -- PAY PERIOD WEEK ENDING 9/14/14 (40HRS) INVOICE # 416024, WEEK ENDING 9/21/14 (40HRS) INVOICE # 417345.	95.17	158302	178324
350987	145 - 620900 -	KOURTNEY WELLS -BROWN -- PAY PERIOD WEEK ENDING 10/5/14 (22HRS) INVOICE #419579, WEEK ENDING 10/9/14 (14HRS) INVOICE # 422125	42.83	158302	178324
350987	411 - 620900 -	TEMPORARY WORKER HESTER , MARIA (25.50 HOURS) WEEK ENDING 6/1/14 INVOICE #399711	24.86	158302	178324
350987	125 - 620900 -	TEMPORARY WORKER LISHA N MADDEN (33HOURS) WEEK ENDING 6/1/14 INVOICE #399709; BETHANY WHITFIELD (32HOURS) WEEK ENDING 6/1/14 INVOICE #399709	38.07	158302	178324
350987	811 - 620900 -	TEMPORARY WORKER LISHA N MADDEN (33HOURS) WEEK ENDING 6/1/14 INVOICE #399709; BETHANY WHITFIELD (32HOURS) WEEK ENDING 6/1/14 INVOICE #399709	39.26	158302	178324
350987	311 - 620900 -	TEMPORARY WORKER RICHARD L TURNBOUGH (38 HOURS) WEEK ENDING 6/1/14 INVOICE #399710	67.81	158302	178324
# of Claims			12	Vendor Payment Total	504.00
AWARDS UNLIMITED					
350460	290 - 610700 -	BLANKET PO MISCELLANEOUS ITEMS NOT FOR MAJOR PROJECT	14.00	157792	177826
# of Claims			1	Vendor Payment Total	14.00
BANCORPSOUTH EQUIPMENT FINANCE					
350812	815 - 630300 -	LEASE AGREEMENT PAYMENTS #9 -20 FOR TAIL SWING CRAWLER EXCAVATOR; CONTRACT #002-0070760-002; COUNCIL APPROVED ON 5/22/13	3,901.46	158147	177772

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
350813	825 - 630300 -		763.37	158148	177907
MONTHLY LEASE AGREEMENT PAYMENTS #14 - 25 FOR JOHN DEERE 310SK RUBBER TIRED BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001.					
350813	815 - 630300 -		763.38	158148	177907
MONTHLY LEASE AGREEMENT PAYMENTS #14 - 25 FOR JOHN DEERE 310SK RUBBER TIRED BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001.					
# of Claims			3	Vendor Payment Total	5,428.21
BARNEYS POLICE SUPPLIES					
350457	290 - 612500 -		102.50	157789	177930
SAF4325-1-4 DUTY BELTS					
350457	290 - 612500 -		840.00	157789	177930
TRU1061 DUTY WORK PANTS FOR FIRE PERSONNEL					
350519	213 - 612800 -		34.69	157848	177310
ITEM # SAF6000-2 / LH HOOD GUARD FOR THE SAFARILAND HOLSTERS					
350519	213 - 612800 -		1,690.31	157848	177310
ITEM SAF6280-832-481 / HOLSTER, 6280, GLK22, M3, RH, STXBBSK, MID, LV2					
350520	213 - 612800 -		0.71	157849	177310
ITEM # SAF6000-2 / LH HOOD GUARD FOR THE SAFARILAND HOLSTERS					
350520	213 - 612800 -		34.69	157849	177310
ITEM SAF6280-832-481 / HOLSTER, 6280, GLK22, M3, RH, STXBBSK, MID, LV2					
# of Claims			6	Vendor Payment Total	2,702.90
BAY ICE CO INC					
350345	445 - 614110 -		140.00	157679	177669
OPEN P/O FOR ICE AT THE HARBOR RESALE					
350346	445 - 614110 -		60.00	157680	177669
OPEN P/O FOR ICE AT THE HARBOR RESALE					
350666	445 - 614110 -		217.00	158003	177669
OPEN P/O FOR ICE AT THE HARBOR RESALE					
# of Claims			3	Vendor Payment Total	417.00
BEARD EQUIPMENT COMPANY					
350418	411 - 611300 -		856.47	157752	178143
DE19150 GEAR CASE FOR JD MOWER SPORTSPLEX MAINTENANCE DEPT					
350418	411 - 614000 -		30.83	157752	178143
TY26815 LUBRICANT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
350672	437 - 626700 -		810.00	158009	178229
RENTAL OF JOHN DEERE GREENS MOWER FOR GOLF COURSE					
# of Claims		3	Vendor Payment Total	1,697.30	
BEATLINE OAKS VETERINARY HOSPITAL					
350879	213 - 614900 -		60.00	158213	178287
BLANKET PURCHASE ORDER FOR ANIMAL VACCINATIONS					
350880	213 - 610700 -		1,191.85	158214	178286
BLANKET PURCHASE ORDER FOR VETERINARIAN VISIT FOR ALL K-9 DOGS					
# of Claims		2	Vendor Payment Total	1,251.85	
BERGKAMP INC					
350444	335 - 611300 -		39.23	157776	178096
FUSE HOLDER P/N 014968 ID# 3502					
350467	335 - 611300 -		1,046.96	157799	177769
AUGER SHAFT P/N 019295 ID# 3558					
350467	335 - 611300 -		137.25	157799	177769
BEARING FLANGE P/N 001058 ID# 3558					
350467	335 - 611300 -		27.56	157799	177769
DECAL REAR VALVE OPERATION P/N 011051 ID# 3558					
350467	335 - 611300 -		16.95	157799	177769
GUARD BEARING SHAFT P/N 012317 ID# 3558					
350831	825 - 612200 -		326.00	158165	177654
CIRCUIT BOARD FOR 10KW GENERATOR FOR ASPHALT HEATER ON POT HOLE PATCH TRUCK ID 3547					
# of Claims		6	Vendor Payment Total	1,593.95	
BILOXI AUTO RECYCLING					
350827	335 - 611300 -		90.00	158161	177990
SEAT BELT ASSY P/N BELT ID# 2538					
# of Claims		1	Vendor Payment Total	90.00	
BRIAN DEDEAUX					
350449	611 - 625500 -		250.00	157781	170451
DALEY 0811D-03-076.000					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	250.00	
BROWN MITCHELL & ALEXANDER					
350602	345 - 640100 - 02341		6,078.00	157939	178157
ENGR FEES FOR PROJECT STP-9178-00(001)LPA/106216-701000					
350795	357 - 640100 - 02503		19,337.15	158131	178158
PAY REQUEST #8 FOR CE&I MDOT PROJECT NO STP0200-00(018) LPA/105619-701000 -					
WIDENING OF 3 RIVERS ROAD PHASE II					
350799	345 - 640100 - 02503		15,871.12	158134	178292
CONSTRUCTION ENGINEERING & INSPECTION SERVICES MDOT PROJECT NO.					
STP-0200-00(018) LPA/105169-701000 WIDENING OF THREE RIVERS ROAD AND CREOSOTE					
ROAD, PHASE II GULFPORT, HARRISON COUNTY, MISSISSIPPI. PAY REQUEST #					
	# of Claims	3	Vendor Payment Total	41,286.27	
BRUNOS NORTHSORE INVESTMENTS LLC					
350853	213 - 611300 -		13.89	158186	177771
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
350854	213 - 611300 -		1,270.44	158187	177771
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	2	Vendor Payment Total	1,284.33	
BRYANT SEYMOUR					
350397	290 - 626900 -		138.00	157731	178225
DINNER					
350397	290 - 626900 -		60.00	157731	178225
FOOD ALLOWANCE WHILE PARTICIPATING WITH GULFPORT POLICE DEPARTMENT IN					
TACTICAL MEDIC COURSE AT FLORIDA PUBLIC SAFETY INSTITUTE IN TALLAHASSEE, FL NOV					
10-14 (TRAVEL DAYS 9TH & 15TH)					
BREAKFAST					
350397	290 - 626900 -		65.00	157731	178225
LUNCH					
	# of Claims	3	Vendor Payment Total	263.00	
BUILDING SPECIALTIES					
350583	311 - 610700 -		4,713.60	157921	177979
#5 REBAR 20'					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	4,713.60	
BUTCH OUSTALET INC					
350442	335 - 611300 -		34.84	157774	178052
COOLANT P/N ANTIFREEZE ID# 2590					
350442	335 - 611300 -		341.52	157774	178052
LABOR TO INSTALL WATER PUMP ASSY ID# 2590					
350442	335 - 611300 -		275.15	157774	178052
WATER PUMP P/N F81Z-8501-FA ID# 2590					
350442	335 - 611300 -		9.91	157774	178052
WATER PUMP GASKET P/N F4TZ-8507 A ID# 2590					
	# of Claims	4	Vendor Payment Total	661.42	
CABLE ONE					
350681	425 - 620900 -		72.05	158018	MANUAL
350887	411 - 620900 -		72.05	158220	MANUAL
350915	145 - 620900 -		72.05	158248	MANUAL
350932	145 - 620900 -		72.05	158265	MANUAL
350933	435 - 620900 -		79.05	158266	MANUAL
350935	411 - 620900 -		72.05	158268	MANUAL
350951	411 - 620900 -		72.05	158284	MANUAL
350980	411 - 620900 -		72.05	158304	MANUAL
350981	445 - 620900 -		132.05	158305	MANUAL
350985	411 - 620900 -		80.61	158309	MANUAL
350988	411 - 620900 -		62.05	158313	MANUAL
351025	411 - 620900 -		72.05	158347	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
351028	437 - 620900 -		161.16	158350	MANUAL
351031	213 - 626001 -		1,000.00	158353	MANUAL
351031	145 - 626001 -		1,359.05	158353	MANUAL
351031	311 - 626001 -		1,750.00	158353	MANUAL
351031	290 - 626001 -		3,400.00	158353	MANUAL

# of Claims	17	Vendor Payment Total	8,600.37
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CDW GOVERNMENT INC

350363	145 - 610400 -		246.36	157697	177983
#C6810A HP BRIGHT WHITER INKJET PAPER 36X300					
350363	145 - 610400 -		120.58	157697	177983
#CH648A HP MATTE BLACK PRINT HEAD					
350493	145 - 620900 -		965.06	157825	178003
#65227494BC01A12 ADOBE CCT L1 GOV PROMO ONLY LICENSE ADOBE CLOUD					
350911	145 - 610400 -		142.51	158244	178117
#CM994A HP INK CARTRIDGE CYAN LARGE FORMATE PRINTER GIS					
350994	145 - 610400 -		120.58	158317	177983
#CH645A HP YELLOW PRINthead					
350994	145 - 610400 -		241.16	158317	177983
#CH646A HP PRINthead MAGEMTA CYAN					
350994	145 - 610400 -		120.58	158317	177983
#CH647A HP PRINthead GRAY/DARK GRAY					

# of Claims	7	Vendor Payment Total	1,956.83
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CENTER MASS INC

350485	213 - 612500 -		128.89	157817	178046
MASTER SWAT OPERATOR INSIGNIA PINS (GOLD) PER SALES ORDER 32148					
350485	213 - 612500 -		239.80	157817	178046
MASTER SWAT OPERATOR INSIGNIA PINS (SILVER) PER SALES ORDER 32148					

# of Claims	2	Vendor Payment Total	368.69
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Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CENTERPOINT ENERGY RESOURCES CORP					
351013	411 - 626004 - 41131		18.45	158335	MANUAL
351013	145 - 626004 -		20.54	158335	MANUAL
351013	411 - 626004 - 41130		23.48	158335	MANUAL
351013	411 - 626004 - 41140		24.74	158335	MANUAL
351013	290 - 626004 -		268.23	158335	MANUAL
351013	411 - 626004 -		318.38	158335	MANUAL
351024	290 - 626004 -		31.85	158346	MANUAL
# of Claims			7	Vendor Payment Total	705.67
CENTRAL PIPE & SUPPLY CO					
350509	815 - 616700 -		410.00	157841	177835
6" PVC PRESSURE PIPE C-900 BID GROUP J1 FOR THE 19TH STREET WATERMAIN INSTALLATION PROJECT					
350509	815 - 616700 -		25,991.60	157841	177835
8" PVC PRESSURE PIPE C-900 BID GROUP J1 FOR THE 19TH STREET WATERMAIN INSTALLATION PROJECT					
# of Claims			2	Vendor Payment Total	26,401.60
CHAD ASHER					
350399	290 - 626900 -		138.00	157733	178226
DINNER					
350399	290 - 626900 -		60.00	157733	178226
FOOD ALLOWANCE WHILE PARTICIPATING WITH GULFPORT POLICE DEPARTMENT IN TACTICAL MEDIC COURSE AT FLORIDA PUBLIC SAFETY INSTITUE IN TALLAHASSEE, FL NOV 10-14 (TRAVEL DAYS 9TH & 15TH)					
BREAKFAST					
350399	290 - 626900 -		65.00	157733	178226
LUNCH					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	263.00	
CHAMPION CHRYSLER DODGE					
350529	213 - 611300 -		252.00	157858	177768
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
350530	213 - 611300 -		900.00	157859	177768
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
350531	213 - 611300 -		880.87	157860	177768
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
350532	213 - 611300 -		-57.63	157861	177768
	# of Claims	4	Vendor Payment Total	1,975.24	
CHANCELLOR SUPPLY, INC					
350347	815 - 610700 -		6.54	157681	177734
BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
350348	815 - 610700 -		587.38	157682	177734
BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
350349	815 - 610700 -		102.51	157683	177734
BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
350350	815 - 610700 -		7.95	157684	177734
BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
350351	815 - 610700 -		33.76	157685	177734
BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
350352	815 - 610700 -		81.68	157686	177734
BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
	# of Claims	6	Vendor Payment Total	819.82	
CHRIS LOPOSSER					
350407	213 - 626900 -		40.00	157741	178212
BREAKFAST PER DIEM WHILE ATTENDING IACP CONFERENCE IN ORLANDO, FL; 10-25-14 THRU 10-29-14					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
350407	213 - 626900 -		69.00	157741	178212
DINNER PER DIEM WHILE ATTENDING IACP CONFERENCE IN ORLANDO, FL; 10-23-14 THRU 10-28-14					
350407	213 - 626900 -		52.00	157741	178212
LUNCH PER DIEM WHILE ATTENDING IACP CONFERENCE IN ORLANDO, FL; 10-24-14 THRU 10-29-14					
# of Claims			3	Vendor Payment Total	161.00
CINTAS CORP #240					
350439	335 - 612500 -		27.00	157771	178099
RENTAL, SHOP TOWELS ITEM 2160					
350439	335 - 612500 -		6.50	157771	178099
RENTAL, UNIFORMS 1 EMPLOYEE 2 WEEKS					
350439	335 - 612500 -		33.00	157771	178099
RENTAL, UNIFORMS 6 EMPLOYEES, 2 WEEKS EACH					
350439	335 - 627900 -		12.05	157771	178099
SERVICE CHARGE (ALL CITY ACCOUNTS WEEKLY)					
350440	335 - 612500 -		27.00	157772	178099
RENTAL, SHOP TOWELS ITEM 2160					
350440	335 - 612500 -		6.50	157772	178099
RENTAL, UNIFORMS 1 EMPLOYEE 2 WEEKS					
350440	335 - 612500 -		33.00	157772	178099
RENTAL, UNIFORMS 6 EMPLOYEES, 2 WEEKS EACH					
350440	335 - 627900 -		12.05	157772	178099
SERVICE CHARGE (ALL CITY ACCOUNTS WEEKLY)					
350601	411 - 612500 -		56.57	157938	MANUAL
350604	437 - 612500 -		149.99	157941	MANUAL
350605	411 - 612500 -		21.21	157942	MANUAL
350662	411 - 612500 -		34.45	157999	MANUAL
350671	811 - 612500 -		27.50	158008	MANUAL
350712	411 - 612500 -		56.57	158049	MANUAL
350713	430 - 612500 -		118.05	158051	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
350723	411 - 612500 -		69.98	158060	MANUAL
350724	430 - 612500 -		147.15	158061	MANUAL
350730	437 - 612500 -		70.45	158066	MANUAL
350731	411 - 612500 -		87.75	158067	MANUAL
350794	213 - 626700 -		96.25	158130	MANUAL
350816	411 - 612500 -		66.30	158151	MANUAL
350817	430 - 612500 -		127.00	158152	MANUAL
350842	811 - 612500 -		27.50	158175	MANUAL
350924	411 - 612500 -		86.29	158257	MANUAL
350926	213 - 626700 -		141.36	158259	MANUAL
350927	213 - 626700 -		96.25	158260	MANUAL
350928	213 - 626700 -		141.36	158261	MANUAL

of Claims

27

Vendor Payment Total

1,779.08

CITY OF GULFPORT

350595	835 - 650100 -		180,838.80	157932	178101
	GRANT REPAYMENT ON SRF LOANS WITHHELD FROM SALES TAX IN OCTOBER, 2014				
350796	430 - 626003 -		11.69	158132	MANUAL
350796	411 - 626003 - 41145		106.40	158132	MANUAL
350796	213 - 626003 -		139.95	158132	MANUAL
350796	290 - 626003 -		178.29	158132	MANUAL
350796	145 - 626003 -		210.66	158132	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
350796	411 - 626003 -		753.56	158132	MANUAL
350796	411 - 626003 - 41133		1,049.82	158132	MANUAL
350918	815 - 626003 -		13.30	158251	MANUAL
350918	430 - 626003 -		49.20	158251	MANUAL
350918	290 - 626003 -		85.50	158251	MANUAL
350918	311 - 626003 -		88.60	158251	MANUAL
350918	411 - 626003 -		89.70	158251	MANUAL
350918	411 - 626003 - 41137		140.10	158251	MANUAL
350918	437 - 626003 -		324.65	158251	MANUAL
350918	145 - 626003 -		367.24	158251	MANUAL
351023	811 - 626003 -		67.58	158345	MANUAL
351023	411 - 626003 - 41135		91.65	158345	MANUAL
351023	430 - 626003 -		154.31	158345	MANUAL
351023	125 - 626003 -		221.43	158345	MANUAL
351023	145 - 626003 -		223.85	158345	MANUAL
351023	290 - 626003 -		380.52	158345	MANUAL
351023	213 - 626003 -		516.67	158345	MANUAL
351023	435 - 626003 -		530.75	158345	MANUAL
351023	411 - 626003 -		786.21	158345	MANUAL
351029	411 - 626003 - 41142		29.90	158351	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
351029	811 - 626003 -		29.98	158351	MANUAL
351029	411 - 626003 -		30.50	158351	MANUAL
351029	311 - 626003 -		34.30	158351	MANUAL
351029	145 - 626003 -		63.00	158351	MANUAL
351029	411 - 626003 - 41134		91.65	158351	MANUAL
351029	411 - 626003 - 41139		119.93	158351	MANUAL
351029	430 - 626003 -		165.06	158351	MANUAL
351029	290 - 626003 -		256.31	158351	MANUAL
351029	411 - 626003 - 41137		366.58	158351	MANUAL
351029	411 - 626003 - 41144		794.38	158351	MANUAL
# of Claims			36	Vendor Payment Total	189,402.02

CLAYS PRINT SHOP INC

350453	811 - 626500 -		689.00	157785	177943
SERVICE ORDER TAG (DOOR HANGERS) FOR UTILITY BILLING QUANTITY OF 10,500 HANGERS					
350476	290 - 626500 -		35.00	157808	178215
BUSINESS CARDS 500/BX WITH NEW PHONE INFORMATION AND DEPARTMENT MISSION STATEMENT FOR INSPECTOR/INVESTIGATOR TIMOTHY REGAN					
350476	290 - 626500 -		6.00	157808	178215
SETUP					
350488	213 - 626500 -		149.00	157820	177869
FULL CARDS - 4 1/2 X 5 1/2 TWO SIDED (1,000)					
350489	213 - 626500 -		184.00	157821	177881
BUSINESS CARDS FOR NEW DETECTIVE TJ KING, OIC ROB ENOCHS, PIO DAMON MCDANIEL AND DET WILLIAM COLLINS					
350490	213 - 610400 -		48.00	157822	178024
ITEM #24, REAM OF 1000, 8 1/2 X 11 SECURITY PAPER FOR THE POLICE ADMINISTRATIVE OFFICES					
350506	411 - 626500 -		26.00	157838	177942
BUSINESS CARDS FOR DAVID DAQUILLA					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
350871	213 - 626500 -		61.00	158205	178175
1000 / 2 SIDED BUSINESS CARDS FOR PIO/ RECRUITING OFFICER DAMON MCDANIEL					
# of Claims		8	Vendor Payment Total	1,198.00	
CLM EQUIPMENT CO INC					
350441	815 - 612200 -		24.59	157773	178085
AIR FILTER INNER P/N YY11P00008S002 ID# 9005					
350441	815 - 612200 -		63.09	157773	178085
CAB AIR FILTER P/N YN50V01014P1P ID# 9005					
350441	815 - 612200 -		45.35	157773	178085
CAB AIR FILTER P/N YN50V01015P3P ID# 9005					
# of Claims		3	Vendor Payment Total	133.03	
COAST ELECTRIC POWER ASSOC					
350797	325 - 625100 -		152.17	158133	MANUAL
350797	815 - 626002 -		466.11	158133	MANUAL
350797	290 - 626002 -		654.18	158133	MANUAL
350797	825 - 626002 -		736.88	158133	MANUAL
350797	411 - 626002 - 41138		4,682.18	158133	MANUAL
350903	311 - 626002 -		34.32	158236	MANUAL
350903	325 - 625100 -		340.89	158236	MANUAL
350903	825 - 626002 -		562.84	158236	MANUAL
350903	815 - 626002 -		1,550.26	158236	MANUAL
350903	411 - 626002 - 41136		11,804.62	158236	MANUAL
# of Claims		10	Vendor Payment Total	20,984.45	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
COAST TRANSIT AUTHORITY					
350741	175 - 627705 -		83,684.00	158077	178202
TRANSPORTATION SERVICES SUPPORT ECUMBRANCE PER FY 2015 BUDGET; APPROVED BY COUNCIL ON SEPT 09, 2014.					
	# of Claims	1	Vendor Payment Total	83,684.00	
COASTAL DUST CONTROL					
350588	213 - 621700 -		12.12	157925	MANUAL
350594	411 - 626700 -		31.93	157931	MANUAL
350598	411 - 626700 -		31.93	157935	MANUAL
350734	411 - 626700 -		31.93	158070	MANUAL
350735	411 - 626700 -		35.12	158071	MANUAL
350736	435 - 626700 -		10.30	158072	MANUAL
350776	411 - 626700 -		87.14	158114	MANUAL
350786	425 - 626700 -		33.95	158122	MANUAL
350787	411 - 626700 -		47.38	158123	MANUAL
350788	411 - 626700 -		36.05	158124	MANUAL
350832	145 - 610100 -		25.27	158166	MANUAL
350844	411 - 626700 -		45.42	158177	MANUAL
350891	411 - 626700 -		6.18	158224	MANUAL
350892	435 - 626700 -		10.30	158225	MANUAL
350916	435 - 626700 -		10.30	158249	MANUAL
350917	411 - 626700 -		6.18	158250	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
350925	430 - 626700 -		20.40	158258	MANUAL
350930	411 - 626700 -		6.18	158263	MANUAL
350936	411 - 626700 -		35.12	158269	MANUAL
		# of Claims	19	Vendor Payment Total	523.20
COASTLINE FARM & GARDEN SUPPLY LLC					
350952	290 - 610700 -		90.00	158285	178316
		BALES OF HAY TO BE USED DURING BOO BASH AND THEN FOR LIVE FIRE TRAINING EXERCISE			
		# of Claims	1	Vendor Payment Total	90.00
COMING HOME INC					
351000	411 - 613100 -		58.95	158322	178238
		ULL RAGIN CAJUN FLAGS FOR SPORTSPLEX FOR SOFTBALL TOURN. NOV			
		# of Claims	1	Vendor Payment Total	58.95
COMPTON ENGINEERING INC					
350814	172 - 624900 - 18847		6,000.00	158149	178059
		ENGINEERING DESIGN SERVICES FOR JETTIES DUE TO DAMAGES AS A RESULT OF HURRICANE ISAAC. CITY COUNCIL APPROVED 07-22-2014			
350815	172 - 624900 - 18847		3,000.00	158150	178059
		ENGINEERING DESIGN SERVICES FOR JETTIES DUE TO DAMAGES AS A RESULT OF HURRICANE ISAAC. CITY COUNCIL APPROVED 07-22-2014			
351008	172 - 624900 - 18846		18,000.00	158330	178060
		ENGINEERING DESIGN SERVICES FOR PIERS DAMAGED AS A RESULT OF DAMAGE CAUSED BY HURRICANE ISAAC. CITY COUNCIL APPROVED 07-22-2014			
351009	172 - 624900 - 18846		9,000.00	158331	178060
		ENGINEERING DESIGN SERVICES FOR PIERS DAMAGED AS A RESULT OF DAMAGE CAUSED BY HURRICANE ISAAC. CITY COUNCIL APPROVED 07-22-2014			
		# of Claims	4	Vendor Payment Total	36,000.00
CONSTRUCTION MATERIALS					
350578	311 - 610700 -		1,078.50	157917	177973

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
	EXCELSIOR BLANKET, GREEN 8' X 90'					
	350578	815 - 616700 -		1,078.50	157917	177973
	EXCELSIOR BLANKET, GREEN 8' X 90'					
	350578	825 - 610700 -		1,078.50	157917	177973
	EXCELSIOR BLANKET, GREEN 8' X 90'					
	350578	311 - 610700 -		118.20	157917	177973
	JUTE STAPLES (1000 PER BOX)					
	350578	815 - 616700 -		118.20	157917	177973
	JUTE STAPLES (1000 PER BOX)					
	350578	825 - 610700 -		118.20	157917	177973
	JUTE STAPLES (1000 PER BOX)					
	# of Claims	6	Vendor Payment Total	3,590.10		
CORNETT BOLT & SCREW, INC						
	350357	213 - 611300 -		319.58	157691	177773
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	350463	335 - 612200 -		178.47	157795	177805
	BLANKET PURCHASE ORDER FOR OCTOBER 2014					
	350464	335 - 612200 -		92.34	157796	177805
	BLANKET PURCHASE ORDER FOR OCTOBER 2014					
	350465	335 - 612200 -		7.96	157797	177805
	BLANKET PURCHASE ORDER FOR OCTOBER 2014					
	350860	213 - 611300 -		44.00	158193	177773
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	5	Vendor Payment Total	642.35		
CRISTIAN MEDINA						
	350843	010 - 210601 -		700.00	158176	MANUAL
	# of Claims	1	Vendor Payment Total	700.00		
DANIEL GOLDER						
	350480	213 - 620900 -		70.00	157812	178167
	CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 09/18/2014 - "BASIC ACCIDENT INVESTIGATION"					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	70.00	
DANIEL GRESHAM					
350479	213 - 620900 -		70.00	157811	178168
CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 09/18/2014 - "BASIC ACCIDENT INVESTIGATION"					
	# of Claims	1	Vendor Payment Total	70.00	
DAVID WILSON					
350501	611 - 625500 -		17.78	157833	177695
BROOKS 0808I-03-126.000 LOT CLEAN-UP					
350501	611 - 625500 -		28.22	157833	177695
SEGARD TRUSTEE 0811D-03-084.000 LOT CLEAN-UP					
350502	611 - 625500 -		28.22	157834	177695
BROOKS 0808I-03-126.000 LOT CLEAN-UP					
350502	611 - 625500 -		44.78	157834	177695
SEGARD TRUSTEE 0811D-03-084.000 LOT CLEAN-UP					
	# of Claims	4	Vendor Payment Total	119.00	
DAVISON FUELS INC.					
350412	445 - 614100 -		3,718.80	157746	177841
DIESEL					
350412	445 - 614100 -		2,103.00	157746	177841
UNLEADED FUEL FOR RESALE HARBOR COUNCIL APPROVAL 5/22/12					
350416	445 - 614100 -		4,338.60	157750	178070
HARBOR FUEL FOR RESALE					
350674	445 - 614100 -		2,423.20	158011	178093
HARBOR RE-SALE FUEL 800 GALLONS OF DIESEL					
350701	445 - 614100 -		14,875.20	158038	178256
DIESEL FUEL FOR HARBOR COUNCIL APPROVAL 10/22/14					
	# of Claims	5	Vendor Payment Total	27,458.80	
DELTA SANITATION OF MS LLC					
350993	825 - 620900 -		99.64	158315	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
350995	825 - 620900 -		65.00	158316	MANUAL
350996	825 - 620900 -		65.00	158318	MANUAL
350998	825 - 620900 -		93.60	158320	MANUAL
351005	825 - 620900 -		93.60	158327	MANUAL
351006	825 - 620900 -		99.64	158328	MANUAL
351007	825 - 620900 -		93.60	158329	MANUAL
# of Claims			7	Vendor Payment Total	610.08
DENNIS J LAMEY					
350745	145 - 621700 -		723.92	158081	MANUAL
# of Claims			1	Vendor Payment Total	723.92
DIBS CHEMICAL & SUPPLY CO					
350359	213 - 610100 -		1,634.18	157693	177921
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR ALL STATIONS					
# of Claims			1	Vendor Payment Total	1,634.18
DOORWAYS INC					
350703	411 - 612200 -		170.00	158040	178251
RE-SET DOOR TENSION ON 10 X 10 JANUS DOOR SPORTSPLEX MAINTENANCE SHOP					
350703	411 - 612200 -		175.00	158040	178251
REDUCED DRIVE CHAIN HOIST					
# of Claims			2	Vendor Payment Total	345.00
DPS CRIME LAB					
350670	213 - 627900 -		2,700.00	158007	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	2,700.00
DS WATERS OF AMERICA INC					
350606	145 - 627900 -		54.69	157943	MANUAL
350934	435 - 627900 -		57.94	158267	MANUAL
# of Claims			2	Vendor Payment Total	112.63
DUKES DUKES KEATING & FANCA ATTY					
351015	915 - 621300 -		435.50	158337	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.					
351016	915 - 621300 -		86.10	158338	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.					
351017	915 - 621300 -		244.40	158339	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.					
351018	915 - 621300 -		81.00	158340	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.					
351019	915 - 621300 -		346.50	158341	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.					
351020	915 - 621300 -		848.18	158342	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.					
351021	915 - 621300 -		30.00	158343	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.					
351022	915 - 621300 -		494.00	158344	158089

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
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		8	Vendor Payment Total	2,565.68	
DUNAWAY GLASS INC					
350368	213 - 611300 -		170.00	157702	177746
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	170.00	
E JOAN WUEHLER					
350419	425 - 620900 -		80.00	157753	178148
INSTRUCTOR FEE FOR 4 HOURS ON 10/7-10/8 2014 ARTS AND CRAFTS INSTRUCTOR SENIOR CENTER					
# of Claims		1	Vendor Payment Total	80.00	
EAGLE ENERGY INC.					
350503	437 - 614000 -		16.72	157835	178055
400 GALLONS OF UNLEDAD (NO ETHANOL) AND TAXES.					
350503	437 - 612200 -		0.23	157835	178055
HYDROSONS 30 M FILTER					
350504	437 - 614000 -		1,238.24	157836	178055
400 GALLONS OF UNLEDAD (NO ETHANOL) AND TAXES.					
350504	437 - 612200 -		16.72	157836	178055
HYDROSONS 30 M FILTER					
350784	213 - 626004 -		6,556.21	158120	178007
UNLEADED NON ETHANOL FUEL FOR POLICE DEPT. AS PER QUOTES RECIEVED IN PURCHASING 10-08-14					
# of Claims		5	Vendor Payment Total	7,828.12	
ELWOOD STAFFING SERVICES INC					
350989	145 - 620900 -		396.75	158310	178326
TEMPORARY WORKER SCOTT, TOSHA WEEK ENDING 9/28/14 INVOICE #728027 (28.75 HOURS); WEEK ENDING 10/5/2015 INVOICE #731417 (26 HOURS); WEEK ENDING 10/12/14 INVOICE #734346 (36.25 HOURS)					
350990	145 - 620900 -		358.80	158311	178326

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TEMPORARY WORKER SCOTT, TOSHA WEEK ENDING 9/28/14 INVOICE #728027 (28.75 HOURS); WEEK ENDING 10/5/2015 INVOICE #731417 (26 HOURS); WEEK ENDING 10/12/14 INVOICE #734346 (36.25 HOURS)					
350991	145 - 620900 -		500.25	158312	178326
TEMPORARY WORKER SCOTT, TOSHA WEEK ENDING 9/28/14 INVOICE #728027 (28.75 HOURS); WEEK ENDING 10/5/2015 INVOICE #731417 (26 HOURS); WEEK ENDING 10/12/14 INVOICE #734346 (36.25 HOURS)					
# of Claims			3	Vendor Payment Total	1,255.80
EMERGENCY EQUIPMENT					
350549	290 - 630100 - 90511		2,376.00	157878	177062
238904534 ADJUSTABLE CLASS III HARNESS CERTIFIED TO NFPA 1983, PADDED, WAIST, LEGS AND SHOULDERS, SUITABLE FOR WORK AND RESCUE, FALL ARREST, WORK POSITIONING, DESCENT AND ASCENT, 5 M/L 3 XL					
350549	290 - 630100 - 90511		318.00	157878	177062
240 CONTERRA REACH RIGGING BAG					
350549	290 - 630100 - 90511		86.50	157878	177062
5097200TE - TEAL 7MM PRUSIK CORD X 200'					
350549	290 - 630100 - 90511		10.00	157878	177062
602201 GIBBS ASCENDER SPRING REPLACEMENT KIT					
350549	290 - 630100 - 90511		86.50	157878	177062
701RY-ROYAL BLUE 1" TUBULAR WEBBING X 300'					
350549	290 - 610700 -		64.95	157878	177062
FREIGHT					
# of Claims			6	Vendor Payment Total	2,941.95
EMPIRE TRUCK SALES INC					
350683	815 - 612200 -		339.67	158020	177790
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
350684	815 - 612200 -		168.40	158021	177790
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
350685	815 - 612200 -		65.66	158022	177790
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
350686	815 - 612200 -		107.39	158023	177790
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
# of Claims			4	Vendor Payment Total	681.12

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
EXPRESS SERVICE INC					
350973	325 - 620900 -		926.72	158289	178323
TEMPORARY WORKER RHETT DAVID CROPPER (40 HOURS) WEEK ENDING 10/5/14 INVOICE #14788949-7; (32 HOURS) WEEK ENDING 10/12/14 INVOICE #14825338-8					
350974	325 - 620900 -		1,158.40	158290	178323
TEMPORARY WORKER RHETT DAVID CROPPER (40 HOURS) WEEK ENDING 10/5/14 INVOICE #14788949-7; (32 HOURS) WEEK ENDING 10/12/14 INVOICE #14825338-8					
# of Claims			2	Vendor Payment Total	2,085.12
FCC ENVIROMENTAL LLC					
350834	213 - 627900 -		180.00	158167	MANUAL
# of Claims			1	Vendor Payment Total	180.00
FEDEX					
350597	345 - 621300 - 02405		71.19	157934	178272
FEDEX MAILING FOR SEPTEMBER 2014					
350978	315 - 625700 -		7.40	158301	MANUAL
# of Claims			2	Vendor Payment Total	78.59
FLEETCOR TECHNOLOGIES					
350884	430 - 614000 -		653.91	158218	MANUAL
350982	111 - 614000 -		31.02	158306	MANUAL
350982	621 - 614000 -		38.89	158306	MANUAL
350982	425 - 614000 -		40.32	158306	MANUAL
350982	415 - 614000 -		47.84	158306	MANUAL
350982	435 - 614000 -		57.67	158306	MANUAL
350982	411 - 614000 -		69.23	158306	MANUAL
350982	445 - 614000 -		71.05	158306	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
350982	145 - 614000 -		92.03	158306	MANUAL
350982	811 - 614000 -		239.66	158306	MANUAL
350982	611 - 614000 -		371.88	158306	MANUAL
350982	430 - 614000 -		421.34	158306	MANUAL
350982	290 - 614000 -		2,124.95	158306	MANUAL
350982	213 - 614000 -		9,474.31	158306	MANUAL
351035	111 - 614000 -		29.67	158357	MANUAL
351035	621 - 614000 -		39.15	158357	MANUAL
351035	445 - 614000 -		43.20	158357	MANUAL
351035	315 - 614000 -		57.28	158357	MANUAL
351035	411 - 614000 -		71.49	158357	MANUAL
351035	425 - 614000 -		74.26	158357	MANUAL
351035	435 - 614000 -		113.20	158357	MANUAL
351035	145 - 614000 -		165.63	158357	MANUAL
351035	411 - 614000 -		206.48	158357	MANUAL
351035	611 - 614000 -		273.06	158357	MANUAL
351035	811 - 614000 -		389.61	158357	MANUAL
351035	430 - 614000 -		679.13	158357	MANUAL
351035	290 - 614000 -		2,019.86	158357	MANUAL
351035	213 - 614000 -		9,721.66	158357	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	28	Vendor Payment Total	27,617.78	
GALLS INC					
350800	290 - 612500 -		105.24	158135	178211
BC246 BELT CLIP ON LEATHER BADGE HOLDER					
350800	290 - 610700 -		35.70	158135	178211
HS098 BARRIER TAPE - FIRE LINE DO NOT CROSS					
350800	290 - 612500 -		23.80	158135	178211
LP302 GEAR BUCKLELESS TROUSER BELT					
	# of Claims	3	Vendor Payment Total	164.74	
GEIGER INC					
350356	213 - 610700 -		36.68	157690	177559
350356	213 - 610700 -		269.60	157690	177559
	# of Claims	2	Vendor Payment Total	306.28	
GENTRYS AUTO BODY INC					
350522	213 - 611300 -		697.64	157851	177880
MATERIALS AND PARTS, SHEET METAL, MECH/ELEC, REFINISH AND SUBLET TO REPAIR					
VEHICLE 3853, DUI TAHOE. REPAIRS BEING COMPLETED FOR THE AMOUNT OF THE STATE					
FARM REIMBURSEMENT CHECK					
	# of Claims	1	Vendor Payment Total	697.64	
GERROL BENIGNO					
350802	411 - 620900 -		437.50	158137	178305
POTTERY CLASS FOR OCTOBER 2014					
	# of Claims	1	Vendor Payment Total	437.50	
GIBSON MAINTENANCE, LLC					
350361	345 - 640100 - 02780		1,325.80	157695	176072
FINISH CONCRETE WORK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
350361	345 - 640100 - 02780		402.20	157695	176072
INSTALLATION OF FORM BOARDS					
350698	345 - 640100 - 02780		165.80	158035	176072
1.02 B- INSTALLATION OF FILL- 80 YARDS					
350698	345 - 640100 - 02780		1,980.00	158035	176072
1.02 C- INSTALLATION OF FORMWORK-660 LF					
350698	345 - 640100 - 02780		500.00	158035	176072
1.02 D- POUR & FINISH (10) YARDS OF CONCRETE					
350698	345 - 640100 - 02780		1,760.00	158035	176072
1.03 A- INSTALLATION OF CMU WALL-440 SQUARE FEET					
350698	345 - 640100 - 02780		600.00	158035	176072
BOBCAT RENTAL					
350698	345 - 640100 - 02780		300.00	158035	176072
DUMP TRUCK RENTAL					
350698	345 - 640100 - 02780		874.20	158035	176072
FINISH CONCRETE WORK					
350698	345 - 640100 - 02780		720.00	158035	176072
MAN HOURS TO RAISE WALL OF HANDICAP RAMP- 2 MEN AT 10 HOURS EACH					
350698	345 - 640100 - 02780		1,152.00	158035	176072
MANHOURS TO REMOVE CONCRETE STEPS & CONCRETE DECK- 2 MEN-16 HOURS EACH					
350698	345 - 640100 - 02780		288.00	158035	176072
PRESSURE WASH MAN HOURS					
350698	345 - 640100 - 02780		300.00	158035	176072
TRACK HOE RENTAL					
# of Claims			13	Vendor Payment Total	10,368.00
GOODYEAR TIRE & RUBBER CO					
350872	213 - 611300 -		1,013.30	158206	178006
PRODUCT 732-354-148-0 - P225/60R16					
350872	213 - 611300 -		5,613.50	158206	178006
PRODUCT CODE 732-002-500-0 - P235/5R17 AS PER STATE CONTRACT #5-863-04549-14					
350872	213 - 611300 -		60.00	158206	178006
WASTE TIRE FEE					
350875	213 - 611300 -		189.98	158209	177750
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			4	Vendor Payment Total	6,876.78

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GREGORY GRIFFIN					
350401	290 - 626900 -		138.00	157735	178221
DINNER					
350401	290 - 626900 -		60.00	157735	178221
FOOD ALLOWANCE WHILE PARTICIPATING WITH GULFPORT POLICE DEPARTMENT IN TACTICAL MEDIC COURSE AT FLORIDA PUBLIC SAFETY INSTITUTE IN TALLAHASSEE, FL NOV 10-14 (TRAVEL DAYS 9TH & 15TH)					
BREAKFAST					
350401	290 - 626900 -		65.00	157735	178221
LUNCH					
# of Claims		3	Vendor Payment Total	263.00	
GT DEVELOPMENT & CONTRACTING LLC					
350678	345 - 640100 - 02812		3,886.00	158015	177458
ITEM 1.01A - SELECTR BACKFILL, SAND, ALL DEPTHAS PER UNIT PRICE CONTRACT REINSTALL THE DRAINAGE SYSTEMALONG DOLAN AVENUE B & REBUILD SUBGRADE & SUB-BASE ROAD BED - PAVIGN BY OTHERS.					
350678	345 - 640100 - 02812		2,930.00	158015	177458
ITEM 1.03 - GRADING					
350678	345 - 640100 - 02812		13,313.93	158015	177458
ITEM 1.06 - LIMESTONE BASE COURSE, ALL THICKNESSES					
# of Claims		3	Vendor Payment Total	20,129.93	
GULF COAST BUSINESS SUPPLY CO					
350521	213 - 626500 -		595.92	157850	177931
ITEM#S1657N-CL, RECEIPT BOOKS FOR RECORDS					
350523	290 - 610400 -		15.77	157852	177855
ITEM #AAG76PN9505 2015 APPOINTMENT BOOK					
350523	290 - 610400 -		35.26	157852	177855
ITEM #AAGSK240014 2015 MONTHLY DESK PADS					
350523	290 - 610400 -		7.33	157852	177855
ITEM #AAGSKPN7000 2015 SPECIAL MONTHLY DESK PAD					
350523	290 - 610400 -		12.72	157852	177855
ITEM #ESS20808 CLASSIC STENO BOOK					
350523	290 - 610400 -		110.16	157852	177855
ITEM #SON1CDPX333 SONY FLASH VOICE RECORDER					
350524	290 - 610400 -		12.19	157853	177855
ITEM #AAG76PN9505 2015 APPOINTMENT BOOK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
350524	290 - 610400 -		27.23	157853	177855
		ITEM #AAGSK240014 2015 MONTHLY DESK PADS			
350524	290 - 610400 -		5.66	157853	177855
		ITEM #AAGSKPN7000 2015 SPECIAL MONTHLY DESK PAD			
350524	290 - 610400 -		9.82	157853	177855
		ITEM #ESS20808 CLASSIC STENO BOOK			
350524	290 - 610400 -		85.08	157853	177855
		ITEM #SON1CDPX333 SONY FLASH VOICE RECORDER			
350869	213 - 610400 -		916.20	158203	178176
		COPY PAPER, ITEM # 8511WH			

of Claims

12

Vendor Payment Total

1,833.34

GULF COAST SMALL ENGINE REPAIR

350372	411 - 611300 -		126.00	157706	178091
		BLADES FOR LAWN MOWER UNITS 12185 & 14645			
350372	411 - 611300 -		14.00	157706	178091
		LABOR FOR 2 UNITS 12185 & 14645			
350373	411 - 611300 -		23.00	157707	178091
		AIR FILTER			
350373	411 - 611300 -		4.00	157707	178091
		ENGINE OIL			
350373	411 - 611300 -		106.00	157707	178091
		LABOR FOR 2 UNITS 12185 & 14645			
350373	411 - 611300 -		6.00	157707	178091
		OIL			
350373	411 - 611300 -		7.00	157707	178091
		SPARKPLUGS			
350373	411 - 611300 -		32.00	157707	178091
		SPINDLE BEARINGS			
350373	411 - 611300 -		12.00	157707	178091
		SPINDLE BOLTS			
350497	411 - 611300 -		8.00	157829	177977
		AIR FILTER FOR BLOWER			
350497	411 - 611300 -		14.00	157829	177977
		BRIGGS AIR FILTER FOR MOWER AT SPORTSPLEX			
350497	411 - 611300 -		14.00	157829	177977
		ECHO AIR FILTERS			
350497	411 - 611300 -		32.00	157829	177977
		ECHO FILTERS			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
350497	411 - 611300 -		4.00	157829	177977
PR1 AIR FILTER					
350497	411 - 611300 -		4.00	157829	177977
PRIMER					
350497	411 - 611300 -		24.00	157829	177977
SRM20 FILTERS					
350497	411 - 611300 -		30.00	157829	177977
TUNE UP ECHO BLOWER					
350497	411 - 611300 -		30.00	157829	177977
YUNE UP ECHO EDGER					
350676	411 - 610700 -		299.95	158013	178141
HC195 HEDGE TRIMMER FOR SPORTSPLEX MAINTENANCE DEPT					
350699	430 - 611300 -		60.00	158036	178246
CLEAN CARB					
350699	430 - 611300 -		60.00	158036	178246
LABOR					
350699	430 - 611300 -		16.00	158036	178246
LO RINGS FOR SCAG MOWER 12187					
350699	430 - 611300 -		63.00	158036	178246
MOWER BLADES					
350699	430 - 611300 -		32.00	158036	178246
PTO SWITCH FOR SCAG 14646 MOWER BEAUTIFICATION DEPT					
350760	290 - 610700 -		10.00	158096	178216
BLANKET PO					
350954	430 - 611300 -		23.00	158287	178306
AIR FILTER					
350954	430 - 611300 -		14.00	158287	178306
DUST INJECTOR VALVE					
350954	430 - 611300 -		21.00	158287	178306
INNER FILTER					
350954	430 - 611300 -		80.00	158287	178306
LABOR					
350954	430 - 611300 -		59.95	158287	178306
PT BELT					
350954	430 - 611300 -		15.00	158287	178306
SHARPEN BLADES					
350954	430 - 611300 -		25.00	158287	178306
TENSION PULLEY					
350954	430 - 611300 -		49.80	158287	178306
THROTTLE CABLE FOR EXMARK MOWER BEAUTIFICATION					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			33	Vendor Payment Total	1,318.70
GULF PUBLISHING CO INC					
350371	611 - 625500 -		117.62	157705	177208
INVITATIONS FOR BID FOR LOT CLEAN LEGAL AD					
COUNCIL MEETING 08/9/14					
COUNCIL MEETING 09/2/14					
COUNCIL MEETING 9/16/14					
COUNCIL MEETING 10/7/14					
350599	611 - 626100 -		22.75	157936	177583
PLANNING COMMISSION LEGAL NOTICE FOR OCTOBER 23, 2014					
350599	611 - 626100 -		16.49	157936	177583
ZONING BOARD LEGAL NOTICE FOR OCTOBER 16, 2014					
350600	611 - 626100 -		31.37	157937	177583
PLANNING COMMISSION LEGAL NOTICE FOR OCTOBER 23, 2014					
350600	611 - 626100 -		22.75	157937	177583
ZONING BOARD LEGAL NOTICE FOR OCTOBER 16, 2014					
350984	145 - 626100 -		282.72	158308	177825
PUBLICATION OF ORDINANCE NOS. 2788, 2789, 2790, 2791, 2792, 2793, 2794 & 2795					
# of Claims			6	Vendor Payment Total	493.70
GULFPORT INDUSTRIAL SUPPLY CO INC					
350783	290 - 610700 -		55.00	158119	178076
1L847 PULLEY					
350783	290 - 610700 -		25.00	158119	178076
30F576 5/8" SHAFT					
350783	290 - 610700 -		7.95	158119	178076
3X893 PULLEY					
350783	290 - 610700 -		20.00	158119	178076
4L560 BELT					
350783	290 - 610700 -		13.00	158119	178076
4L730 BELT					
350783	290 - 610700 -		66.00	158119	178076
4X724 PILLOW BLOCK BEARING					
350809	315 - 610700 -		57.61	158144	178040
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
350809	815 - 610700 -		57.61	158144	178040

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
350809	825 - 610700 -	BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014	57.61	158144	178040
350809	311 - 610700 -	BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014	57.62	158144	178040
350810	315 - 610700 -	BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014	50.66	158145	178040
350810	815 - 610700 -	BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014	50.66	158145	178040
350810	825 - 610700 -	BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014	50.66	158145	178040
350810	311 - 610700 -	BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014	50.67	158145	178040
# of Claims		14	Vendor Payment Total	620.05	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.					
350818	335 - 612200 -	ALTERNATOR P/N ALTERNATOR ID# 2512	169.95	158153	177995
# of Claims		1	Vendor Payment Total	169.95	
HARRISON CO. LIBRARY SYSTEM					
350747	145 - 627700 -	ENCUMBER QUARTERLY CONTRIBUTIONS -OPERATIONS OF THE PUBLIC LIBRARIES IN GULFPORT. APPROVED BY COUNCIL ON 9/09/14 FOR FY 2015.	81,250.00	158083	178051
# of Claims		1	Vendor Payment Total	81,250.00	
HARRISON COUNTY DEVELOPMENT COMM					
350596	145 - 620900 -	GULFPORT'S SHARE OF CASSIDY AND ASSOCIATES 2015 CONTRACT FOR CONSULTING SERVICES TO HELP PROTECT OUR MILITARY FACILITIES. RESOLUTION APPROVED BY COUNCIL ON 10/21/14.	3,000.00	157933	178044

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	3,000.00	
HARRISON COUNTY SHERIFF					
350893	213 - 623500 -		5,650.00	158226	178045
AUGUST 2014, HOUSING FOR PRISONERS TRANSFERRED TO STONE COUNTY					
	# of Claims	1	Vendor Payment Total	5,650.00	
HARRISON CTY SOLID WASTE MGMT BOARD					
350431	845 - 627100 -		1,698.68	157763	178193
ENTITY DUMPSTER COST SEPTEMBER, 2014					
350431	845 - 627100 -		6,856.67	157763	178193
WASTE DISPOSAL COST FOR SEPTEMBER, 2014					
350656	845 - 627100 -		245,342.86	157993	178265
OCTOBER, 2014 RESIDENTIAL SOLID WASTE PICKUP AND ADMINISTRATIVE FEES.					
	# of Claims	3	Vendor Payment Total	253,898.21	
HELEN VEGA					
350487	213 - 620900 -		70.00	157819	178169
CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 09/18/2014 - "BASIC ACCIDENT INVESTIGATION"					
	# of Claims	1	Vendor Payment Total	70.00	
HENRY LEVINS PETTY CASH					
350403	290 - 610700 -		65.59	157737	178069
DURACELL BATTERIES (\$8.56) AIR HORN FOR MARINE 1 (\$17.08) TIRE VCHUCK (\$4.79) LAG SCREWS (\$21.31) DRYWALL SCREWS (\$13.85)					
350403	290 - 611000 -		150.04	157737	178069
MASTERFLASH SEALTER (\$47.99) UTILITY PANELS (\$88.02) TOILET P-TRAP (\$14.03)					
350403	290 - 611300 -		11.25	157737	178069
VHIECLE STATE INSPECTION STICKERS					
	# of Claims	3	Vendor Payment Total	226.88	
HINKLE METALS & SUPPLY CO INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
350657	290 - 611000 -		82.08	157994	177926
18241DF 18X24X1 DISPOSABLE FILTERS 12/CASE FOR STATION 6					
# of Claims			1	Vendor Payment Total	82.08
HOBBY LOBBY STORES INC					
350421	425 - 613400 -		9.94	157755	177988
1000677 MAGNETS					
350421	425 - 613400 -		35.82	157755	177988
115626 WOOD CROSSES					
350421	425 - 613400 -		23.90	157755	177988
167015 SEA SHELLS					
350421	425 - 613400 -		35.88	157755	177988
222513 GLUE STICKS					
350421	425 - 613400 -		49.82	157755	177988
371524 FLAT EAR WIRES					
350421	425 - 613400 -		99.64	157755	177988
373589 ASST BEADS FOR CRAFT PROJECT AT SENIOR CENTER					
350421	425 - 613400 -		2.29	157755	177988
539601 CREWEL NEEDLES					
350421	425 - 613400 -		22.32	157755	177988
601138 STYROFOAM CONES					
350421	425 - 613400 -		47.80	157755	177988
606764 BALSAM WOOD BOXES					
350421	425 - 613400 -		20.94	157755	177988
755975 THERMOLAM PLUS FLEECE					
350421	425 - 613400 -		49.82	157755	177988
888416L HEAD PINS					
# of Claims			11	Vendor Payment Total	398.17
HOUSTON LEGGETT					
351012	400 - 506700 -		100.00	158334	MANUAL
# of Claims			1	Vendor Payment Total	100.00
HOWARD SMITH EQUIPMENT					
350769	290 - 611300 -		14.23	158105	177813

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
		# of Claims	1	Vendor Payment Total	14.23
HOWARDS PAINT & DECORATING					
350527	345 - 640100 - 02780		1,283.16	157856	177679
1203A.5 RUST SHIELD DTM WB HG CHROME GREEN PAINT FOR SPORTPLEX					
350527	345 - 640100 - 02780		85.22	157856	177679
1210.1 RUST SHIELD BLACK PAINT					
350527	345 - 640100 - 02780		28.80	157856	177679
70001 PAINT THINNER					
		# of Claims	3	Vendor Payment Total	1,397.18
HURRICANE ELECTRONICS INC					
350654	214 - 630100 - 95314		400.00	157991	177018
EV-P25ED P-25 TRUNKING AND EDACS					
350654	277 - 630100 -		1,968.00	157991	177018
EV-P25ED P-25 TRUNKING AND EDACS					
350654	214 - 630100 - 95314		370.00	157991	177018
EV-PRO EDACS PROVOICE DIGITAL					
350654	214 - 630100 - 95314		52.00	157991	177018
LABOR-PROGRAMMING					
350654	214 - 630100 - 95314		96.20	157991	177018
MAEV-MAE3Z EARPHONE, LAPEL MICROPHONE					
350654	214 - 630100 - 95314		177.60	157991	177018
MAEV-NCH9T CHARGER, SINGLE, TRI-CHEMISTRY					
350654	214 - 630100 - 95314		88.80	157991	177018
MAEV-NHC2C CASE, LEATHER, W/BELT LOOP, P7300					
350654	214 - 630100 - 95314		59.20	157991	177018
MAEV-NNC5X ANTENNA, 764-870MHz, 1/4 WAVE WHIP					
350654	214 - 630100 - 95314		296.00	157991	177018
MAEV-NPA9Y BATTERY, LI-ION, 200MAH					
350654	214 - 630100 - 95314		370.00	157991	177018
MAEV-NPL4F TDMA PHASE 2 WITH 2 EV-PL4U FEATURE, SINGLE-KEY DES ENCRYPTION - NO CHARGE					
350654	214 - 630100 - 95314		392.20	157991	177018
MAEV-NPL5K FEATURE, PROFILE OTAP OVER-THE-AIR PROGRAM					
350654	214 - 630100 - 95314		2,649.20	157991	177018

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MAEV-S7HXX P7350 764-870MHz, SCAN PORTABLE AS PER STATE CONTRACT EPL 3744 / MAEV-NPL3R FEATURE, MAX (1,024+) SYSTEMS/GROUPS AT NO CHARGE					
# of Claims		12	Vendor Payment Total	6,919.20	
HYDRAULIC REPAIR SERVICES LLC					
350821	815 - 612200 -		75.96	158155	177887
CYLINDERS SEAL KITS P/N KITS ID# 2319					
350821	825 - 611300 -		12.35	158155	177887
INPUT SHAFT BEARING P/N BEARING ID# 7014					
350821	825 - 611300 -		13.17	158155	177887
SEAL KIT P/N KIT ID# 7014					
350821	815 - 612200 -		146.92	158155	177887
TEAR DOWN, CLEAN, AND RESEAL SWING CYLINDERS ID# 2319					
350821	825 - 611300 -		64.67	158155	177887
TEAR DOWN, CLEAN, RESEAL VICKERS HYD PUMP ID# 7014					
350822	815 - 612200 -		187.70	158156	177887
CYLINDERS SEAL KITS P/N KITS ID# 2319					
350822	825 - 611300 -		30.51	158156	177887
INPUT SHAFT BEARING P/N BEARING ID# 7014					
350822	825 - 611300 -		32.54	158156	177887
SEAL KIT P/N KIT ID# 7014					
350822	815 - 612200 -		363.08	158156	177887
TEAR DOWN, CLEAN, AND RESEAL SWING CYLINDERS ID# 2319					
350822	825 - 611300 -		159.83	158156	177887
TEAR DOWN, CLEAN, RESEAL VICKERS HYD PUMP ID# 7014					
350829	825 - 612200 -		125.00	158163	177999
ROTATOR SEAL KIT P/N KIT ID# 2342					
350829	825 - 612200 -		227.50	158163	177999
TEAR DOWN AND RESEAL ROTATOR ID#2342					
# of Claims		12	Vendor Payment Total	1,439.23	
IAN MURRAY					
350400	290 - 626900 -		138.00	157734	178223
DINNER					
350400	290 - 626900 -		60.00	157734	178223

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FOOD ALLOWANCE WHILE PARTICIPATING WITH GULFPORT POLICE DEPARTMENT IN TACTICAL MEDIC COURSE AT FLORIDA PUBLIC SAFETY INSTITUTE IN TALLAHASSEE, FL NOV 10-14 (TRAVEL DAYS 9TH & 15TH) BREAKFAST 350400 290 - 626900 - 65.00 157734 178223 LUNCH					
# of Claims		3	Vendor Payment Total	263.00	
ITSVAVY LLC					
350454	290 - 610700 -		93.65	157786	177889
#VCNVS310DVI-PB NVIDIA NVS 310 BY PNY 512 MB DDR3 PCIe 2XDISPLAY PORTS					
350492	145 - 610700 -		199.98	157824	178015
#501540-001 2GB(1X2GB) 1333MHZ PC3-10600 CL9 DUAL RANK ECC UNBUFFERED DDR3 SDRAM DIMM					
350992	145 - 610400 -		67.99	158314	178105
#CE410A LASER JET TONER CARTRIDGE BLACK					
350992	145 - 610400 -		96.86	158314	178105
#CE411A LASER JET TONER CARTRIDGE CYAN					
350992	145 - 610400 -		96.86	158314	178105
#CE412A LASER JET TONER CARTRIDGE YELLOW					
350992	145 - 610400 -		96.86	158314	178105
#CE413A LASER JET TONER CARTRIDGE MAGENTA					
# of Claims		6	Vendor Payment Total	652.20	
J C SCHULTZ ENTERPRISES, INC					
350415	445 - 610700 -		1,581.92	157749	177777
6X10 POLYEXTRA US FLAGS FOR HARBOR					
# of Claims		1	Vendor Payment Total	1,581.92	
J H WRIGHT & ASSOC					
350732	825 - 610700 -		45.00	158068	178009
ITEM #429 TRANSFORMER					
350732	825 - 610700 -		276.00	158068	178009
ITEM #433 ANTENNA KIT					
350732	825 - 610700 -		1,375.00	158068	178009
ITEM #625 625-ATT-M800 CONTROL BOARD					
350732	825 - 610700 -		825.00	158068	178009

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #651 WET WELL MODULE					
350732	825 - 610700 -		1,100.00	158068	178009
ITEM #R1AM2 RADIO ATT (H5 ONLY)					
350732	825 - 610700 -		550.00	158068	178009
ITEM #R1VM1 (VERIZON)					
350737	825 - 616100 -		563.40	158073	178243
M580 MISSION 1 YEAR SERVICE CONTRACT (AT&T) ORIGINALLY ON P.O. #173721 PAID 4/23/2014, CONTRACTS NOT READY AT THE TIME OF PAYMENT.					
350738	825 - 616100 -		563.40	158074	178243
M580 MISSION 1 YEAR SERVICE CONTRACT (AT&T) ORIGINALLY ON P.O. #173721 PAID 4/23/2014, CONTRACTS NOT READY AT THE TIME OF PAYMENT.					
350739	825 - 616100 -		563.40	158075	178243
M580 MISSION 1 YEAR SERVICE CONTRACT (AT&T) ORIGINALLY ON P.O. #173721 PAID 4/23/2014, CONTRACTS NOT READY AT THE TIME OF PAYMENT.					
350740	825 - 616100 -		563.40	158076	178243
M580 MISSION 1 YEAR SERVICE CONTRACT (AT&T) ORIGINALLY ON P.O. #173721 PAID 4/23/2014, CONTRACTS NOT READY AT THE TIME OF PAYMENT.					
# of Claims		10	Vendor Payment Total	6,424.60	
JERRY PATE TURF & IRRIGATION INC					
350402	411 - 611300 -		308.10	157736	178153
106-5150 REBUILT PUMP FOR TORO MP1250 AT SPORTSPLEX					
350402	411 - 611300 -		180.00	157736	178153
LABOR					
350402	411 - 611300 -		94.00	157736	178153
REPAIR KIT					
# of Claims		3	Vendor Payment Total	582.10	
JERRYS LAWNMOWER SALES & SVC INC					
351002	435 - 612200 -		2,356.58	158324	178082
EXMARK MOWER REPAIRS UIT #1733 ITEM #LZ30KC725 NEW ENGINE- FILTER AND OIL					
351002	435 - 612200 -		250.00	158324	178082
LABOR					
# of Claims		2	Vendor Payment Total	2,606.58	
JOHN C. DAWSON, JR					
350607	135 - 620900 -		3,128.00	157944	178275

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FEES INCURRED AS PART-TIME PROSECUTOR IN PROSECUTOR'S OFFICE, OCT 6-17, 2014, COUNCIL APPROVED 02-18-14.					
# of Claims		1	Vendor Payment Total	3,128.00	
JOHN M WARREN INC					
350824	335 - 610700 -		1,073.88	158158	177764
GUTTER BROOMS P/N 41-PATELP5 STOCK					
# of Claims		1	Vendor Payment Total	1,073.88	
JOHNSON DIESEL INC					
350510	290 - 611300 -		3,900.90	157842	177656
ENGINE 11, ID 1375 ECM MODULE PROBLEMS, CAUSING ENGINE TO SHUT DOWN, SOMETIMES DURING RESPONSE TO EMERGENCIES; COMPLETE BREAKDOWN WILL BE FURNISHED					
# of Claims		1	Vendor Payment Total	3,900.90	
JOHNSTONE SUPPLY CO					
350804	290 - 611000 -		14.12	158139	178218
G36-141 C4555R CAPACITOR 55/5MFD					
350804	290 - 611000 -		14.65	158139	178218
G36-141 C4605R CAPACITOR 60/5MFD FOR AC UNIT AT STATION 11; WORK TO BE COMPLETED BY FIREFIGHTERS					
350804	290 - 611000 -		64.55	158139	178218
S82-141 EM3404F MOTOR CONDESER 1/4HP 208-230V					
# of Claims		3	Vendor Payment Total	93.32	
JONES AUTO TRIM					
350772	290 - 612200 -		533.12	158108	177945
ESTIMATE TO INSPECT AND REPAIR FIRE HOSE REEL COVERS ON FIRE DEPARMENT VEHICLES; BREAKDOWN WILL BE FURNISHED					
# of Claims		1	Vendor Payment Total	533.12	
JOPPA SHRINE TEMPLE					
350409	411 - 613400 -		100.00	157743	177700
CLOWNS FOR BOO BASH OCT 25					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	100.00	
JOSEPH PULS					
350482	213 - 620900 -		70.00	157814	178164
CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 09/18/2014 - "BASIC ACCIDENT INVESTIGATION"					
	# of Claims	1	Vendor Payment Total	70.00	
JOSETTE'S INC.					
350343	411 - 613400 -		225.00	157677	177696
BLACK WIDOW, BELL, SPIDERMAN COSTUMES FOR BOO BASH OCT 25					
350343	411 - 613400 -		2.46	157677	177696
GREEN FACE PAINT					
350343	411 - 613400 -		49.98	157677	177696
GREEN LANTERN GIRL					
350343	411 - 613400 -		125.00	157677	177696
HULK					
	# of Claims	4	Vendor Payment Total	402.44	
JOSH BROMEN					
350404	214 - 626900 - 95420		36.00	157738	178210
BREAKFAST PER DIEM WHILE ATTENDING THE STORM CONFERENCE IN VICKSBURG, MS; 11-03-14 THRU 11-06-14					
350404	214 - 626900 - 95420		63.00	157738	178210
DINNER PER DIEM WHILE ATTENDING THE STORM CONFERENCE IN VICKSBURG, MS; 11-03-14 THRU 11-06-14					
350404	214 - 626900 - 95420		44.00	157738	178210
LUNCH PER DIEM WHILE ATTENDING THE STORM CONFERENCE IN VICKSBURG, MS; 11-03-14 THRU 11-06-14					
	# of Claims	3	Vendor Payment Total	143.00	
KEELING CO					
350675	430 - 610600 -		2,121.45	158012	178056
RAW LONG LEAF PINE STRAW ROLL CIP=KU. LONGLEAF. PINE STRAW FOR JONES PARK AND AROUND THE CITY.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	2,121.45	
KEVIN GOVEIA					
350395	290 - 626900 -		138.00	157729	178227
DINNER					
350395	290 - 626900 -		60.00	157729	178227
FOOD ALLOWANCE WHILE PARTICIPATING WITH GULFPORT POLICE DEPARTMENT IN TACTICAL MEDIC COURSE AT FLORIDA PUBLIC SAFETY INSTITUTE IN TALLAHASSEE, FL NOV 10-14 (TRAVEL DAYS 9TH & 15TH)					
BREAKFAST					
350395	290 - 626900 -		65.00	157729	178227
LUNCH					
	# of Claims	3	Vendor Payment Total	263.00	
KID MASTER EXPRESS PROPERTIES LLC					
350410	411 - 613400 -		360.00	157744	177697
RIDE ON TRAIN FOR BOO BASH					
	# of Claims	1	Vendor Payment Total	360.00	
KONE INC					
350673	445 - 612200 -		562.84	158010	177905
ESTIMATE FOR SERVICE CALL TO CHECK ELEVATOR AT THE HARBOR					
	# of Claims	1	Vendor Payment Total	562.84	
LAND SHAPER INC					
350677	849 - 640100 - 02787		17,403.04	158014	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					
350677	357 - 640600 - 02787		47,189.51	158014	175606
PROVIDE LABOR, MATERIALS & EQUIPMETN TO OVERLAY THREE (3) CITY STREETS INCLUDING INSTALLATION OF A SEWER MAIN ON ONELA RD AND JOHN CLARK RD, DRAINAGE IMPROVEMETN SON 17TH STREET, STRIPING AND ASPHALT PAVEMENT R					
	# of Claims	2	Vendor Payment Total	64,592.55	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LEONARD PAPANIA					
350406	213 - 626900 -		40.00	157740	178213
BREAKFAST PER DIEM WHILE ATTENDING IACP CONFERENCE IN ORLANDO, FL; 10-25-14 THRU 10-29-14					
350406	213 - 626900 -		69.00	157740	178213
DINNER PER DIEM WHILE ATTENDING IACP CONFERENCE IN ORLANDO, FL; 10-25-14 THRU 10-28-14					
350406	213 - 626900 -		52.00	157740	178213
LUNCH PER DIEM WHILE ATTENDING IACP CONFERENCE IN ORLANDO, FL; 10-25-14 THRU 10-29-14					
# of Claims			3	Vendor Payment Total	161.00
LEXISNEXIS					
350593	135 - 621900 -		212.00	157930	178273
MONTHLY ONLINE SUBSCRIPTION CHARGES FOR AUGUST 2014 FOR LEGAL					
350669	213 - 621900 -		222.00	158006	MANUAL
351034	125 - 620900 -		588.00	158356	MANUAL
# of Claims			3	Vendor Payment Total	1,022.00
LEXISNEXIS MATTHEW BENDER					
350494	213 - 610700 -		561.74	157826	177982
ISBN#89781630448141, MS CRIMINAL & TRAFFIC LAW 2014 ED W/EBOOK					
350977	135 - 621900 -		67.08	158299	MANUAL
# of Claims			2	Vendor Payment Total	628.82
LIFE INSURANCE COMPANY OF N.A. - CIGNA					
350782	415 - 602500 -		9.50	158118	178248
OCTOBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & #OK 964940					
350782	511 - 602500 - 05400		9.50	158118	178248
OCTOBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & #OK 964940					
350782	825 - 602500 -		9.50	158118	178248
OCTOBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & #OK 964940					
350782	425 - 602500 -		19.00	158118	178248
OCTOBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & #OK 964940					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
350782	515 - 602500 - 74100		19.00	158118	178248
OCTOBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & #OK 964940					
350782	621 - 602500 -		19.00	158118	178248
OCTOBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & #OK 964940					
350782	111 - 602500 -		28.50	158118	178248
OCTOBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & #OK 964940					
350782	435 - 602500 -		28.50	158118	178248
OCTOBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & #OK 964940					
350782	437 - 602500 -		28.50	158118	178248
OCTOBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & #OK 964940					
350782	325 - 602500 -		47.50	158118	178248
OCTOBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & #OK 964940					
350782	445 - 602500 -		57.00	158118	178248
OCTOBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & #OK 964940					
350782	313 - 602500 -		66.50	158118	178248
OCTOBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & #OK 964940					
350782	135 - 602500 -		76.00	158118	178248
OCTOBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & #OK 964940					
350782	115 - 602500 -		85.50	158118	178248
OCTOBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & #OK 964940					
350782	315 - 602500 -		85.50	158118	178248
OCTOBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & #OK 964940					
350782	335 - 602500 -		95.00	158118	178248
OCTOBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & #OK 964940					
350782	430 - 602500 -		123.50	158118	178248
OCTOBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & #OK 964940					
350782	811 - 602500 -		171.00	158118	178248
OCTOBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & #OK 964940					
350782	125 - 602500 -		209.00	158118	178248
OCTOBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & #OK 964940					
350782	611 - 602500 -		218.50	158118	178248
OCTOBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & #OK 964940					
350782	145 - 602500 -		313.50	158118	178248
OCTOBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & #OK 964940					
350782	411 - 602500 -		370.50	158118	178248
OCTOBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & #OK 964940					
350782	290 - 602500 -		1,548.50	158118	178248
OCTOBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & #OK 964940					
350782	213 - 602500 -		2,004.50	158118	178248
OCTOBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & #OK 964940					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	24	Vendor Payment Total	5,643.00	
LONNIE NECAISE					
350394	290 - 626900 -		138.00	157728	178219
DINNER					
350394	290 - 626900 -		60.00	157728	178219
FOOD ALLOWANCE WHILE PARTICIPATING WITH GULFPORT POLICE DEPARTMENT IN TACTICAL MEDIC COURSE AT FLORIDA PUBLIC SAFETY INSTITUTE IN TALLAHASSEE, FL NOV 10-14 (TRAVEL DAYS 9TH & 15TH)					
BREAKFAST					
350394	290 - 626900 -		65.00	157728	178219
LUNCH					
	# of Claims	3	Vendor Payment Total	263.00	
LOWES OF GULFPORT MS 466					
350461	290 - 610700 -		11.37	157793	177831
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
350462	290 - 610700 -		84.45	157794	177831
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
350660	415 - 611000 -		109.24	157997	177717
OPEN P/O FOR HARDWARE FOR BUILDING MAINTENANCE DEPT					
350663	815 - 610700 -		13.82	158000	177957
BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS					
350664	815 - 610700 -		25.59	158001	177957
BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS					
350665	815 - 610700 -		57.62	158002	177957
BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS					
350680	445 - 612200 -		53.60	158017	177718
OPEN P/O FOR HARDWARE ITEMS, NUTS, BOLTS, SCREWS, WIRE, ETC FOR HARBOR					
350742	213 - 611000 -		249.75	158078	177923
BLANKET P.O. FOR SUPPLIES FOR ALL POLICE BUILDINGS					
350746	345 - 640100 - 02780		1,001.36	158082	176435
26907 LANDSCAPE BLOCKS 12X4 FOR CMU WALL AT SPORTSPLEX					
350771	290 - 610700 -		107.27	158107	177831
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
350773	290 - 610700 -		37.55	158109	177831
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
350774	290 - 610700 -		14.89	158110	177831

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
350790	430 - 610600 -		52.45	158126	177985
23545 2" COUPLING					
350790	430 - 610700 -		211.64	158126	177985
35791 DEWALT BATTERY CHARGERS					
350790	430 - 610600 -		228.70	158126	177985
486251 LOPPERS					
350790	430 - 610600 -		23.26	158126	177985
65321 COUPLINGS 1.25"					
350790	430 - 610600 -		32.38	158126	177985
65412 COMPRESSION COUPLINGS 1"					
350790	430 - 610600 -		42.44	158126	177985
654213 1.5" COUPLING					
350790	430 - 610700 -		732.85	158126	177985
94561 TROY BILT 3000 PSI PRESSURE WASHER FOR BEAUTIFICATION DEPT					
350791	430 - 610600 -		0.50	158127	177985
23545 2" COUPLING					
350791	430 - 610700 -		2.03	158127	177985
35791 DEWALT BATTERY CHARGERS					
350791	430 - 610600 -		2.21	158127	177985
486251 LOPPERS					
350791	430 - 610600 -		0.22	158127	177985
65321 COUPLINGS 1.25"					
350791	430 - 610600 -		0.31	158127	177985
65412 COMPRESSION COUPLINGS 1"					
350791	430 - 610600 -		0.41	158127	177985
654213 1.5" COUPLING					
350791	430 - 610700 -		7.04	158127	177985
94561 TROY BILT 3000 PSI PRESSURE WASHER FOR BEAUTIFICATION DEPT					
350845	290 - 611000 -		15.18	158178	177883
117199 TITEBOND 128 OZ WOOD GLUE ADHESIVE					
350845	290 - 611000 -		334.20	158178	177883
12229 PLYTANIUM 23/32 X 4 X 8 PINE SANDED PLYWOOD					
350845	290 - 611000 -		9.01	158178	177883
122510 BOSCH 5/PACK 4" T-SHANK CARBON JIGSAW BLADE					
350845	290 - 611000 -		41.74	158178	177883
227171 PRO-TWIST 5 LB #6 X 1 5/8" BUGLE HEAD BLACK PHOSPHATE PHILLIPS DRYWALL SCREWS					
350845	290 - 611000 -		165.29	158178	177883
249780 WILSONART 48" X 96" MILANO AMBER LAMINATED COUNTERTOP SHEET					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
350845	290 - 611000 -		85.12	158178	177883
27172 2X4X10 #2 KILN DRIED WHITEWOOD S4S DIMENSSIONAL LUMBER					
350845	290 - 611000 -		19.61	158178	177883
308890 GATEHOUSE 3" SATIN NICKEL DOOR HINGES					
350845	290 - 611000 -		18.89	158178	177883
348118 LENOX 4" BI-METAL NON-ARBORED HOLE SAW FOR STATION 10 HOSE & EQUIPMENT ROOM, FIREFIGHTERS TO FURNISH LABOR FOR HOSE & EQUIPMENT RACKS					
350845	290 - 611000 -		28.48	158178	177883
41163 DAP 128 OZ CONTACT CEMENT ADHESIVE					
350845	290 - 611000 -		28.46	158178	177883
424011 SENCO 1 1/2" FINISHING PNEUMATIC STAPLES					
350845	290 - 611000 -		7.57	158178	177883
444951 #2 PRESSURE TREATED LUMBER					
350845	290 - 611000 -		47.02	158178	177883
4510 1X4X8 SPRUCE PINE FIRE FURRING STRIP					
350845	290 - 611000 -		59.47	158178	177883
6005 2 X 4 X 96 KILN DRIED WHITEWOOD STUD					
350845	290 - 611000 -		4.03	158178	177883
73600 2X6X8 #2 PRIME KILN-DRIED SOUTHERN YELLOW PINE S4S DIMENSIONAL LUMBER					
350845	290 - 611000 -		10.98	158178	177883
73697 2X6X10 #2 PRIME KILN-DRIED SOUTHERN YELLOW PINE S4S DIMENSIONAL LUMBER					
350846	290 - 611000 -		-45.62	158179	177883
350847	290 - 611000 -		368.71	158180	178061
12229 23/32X4X8 PLYTANIUM PINE SANDED PLYWOOD					
350847	290 - 611000 -		14.03	158180	178061
150887 KOBALT STEEL COUPLER					
350847	290 - 611000 -		8.55	158180	178061
150887 PVC CEMENT AND PRIMER					
350847	290 - 611000 -		10.68	158180	178061
21484 1/2" PVC SOCKET IN-LINE BALL VALVE					
350847	290 - 611000 -		26.28	158180	178061
228914 GATEHOUSE 2 PACK 1 3/4" X 2 1/8" BRASS SURFACE HINGES					
350847	290 - 611000 -		1.81	158180	178061
23849 COUPLING					
350847	290 - 611000 -		2.82	158180	178061
23867 1/2" 90 DEGREE PVC TEE					
350847	290 - 611000 -		1.85	158180	178061
23873 1/2" 90 DEGREE PVC TEE					
350847	290 - 611000 -		16.33	158180	178061

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
23987 1/2" X 10' PVC PIPE					
350847	290 - 611000 -		2.66	158180	178061
24162 1/2" PVC RISER					
350847	290 - 611000 -		58.46	158180	178061
249780 48"96" WILSONART MILANO AMBER COUNTERTOP SHEET					
350847	290 - 611000 -		119.95	158180	178061
398954 UTILATUB COMBO WITH FAUCET					
350847	290 - 611000 -		33.18	158180	178061
424053 SENCO 3,000 COUNT 15 GAUGE GALVANIZED/COATED FINISH NAILS					
350847	290 - 611000 -		29.94	158180	178061
4510 1X4X8 SPRUCE PINE PREMIUM FURRING STRIP FOR FIRE STATION 10 HOSE & EQUIPMENT ROOM; LABOR TO BE FURNISHED BY FIREFIGHTERS					
350847	290 - 611000 -		42.24	158180	178061
518477 5.0MMX4X8 REVOLUTION PLY-HARDWOOD SANDED PLYWOOD					
350847	290 - 611000 -		5.08	158180	178061
54765 GAMPAK 4/PACK 1/2" RIGID STRAP					
350847	290 - 611000 -		30.24	158180	178061
68598 50' 20AMP 110V YELLOW OUTDOOR EXTENSION CORD					
350847	290 - 611000 -		24.17	158180	178061
76668 WEDGE ANCHORS FOR SOLID CONCRETE					
350848	290 - 611000 -		-87.75	158181	178061
350849	445 - 612200 -		26.12	158182	177718
OPEN P/O FOR HARDWARE ITEMS, NUTS, BOLTS, SCREWS, WIRE, ETC FOR HARBOR					
350850	445 - 612200 -		48.63	158183	177718
OPEN P/O FOR HARDWARE ITEMS, NUTS, BOLTS, SCREWS, WIRE, ETC FOR HARBOR					
350906	435 - 610400 -		4.15	158239	177899
523723 LN EXTREME HEAVY DUTY 100					
350906	435 - 610700 -		54.97	158239	177899
65124 SOCKET SET FOR CEMETERY DEPT					
350906	435 - 610700 -		59.97	158239	177899
97451 50FT HEAVY DUTY CORD					
350941	290 - 610700 -		39.90	158274	177831
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
350942	290 - 610700 -		37.81	158275	177831
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
350943	290 - 610700 -		105.14	158276	177831
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
350944	290 - 610700 -		207.79	158277	177831
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
350945	290 - 610700 -		113.96	158278	177831
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
350946	290 - 610700 -		9.47	158279	177831
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
350947	290 - 610700 -		132.05	158280	177831
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
350948	290 - 610700 -		42.48	158281	177831
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
350950	290 - 610700 -		9.42	158283	177831
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
		# of Claims	75	Vendor Payment Total	5,533.47
LUKE D WILSON					
350451	135 - 620900 -		1,912.50	157783	178064
FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME), FOR SERVICES RENDERED 09/17/14; 09/19/14; 09/22/14; 09/25/14;10/03/1410/06/14 12-SEPT. 12, 2014, COUNCIL APPROVED OCT. 22, 2013.					
		# of Claims	1	Vendor Payment Total	1,912.50
LYLE MACHINERY					
350435	335 - 612200 -		107.67	157767	178021
HARNESS P/N B7109403 ID# 3541					
350435	335 - 612200 -		2.54	157767	178021
LIGHT P/N B6649481 ID# 3541					
350435	335 - 612200 -		85.02	157767	178021
LIGHT ASSY P/N B6670284 ID# 3541					
350445	335 - 610700 -		56.36	157777	177998
BIT EXTRACTOR P/N W2155327 ID# 17011					
350445	335 - 612200 -		366.91	157777	177998
TOOTH P/N W2218471 ID# 17011					
		# of Claims	5	Vendor Payment Total	618.50
M2 MEDIA CORP					
350344	445 - 626100 -		150.00	157678	178147
ADVERTISING IN SOUTH MS LIVING MAGIZINE FOR HARBOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	150.00	
MAGNOLIA PRINTING CO INC					
350420	411 - 626500 -		238.50	157754	178075
FLYERS FOR HALLOWEEN MOVIE NIGHT (8670 FLYERS)					
	# of Claims	1	Vendor Payment Total	238.50	
MARCUS MONROE					
350553	611 - 625500 -		4.86	157892	177691
ROCKY 0711H-05-034.000 LOT CLEAN-UP					
350553	611 - 625500 -		8.00	157892	177691
BONCK ET AL 0911E-04-025.000 LOT CLEAN-UP					
350553	611 - 625500 -		4.86	157892	177691
BOOSE, JR. 0711K-04-063.000 LOT CLEAN-UP					
350553	611 - 625500 -		7.86	157892	177691
BRWO 0811D-03-043.000 LOT CLEAN-UP					
350553	611 - 625500 -		4.57	157892	177691
GHOLAR 0711H-02-043.000 LOT CLEAN-UP					
350553	611 - 625500 -		4.86	157892	177691
MEEKS 0811B-04-038.002 LOT CLEAN-UP					
350553	611 - 625500 -		6.43	157892	177691
MIDDLETON EST. 0711H-05-058.000 LOT CLEAN-UP					
350553	611 - 625500 -		4.64	157892	177691
PELEAZ 0910O-03-003.000 LOT CLEAN-UP					
350553	611 - 625500 -		6.71	157892	177691
SOTO & TAFT 0811A-06-048.000 LOT CLEAN-UP					
350553	611 - 625500 -		3.86	157892	177691
STATE SALE #44 0811G-04-032.000 LOT CLEAN-UP					
350553	611 - 625500 -		6.71	157892	177691
THERMASIPS 0911D-01-068.000 LOT CLEAN-UP					
350553	611 - 625500 -		4.64	157892	177691
WARE 0910K-01-051.000 LOT CLEAN-UP					
350554	611 - 625500 -		7.86	157893	177691
ROCKY 0711H-05-034.000 LOT CLEAN-UP					
350554	611 - 625500 -		12.94	157893	177691
BONCK ET AL 0911E-04-025.000 LOT CLEAN-UP					
350554	611 - 625500 -		7.86	157893	177691

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BOOSE, JR. 0711K-04-063.000 LOT CLEAN-UP					
350554	611 - 625500 -		12.71	157893	177691
BRWO 0811D-03-043.000 LOT CLEAN-UP					
350554	611 - 625500 -		7.39	157893	177691
GHOLAR 0711H-02-043.000 LOT CLEAN-UP					
350554	611 - 625500 -		7.86	157893	177691
MEEKS 0811B-04-038.002 LOT CLEAN-UP					
350554	611 - 625500 -		10.40	157893	177691
MIDDLETON EST. 0711H-05-058.000 LOT CLEAN-UP					
350554	611 - 625500 -		7.51	157893	177691
PELEAZ 0910O-03-003.000 LOT CLEAN-UP					
350554	611 - 625500 -		10.86	157893	177691
SOTO & TAFT 0811A-06-048.000 LOT CLEAN-UP					
350554	611 - 625500 -		6.24	157893	177691
STATE SALE #44 0811G-04-032.000 LOT CLEAN-UP					
350554	611 - 625500 -		10.86	157893	177691
THERMASIPS 0911D-01-068.000 LOT CLEAN-UP					
350554	611 - 625500 -		7.51	157893	177691
WARE 0910K-01-051.000 LOT CLEAN-UP					
350555	611 - 625500 -		4.57	157894	177691
ROCKY 0711H-05-034.000 LOT CLEAN-UP					
350555	611 - 625500 -		7.53	157894	177691
BONCK ET AL 0911E-04-025.000 LOT CLEAN-UP					
350555	611 - 625500 -		4.57	157894	177691
BOOSE, JR. 0711K-04-063.000 LOT CLEAN-UP					
350555	611 - 625500 -		7.39	157894	177691
BRWO 0811D-03-043.000 LOT CLEAN-UP					
350555	611 - 625500 -		4.30	157894	177691
GHOLAR 0711H-02-043.000 LOT CLEAN-UP					
350555	611 - 625500 -		4.57	157894	177691
MEEKS 0811B-04-038.002 LOT CLEAN-UP					
350555	611 - 625500 -		6.05	157894	177691
MIDDLETON EST. 0711H-05-058.000 LOT CLEAN-UP					
350555	611 - 625500 -		4.37	157894	177691
PELEAZ 0910O-03-003.000 LOT CLEAN-UP					
350555	611 - 625500 -		6.32	157894	177691
SOTO & TAFT 0811A-06-048.000 LOT CLEAN-UP					
350555	611 - 625500 -		3.64	157894	177691
STATE SALE #44 0811G-04-032.000 LOT CLEAN-UP					
350555	611 - 625500 -		6.32	157894	177691

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
THERMASIPS 0911D-01-068.000 LOT CLEAN-UP					
350555	611 - 625500 -		4.37	157894	177691
WARE 0910K-01-051.000 LOT CLEAN-UP					
350556	611 - 625500 -		6.43	157895	177691
ROCKY 0711H-05-034.000 LOT CLEAN-UP					
350556	611 - 625500 -		10.59	157895	177691
BONCK ET AL 0911E-04-025.000 LOT CLEAN-UP					
350556	611 - 625500 -		6.43	157895	177691
BOOSE, JR. 0711K-04-063.000 LOT CLEAN-UP					
350556	611 - 625500 -		10.40	157895	177691
BRWO 0811D-03-043.000 LOT CLEAN-UP					
350556	611 - 625500 -		6.05	157895	177691
GHOLAR 0711H-02-043.000 LOT CLEAN-UP					
350556	611 - 625500 -		6.43	157895	177691
MEEKS 0811B-04-038.002 LOT CLEAN-UP					
350556	611 - 625500 -		8.51	157895	177691
MIDDLETON EST. 0711H-05-058.000 LOT CLEAN-UP					
350556	611 - 625500 -		6.14	157895	177691
PELEAZ 0910O-03-003.000 LOT CLEAN-UP					
350556	611 - 625500 -		8.89	157895	177691
SOTO & TAFT 0811A-06-048.000 LOT CLEAN-UP					
350556	611 - 625500 -		5.10	157895	177691
STATE SALE #44 0811G-04-032.000 LOT CLEAN-UP					
350556	611 - 625500 -		8.89	157895	177691
THERMASIPS 0911D-01-068.000 LOT CLEAN-UP					
350556	611 - 625500 -		6.14	157895	177691
WARE 0910K-01-051.000 LOT CLEAN-UP					
350557	611 - 625500 -		4.86	157896	177691
ROCKY 0711H-05-034.000 LOT CLEAN-UP					
350557	611 - 625500 -		8.00	157896	177691
BONCK ET AL 0911E-04-025.000 LOT CLEAN-UP					
350557	611 - 625500 -		4.86	157896	177691
BOOSE, JR. 0711K-04-063.000 LOT CLEAN-UP					
350557	611 - 625500 -		7.86	157896	177691
BRWO 0811D-03-043.000 LOT CLEAN-UP					
350557	611 - 625500 -		4.57	157896	177691
GHOLAR 0711H-02-043.000 LOT CLEAN-UP					
350557	611 - 625500 -		4.86	157896	177691
MEEKS 0811B-04-038.002 LOT CLEAN-UP					
350557	611 - 625500 -		6.43	157896	177691

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MIDDLETON EST. 0711H-05-058.000 LOT CLEAN-UP					
350557	611 - 625500 -		4.64	157896	177691
PELEAZ 0910O-03-003.000 LOT CLEAN-UP					
350557	611 - 625500 -		6.71	157896	177691
SOTO & TAFT 0811A-06-048.000 LOT CLEAN-UP					
350557	611 - 625500 -		3.86	157896	177691
STATE SALE #44 0811G-04-032.000 LOT CLEAN-UP					
350557	611 - 625500 -		6.71	157896	177691
THERMASIPS 0911D-01-068.000 LOT CLEAN-UP					
350557	611 - 625500 -		4.64	157896	177691
WARE 0910K-01-051.000 LOT CLEAN-UP					
350558	611 - 625500 -		8.00	157897	177691
ROCKY 0711H-05-034.000 LOT CLEAN-UP					
350558	611 - 625500 -		13.18	157897	177691
BONCK ET AL 0911E-04-025.000 LOT CLEAN-UP					
350558	611 - 625500 -		8.00	157897	177691
BOOSE, JR. 0711K-04-063.000 LOT CLEAN-UP					
350558	611 - 625500 -		12.94	157897	177691
BRWO 0811D-03-043.000 LOT CLEAN-UP					
350558	611 - 625500 -		7.53	157897	177691
GHOLAR 0711H-02-043.000 LOT CLEAN-UP					
350558	611 - 625500 -		8.00	157897	177691
MEEKS 0811B-04-038.002 LOT CLEAN-UP					
350558	611 - 625500 -		10.59	157897	177691
MIDDLETON EST. 0711H-05-058.000 LOT CLEAN-UP					
350558	611 - 625500 -		7.65	157897	177691
PELEAZ 0910O-03-003.000 LOT CLEAN-UP					
350558	611 - 625500 -		11.06	157897	177691
SOTO & TAFT 0811A-06-048.000 LOT CLEAN-UP					
350558	611 - 625500 -		6.34	157897	177691
STATE SALE #44 0811G-04-032.000 LOT CLEAN-UP					
350558	611 - 625500 -		11.06	157897	177691
THERMASIPS 0911D-01-068.000 LOT CLEAN-UP					
350558	611 - 625500 -		7.65	157897	177691
WARE 0910K-01-051.000 LOT CLEAN-UP					
350559	611 - 625500 -		6.71	157898	177691
ROCKY 0711H-05-034.000 LOT CLEAN-UP					
350559	611 - 625500 -		11.06	157898	177691
BONCK ET AL 0911E-04-025.000 LOT CLEAN-UP					
350559	611 - 625500 -		6.71	157898	177691

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BOOSE, JR. 0711K-04-063.000 LOT CLEAN-UP					
350559	611 - 625500 -		10.86	157898	177691
BRWO 0811D-03-043.000 LOT CLEAN-UP					
350559	611 - 625500 -		6.32	157898	177691
GHOLAR 0711H-02-043.000 LOT CLEAN-UP					
350559	611 - 625500 -		6.71	157898	177691
MEEKS 0811B-04-038.002 LOT CLEAN-UP					
350559	611 - 625500 -		8.89	157898	177691
MIDDLETON EST. 0711H-05-058.000 LOT CLEAN-UP					
350559	611 - 625500 -		6.42	157898	177691
PELEAZ 0910O-03-003.000 LOT CLEAN-UP					
350559	611 - 625500 -		9.28	157898	177691
SOTO & TAFT 0811A-06-048.000 LOT CLEAN-UP					
350559	611 - 625500 -		5.34	157898	177691
STATE SALE #44 0811G-04-032.000 LOT CLEAN-UP					
350559	611 - 625500 -		9.28	157898	177691
THERMASIPS 0911D-01-068.000 LOT CLEAN-UP					
350559	611 - 625500 -		6.42	157898	177691
WARE 0910K-01-051.000 LOT CLEAN-UP					
350560	611 - 625500 -		6.71	157899	177691
ROCKY 0711H-05-034.000 LOT CLEAN-UP					
350560	611 - 625500 -		11.06	157899	177691
BONCK ET AL 0911E-04-025.000 LOT CLEAN-UP					
350560	611 - 625500 -		6.71	157899	177691
BOOSE, JR. 0711K-04-063.000 LOT CLEAN-UP					
350560	611 - 625500 -		10.86	157899	177691
BRWO 0811D-03-043.000 LOT CLEAN-UP					
350560	611 - 625500 -		6.32	157899	177691
GHOLAR 0711H-02-043.000 LOT CLEAN-UP					
350560	611 - 625500 -		6.71	157899	177691
MEEKS 0811B-04-038.002 LOT CLEAN-UP					
350560	611 - 625500 -		8.89	157899	177691
MIDDLETON EST. 0711H-05-058.000 LOT CLEAN-UP					
350560	611 - 625500 -		6.42	157899	177691
PELEAZ 0910O-03-003.000 LOT CLEAN-UP					
350560	611 - 625500 -		9.28	157899	177691
SOTO & TAFT 0811A-06-048.000 LOT CLEAN-UP					
350560	611 - 625500 -		5.34	157899	177691
STATE SALE #44 0811G-04-032.000 LOT CLEAN-UP					
350560	611 - 625500 -		9.28	157899	177691

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
THERMASIPS 0911D-01-068.000 LOT CLEAN-UP					
350560	611 - 625500 -		6.42	157899	177691
WARE 0910K-01-051.000 LOT CLEAN-UP					
350561	611 - 625500 -		4.86	157900	177691
ROCKY 0711H-05-034.000 LOT CLEAN-UP					
350561	611 - 625500 -		8.00	157900	177691
BONCK ET AL 0911E-04-025.000 LOT CLEAN-UP					
350561	611 - 625500 -		4.86	157900	177691
BOOSE, JR. 0711K-04-063.000 LOT CLEAN-UP					
350561	611 - 625500 -		7.86	157900	177691
BRWO 0811D-03-043.000 LOT CLEAN-UP					
350561	611 - 625500 -		4.57	157900	177691
GHOLAR 0711H-02-043.000 LOT CLEAN-UP					
350561	611 - 625500 -		4.86	157900	177691
MEEKS 0811B-04-038.002 LOT CLEAN-UP					
350561	611 - 625500 -		6.43	157900	177691
MIDDLETON EST. 0711H-05-058.000 LOT CLEAN-UP					
350561	611 - 625500 -		4.64	157900	177691
PELEAZ 0910O-03-003.000 LOT CLEAN-UP					
350561	611 - 625500 -		6.71	157900	177691
SOTO & TAFT 0811A-06-048.000 LOT CLEAN-UP					
350561	611 - 625500 -		3.86	157900	177691
STATE SALE #44 0811G-04-032.000 LOT CLEAN-UP					
350561	611 - 625500 -		6.71	157900	177691
THERMASIPS 0911D-01-068.000 LOT CLEAN-UP					
350561	611 - 625500 -		4.64	157900	177691
WARE 0910K-01-051.000 LOT CLEAN-UP					
350562	611 - 625500 -		4.64	157901	177691
ROCKY 0711H-05-034.000 LOT CLEAN-UP					
350562	611 - 625500 -		7.65	157901	177691
BONCK ET AL 0911E-04-025.000 LOT CLEAN-UP					
350562	611 - 625500 -		4.64	157901	177691
BOOSE, JR. 0711K-04-063.000 LOT CLEAN-UP					
350562	611 - 625500 -		7.51	157901	177691
BRWO 0811D-03-043.000 LOT CLEAN-UP					
350562	611 - 625500 -		4.37	157901	177691
GHOLAR 0711H-02-043.000 LOT CLEAN-UP					
350562	611 - 625500 -		4.64	157901	177691
MEEKS 0811B-04-038.002 LOT CLEAN-UP					
350562	611 - 625500 -		6.14	157901	177691

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MIDDLETON EST. 0711H-05-058.000 LOT CLEAN-UP					
350562	611 - 625500 -		4.44	157901	177691
PELEAZ 0910O-03-003.000 LOT CLEAN-UP					
350562	611 - 625500 -		6.42	157901	177691
SOTO & TAFT 0811A-06-048.000 LOT CLEAN-UP					
350562	611 - 625500 -		3.69	157901	177691
STATE SALE #44 0811G-04-032.000 LOT CLEAN-UP					
350562	611 - 625500 -		6.42	157901	177691
THERMASIPS 0911D-01-068.000 LOT CLEAN-UP					
350562	611 - 625500 -		4.44	157901	177691
WARE 0910K-01-051.000 LOT CLEAN-UP					
350563	611 - 625500 -		4.64	157902	177691
ROCKY 0711H-05-034.000 LOT CLEAN-UP					
350563	611 - 625500 -		7.65	157902	177691
BONCK ET AL 0911E-04-025.000 LOT CLEAN-UP					
350563	611 - 625500 -		4.64	157902	177691
BOOSE, JR. 0711K-04-063.000 LOT CLEAN-UP					
350563	611 - 625500 -		7.51	157902	177691
BRWO 0811D-03-043.000 LOT CLEAN-UP					
350563	611 - 625500 -		4.37	157902	177691
GHOLAR 0711H-02-043.000 LOT CLEAN-UP					
350563	611 - 625500 -		4.64	157902	177691
MEEKS 0811B-04-038.002 LOT CLEAN-UP					
350563	611 - 625500 -		6.14	157902	177691
MIDDLETON EST. 0711H-05-058.000 LOT CLEAN-UP					
350563	611 - 625500 -		4.44	157902	177691
PELEAZ 0910O-03-003.000 LOT CLEAN-UP					
350563	611 - 625500 -		6.42	157902	177691
SOTO & TAFT 0811A-06-048.000 LOT CLEAN-UP					
350563	611 - 625500 -		3.69	157902	177691
STATE SALE #44 0811G-04-032.000 LOT CLEAN-UP					
350563	611 - 625500 -		6.42	157902	177691
THERMASIPS 0911D-01-068.000 LOT CLEAN-UP					
350563	611 - 625500 -		4.44	157902	177691
WARE 0910K-01-051.000 LOT CLEAN-UP					
350564	611 - 625500 -		3.86	157903	177691
ROCKY 0711H-05-034.000 LOT CLEAN-UP					
350564	611 - 625500 -		6.35	157903	177691
BONCK ET AL 0911E-04-025.000 LOT CLEAN-UP					
350564	611 - 625500 -		3.86	157903	177691

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BOOSE, JR. 0711K-04-063.000 LOT CLEAN-UP					
350564	611 - 625500 -		6.24	157903	177691
BRWO 0811D-03-043.000 LOT CLEAN-UP					
350564	611 - 625500 -		3.63	157903	177691
GHOLAR 0711H-02-043.000 LOT CLEAN-UP					
350564	611 - 625500 -		3.86	157903	177691
MEEKS 0811B-04-038.002 LOT CLEAN-UP					
350564	611 - 625500 -		5.11	157903	177691
MIDDLETON EST. 0711H-05-058.000 LOT CLEAN-UP					
350564	611 - 625500 -		3.69	157903	177691
PELEAZ 0910O-03-003.000 LOT CLEAN-UP					
350564	611 - 625500 -		5.33	157903	177691
SOTO & TAFT 0811A-06-048.000 LOT CLEAN-UP					
350564	611 - 625500 -		3.05	157903	177691
STATE SALE #44 0811G-04-032.000 LOT CLEAN-UP					
350564	611 - 625500 -		5.33	157903	177691
THERMASIPS 0911D-01-068.000 LOT CLEAN-UP					
350564	611 - 625500 -		3.69	157903	177691
WARE 0910K-01-051.000 LOT CLEAN-UP					
	# of Claims	144	Vendor Payment Total	952.00	
MATT WADE					
350337	010 - 505800 -		100.00	157671	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
MATTHEW FAUL					
350396	290 - 626900 -		138.00	157730	178220
DINNER					
350396	290 - 626900 -		60.00	157730	178220
FOOD ALLOWANCE WHILE PARTICIPATING WITH GULFPORT POLICE DEPARTMENT IN TACTICAL MEDIC COURSE AT FLORIDA PUBLIC SAFETY INSTITUTE IN TALLAHASSEE, FL NOV 10-14 (TRAVEL DAYS 9TH & 15TH)					
BREAKFAST					
350396	290 - 626900 -		65.00	157730	178220
LUNCH					
	# of Claims	3	Vendor Payment Total	263.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

MAXIMUM AUTO PARTS & SUPPLY INC

350378	213 - 611300 -		1,053.48	157712	177755
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES				
350379	213 - 611300 -		173.99	157713	177755
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES				
350458	290 - 611300 -		32.73	157790	177821
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES				
350714	825 - 611300 -		118.58	158050	177793
	BLANKET PURCHASE ORDER FOR OCTOBER 2014				
350714	815 - 611300 -		148.97	158050	177793
	BLANKET PURCHASE ORDER FOR OCTOBER 2014				
350714	335 - 611300 -		186.21	158050	177793
	BLANKET PURCHASE ORDER FOR OCTOBER 2014				
350715	825 - 611300 -		4.82	158052	177793
	BLANKET PURCHASE ORDER FOR OCTOBER 2014				
350715	815 - 611300 -		6.05	158052	177793
	BLANKET PURCHASE ORDER FOR OCTOBER 2014				
350715	335 - 611300 -		7.57	158052	177793
	BLANKET PURCHASE ORDER FOR OCTOBER 2014				
350716	825 - 611300 -		1.31	158053	177793
	BLANKET PURCHASE ORDER FOR OCTOBER 2014				
350716	815 - 611300 -		1.63	158053	177793
	BLANKET PURCHASE ORDER FOR OCTOBER 2014				
350716	335 - 611300 -		2.04	158053	177793
	BLANKET PURCHASE ORDER FOR OCTOBER 2014				
350717	825 - 611300 -		10.14	158054	177793
	BLANKET PURCHASE ORDER FOR OCTOBER 2014				
350717	815 - 611300 -		12.74	158054	177793
	BLANKET PURCHASE ORDER FOR OCTOBER 2014				
350717	335 - 611300 -		15.92	158054	177793
	BLANKET PURCHASE ORDER FOR OCTOBER 2014				
350718	825 - 611300 -		59.04	158055	177793
	BLANKET PURCHASE ORDER FOR OCTOBER 2014				
350718	815 - 611300 -		74.17	158055	177793
	BLANKET PURCHASE ORDER FOR OCTOBER 2014				
350718	335 - 611300 -		92.71	158055	177793
	BLANKET PURCHASE ORDER FOR OCTOBER 2014				
350719	825 - 611300 -		1.02	158056	177793

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
350719	815 - 611300 -	BLANKET PURCHASE ORDER FOR OCTOBER 2014	1.28	158056	177793
350719	335 - 611300 -	BLANKET PURCHASE ORDER FOR OCTOBER 2014	1.60	158056	177793
350720	825 - 611300 -	BLANKET PURCHASE ORDER FOR OCTOBER 2014	19.98	158057	177793
350720	815 - 611300 -	BLANKET PURCHASE ORDER FOR OCTOBER 2014	25.09	158057	177793
350720	335 - 611300 -	BLANKET PURCHASE ORDER FOR OCTOBER 2014	31.37	158057	177793
350721	825 - 611300 -	BLANKET PURCHASE ORDER FOR OCTOBER 2014	30.18	158058	177793
350721	815 - 611300 -	BLANKET PURCHASE ORDER FOR OCTOBER 2014	37.92	158058	177793
350721	335 - 611300 -	BLANKET PURCHASE ORDER FOR OCTOBER 2014	47.40	158058	177793
350722	825 - 611300 -	BLANKET PURCHASE ORDER FOR OCTOBER 2014	42.17	158059	177793
350722	815 - 611300 -	BLANKET PURCHASE ORDER FOR OCTOBER 2014	52.98	158059	177793
350722	335 - 611300 -	BLANKET PURCHASE ORDER FOR OCTOBER 2014	66.22	158059	177793
350765	290 - 611300 -	BLANKET PURCHASE ORDER FOR OCTOBER 2014	300.00	158101	177821
350861	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES	51.57	158194	177755
350862	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	300.00	158195	177755
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
		# of Claims	33	Vendor Payment Total	3,010.88
MEDICAL ANALYSIS LLC					
350475	290 - 603400 -	HEPATITIS C ANTIBODY FOR FIRE AND MEDICAL EMT PERSONNEL	2,230.20	157807	178209
350589	290 - 603400 -	BLANKET PO FOR REQUIRED IMMUNIZATION, TB TESTING, HEP B SURFACE FOR FIRE AND EMERGENCY MEDICAL PERSONNEL	588.00	157926	178177
350590	911 - 622100 -		9,700.00	157927	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

# of Claims	3	Vendor Payment Total	12,518.20		
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MEGGITT TRAINING SYSTEM, INC.

351003	213 - 610400 -		6.53	158325	177082
WORK ORDER # LSRVV-0988, ESTIMATE TO REPAIR SIMULATOR KIT FOR (1) ONE GLOCK 17, SERIAL # LMG858, ITEM #1023820, KEY, SLIDE LOCK, GLOCK 17					
351003	213 - 610400 -		25.94	158325	177082
WORK ORDER # LSRVV-0988, ESTIMATE TO REPAIR SIMULATOR KIT FOR (1) ONE GLOCK 17, SERIAL # LMG858, ITEM #1024721, BATTERY, LI-PO, CTR, 1.25 IN, 1.2MM, SINGLE					
351003	213 - 610400 -		67.73	158325	177082
WORK ORDER # LSRVV-0988, ESTIMATE TO REPAIR SIMULATOR KIT FOR (1) ONE GLOCK 17, SERIAL # LMG858, ITEM #1039384 VALVE RETAINER, GLOCK 17					
351003	213 - 610400 -		204.10	158325	177082
WORK ORDER # LSRVV-0988, ESTIMATE TO REPAIR SIMULATOR KIT FOR (1) ONE GLOCK 17, SERIAL # LMG858, ADDITIONAL HOURS					
351003	213 - 610400 -		181.42	158325	177082
WORK ORDER # LSRVV-0988, ESTIMATE TO REPAIR SIMULATOR KIT FOR (1) ONE GLOCK 17, SERIAL # LMG858, EVALUATION FEE INCLUDES 1ST HR LABOR					
351003	213 - 610400 -		164.92	158325	177082
WORK ORDER # LSRVV-0988, ESTIMATE TO REPAIR SIMULATOR KIT FOR (1) ONE GLOCK 17, SERIAL # LMG858, ITEM #1022520 SOLENOID VALVE					
351004	213 - 610400 -		164.22	158326	177083
WORK ORDER # LSRVV-0988, ESTIMATE TO REPAIR SIMULATOR KIT FOR (1) ONE GLOCK 17, SERIAL # LMG858, ITEM #1022520 SOLENOID VALVE					
351004	213 - 610400 -		6.50	158326	177083
WORK ORDER # LSRVV-0988, ESTIMATE TO REPAIR SIMULATOR KIT FOR (1) ONE GLOCK 17, SERIAL # LMG858, ITEM #1023820, KEY, SLIDE LOCK, GLOCK 17					
351004	213 - 610400 -		674.85	158326	177083
WORK ORDER # LSRVV-0988, ESTIMATE TO REPAIR SIMULATOR KIT FOR (1) ONE GLOCK 17, SERIAL # LMG858, ITEM #1028530, PCB, FLEX CABLE ASSEMBLY GLOCK 17/19-KC20 (ESDS), KEY, SLIDE LOCK, GLOCK 17					
351004	213 - 610400 -		67.44	158326	177083
WORK ORDER # LSRVV-0988, ESTIMATE TO REPAIR SIMULATOR KIT FOR (1) ONE GLOCK 17, SERIAL # LMG858, ITEM #1039384 VALVE RETAINER, GLOCK 17					
351004	213 - 610400 -		248.39	158326	177083
WORK ORDER # LSRVV-0988, ESTIMATE TO REPAIR SIMULATOR KIT FOR (1) ONE GLOCK 17, SERIAL # LMG858, ADDITIONAL HOURS					
351004	213 - 610400 -		180.65	158326	177083
WORK ORDER # LSRVV-0988, ESTIMATE TO REPAIR SIMULATOR KIT FOR (1) ONE GLOCK 17, SERIAL # LMG858, EVALUATION FEE INCLUDES 1ST HR LABOR					
351004	213 - 610400 -		71.52	158326	177083

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WORK ORDER # LSRVV-0988, ESTIMATE TO REPAIR SIMULATOR KIT FOR (1) ONE GLOCK 17, SERIAL # LMG860, ITEM #1024622-01 PCB ASSY, BLUEFIRE CHARGER/CONTROLLER (ESDS) - SUPPORT CALL SC26308/RMA8361 IS HEREBY INCORPORAT					
# of Claims		13	Vendor Payment Total	2,064.21	
MEMORIAL HOSPITAL CORPORATE HEALTH					
350883	213 - 622900 -		5,598.96	158217	178123
MEDICAL BILL FOR PRISONER, PATRICIA RICH, SERVICE ON: 05/07/14, HARRISON COUNTY DOCKET # 376597					
# of Claims		1	Vendor Payment Total	5,598.96	
MICHELLE P. THAMES					
350339	010 - 505800 -		100.00	157673	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
MICRO METHODS INC					
350383	815 - 616400 -		100.00	157717	177987
RANDOM WATER SAMPLES THROUGHOUT THE CITY AT VARIOUS LOCATIONS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
350384	815 - 616400 -		50.00	157718	177987
RANDOM WATER SAMPLES THROUGHOUT THE CITY AT VARIOUS LOCATIONS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
350385	815 - 616400 -		200.00	157719	177987
RANDOM WATER SAMPLES THROUGHOUT THE CITY AT VARIOUS LOCATIONS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
350386	815 - 616400 -		550.00	157720	177987
RANDOM WATER SAMPLES THROUGHOUT THE CITY AT VARIOUS LOCATIONS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
350387	815 - 616400 -		50.00	157721	177987
RANDOM WATER SAMPLES THROUGHOUT THE CITY AT VARIOUS LOCATIONS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
350388	815 - 616400 -		175.00	157722	177987
RANDOM WATER SAMPLES THROUGHOUT THE CITY AT VARIOUS LOCATIONS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
350389	815 - 616400 -		75.00	157723	177987
RANDOM WATER SAMPLES THROUGHOUT THE CITY AT VARIOUS LOCATIONS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
350390	815 - 616400 -		200.00	157724	177987

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
350533	815 - 616400 -	RANDOM WATER SAMPLES THROUGHOUT THE CITY AT VARIOUS LOCATIONS DURING THE MONTHS OF OCTOBER - DECEMBER 2014	350.00	157862	177987
350534	815 - 616400 -	RANDOM WATER SAMPLES THROUGHOUT THE CITY AT VARIOUS LOCATIONS DURING THE MONTHS OF OCTOBER - DECEMBER 2014	200.00	157863	177987
350535	815 - 616400 -	RANDOM WATER SAMPLES THROUGHOUT THE CITY AT VARIOUS LOCATIONS DURING THE MONTHS OF OCTOBER - DECEMBER 2014	200.00	157864	177987
350536	815 - 616400 -	RANDOM WATER SAMPLES THROUGHOUT THE CITY AT VARIOUS LOCATIONS DURING THE MONTHS OF OCTOBER - DECEMBER 2014	275.00	157865	177987
350537	815 - 616400 -	RANDOM WATER SAMPLES THROUGHOUT THE CITY AT VARIOUS LOCATIONS DURING THE MONTHS OF OCTOBER - DECEMBER 2014	125.00	157866	177987
350538	815 - 616400 -	RANDOM WATER SAMPLES THROUGHOUT THE CITY AT VARIOUS LOCATIONS DURING THE MONTHS OF OCTOBER - DECEMBER 2014	75.00	157867	177987
350539	815 - 616400 -	RANDOM WATER SAMPLES THROUGHOUT THE CITY AT VARIOUS LOCATIONS DURING THE MONTHS OF OCTOBER - DECEMBER 2014	225.00	157868	177987
350540	815 - 616400 -	RANDOM WATER SAMPLES THROUGHOUT THE CITY AT VARIOUS LOCATIONS DURING THE MONTHS OF OCTOBER - DECEMBER 2014	125.00	157869	177987
350541	815 - 616400 -	RANDOM WATER SAMPLES THROUGHOUT THE CITY AT VARIOUS LOCATIONS DURING THE MONTHS OF OCTOBER - DECEMBER 2014	175.00	157870	177987
# of Claims		17	Vendor Payment Total	3,150.00	
MID SOUTH UNIFORM & SUPPLY INC					
350354	213 - 612500 -	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015	130.50	157688	177751
350370	290 - 612500 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS	914.33	157704	177676
350770	290 - 612500 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS	96.36	158106	177676
# of Claims		3	Vendor Payment Total	1,141.19	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MID-SOUTH MACHINERY, INC.					
350468	335 - 612200 -		9.08	157800	177770
A/C COMPRESSOR ASSY P/N 11N8-92040 ID# 3545					
350468	335 - 612200 -		0.85	157800	177770
DRIER RECEIVER ASSY P/N 11N6-90060 ID# 3545					
350468	335 - 612200 -		1.01	157800	177770
EXPANSION VALVE P/N 11N6-90800 ID# 3545					
350468	335 - 612200 -		0.14	157800	177770
NUT WHEEL P/N ZTAM-00074 ID# 3553					
350469	335 - 612200 -		697.00	157801	177770
A/C COMPRESSOR ASSY P/N 11N8-92040 ID# 3545					
350469	335 - 612200 -		65.25	157801	177770
DRIER RECEIVER ASSY P/N 11N6-90060 ID# 3545					
350469	335 - 612200 -		77.81	157801	177770
EXPANSION VALVE P/N 11N6-90800 ID# 3545					
350469	335 - 612200 -		10.28	157801	177770
NUT WHEEL P/N ZTAM-00074 ID# 3553					
# of Claims			8	Vendor Payment Total	861.42
MIEN TRAN					
350876	213 - 612500 -		10.00	158210	177937
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
350877	213 - 612500 -		10.00	158211	177937
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
350878	213 - 612500 -		5.00	158212	177937
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
# of Claims			3	Vendor Payment Total	25.00
MIKE GROCE					
350398	290 - 626900 -		138.00	157732	178222
DINNER					
350398	290 - 626900 -		60.00	157732	178222
FOOD ALLOWANCE WHILE PARTICIPATING WITH GULFPORT POLICE DEPARTMENT IN TACTICAL MEDIC COURSE AT FLORIDA PUBLIC SAFETY INSTITUTE IN TALLAHASSEE, FL NOV 10-14 (TRAVEL DAYS 9TH & 15TH)					
BREAKFAST					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
350398	290 - 626900 -		65.00	157732	178222
LUNCH					
350450	290 - 626900 -		84.00	157782	178068
FOOD ALLOWANCE WHILE ATTENDING SC611 FIREGROUND LEADERSHIP AT MS STATE FIRE ACADEMY NOV 3 - 6 (TRAVEL DAYS 2ND & 6TH) BREAKFAST AND LUNCH PROVIDED WITH DORM DINNER - RESPONSIBILITY OF STUDENT					
		# of Claims	4	Vendor Payment Total	347.00
MIKE SUPPLE					
350446	611 - 625500 -		31.83	157778	167531
LOT CLEANUP -0907P-01-005.000, DINH, AWARDED BY CITY COUNCIL: 02/05/2013					
350446	611 - 625500 -		10.52	157778	167531
LOT CLEANUP, 0910I-02-046.000, SUMRALL, CITY COUNCIL APPROVED: 02/19/2013					
350446	611 - 625500 -		15.65	157778	167531
LOT CLEANUP, 1010K-01-001.010, SUMRALL, CITY COUNCIL APPROVED: 02/19/2013					
350447	611 - 625500 -		21.40	157779	167531
LOT CLEANUP -0907P-01-005.000, DINH, AWARDED BY CITY COUNCIL: 02/05/2013					
350447	611 - 625500 -		7.07	157779	167531
LOT CLEANUP, 0910I-02-046.000, SUMRALL, CITY COUNCIL APPROVED: 02/19/2013					
350447	611 - 625500 -		10.53	157779	167531
LOT CLEANUP, 1010K-01-001.010, SUMRALL, CITY COUNCIL APPROVED: 02/19/2013					
350448	611 - 625500 -		64.76	157780	167531
LOT CLEANUP -0907P-01-005.000, DINH, AWARDED BY CITY COUNCIL: 02/05/2013					
350448	611 - 625500 -		21.40	157780	167531
LOT CLEANUP, 0910I-02-046.000, SUMRALL, CITY COUNCIL APPROVED: 02/19/2013					
350448	611 - 625500 -		31.84	157780	167531
LOT CLEANUP, 1010K-01-001.010, SUMRALL, CITY COUNCIL APPROVED: 02/19/2013					
		# of Claims	9	Vendor Payment Total	215.00
MILLER ICE MACHINE CO					
350499	411 - 612200 -		85.00	157831	177976
LABOR					
350499	411 - 612200 -		110.00	157831	177976
REPLACE ICE THICKNESS PROBE ON ICE MACHINE AT GOLDIN PARK SOCCER/ FOOTBALL CONCESSION STAND					
350499	411 - 612200 -		45.00	157831	177976
SERVICE CALL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
350585	815 - 612200 -		62.40	157922	178205
SERVICE CALL TO INSPECT ISSUES WITH ICE MACHINES LOCATED IN STREETS & DRAINAGE AND WATER & SEWER. ICE MACHINES NOT MAKING ICE.					
350585	825 - 612200 -		67.60	157922	178205
SERVICE CALL TO INSPECT ISSUES WITH ICE MACHINES LOCATED IN STREETS & DRAINAGE AND WATER & SEWER. ICE MACHINES NOT MAKING ICE.					
350586	815 - 612200 -		57.60	157923	178205
SERVICE CALL TO INSPECT ISSUES WITH ICE MACHINES LOCATED IN STREETS & DRAINAGE AND WATER & SEWER. ICE MACHINES NOT MAKING ICE.					
350586	825 - 612200 -		62.40	157923	178205
SERVICE CALL TO INSPECT ISSUES WITH ICE MACHINES LOCATED IN STREETS & DRAINAGE AND WATER & SEWER. ICE MACHINES NOT MAKING ICE.					
# of Claims			7	Vendor Payment Total	
			490.00		
MISSION COMMUNICATIONS					
350577	825 - 610700 -		450.00	157916	178011
ITEM #441 SCADA UNIT BATTERY FOR RESTOCK					
350577	825 - 626300 -		50.00	157916	178011
SHIPPING COST					
# of Claims			2	Vendor Payment Total	
			500.00		
MISSISSIPPI SELECT HEALTH CARE LLC					
350780	125 - 601300 -		3.00	158116	178294
FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE (#2866) FOR THE MONTH OF OCTOBER					
350780	315 - 601300 -		3.00	158116	178294
FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE (#2866) FOR THE MONTH OF OCTOBER					
350780	445 - 601300 -		3.00	158116	178294
FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE (#2866) FOR THE MONTH OF OCTOBER					
350780	611 - 601300 -		3.00	158116	178294
FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE (#2866) FOR THE MONTH OF OCTOBER					
350780	135 - 601300 -		6.00	158116	178294
FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE (#2866) FOR THE MONTH OF OCTOBER					
350780	411 - 601300 -		6.00	158116	178294
FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE (#2866) FOR THE MONTH OF OCTOBER					
350780	115 - 601300 -		15.00	158116	178294

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE (#2866) FOR THE MONTH OF OCTOBER			
350780	145 - 601300 -		39.00	158116	178294
		FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE (#2866) FOR THE MONTH OF OCTOBER			
350780	213 - 601300 -		51.00	158116	178294
		FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE (#2866) FOR THE MONTH OF OCTOBER			
350780	290 - 601300 -		57.00	158116	178294
		FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE (#2866) FOR THE MONTH OF OCTOBER			
	# of Claims	10	Vendor Payment Total	186.00	
MS MUNICIPAL ATTORNEYS ASSOC					
350836	135 - 621900 -		75.00	158169	178274
		MS MUNICIPAL ATTORNEYS' ASSOCIATION DUES FOR J. BRUNI, M. MURDOCK, AND C. BRANNON NOVEMBER 2014 - 2015.			
	# of Claims	1	Vendor Payment Total	75.00	
MS MUNICIPAL COURT CLERKS ASSOC					
350979	125 - 621900 -		50.00	158303	178058
		DUES FOR MUNICIPAL COURT CLERK			
350979	125 - 621900 -		40.00	158303	178058
		MEMBERSHIP DUES			
		QUIANA PURDY COURT ACCOUNTANT			
		HEATHER MCCARTY SENIOR DEPUTY COURT CLERK			
		CHANDRA MOORE DEPUTY COURT CLERK II			
		KIM JENKINS DEPUTY COURT CLERK II			
	# of Claims	2	Vendor Payment Total	90.00	
MS MUNICIPAL LEAGUE					
350953	145 - 621900 -		20,638.00	158286	178290
		ANNUAL MEMBERSHIP DUES FOR OCTOBER 1, 2014 THROUGH SEPTEMBER 30, 2015.			
		INVOICE NUMBER 21140			
	# of Claims	1	Vendor Payment Total	20,638.00	
MS POWER COMPANY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
350931	815 - 626002 -		184.57	158264	MANUAL
350931	311 - 626002 -		304.83	158264	MANUAL
350931	411 - 626002 -		408.82	158264	MANUAL
350931	411 - 626002 - 41135		543.22	158264	MANUAL
350931	437 - 626002 -		716.60	158264	MANUAL
350931	825 - 626002 -		745.86	158264	MANUAL
350931	430 - 626002 -		778.66	158264	MANUAL
350931	811 - 626002 -		897.71	158264	MANUAL
350931	290 - 626002 -		1,382.43	158264	MANUAL
350931	325 - 625100 -		1,523.29	158264	MANUAL
350931	145 - 626002 -		2,885.99	158264	MANUAL
351014	411 - 626002 - 41145		434.76	158336	MANUAL
351014	811 - 626002 -		515.90	158336	MANUAL
351014	435 - 626002 -		517.62	158336	MANUAL
351014	145 - 626002 -		1,165.86	158336	MANUAL
351014	411 - 626002 - 41133		1,819.33	158336	MANUAL
351014	411 - 626002 - 41139		2,063.59	158336	MANUAL
351014	411 - 626002 -		3,326.24	158336	MANUAL
351014	825 - 626002 -		4,819.69	158336	MANUAL
351014	125 - 626002 -		6,893.43	158336	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
351014	290 - 626002 -		7,694.24	158336	MANUAL
351014	815 - 626002 -		9,443.72	158336	MANUAL
351014	213 - 626002 -		18,220.55	158336	MANUAL
351014	325 - 625100 -		82,865.19	158336	MANUAL
# of Claims		24	Vendor Payment Total	150,152.10	
MS RECREATION & PARK ASSOC					
350408	411 - 621900 -		240.00	157742	178192
ANNUAL MEMBERSHIP FOR DAVID D'AQUIALLA, GEOREG MANEMANN, KEN EDWARDS , AND BRITTANY DYES IN MRPA					
# of Claims		1	Vendor Payment Total	240.00	
MS STATE FIRE ACADEMY					
350512	290 - 622300 -		68.00	157844	177148
TRENCH RESCUE & EMERGENCY SHORING TECHNICIAN AT MS STATE FIRE ACADEMY SEPTEMBER 29 THROUGH OCTOBER 2, 2014 FOR MICHAEL MCCOY					
# of Claims		1	Vendor Payment Total	68.00	
MS STATE UNIVERSITY					
351037	115 - 626900 -		200.00	158359	177824
REGISTRATION FEE FOR ASHLEY MILLER TO ATTEND MUNICIPAL CLERK CERTIFICATION IN HATTIESBURG, MS OCTOBER 29-31, 2014					
# of Claims		1	Vendor Payment Total	200.00	
MS UTILITY SUPPLY					
350572	815 - 616700 -		89.50	157911	177934
BLANKET P.O. FOR WATERLINE SUPPLIES FOR VARIOUS PROJECTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
350573	815 - 616700 -		55.00	157912	177934
BLANKET P.O. FOR WATERLINE SUPPLIES FOR VARIOUS PROJECTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
350574	815 - 616700 -		4.92	157913	177934

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
350575	815 - 616700 -	BLANKET P.O. FOR WATERLINE SUPPLIES FOR VARIOUS PROJECTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014	27.00	157914	177934
350576	815 - 616700 -	BLANKET P.O. FOR WATERLINE SUPPLIES FOR VARIOUS PROJECTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014	9.24	157915	177934
# of Claims			5	Vendor Payment Total	185.66
MTS SAFETY PRODUCTS INC					
350491	213 - 612500 -	LIME TRAFFIC VEST WITH REFLECTIVE POLICE PANEL, ITEM #J-VEST26-	312.99	157823	176334
# of Claims			1	Vendor Payment Total	312.99
MULTI SERVICE CORPPORATION					
350972	290 - 610700 -	ITEM# VV1244323310410 APPLE LIGHTNING TO VGA ADAPTER: VGA ADAPTER - LIGHTING (M - HD-15, LIGHTNING (F) -FOR IPAD AIR; IPAD MINI WITH RETINA DISPLAY; IPAD WITH RETINA DISPLAY; IPHONE 5 MANUFACTURER PART #: MD82	39.99	158296	178042
# of Claims			1	Vendor Payment Total	39.99
MUNICO					
350702	345 - 640100 - 02478	650R1-O-4-EG-A-RB16 NAVICADE TRAFFIC CHANNELIZER W/ 16LB BASE FOR HARBOR	2,574.00	158039	178186
# of Claims			1	Vendor Payment Total	2,574.00
NEAL STACHURA					
350405	213 - 626900 -	BREAKFAST PER DIEM WHILE ATTENDING SPI GRADUATION FOR EDDIE LOVITT 132ND CLASS IN LOUISVILLE, KY; 11-05-14 THRU 11-06-14	20.00	157739	178208
350405	213 - 626900 -	DINNER PER DIEM WHILE ATTENDING SPI GRADUATION FOR EDDIE LOVITT 132ND CLASS IN LOUISVILLE, KY; 11-05-14 THRU 11-06-14	46.00	157739	178208
350405	213 - 626900 -	LUNCH PER DIEM WHILE ATTENDING SPI GRADUATION FOR EDDIE LOVITT 132ND CLASS IN LOUISVILLE, KY; 11-05-14 THRU 11-06-14	13.00	157739	178208

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			3	Vendor Payment Total	79.00
NECAISE LOCKSMITH SERVICE INC					
350364	213 - 611300 -		325.00	157698	177714
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
350365	213 - 611300 -		2.00	157699	177714
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
350452	145 - 610700 -		107.50	157784	178019
ESTIMATE TO REKEY LOCK HARDY BUILDING (JENNIFER PAYROLL)					
350525	290 - 610700 -		20.00	157854	178182
FILE CABINET LOCK CHANGED WITH 2 KEYS					
350525	290 - 610700 -		10.00	157854	178182
LABOR					
# of Claims			5	Vendor Payment Total	464.50
NEEL SCHAFER INC					
350768	545 - 640100 - 54501		17,095.00	158104	162500
PROFESSIONAL ENVIRONMENTAL SERVICES TO CONDUCT ENVIRONMENTAL ASSESSMENTS & REMEDIATION AS PER RFP'S RECEIVED AND CITY ACCOUNT APPROVED 12-06-11;					
HAZARDOUS SITES BUDGET					
TASK 1-PROJECT MGMT & REPORTING					
TASK2 - C					
# of Claims			1	Vendor Payment Total	17,095.00
NEOPOST USA INC					
350921	135 - 626700 -		149.85	158254	MANUAL
# of Claims			1	Vendor Payment Total	149.85
NORMA JEAN SOROE					
350873	611 - 620900 -		81.65	158207	177582
APPEARANCE FEE FOR ATTENDING AND REPORTING AT PLANNING COMMISSION MEETING ON 10/23/2014					
350873	611 - 620900 -		69.99	158207	177582
APPEARANCE FEE FOR ATTENDING AND REPORTING AT ZONING BOARD MEETING ON 10/16/2014					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
350873	611 - 620900 -	MILEAGE FOR ATTENDING PLANNING COMMISSION MEETING ON 10/23/2014	11.44	158207	177582
350873	611 - 620900 -	MILEAGE FOR ATTENDING ZONING BOARD MEETING ON 10/16/2014	11.45	158207	177582
350874	611 - 620900 -	APPEARANCE FEE FOR ATTENDING AND REPORTING AT PLANNING COMMISSION MEETING ON 10/23/2014	93.35	158208	177582
350874	611 - 620900 -	APPEARANCE FEE FOR ATTENDING AND REPORTING AT ZONING BOARD MEETING ON 10/16/2014	80.01	158208	177582
350874	611 - 620900 -	MILEAGE FOR ATTENDING PLANNING COMMISSION MEETING ON 10/23/2014	13.09	158208	177582
350874	611 - 620900 -	MILEAGE FOR ATTENDING ZONING BOARD MEETING ON 10/16/2014	13.08	158208	177582
350919	611 - 620900 -	TRANSCRIPT OF CASE PC 056, 069 OCT. 23 2014. TRANSCRIPT OF CASE 056 5 PGS & 069 8 PGS	27.26	158252	178327
350919	611 - 620900 -	TRANSCRIPT OF CASE PC 059 SEP. 25 2014	37.74	158252	178327
350920	611 - 620900 -	TRANSCRIPT OF CASE PC 056, 069 OCT. 23 2014. TRANSCRIPT OF CASE 056 5 PGS & 069 8 PGS	37.74	158253	178327
350920	611 - 620900 -	TRANSCRIPT OF CASE PC 059 SEP. 25 2014	52.26	158253	178327
# of Claims		12	Vendor Payment Total	529.06	
NUANCE COMMUNICATIONS INC					
350424	213 - 621700 -	RENEWAL FOR MAINTENANCE AGREEMENT ON SOFTWARE AND HARDWARE FOR DICTAPHONE SYSTEM FOR POLICE DEPT. 8X5 ONSITE AND/OR DEPOT REPAIR. SERIAL #USM70405BS, EFFECTIVE DATE 04/01/14-03/31/15 REFERENCE #USA00130832-R31-	2,624.79	157756	178203
# of Claims		1	Vendor Payment Total	2,624.79	
O REILLY AUTO PARTS					
350369	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	181.99	157703	177754
# of Claims		1	Vendor Payment Total	181.99	
PAPER DIRECT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
350486	213 - 610400 -		196.93	157818	177929
ITEM#CT1214, CERTIFICATE PAPER 50/PER PAK / ORDER # 35146601					
# of Claims			1	Vendor Payment Total	196.93
PARTS AND SUPPLY INC					
350380	213 - 611300 -		132.90	157714	177774
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
350381	213 - 611300 -		130.30	157715	177774
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
350382	213 - 611300 -		35.96	157716	177774
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
350687	815 - 611300 -		159.01	158024	177807
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
350687	825 - 611300 -		159.01	158024	177807
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
350688	825 - 611300 -		8.89	158025	177807
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
350688	815 - 611300 -		8.90	158025	177807
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
350689	815 - 611300 -		15.55	158026	177807
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
350689	825 - 611300 -		15.55	158026	177807
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
350690	815 - 611300 -		47.66	158027	177807
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
350690	825 - 611300 -		47.66	158027	177807
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
350691	815 - 611300 -		11.18	158028	177807
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
350691	825 - 611300 -		11.18	158028	177807
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
350855	213 - 611300 -		32.83	158188	177774
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
350856	213 - 611300 -		29.46	158189	177774
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
350857	213 - 611300 -		67.99	158190	177774
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
# of Claims			16	Vendor Payment Total	914.03

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
PAUL BROWN						
350483	213	- 620900 -		70.00	157815	178162
CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING09/18/2014 - "BASIC ACCIDENT INVESTIGATION"						
	# of Claims	1	Vendor Payment Total	70.00		
PERFORMANCE TIRE & WHEEL INC #1						
350819	430	- 625300 -		227.12	158154	177996
TIRES P/N 25 X 13-9 ID# 26400						
	# of Claims	1	Vendor Payment Total	227.12		
PETSMART						
350859	213	- 614900 -		52.96	158192	176648
BLANKET PURCHASE ORDER FOR MISCELLANEOUS ANIMAL SUPPLIES. LEACHES, COLLARS, BOWLS, FOOD, ECT.						
	# of Claims	1	Vendor Payment Total	52.96		
PICKERING FIRM INC.						
350811	357	- 621100 - 02786		2,297.76	158146	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	2,297.76		
PUCKETT MACHINERY CO INC						
350823	825	- 610700 -		543.84	158157	177758
PAD ASSY P/N 141-5150 ID# 2343						
	# of Claims	1	Vendor Payment Total	543.84		
RAHUL AMIN						
350338	010	- 505800 -		100.00	157672	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	100.00	
RED BONE PRODUCTS					
351001	411 - 613400 -		144.00	158323	178200
PIGS FOR PIG RACE GAME					
	# of Claims	1	Vendor Payment Total	144.00	
REVIVA					
350805	815 - 624601 -		-2,000.00	158140	177556
350806	815 - 624601 -		-1,500.00	158141	177556
350807	815 - 624601 -		6,099.93	158142	177556
#55F4L039SB - LONG BLOCK CUMMINS 3.9L ENGINE AS PER QUOTES RECIEVED ON 09-11-14					
- #2355 CASE 9010-B CRAWLER EXCAVATOR					
	# of Claims	3	Vendor Payment Total	2,599.93	
ROBERT G BAILEY, JR					
350481	213 - 620900 -		70.00	157813	178165
CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY					
TRAINING 09/18/2014 - "BASIC ACCIDENT INVESTIGATION"					
	# of Claims	1	Vendor Payment Total	70.00	
ROBERT J YOUNG COMPANY INC					
350655	145 - 621700 -		261.79	157992	MANUAL
350668	213 - 621700 -		413.33	158005	MANUAL
350792	311 - 621700 -		170.79	158128	MANUAL
350882	811 - 621700 -		84.20	158216	MANUAL
350895	611 - 621700 -		577.25	158228	MANUAL
350896	213 - 621700 -		310.00	158229	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
350897	145 - 621700 -		300.00	158230	MANUAL
350898	311 - 621700 -		47.00	158231	MANUAL
350900	145 - 621700 -		241.50	158233	MANUAL
350900	411 - 621700 -		241.50	158233	MANUAL
350913	311 - 621700 -		79.50	158246	MANUAL
350914	511 - 620900 - 05200		88.00	158247	MANUAL
350937	125 - 621700 -		202.14	158270	MANUAL
350938	125 - 621700 -		288.40	158271	MANUAL
350940	411 - 621700 -		84.00	158273	MANUAL
350968	311 - 621700 -		83.31	158292	MANUAL
351026	135 - 610700 -		49.98	158348	MANUAL

# of Claims	17	Vendor Payment Total	3,522.69
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ROCHELLE AGNES GADDIS

350894	010 - 210601 -		189.00	158227	MANUAL
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# of Claims	1	Vendor Payment Total	189.00
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RUBBER & SPECIALTIES INC

350830	335 - 610700 -		200.00	158164	177781
RUBBER 3 PLY P/N 3/8 X 8" STOCK					

# of Claims	1	Vendor Payment Total	200.00
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SABRINE TYLER

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
350969	010 - 210601 -		250.00	158293	MANUAL
# of Claims			1	Vendor Payment Total	250.00
SAFETY KLEEN CORPORATION					
350826	335 - 614000 -		794.84	158160	177833
ANTIFREEZE COOLANT P/N KHAMELEON #STOCK					
# of Claims			1	Vendor Payment Total	794.84
SAMS CLUB CORP					
350358	213 - 623900 -		149.70	157692	178106
BLANKET PO FOR SUPPLIES NEEDED FOR POLICE DEPARTMENT PARTICIPATING IN THE CITY OF GULFPORT BOO BASH					
350667	213 - 610700 -		820.88	158004	178102
10X10 E-Z UP SHELTER CANOPY, ITEM #2242 (TO BE USED FOR CRIME SCENE AND OTHER NEEDS FOR THE POLICE DEPARTMENT)					
350725	311 - 610400 -		119.00	158062	178034
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
350726	311 - 610400 -		84.57	158063	178034
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
350727	311 - 610400 -		95.88	158064	178034
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
350870	213 - 610400 -		1,655.94	158204	177794
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. OCTOBER-DECEMBER 2014					
350881	290 - 610700 -		7.96	158215	178291
252976 SANITATION WASH FOR EMERGENCY MEDICAL PERSONNEL					
350881	290 - 610700 -		41.88	158215	178291
271150 HAND SANITATION FOR FIRE AND EMERGENCY MEDICAL PERSONNEL AT ALL STATIONS					
350997	145 - 610400 -		958.00	158319	178296
42' HITACHIE LED 1080P 120Hx TV					
350997	145 - 610400 -		119.96	158319	178296
SCFM60, FULLMOTIONMOUNT FOR 19" - 42" TVS					
# of Claims			10	Vendor Payment Total	4,053.77
SHAQUINA MCCOVERY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
350340	010 - 505800 -		100.00	157674	MANUAL
# of Claims			1	Vendor Payment Total	100.00
SMITH & HOLDER PLLC					
350495	125 - 621500 -		100.00	157827	178135
REPRESENTATION ON CASE #2014-11670 - GULFPORT VS JUSTIN LEE FONDREN, INV #10152014-01; CITY COUNCIL APPROVE CONTRACT ON 08-14-2013					
350495	125 - 621500 -		100.00	157827	178135
REPRESENTATION ON CASE #2014-192132 - GULFPORT VS CHRISTINE ADELE CREEL, INV #10152014-01; CITY COUNCIL APPROVE CONTRACT ON 08-14-2013					
350496	125 - 621500 -		100.00	157828	178135
REPRESENTATION ON CASE #2014-11670 - GULFPORT VS JUSTIN LEE FONDREN, INV #10152014-01; CITY COUNCIL APPROVE CONTRACT ON 08-14-2013					
350496	125 - 621500 -		100.00	157828	178135
REPRESENTATION ON CASE #2014-192132 - GULFPORT VS CHRISTINE ADELE CREEL, INV #10152014-01; CITY COUNCIL APPROVE CONTRACT ON 08-14-2013					
# of Claims			4	Vendor Payment Total	400.00
SOUTHERN PIPE & SUPPLY CO					
350566	815 - 616400 -		50.02	157905	178089
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.					
350567	815 - 616400 -		61.90	157906	178089
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.					
350568	815 - 616400 -		42.64	157907	178089
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.					
350569	815 - 616400 -		507.20	157908	178089
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.					
350570	815 - 616400 -		31.40	157909	178089
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.					
350571	815 - 616400 -		38.08	157910	178089
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.					
350587	815 - 616700 -		90.00	157924	177975
PVC PIPE SCH 40 1"					
350587	815 - 616700 -		98.00	157924	177975

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PVC PIPE SCH 40 1/4"					
350587	815 - 616700 -		26.00	157924	177975
PVC PIPE SCH 40 3/4"					
		# of Claims	9	Vendor Payment Total	945.24
SPECIALITY HOSE AND FABRICATION INC					
350470	825 - 612200 -		70.13	157802	177815
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
350471	825 - 612200 -		193.30	157803	177815
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
350472	825 - 612200 -		100.65	157804	177815
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
		# of Claims	3	Vendor Payment Total	364.08
SPHERION CORP					
350550	145 - 620900 -		74.76	157879	178136
APPLICANT TESTING: A FIELDS, H CITTA, A FIELD, J BEARD, L NEWELL, R KNIGHT, S NECAISE, B WHITFIELD. 496600 CANDIDATE: MISC, FOUR CANIDATE START DATE 9/29/14. ASSIGNMENT COMMENT: APPLICANTS TESTING					
350550	125 - 620900 -		23.20	157879	178136
CARSON, SHADRON TEMPORARY WORKER WEEK ENDING 10/12/14 INVOICE #13267215 (4 HRS).					
350550	155 - 620900 -		180.82	157879	178136
CITTA, HEATHER TEMPORARY WORKER WEEK ENDING 10/5/14 INVOICE #13243402 (16 HRS) AND WEEK ENDING 10/12/14 INVOICE #13267215 (15.17 HRS).					
350550	125 - 620900 -		261.05	157879	178136
WHITFIELD, BETHANY TEMPORARY WORKER WEEK ENDING 10/5/14 INVOICE #13243402 (21 HRS) AND WEEK ENDING 10/12/14 INVOICE #13267215 (24 HRS).					
350551	145 - 620900 -		87.22	157880	178136
APPLICANT TESTING: A FIELDS, H CITTA, A FIELD, J BEARD, L NEWELL, R KNIGHT, S NECAISE, B WHITFIELD. 496600 CANDIDATE: MISC, FOUR CANIDATE START DATE 9/29/14. ASSIGNMENT COMMENT: APPLICANTS TESTING					
350551	125 - 620900 -		27.07	157880	178136
CARSON, SHADRON TEMPORARY WORKER WEEK ENDING 10/12/14 INVOICE #13267215 (4 HRS).					
350551	155 - 620900 -		210.98	157880	178136
CITTA, HEATHER TEMPORARY WORKER WEEK ENDING 10/5/14 INVOICE #13243402 (16 HRS) AND WEEK ENDING 10/12/14 INVOICE #13267215 (15.17 HRS).					
350551	125 - 620900 -		304.58	157880	178136

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WHITFIELD, BETHANY TEMPORARY WORKER WEEK ENDING 10/5/14 INVOICE #13243402 (21 HRS) AND WEEK ENDING 10/12/14 INVOICE #13267215 (24 HRS). 350552 145 - 620900 -			26.04	157881	178136
APPLICANT TESTING: A FIELDS, H CITTA, A FIELD, J BEARD, L NEWELL, R KNIGHT, S NECAISE, B WHITFIELD. 496600 CANDIDATE: MISC, FOUR CANIDATE START DATE 9/29/14. ASSIGNMENT COMMENT: APPLICANTS TESTING 350552 125 - 620900 -			8.08	157881	178136
CARSON, SHADRON TEMPORARY WORKER WEEK ENDING 10/12/14 INVOICE #13267215 (4 HRS). 350552 155 - 620900 -			62.97	157881	178136
CITTA, HEATHER TEMPORARY WORKER WEEK ENDING 10/5/14 INVOICE #13243402 (16 HRS) AND WEEK ENDING 10/12/14 INVOICE #13267215 (15.17 HRS). 350552 125 - 620900 -			90.91	157881	178136
WHITFIELD, BETHANY TEMPORARY WORKER WEEK ENDING 10/5/14 INVOICE #13243402 (21 HRS) AND WEEK ENDING 10/12/14 INVOICE #13267215 (24 HRS).					
# of Claims		12	Vendor Payment Total	1,357.68	
SPORTS UNLIMITED INC					
350478 213 - 622300 -			199.99	157810	178079
LUXIFER ALUMINUM 80 CUBIC INCH TANK FOR THE F.A.T.S TRAINING SIMULATION MACHINE FILLS TO 3000 PSI, ITEM #AZ8030					
# of Claims		1	Vendor Payment Total	199.99	
STANLEY SMITH					
350825 335 - 612200 -			223.50	158159	177759
PTO SHAFT 24" P/N SHAFT ID# 2698					
# of Claims		1	Vendor Payment Total	223.50	
STATE INDUSTRIAL PRODUCTS INC					
350477 290 - 610100 -			564.30	157809	178097
108201 NEUTRAL DISINFECTANT					
350477 290 - 610100 -			94.50	157809	178097
125647 SHOWER SUPREME WASH 4X3L					
# of Claims		2	Vendor Payment Total	658.80	
STEVEN ROBERT JOHNSON					
350970 010 - 210601 -			169.00	158294	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	169.00	
STEWART SNEED HEWES INC					
350528	915 - 629300 -		3,074.00	157857	178112
FLOOD INSURANCE PREMIUM FOR 2218-2220 15TH ST POLICY #231150624408 POLICY PERIOD 11/28/14-11/28/15					
350565	915 - 629300 -		50.00	157904	178053
NOTARY BOND FOR CHEREE MALLEY OF UTILITY BILLING					
350659	915 - 629300 -		543.00	157996	178277
FLOOD INSURANCE PREMIUM FOR 1419 27TH AVE. POLICY# 23 1150624324 POLICY PERIOD 11/28/2014-11/28/2015- OPTION A					
	# of Claims	3	Vendor Payment Total	3,667.00	
STORE SUPPLY WAREHOUSE LLC					
350456	290 - 610700 -		178.51	157788	177701
70638 MALE MANNEQUIN TO BE USED DURING FIRE SAFETY EVENTS AND COMMUNITY PROGRAMS					
350505	411 - 610700 -		33.12	157837	177707
SKU24111 METAL CHROME DRESS HANGERS					
350505	411 - 610700 -		141.20	157837	177707
SKU60258 SUPER HEAVY DUTY SINGLE RAIL Z TRUCK RACK FOR LEISURE SERVICES					
	# of Claims	3	Vendor Payment Total	352.83	
STRIBLING EQUIPMENT INC					
350438	335 - 612200 -		68.20	157770	178184
TURN SIGNAL CONTROLLER P/N AR64422 ID# 2593					
	# of Claims	1	Vendor Payment Total	68.20	
SUN COAST BUSINESS SUPPLY INC					
350360	213 - 610400 -		93.45	157694	177882
NOTARY SEAL STAMPS, ITEM#TRODAT46040					
350425	411 - 610100 -		3.12	157759	177735
922HL TRIGGER SPRAYER					
350425	411 - 610100 -		4.37	157759	177735
BRM951T BROOM					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
350425	411 - 610100 -		35.97	157759	177735
CLO345418 PINE SOL					
350425	411 - 610100 -		10.45	157759	177735
CON812 DUST PAN					
350425	411 - 610100 -		61.44	157759	177735
HUS320Q BATHROOM CLEANER					
350425	411 - 610100 -		26.88	157759	177735
HUS420Q GLASS CLEANER					
350425	411 - 610100 -		42.44	157759	177735
LB1503WH MOP HEADS					
350425	411 - 610100 -		4.66	157759	177735
SNEALC6 BUCKET					
350425	411 - 610100 -		33.80	157759	177735
ST36 TRASH LINERS FOR HANDSBORO					
350425	411 - 610100 -		7.46	157759	177735
UNS610 MOP HANDLE					
350429	145 - 610400 -		1.11	157761	178114
ITEM #21004 ASTROBRIGHT CARDSTOCK PAPER					
350429	145 - 610400 -		4.18	157761	178114
ITEM #AVE24289 MONTHLY TAB DIVIDERS					
350429	145 - 610400 -		1.20	157761	178114
ITEM #BICGXMP361ASST ASSORTED MARKERS 36PK					
350429	145 - 610400 -		0.42	157761	178114
ITEM #DPSR1427 CANON INK ROLLER FOR HUMAN RESOURCES					
350429	145 - 610400 -		1.51	157761	178114
ITEM #END11407 ENDUST COMPRESSED AIR					
350429	145 - 610400 -		16.21	157761	178114
ITEM #HEWC8543X BLACK LASER JET TONER					
350429	145 - 610400 -		28.22	157761	178114
ITEM #MCR42AM BLACK TONER FOR MUNIS PRINTER					
350429	145 - 610400 -		0.45	157761	178114
ITEM #MMM6306PK 3M COMMERCIAL STICKY NOTES WITH LINES					
350429	145 - 610100 -		1.09	157761	178114
ITEM #PGC45535EA FEBREZE AIR FRESHENER					
350429	145 - 610400 -		1.53	157761	178114
ITEM #QUA11112 BOX OF 500 WHITE ENVELOPES					
350429	145 - 610400 -		0.90	157761	178114
ITEM #SAN65870 BLACK INK PENS					
350429	145 - 610400 -		1.95	157761	178114
ITEM #SMD75500 SMEAD MANUFACTURING FILE JACKETS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
350429	145 - 610400 -		0.41	157761	178114
ITEM #UNV00119 MEDIUM RUBBER BANDS					
350429	145 - 610400 -		0.37	157761	178114
ITEM #UNV00133 LARGE RUBBER BANDS FOR PURCHASING					
350429	145 - 610400 -		0.33	157761	178114
ITEM #UNV35611 FAN FOLD POP UP NOTES 3X3					
350429	145 - 610400 -		0.60	157761	178114
ITEM #WAU91904 BRIGHT WHITE PAPER					
350430	145 - 610400 -		18.89	157762	178114
ITEM #21004 ASTROBRIGHT CARDSTOCK PAPER					
350430	145 - 610400 -		71.42	157762	178114
ITEM #AVE24289 MONTHLY TAB DIVIDERS					
350430	145 - 610400 -		20.41	157762	178114
ITEM #BICGXMP361ASST ASSORTED MARKERS 36PK					
350430	145 - 610400 -		7.12	157762	178114
ITEM #DPSR1427 CANON INK ROLLER FOR HUMAN RESOURCES					
350430	145 - 610400 -		25.69	157762	178114
ITEM #END11407 ENDUST COMPRESSED AIR					
350430	145 - 610400 -		276.68	157762	178114
ITEM #HEWC8543X BLACK LASER JET TONER					
350430	145 - 610400 -		481.76	157762	178114
ITEM #MCR42AM BLACK TONER FOR MUNIS PRINTER					
350430	145 - 610400 -		7.75	157762	178114
ITEM #MMM6306PK 3M COMMERCIAL STICKY NOTES WITH LINES					
350430	145 - 610100 -		18.59	157762	178114
ITEM #PGC45535EA FEBREZE AIR FRESHENER					
350430	145 - 610400 -		26.24	157762	178114
ITEM #QUA11112 BOX OF 500 WHITE ENVELOPES					
350430	145 - 610400 -		15.30	157762	178114
ITEM #SAN65870 BLACK INK PENS					
350430	145 - 610400 -		33.34	157762	178114
ITEM #SMD75500 SMEAD MANUFACTURING FILE JACKETS					
350430	145 - 610400 -		7.03	157762	178114
ITEM #UNV00119 MEDIUM RUBBER BANDS					
350430	145 - 610400 -		6.31	157762	178114
ITEM #UNV00133 LARGE RUBBER BANDS FOR PURCHASING					
350430	145 - 610400 -		5.69	157762	178114
ITEM #UNV35611 FAN FOLD POP UP NOTES 3X3					
350430	145 - 610400 -		10.23	157762	178114
ITEM #WAU91904 BRIGHT WHITE PAPER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
350514	213 - 610100 -		233.96	157846	177971
ITEM #FRS1232WBLE ODOR CONCENTRATE LEMON 32OZ BOTTLE CONQUEROR 103					
350908	430 - 610100 -		139.20	158241	178267
GEN201 BATH TISSUE FOR PARKS DEPT					
350908	415 - 610700 -		6.28	158241	178267
HEW 51645A BLACK INK					
350908	415 - 610700 -		142.32	158241	178267
HEWC65780N INK FOR PRINTER AT BUILDING MAINTENANCE DEPT					
350908	430 - 610400 -		30.00	158241	178267
WHITE TOP COPY PAPER					
# of Claims			48	Vendor Payment Total	1,968.73
SUNBELT FIRE APPARATUS					
350391	290 - 611300 -		362.52	157725	177885
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
350392	290 - 611300 -		277.23	157726	177885
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
350393	290 - 611300 -		296.88	157727	177885
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
350761	290 - 611300 -		99.80	158097	177885
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
350762	290 - 611300 -		2,397.07	158098	177885
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
# of Claims			5	Vendor Payment Total	3,433.50
SUNBELT RENTALS INC					
350513	621 - 620900 -		1,869.50	157845	177479
RENTAL OF 40" MAN LIFT TO HANG ANCHOR FEST BANNERS IN JONES PARK FOR LISA SEPT 08-12					
350695	430 - 614000 -		62.80	158032	178266
FUEL FOR RENTED MANLIFT THAT WAS RETURNED NOT FILLED					
# of Claims			2	Vendor Payment Total	1,932.30

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
SUPERCIRCUITS INC						
	350355	213 - 610700 -		110.33	157689	177978
	COLOR DVR #DVR506 TOUCH SCREEN HAND HELD DVR					
		# of Claims	1	Vendor Payment Total	110.33	
SWETMAN SECURITY SERVICE						
	350511	125 - 620900 -		4,365.00	157843	178081
	SECURITY GUARD SERVICES - OFFICERS SWETMAN 3: 169.00 SING IN'S: 122.00.					
	350511	125 - 620900 -		2,979.25	157843	178081
	SECURITY GUARD SERVICES - SUPERVISOR (PIERCE)					
		# of Claims	2	Vendor Payment Total	7,344.25	
SYSCON, INC						
	350500	125 - 620900 -		3,150.00	157832	178084
	GULFPORT COURT CLERK SUPPORT					
	350500	125 - 620900 -		240.00	157832	178084
	GULFPORT COURT CLERK SUPPORT (SIX LICENSE ADDED FEBRUARY , 2011) FOR OCTOBER 2014.					
	350500	125 - 620900 -		811.94	157832	178084
	ONLINE MUNICIPAL COURT PAYMENT CONV FEE (PRIOR MONTH).					
		# of Claims	3	Vendor Payment Total	4,201.94	
TASER INTERNATIONAL INC						
	350515	213 - 612800 -		52.95	157847	177969
	ESTIMATE TO SEND TASERS TO COMPANY TO RAIR OR REPLACE THEM.					
		# of Claims	1	Vendor Payment Total	52.95	
TEAM BG AND ASSOCIATES (LMA)						
	350828	335 - 611300 -		288.48	158162	178048
	ENGINE CLEANER P/N 208BG STOCK					
	350828	815 - 611300 -		288.48	158162	178048
	ENGINE CLEANER P/N 208BG STOCK					
	350828	825 - 611300 -		200.76	158162	178048
	TRANSMISSION FLUSH KITS P/N 103BG STOCK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	777.72	
TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC					
350728	135 - 620900 - 95416		3,320.00	158065	178166
DOMESTIC VIOLENCE BILLING FOR OCTOBER - 2014					
	# of Claims	1	Vendor Payment Total	3,320.00	
TONY KIMSEY					
350341	010 - 505800 -		100.00	157675	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
TURAN-FOLEY CHEVROLET BUICK GEO					
350436	811 - 611300 -		275.71	157768	177909
ACTUATOR P/N 12581568 ID# 2433					
350436	811 - 611300 -		275.71	157768	177909
CAMSHAFT P/N 12565557 ID# 2433					
350436	811 - 611300 -		275.70	157768	177909
OIL PUMP P/N 12628565 ID# 2433					
350437	811 - 611300 -		149.33	157769	177909
ACTUATOR P/N 12581568 ID# 2433					
350437	811 - 611300 -		149.33	157769	177909
CAMSHAFT P/N 12565557 ID# 2433					
350437	811 - 611300 -		149.32	157769	177909
OIL PUMP P/N 12628565 ID# 2433					
350473	335 - 611300 -		380.43	157805	178072
STEERING DRIVE SHAFT P/N 26008098 ID#1209					
350704	815 - 611300 -		241.14	158041	177814
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
350705	815 - 611300 -		32.01	158042	177814
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
350706	815 - 611300 -		63.26	158043	177814
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
350707	815 - 611300 -		103.34	158044	177814
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
350708	815 - 611300 -		189.78	158045	177814

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
350709	815 - 611300 -		7.96	158046	177814
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
350710	815 - 611300 -		103.34	158047	177814
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
# of Claims			14	Vendor Payment Total	2,396.36
TYLER TECHNOLOGIES, INC.					
350777	145 - 626500 -		68.61	158111	178077
ITEM #5223B 5000 COUNT W-2 PRESSURE SEAL FORM					
350777	145 - 626500 -		199.97	158111	178077
ITEM #PSBLX BLUE PRESSURE SEALS X					
350778	145 - 626500 -		199.97	158112	178077
ITEM #5223B 5000 COUNT W-2 PRESSURE SEAL FORM					
350778	145 - 626500 -		582.89	158112	178077
ITEM #PSBLX BLUE PRESSURE SEALS X					
# of Claims			4	Vendor Payment Total	1,051.44
UNITED PARCEL SERVICE					
350775	411 - 627900 -		16.82	158113	MANUAL
350835	213 - 625700 -		97.75	158168	MANUAL
350886	411 - 627900 -		15.70	158219	MANUAL
350923	411 - 627900 -		1.68	158256	MANUAL
# of Claims			4	Vendor Payment Total	131.95
US POSTAL SERVICE					
350603	811 - 625700 -		35,000.00	157940	178234
POSTAGE FOR UTILITY BILLING					
# of Claims			1	Vendor Payment Total	35,000.00
USA MOBILITY WIRELESS INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
351033	315 - 626001 -		28.38	158355	MANUAL
351033	815 - 626001 -		30.55	158355	MANUAL
351033	811 - 626001 -		33.04	158355	MANUAL
351033	825 - 626001 -		40.36	158355	MANUAL
351033	311 - 626001 -		141.04	158355	MANUAL

# of Claims	5	Vendor Payment Total	273.37
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VISION SERVICE PLAN INSURANCE CO

350781	911 - 628600 -		5,160.97	158117	178247
OCTOBER 2014 BILLING FOR VSP (EMPLOYEE VISION PLAN) ACCOUNT NUMBER: 12 332163 0001 GROUP NAME: CITY OF GULFPORT					

# of Claims	1	Vendor Payment Total	5,160.97
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W. G. YATES & SONS CONST. CO.

350592	345 - 640100 - 02491		25,632.24	157929	178181
TOTAL RETAINAGE DUE W.G.YATES ON MDOT 601 CONNECTOR (005)					

# of Claims	1	Vendor Payment Total	25,632.24
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WARING OIL CO

350443	311 - 614000 -		107.93	157775	178100
BIO KLEEN P/N 3031-80 STOCK					
350443	815 - 614000 -		107.93	157775	178100
BIO KLEEN P/N 3031-80 STOCK					
350443	825 - 614000 -		107.94	157775	178100
BIO KLEEN P/N 3031-80 STOCK					
350443	311 - 614000 -		39.98	157775	178100
DIESEL KLEEN P/N 3041-04 STOCK					
350443	815 - 614000 -		39.98	157775	178100
DIESEL KLEEN P/N 3041-04 STOCK					
350443	825 - 614000 -		40.00	157775	178100
DIESEL KLEEN P/N 3041-04 STOCK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
350466	411 - 614000 -		2,945.63	157798	177927
DIESEL FUEL, OFF ROAD, TO TANK STORAGE SUPPLY FOR GENERATOR AT ORANGE GROVE (DEDEAUX ROAD) COMMUNITY CENTER					
350580	311 - 614000 -		3,865.37	157918	177845
DIESEL (ON ROAD) LS RESTOCK					
350580	825 - 614000 -		2,579.63	157918	177845
UNLEADED (ETHANOL FREE) NL RESTOCK					
350581	311 - 614000 -		7,730.74	157919	177845
DIESEL (ON ROAD) LS RESTOCK					
350581	825 - 614000 -		5,159.26	157919	177845
UNLEADED (ETHANOL FREE) NL RESTOCK					
350582	311 - 614000 -		7,751.13	157920	177845
DIESEL (ON ROAD) LS RESTOCK					
350582	825 - 614000 -		5,172.87	157920	177845
UNLEADED (ETHANOL FREE) NL RESTOCK					
350785	435 - 614000 -		411.14	158121	178025
DIESEL FUEL					
350785	411 - 614000 -		493.36	158121	178025
DIESEL FUEL					
350785	430 - 614000 -		1,577.12	158121	178025
DIESEL FUEL					
		# of Claims	16	Vendor Payment Total	38,130.01
WARREN PAVING INC					
350852	357 - 640600 - 02782		1,651.60	158185	178057
PAY APPLICATION FOR CITY WIDE PAVING PROJECT PHASE IV- PROJECT # 213038					
		# of Claims	1	Vendor Payment Total	1,651.60
WEAVER CASEY					
350414	411 - 612200 -		320.00	157748	177994
MAN HOURS TO PULL WIRE AT THE SPORTSPLEX UNIT PRICE					
		# of Claims	1	Vendor Payment Total	320.00
WEST PUBLISHING CO					
350661	135 - 621700 -		481.43	157998	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	481.43	
WILEM & FOSTER MEDIA LLC					
350904	445 - 626100 -		500.00	158238	178298
ADVERTISING FOR HARBOR IN GULF SOUTH OUTDOORS COUNCIL APPROVAL 1/18/12					
	# of Claims	1	Vendor Payment Total	500.00	
WILLIAM DOYLE LADNER					
350426	815 - 616400 -		3,500.00	157760	177598
EMERGENCY REQUEST TO PULL AND INSPECT 34TH AVENUE WATER WELL					
	# of Claims	1	Vendor Payment Total	3,500.00	
WILLIAM J. FLURRY					
350700	437 - 610700 -		1,270.00	158037	178198
OVERSEED EAGLE BLEND RYEGRASS FOR GOLF COURSE					
	# of Claims	1	Vendor Payment Total	1,270.00	
WILLIAM LEE					
350899	010 - 210601 -		207.75	158232	MANUAL
	# of Claims	1	Vendor Payment Total	207.75	
WILLIAM R THURMAN					
350507	430 - 610700 -		35.00	157839	177895
WELD BAR FOR STAGE THAT BROKE					
	# of Claims	1	Vendor Payment Total	35.00	
WILLIAMS DISTRIBUTING LLC					
350455	290 - 610100 -		144.00	157787	178049
10101 WASH N WAX					
350455	290 - 610100 -		100.00	157787	178049
207 BI-LEVEL BRUSH 3/GREEN 3/RED					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
350455	290 - 610100 -		40.00	157787	178049
25801 PURPLE STUFF CLEANER					
350455	290 - 610100 -		10.50	157787	178049
FOAM WAK PADS					
350455	290 - 610100 -		135.00	157787	178049
ZORBIT CHAMOIS					
# of Claims		5	Vendor Payment Total	429.50	
Total # of Claims		1,292	Grand Total	1,451,226.02	11/5/2014

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: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 10/23/2014

Subject: Awarding of 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: October 23, 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 4th day of November, 2014.

Please place the attached item on the Council agenda for November 4, 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: November 4, 2014

To: Mayor Billy Hewes
City Council Members

From: Code Enforcement

RE: Resolutions awarding bids for lot cleanups and/or demolition of certain property within the City of Gulfport and providing for assessment of cost to the said properties being described:

Awarding of Bids

- Parcel 1: 0711K-04-068.000. Lots 33-34, Blk. 2, Dixie Add. awarded to Mike's General Service for \$37.00 to cut and clean grounds and remove all trash and debris from site located on Dixie Avenue. (State of Miss Sale #330)
- Parcel 2: 0711H-05-017.000. Lots 29-30 & N 16 2/3 Ft of Lot 28, Blk. 11, Woodlawn awarded to B & B Construction for \$85.00 to cut and clean grounds and remove all trash and debris from site located at 1917 39th Avenue. (Hooker Est.)
- Parcel 3: 0811E-04-129.000. Lots 1-2, Blk. 116, Original Gulfport awarded to Twin City Lawn Care for \$94.00 to cut and clean grounds and remove all trash and debris from site located at 3201 29th Street. (Ali LLC)
- Parcel 4: 0711O-04-096.000. Lots 16-18, Blk. 6, Island View awarded to On The Side Lawn Care for \$53.00 to cut and clean grounds and remove all trash and debris from site located at 4618 Finley Street. (Pepe)
- Parcel 5: 0711O-04-090.000. Lots 1-2, Blk. 6, Island View awarded to On The Side Lawn Care for \$33.00 to cut and clean grounds and remove all trash and debris from site located at 624 Fournier Avenue. (Pepe)
- Parcel 6: 0811L-03-040.000. Lots 19-24, Blk. 197, Original Gulfport, Lots 1-2, Blk. C. Hardy Add awarded to Mike's General Service for \$68.00 to cut and clean grounds and remove all trash and debris from site located at 3313 12th Street. (Rose)
- Parcel 7: 0911B-02-037.003. Lot 4, Oak Leaf Cove Subd. awarded to On The Side Lawn Care for \$31.00 to cut and clean grounds and remove all trash and debris from site located at 232 16th Street. (Cuevas)
- Parcel 8: 1011D-03-012.000. Awarded to On The Side Lawn Care for \$61.00 to cut and clean grounds and remove all trash and debris from site located at 152 Markham Drive. (Bourgeois)
- Parcel 9: 1010N-02-035.000. Awarded to On The Side Lawn Care for \$47.00 to cut and clean grounds and remove all trash and debris from site located on Sadler Drive. (Janis Allan Prop. LLC)
- Parcel 10: 0808J-04-060.000. Lot 62, Blk. 1, Kerns Add. to Bel-Aire Subd. Part 2 awarded to Mike's General Service for \$89.00 to cut and clean grounds and remove all trash and debris from site located at 11570 Klein Road. (Mosher)
- Parcel 11: 0808J-03-023.000. Awarded to Mike's General Service for \$73.00 to cut and clean grounds and remove all trash and debris from site located at 14434 Dedeaux Road. (TCI Dedeaux Road Inc.)
- Parcel 12: 0808J-03-023.001. Awarded to Mike's General Service for \$144.00 to cut and clean grounds and remove all trash and debris from site located on Dedeaux Road. (TCI Dedeaux Road Inc.)
- Parcel 13: 0908N-05-001.069. Lot 89, Forest North Subd. Ph 2 awarded to Mike's General Service for \$47.00 to cut and clean grounds and remove all trash and debris from site located at 10533 Bay Tree Drive. (Sharp)
- Parcel 14: 0908A-01-002.000. Awarded to Mike's General Service for \$489.00 to cut and clean grounds and remove all trash and debris from site located at 12706 John Ross Road. (Mathieu Jr.)

Total \$1351.00

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 4th day of November, **2014**, the following Resolution:

**A RESOLUTION AWARDING AND/OR REJECTING BIDS FOR LOT CLEANUP
AND/OR DEMOLITION OF CERTAIN PROPERTY WITHIN THE CITY OF
GULFPORT AND PROVIDING FOR THE ASSESSMENT OF COSTS TO THE SAID
PROPERTIES**

WHEREAS, at a prior meeting of the Gulfport City Council, certain and various properties located within the City of Gulfport were declared to be in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community; and

WHEREAS, by prior action of this Council, the City of Gulfport was authorized to advertise for bids to perform the noted and required work on the identified properties; and

WHEREAS, having advertised for bids and having received bids, the following represent the lowest and best bids received (per parcel) for the work as described therein:

- | | |
|------------|---|
| Parcel 1: | 0711K-04-068.000. Lots 33-34, Blk. 2, Dixie Add. awarded to Mike's General Service for \$37.00 to cut and clean grounds and remove all trash and debris from site located on Dixie Avenue. (State of Miss Sale #330) |
| Parcel 2: | 0711H-05-017.000. Lots 29-30 & N 16 2/3 Ft of Lot 28, Blk. 11, Woodlawn awarded to B & B Construction for \$85.00 to cut and clean grounds and remove all trash and debris from site located at 1917 39th Avenue. (Hooker Est.) |
| Parcel 3: | 0811E-04-129.000. Lots 1-2, Blk. 116, Original Gulfport awarded to Twin City Lawn Care for \$94.00 to cut and clean grounds and remove all trash and debris from site located at 3201 29th Street. (Ali LLC) |
| Parcel 4: | 0711O-04-096.000. Lots 16-18, Blk. 6, Island View awarded to On The Side Lawn Care for \$53.00 to cut and clean grounds and remove all trash and debris from site located at 4618 Finley Street. (Pepe) |
| Parcel 5: | 0711O-04-090.000. Lots 1-2, Blk. 6, Island View awarded to On The Side Lawn Care for \$33.00 to cut and clean grounds and remove all trash and debris from site located at 624 Fournier Avenue. (Pepe) |
| Parcel 6: | 0811L-03-040.000. Lots 19-24, Blk. 197, Original Gulfport, Lots 1-2, Blk. C. Hardy Add awarded to Mike's General Service for \$68.00 to cut and clean grounds and remove all trash and debris from site located at 3313 12th Street. (Rose) |
| Parcel 7: | 0911B-02-037.003. Lot 4, Oak Leaf Cove Subd. awarded to On The Side Lawn Care for \$31.00 to cut and clean grounds and remove all trash and debris from site located at 232 16th Street. (Cuevas) |
| Parcel 8: | 1011D-03-012.000. Awarded to On The Side Lawn Care for \$61.00 to cut and clean grounds and remove all trash and debris from site located at 152 Markham Drive. (Bourgeois) |
| Parcel 9: | 1010N-02-035.000. Awarded to On The Side Lawn Care for \$47.00 to cut and clean grounds and remove all trash and debris from site located on Sadler Drive. (Janis Allan Prop. LLC) |
| Parcel 10: | 0808J-04-060.000. Lot 62, Blk. 1, Kerns Add. to Bel-Aire Subd. Part 2 awarded to Mike's General Service for \$89.00 to cut and clean grounds and remove all trash and debris from site located at 11570 Klein Road. (Mosher) |
| Parcel 11: | 0808J-03-023.000. Awarded to Mike's General Service for \$73.00 to cut and clean grounds and remove all trash and debris from site located at 14434 Dedeaux Road. (TCI Dedeaux Road Inc.) |
| Parcel 12: | 0808J-03-023.001. Awarded to Mike's General Service for \$144.00 to cut and clean grounds and remove all trash and debris from site located on Dedeaux Road. (TCI Dedeaux Road Inc.) |

Parcel 13: 0908N-05-001.069. Lot 89, Forest North Subd. Ph 2 awarded to Mike's General Service for \$47.00 to cut and clean grounds and remove all trash and debris from site located at 10533 Bay Tree Drive. (Sharp)

Parcel 14: 0908A-01-002.000. Awarded to Mike's General Service for \$489.00 to cut and clean grounds and remove all trash and debris from site located at 12706 John Ross Road. (Mathieu Jr.)

WHEREAS, the Mayor and Members of the Council find and do so determine that pursuant to bids heretofore received for lot cleanup and/or demolition of certain property described above in the City of Gulfport, that the bid price noted above is the lowest and best price and should be accepted; and

WHEREAS, the Mayor and Members of the Council further find and do so determine that Notice to Proceed should be given to the listed property above, and that the actual costs of cleanup should be assessed against the property as provided by law including a \$250.00 penalty.

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

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

SECTION 2. That the individual bids for the cleanup of the certain properties described above within the City of Gulfport, should be accepted as the lowest and best bid/bid price.

SECTION 3. That Notice to Proceed should be immediately given to the lowest and best bidder as noted above and the completion of all work shall be accomplished within 30 calendar days. If extenuating circumstances occur, the company may request an extension of time in writing to complete the work.

SECTION 4. That the costs of lot cleanup, plus a \$250.00 penalty, should be assessed as a lien against the said properties and shall be enrolled in the Office of the Circuit Clerk of the First Judicial of Harrison County, Mississippi, as other judgments are enrolled, as provided by law.

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 10/27/2014

Subject: Associated Adjusters Check Register - for the month of September, 2014.

Recommendation:

To: Mayor Billy Hewes
Council President Ricky Dombrowski
Councilwoman Ella Holmes-Hines
Councilwoman Cara L. Pucheu
Councilman Kenneth L. Casey, Sr.
Councilman F.B. 'Rusty' Walker, IV
Councilman Myles Sharp
Councilman Robert 'R. Lee' Flowers

CC: Dr. John Kelly, CAO

From: Scott Wilson, Comptroller

Date: October 1, 2014

Re: Monthly Check Register from Associated Adjusters

Attached are the reports from Associated Adjusters of payments made on Workers' Compensation and General Liability claims for the month of September, 2014 to be approved and spread on the minutes of the October 21, 2014 Council meeting.

If you have any questions, please call my office at any time.

September 30, 2014
5:40 pm

Check Register

Page 1 of 8

Report Criteria: Transaction Date Range = 9/1/2014 - 9/30/2014 Filter = Transaction Type in (Charge, Check, Voided)
and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Voided	17220	ACS Emergency Services of MS	\$208.56
09/15/2014	09/15/2014		
Voided Totals (1)			\$208.56
Deposit/Reimbursement/Voided Totals (1)			\$208.56

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	17146	Heather Citta	\$417.20
09/02/2014			
Check	17147	Patricia Wilder	\$784.00
09/02/2014			
Check	17148	Marty Capers	\$898.24
09/02/2014			
Check	17149	Greg Lott	\$181.78
09/02/2014			
Check	17150	Greg Lott	\$98.00
09/03/2014			
Check	17151	Marty Capers	\$271.60
09/03/2014			
Check	17152	Medical Analysis LLC	\$11.50
09/04/2014			
Check	17153	Medical Analysis LLC	\$11.50
09/04/2014			
Check	17154	Medical Analysis LLC	\$11.50
09/04/2014			
Check	17155	Medical Analysis LLC	\$21.50
09/04/2014			
Check	17156	WALGREEN CO.	\$25.53
09/04/2014			
Check	17157	Memorial Emergency Physicians	\$49.49
09/04/2014			
Check	17158	NewSouth Neurospine	\$79.29
09/04/2014			
Check	17159	Bienville Orthopaedic Specialists, LLC	\$114.18
09/04/2014			
Check	17160	WALGREEN CO.	\$132.15
09/04/2014			
Check	17161	Third Party Solutions	\$142.17
09/04/2014			
Check	17162	Encore Rehabilitation, Inc.	\$174.71
09/04/2014			
Check	17163	StoneRiver Pharmacy Solutions	\$211.61
09/04/2014			
Check	17164	RN Resources, Inc.	\$223.02
09/04/2014			
Check	17165	Carlisle Medical Inc	\$334.18
09/04/2014			
Check	17166	Memorial Hospital	\$922.66
09/04/2014			
Check	17167	Cedar Lake Surgery Center	\$2,724.18
09/04/2014			
Check	17168	Pain Consultants ASC	\$1,565.95
09/04/2014			
Check	17169	Encore Rehabilitation, Inc.	\$74.88
09/05/2014			
Check	17170	Encore Rehabilitation, Inc.	\$124.79
09/05/2014			

September 30, 2014
5:40 pm

Check Register

Page 2 of 8

Report Criteria: Transaction Date Range = 9/1/2014 - 9/30/2014 Filter = Transaction Type in (Charge, Check, Voided)
and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	17171	Encore Rehabilitation, Inc.	\$124.79
09/05/2014			
Check	17172	Memorial Emergency Physicians	\$146.96
09/05/2014			
Check	17173	Memorial Hospital	\$369.90
09/05/2014			
Check	17174	Mobile Medic Ambulance Service	\$585.63
09/05/2014			
Check	17175	Bienville Orthopaedic Specialists, LLC	\$674.50
09/05/2014			
Check	17176	WALGREEN CO.	\$25.53
09/05/2014			
Check	17177	Bienville Orthopaedic Specialists, LLC	\$75.33
09/05/2014			
Check	17178	Rehabilitation Review, Inc.	\$100.00
09/05/2014			
Check	17179	Rehabilitation Review, Inc.	\$100.00
09/05/2014			
Check	17180	Bienville Orthopaedic Specialists, LLC	\$114.18
09/05/2014			
Check	17181	Bienville Orthopaedic Specialists, LLC	\$114.18
09/05/2014			
Check	17182	Bienville Orthopaedic Specialists, LLC	\$237.50
09/05/2014			
Check	17183	Rehabilitation Review, Inc.	\$270.00
09/05/2014			
Check	17184	RN Resources, Inc.	\$408.20
09/05/2014			
Check	17185	RN Resources, Inc.	\$430.88
09/05/2014			
Check	17186	RN Resources, Inc.	\$536.76
09/05/2014			
Check	17187	RN Resources, Inc.	\$608.58
09/05/2014			
Check	17188	RN Resources, Inc.	\$874.10
09/05/2014			
Check	17189	RN Resources, Inc.	\$1,245.06
09/05/2014			
Check	17190	RN Resources, Inc.	\$2,060.06
09/05/2014			
Check	17191	RN Resources, Inc.	\$539.03
09/05/2014			
Check	17192	Coast-Wide Reporters	\$66.00
09/09/2014			
Check	17193	Leslee Curry as parent and guardian of	\$145.06
09/09/2014			
Check	17194	Leslee Curry as parent and guardian of	\$145.06
09/09/2014			
Check	17195	South Mississippi Urology, PLLC	\$170.86
09/09/2014			
Check	17196	Joseph Brown	\$454.42
09/09/2014			
Check	17197	RN Resources, Inc.	\$506.52
09/09/2014			
Check	17198	Leslee Curry	\$507.74
09/09/2014			
Check	17199	Christopher Langenbach	\$844.62
09/09/2014			

September 30, 2014
5:40 pm

Check Register

Page 3 of 8

Report Criteria: Transaction Date Range = 9/1/2014 - 9/30/2014 Filter = Transaction Type in (Charge, Check, Voided)
and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	17200	Steve Martin	\$908.84
09/09/2014			
Check	17201	Ian Murray	\$908.84
09/09/2014			
Check	17202	RN Resources, Inc.	\$954.70
09/09/2014			
Check	17203	Greg Lott	\$908.84
09/10/2014			
Check	17204	John H. Miller, M.D. PC	\$48.99
09/11/2014			
Check	17205	Physicians Clinic at MHG	\$109.32
09/11/2014			
Check	17206	Memorial Behavioral Health - Phys	\$118.86
09/11/2014			
Check	17207	Memorial Behavioral Health - Phys	\$118.86
09/11/2014			
Check	17208	The Movement Science Center	\$131.00
09/11/2014			
Check	17209	The Movement Science Center	\$131.00
09/11/2014			
Check	17210	Encore Rehabilitation, Inc.	\$169.40
09/11/2014			
Check	17211	The Movement Science Center	\$174.00
09/11/2014			
Check	17212	Cedar Lake Surgery Center	\$729.86
09/11/2014			
Check	17213	Comprehensive Pain & Rehabilitation	\$866.76
09/11/2014			
Check	17214	Bienville Orthopaedic Specialists, LLC	\$46.54
09/15/2014			
Check	17215	Jim Thriffiley, MD PLLC	\$79.29
09/15/2014			
Check	17216	Memorial Emergency Physicians	\$80.80
09/15/2014			
Check	17217	Encore Rehabilitation, Inc.	\$119.48
09/15/2014			
Check	17218	Encore Rehabilitation, Inc.	\$124.79
09/15/2014			
Check	17219	Encore Rehabilitation, Inc.	\$174.71
09/15/2014			
Check	17220	ACS Emergency Services of MS	\$208.56
09/15/2014			
Check	17221	Community Rehab of Greenville Inc.	\$220.66
09/15/2014			
Check	17222	Sun Coast Anesthesia PA	\$225.00
09/15/2014			
Check	17223	Sun Coast Anesthesia PA	\$225.00
09/15/2014			
Check	17224	Community Rehab of Greenville Inc.	\$395.34
09/15/2014			
Check	17225	Beach Pharmacy, Inc.	\$1,338.12
09/15/2014			
Check	17226	John H. Miller, M.D. PC	\$48.99
09/16/2014			
Check	17227	Bienville Orthopaedic Specialists, LLC	\$114.18
09/16/2014			
Check	17228	Encore Rehabilitation, Inc.	\$119.48
09/16/2014			

September 30, 2014
5:40 pm

Check Register

Page 4 of 8

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Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	17229	Memorial Hospital	\$180.54
09/16/2014			
Check	17230	ACS Emergency Services of MS	\$193.80
09/16/2014			
Check	17231	Bienville Orthopaedic Specialists, LLC	\$237.50
09/16/2014			
Check	17232	Bienville Orthopaedic Specialists, LLC	\$266.19
09/16/2014			
Check	17233	Community Rehab of Greenville Inc.	\$377.01
09/16/2014			
Check	17234	Christopher Langenbach	\$480.48
09/16/2014			
Check	17235	Beach Pharmacy, Inc.	\$530.13
09/16/2014			
Check	17236	Heather Citta	\$695.32
09/16/2014			
Check	17237	Patricia Wilder	\$784.00
09/16/2014			
Check	17238	Marty Capers	\$898.24
09/16/2014			
Check	17239	Memorial Hospital	\$5,770.15
09/16/2014			
Check	17240	Dorothy Payne	\$143.80
09/16/2014			
Check	17241	Dorothy Payne	\$147.06
09/18/2014			
Check	17242	Associated Managed Care	\$2,271.53
09/19/2014			
Check	17243	StoneRiver Pharmacy Solutions	\$76.55
09/22/2014			
Check	17244	Rehabilitation Review, Inc.	\$95.00
09/22/2014			
Check	17245	JACKSON DISCOUNT PHARMACY	\$122.25
09/22/2014			
Check	17246	RN Resources, Inc.	\$207.90
09/22/2014			
Check	17247	RN Resources, Inc.	\$332.64
09/22/2014			
Check	17248	RN Resources, Inc.	\$556.14
09/22/2014			
Check	17249	RN Resources, Inc.	\$611.55
09/22/2014			
Check	17250	StoneRiver Pharmacy Solutions	\$1,036.16
09/22/2014			
Check	17251	RN Resources, Inc.	\$2,004.41
09/22/2014			
Check	17252	Rehabilitation Review, Inc.	\$95.00
09/23/2014			
Check	17253	Leslee Curry as parent and guardian of	\$145.06
09/23/2014			
Check	17254	Leslee Curry as parent and guardian	\$145.06
09/23/2014			
Check	17255	Steve Martin	\$340.82
09/23/2014			
Check	17256	Memorial Hospital	\$418.79
09/23/2014			
Check	17257	Leslee Curry	\$507.74
09/23/2014			

September 30, 2014
5:40 pm

Check Register

Page 5 of 8

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Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	17258	Christopher Langenbach	\$844.62
09/23/2014			
Check	17259	Greg Lott	\$908.84
09/23/2014			
Check	17260	Ian Murray	\$908.84
09/23/2014			
Check	17261	RN Resources, Inc.	\$1,692.32
09/23/2014			
Check	17262	Physicians Clinic at MHG	\$48.99
09/23/2014			
Check	17263	Jim Thriffiley, MD PLLC	\$79.29
09/23/2014			
Check	17264	Jim Thriffiley, MD PLLC	\$79.29
09/23/2014			
Check	17265	GPCH-GP INC	\$129.39
09/23/2014			
Check	17266	Beach Pharmacy, Inc.	\$176.08
09/23/2014			
Check	17267	Southern Radiology Specialists PLLC	\$305.79
09/23/2014			
Check	17268	Beach Pharmacy, Inc.	\$537.68
09/23/2014			
Check	17269	Sun Coast Pain Management, PA	\$667.50
09/23/2014			
Check	17270	Gulf Coast Outpatient Surgery Center	\$2,724.18
09/23/2014			
Check	17271	Advanced RX Pharmacy	\$22.88
09/24/2014			
Check	17272	CompToday	\$43.11
09/24/2014			
Check	17273	Carlisle Medical Inc	\$51.10
09/24/2014			
Check	17274	Compass Imaging, LLC	\$62.30
09/24/2014			
Check	17275	CompToday	\$70.57
09/24/2014			
Check	17276	South Mississippi Urology, PLLC	\$87.03
09/24/2014			
Check	17277	StoneRiver Pharmacy Solutions	\$112.80
09/24/2014			
Check	17278	Carlisle Medical Inc	\$120.00
09/24/2014			
Check	17279	Encore Rehabilitation, Inc.	\$144.44
09/24/2014			
Check	17280	Spinal Neurological Surgery So MS	\$162.61
09/24/2014			
Check	17281	Beach Pharmacy, Inc.	\$176.08
09/24/2014			
Check	17282	CompToday	\$257.71
09/24/2014			
Check	17283	Carlisle Medical Inc	\$350.00
09/24/2014			
Check	17284	Carlisle Medical Inc	\$608.99
09/24/2014			
Check	17285	NewSouth Neurospine	\$620.16
09/24/2014			
Check	17286	Gary Joffrion, Jr.	\$269.49
09/25/2014			

September 30, 2014
5:40 pm

Check Register

Page 6 of 8

Report Criteria: Transaction Date Range = 9/1/2014 - 9/30/2014 Filter = Transaction Type in (Charge, Check, Voided)
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Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check 09/25/2014	17287	Good Medicine, LLC	\$502.40
Check 09/25/2014	17288	The Movement Science Center	\$174.00
Check 09/25/2014	17289	The Movement Science Center	\$174.00
Check 09/30/2014	17290	Comprehensive Pain & Rehabilitation	\$79.29
Check 09/30/2014	17291	Comprehensive Pain and Rehabilitation	\$79.29
Check 09/30/2014	17292	Sun Coast Pain Management, PA	\$114.18
Check 09/30/2014	17293	Memorial Behavioral Health - Phys	\$120.19
Check 09/30/2014	17294	Encore Rehabilitation, Inc.	\$144.44
Check 09/30/2014	17295	Encore Rehabilitation, Inc.	\$152.47
Check 09/30/2014	17296	Community Rehab of Greenville Inc.	\$160.48
Check 09/30/2014	17297	Patricia Wilder	\$392.00
Check 09/30/2014	17298	Community Rehab of Greenville Inc.	\$398.84
Check 09/30/2014	17299	Christopher Langenbach	\$454.16
Check 09/30/2014	17300	Heather Citta	\$486.74
Check 09/30/2014	17301	Community Rehab of Greenville Inc.	\$597.08
Check 09/30/2014	17302	Dorothy Payne	\$718.96
Check 09/30/2014	17303	Marty Capers	\$898.24
Check 09/30/2014	17304	SMB Radiology, PA	\$19.69
Check 09/30/2014	17305	Bienville Orthopaedic Specialists, LLC	\$75.33
Check 09/30/2014	17306	Bienville Orthopaedic Specialists, LLC	\$75.33
Check 09/30/2014	17307	Bienville Orthopaedic Specialists, LLC	\$75.33
Check 09/30/2014	17308	Bienville Orthopaedic Specialists, LLC	\$75.33
Check 09/30/2014	17309	Bienville Orthopaedic Specialists, LLC	\$75.33
Check 09/30/2014	17310	Bienville Orthopaedic Specialists, LLC	\$75.33
Check 09/30/2014	17311	Memorial Hospital at Gulfport	\$118.86
Check 09/30/2014	17312	Memorial Hospital at Gulfport	\$118.86
Check 09/30/2014	17313	Singing River Health System	\$186.35
Check 09/30/2014	17314	GPCH-GP INC	\$533.73
Check 09/30/2014	17315	Memorial Hospital	\$956.45

September 30, 2014
5:40 pm

Check Register

Page 7 of 8

Report Criteria: Transaction Date Range = 9/1/2014 - 9/30/2014 Filter = Transaction Type in (Charge, Check, Voided)
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Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	17316	Gulf Coast Outpatient Surgery Center	\$1,529.32
09/30/2014			
		Check Totals (171)	\$73,382.17
		Charge/Check Totals (171)	\$73,382.17
		Checks less Voids/Reimbursements	\$73,173.61
		City of Gulfport Totals	\$(73,173.61)

September 30, 2014
5:40 pm

Check Register

Page 8 of 8

Report Criteria: Transaction Date Range = 9/1/2014 - 9/30/2014 Filter = Transaction Type in (Charge, Check, Voided)
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Grand Totals

\$(73,173.61)

5:39 pm

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and Transaction Type in (Charge, Check, Voided) and LOB in (Workers' Compensation) and Begin Date = '09/01/2014' and End Date = '09/30/2014' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Engineering - 325

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0031352	09/05/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17175	Check	09/05/2014	\$674.50
AAI-0031352	09/05/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17177	Check	09/05/2014	\$75.33
AAI-0031352	09/05/2014	EXPENSE	RN Resources, Inc.	17189	Check	09/05/2014	\$1,245.06
AAI-0031352	09/19/2014	EXPENSE	Associated Managed Care	17242	Check	09/19/2014	\$31.63
AAI-0031352	09/22/2014	EXPENSE	RN Resources, Inc.	17248	Check	09/22/2014	\$556.14
AAI-0031352	09/30/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17309	Check	09/30/2014	\$75.33
Engineering - 325 Totals							\$2,657.99

Group 1: Tier 2 Name is Fire - 290

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0031914	09/02/2014	Indemnity	Marty Capers	17148	Check	09/02/2014	\$998.24
AAI-0031914	09/03/2014	Medical to Claimant	Marty Capers	17151	Check	09/03/2014	\$271.60
AAI-0032409	09/04/2014	Medical to Provider	Medical Analysis LLC	17152	Check	09/04/2014	\$11.50
AAI-0032383	09/04/2014	Medical to Provider	Medical Analysis LLC	17153	Check	09/04/2014	\$11.50
AAI-0032386	09/04/2014	Medical to Provider	Medical Analysis LLC	17154	Check	09/04/2014	\$11.50
AAI-0032161	09/04/2014	Medical to Provider	Medical Analysis LLC	17155	Check	09/04/2014	\$21.50
AAI-0031458	09/05/2014	EXPENSE	Rehabilitation Review, Inc.	17183	Check	09/05/2014	\$270.00
AAI-0032285	09/05/2014	EXPENSE	RN Resources, Inc.	17188	Check	09/05/2014	\$674.10
AAI-0031914	09/05/2014	EXPENSE	RN Resources, Inc.	17190	Check	09/05/2014	\$2,060.06
AAI-0031914	09/09/2014	Medical to Provider	South Mississippi Urology, PLLC	17195	Check	09/09/2014	\$170.86
AAI-0032467	09/09/2014	Indemnity	Joseph Brown	17196	Check	09/09/2014	\$454.42
AAI-0032336	09/09/2014	Indemnity	Steve Martin	17200	Check	09/09/2014	\$908.84
AAI-0032257	09/09/2014	Indemnity	Ian Murray	17201	Check	09/09/2014	\$908.84
AAI-0031931	09/09/2014	EXPENSE	RN Resources, Inc.	17202	Check	09/09/2014	\$954.70
AAI-0031931	09/11/2014	Medical to Provider	John H. Miller, M.D. PC	17204	Check	09/11/2014	\$48.99
AAI-0032311	09/11/2014	Medical to Provider	Physicians Clinic at MHG	17205	Check	09/11/2014	\$109.32
AAI-0032467	09/15/2014	Medical to Provider	Jim Thrifflay, MD PLLC	17215	Check	09/15/2014	\$79.29
AAI-0031931	09/16/2014	Medical to Provider	John H. Miller, M.D. PC	17226	Check	09/16/2014	\$48.99
AAI-0032336	09/16/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17231	Check	09/16/2014	\$237.50
AAI-0032245	09/16/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17232	Check	09/16/2014	\$266.19
AAI-0031914	09/16/2014	Indemnity	Marty Capers	17238	Check	09/16/2014	\$898.24
AAI-0032299	09/19/2014	EXPENSE	Associated Managed Care	17242	Check	09/19/2014	\$4.20
AAI-0032336	09/19/2014	EXPENSE	Associated Managed Care	17242	Check	09/19/2014	\$79.75
AAI-0031914	09/19/2014	EXPENSE	Associated Managed Care	17242	Check	09/19/2014	\$18.08
AAI-0031931	09/19/2014	EXPENSE	Associated Managed Care	17242	Check	09/19/2014	\$13.70

5:39 pm

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Group 1: Tier 2 Name is Fire - 290

FH Claim	Issued Date	Payment Type	Pavsee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032431	09/19/2014	EXPENSE	Associated Managed Care	17242	Check	09/19/2014	\$48.38
AAI-0032467	09/19/2014	EXPENSE	Associated Managed Care	17242	Check	09/19/2014	\$217.30
AAI-0031931	09/22/2014	EXPENSE	Rehabilitation Review, Inc.	17244	Check	09/22/2014	\$95.00
AAI-0031914	09/22/2014	EXPENSE	RN Resources, Inc.	17251	Check	09/22/2014	\$2,004.41
AAI-0031914	09/23/2014	EXPENSE	Rehabilitation Review, Inc.	17252	Check	09/23/2014	\$95.00
AAI-0032336	09/23/2014	Indemnity	Steve Martin	17255	Check	09/23/2014	\$340.82
AAI-0032257	09/23/2014	Indemnity	Ian Murray	17260	Check	09/23/2014	\$908.84
AAI-0032311	09/23/2014	Medical to Provider	Physicians Clinic at MHG	17262	Check	09/23/2014	\$48.99
AAI-0032467	09/23/2014	Medical to Provider	Jim Thriffley, MD PLLC	17263	Check	09/23/2014	\$79.29
AAI-0032467	09/23/2014	Medical to Provider	GPCH-GP INC	17265	Check	09/23/2014	\$129.39
AAI-0031914	09/23/2014	Medical to Provider	Southern Radiology Specialists PLLC	17267	Check	09/23/2014	\$305.79
AAI-0032467	09/23/2014	Medical to Provider	Gulf Coast Outpatient Surgery Center	17270	Check	09/23/2014	\$2,724.18
AAI-0032467	09/24/2014	Medical to Provider	CompToday	17272	Check	09/24/2014	\$43.11
AAI-0031914	09/24/2014	Medical to Provider	Compass Imaging, LLC	17274	Check	09/24/2014	\$62.30
AAI-0031914	09/24/2014	Medical to Provider	South Mississippi Urology, PLLC	17276	Check	09/24/2014	\$87.03
AAI-0031914	09/24/2014	Medical to Provider	Spinal Neurological Surgery So MS	17280	Check	09/24/2014	\$162.61
AAI-0032336	09/24/2014	Medical to Provider	Carlisle Medical Inc	17283	Check	09/24/2014	\$350.00
AAI-0031931	09/25/2014	Indemnity	Gary Joffron, Jr.	17286	Check	09/25/2014	\$269.49
AAI-0031914	09/25/2014	Medical to Provider	Good Medicine, LLC	17287	Check	09/25/2014	\$502.40
AAI-0031914	09/30/2014	Indemnity	Marty Capers	17303	Check	09/30/2014	\$898.24
AAI-0032467	09/30/2014	Medical to Provider	SMB Radiology, PA	17304	Check	09/30/2014	\$19.69
AAI-0032431	09/30/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17305	Check	09/30/2014	\$75.33
AAI-0032431	09/30/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17306	Check	09/30/2014	\$75.33
AAI-0032263	09/30/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17307	Check	09/30/2014	\$75.33
AAI-0031931	09/30/2014	Medical to Provider	Gulf Coast Outpatient Surgery Center	17316	Check	09/30/2014	\$1,529.32
Fire - 290 Totals							\$20,779.48

Group 1: Tier 2 Name is Gen Admin - 145

FH Claim	Issued Date	Payment Type	Pavsee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032437	09/02/2014	Indemnity	Heather Citta	17146	Check	09/02/2014	\$417.20
AAI-0032437	09/04/2014	Medical to Provider	StoneRiver Pharmacy Solutions	17163	Check	09/04/2014	\$211.61
AAI-0032437	09/04/2014	Medical to Provider	Cedar Lake Surgery Center	17167	Check	09/04/2014	\$2,724.18
AAI-0031969	09/05/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17182	Check	09/05/2014	\$237.50
AAI-0032437	09/15/2014	Medical to Provider	Sun Coast Anesthesia PA	17222	Check	09/15/2014	\$225.00
AAI-0032437	09/15/2014	Medical to Provider	Sun Coast Anesthesia PA	17223	Check	09/15/2014	\$225.00

5:39 pm

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and Transaction Type in (Charge, Check, Voided) and LOB in (Workers' Compensation) and Begin Date = '09/01/2014' and End Date = '09/30/2014' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Gen Admin - 145

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032437	09/16/2014	Indemnity	Heather Citta	17236	Check	09/16/2014	\$695.32
AAI-0032437	09/19/2014	EXPENSE	Associated Managed Care	17242	Check	09/19/2014	\$105.78
AAI-0032437	09/24/2014	Medical to Provider	Carlisle Medical Inc	17273	Check	09/24/2014	\$51.10
AAI-0032437	09/24/2014	Medical to Provider	StoneRiver Pharmacy Solutions	17277	Check	09/24/2014	\$112.80
AAI-0032437	09/30/2014	Indemnity	Heather Citta	17300	Check	09/30/2014	\$486.74
Gen Admin - 145 Totals							\$5,492.23

Group 1: Tier 2 Name is Golf Course - 437

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032118	09/04/2014	Medical to Provider	Encore Rehabilitation, Inc.	17162	Check	09/04/2014	\$174.71
AAI-0032118	09/05/2014	Medical to Provider	Encore Rehabilitation, Inc.	17169	Check	09/05/2014	\$74.88
AAI-0032118	09/11/2014	Medical to Provider	Encore Rehabilitation, Inc.	17210	Check	09/11/2014	\$169.40
AAI-0032118	09/15/2014	Medical to Provider	Encore Rehabilitation, Inc.	17219	Check	09/15/2014	\$174.71
AAI-0032118	09/19/2014	EXPENSE	Associated Managed Care	17242	Check	09/19/2014	\$70.08
AAI-0032118	09/24/2014	Medical to Provider	Carlisle Medical Inc	17278	Check	09/24/2014	\$120.00
AAI-0032118	09/30/2014	Medical to Provider	Blenville Orthopaedic Specialists, LLC	17310	Check	09/30/2014	\$75.33
Golf Course - 437 Totals							\$859.11

Group 1: Tier 2 Name is JT Jones Park / Harbor - 445

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032463	09/19/2014	EXPENSE	Associated Managed Care	17242	Check	09/19/2014	\$97.37
AAI-0032463	09/23/2014	Medical to Provider	Memorial Hospital	17256	Check	09/23/2014	\$418.79
JT Jones Park / Harbor - 445 Totals							\$516.16

Group 1: Tier 2 Name is Judicial / Courts - 125

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0026258	09/09/2014	EXPENSE	RN Resources, Inc.	17197	Check	09/09/2014	\$506.52
AAI-0026258	09/19/2014	EXPENSE	Associated Managed Care	17242	Check	09/19/2014	\$122.76
AAI-0026258	09/22/2014	Medical to Provider	StoneRiver Pharmacy Solutions	17250	Check	09/22/2014	\$1,036.16
AAI-0026258	09/30/2014	Medical to Provider	Comprehensive Pain and Rehabilitation	17291	Check	09/30/2014	\$79.29
Judicial / Courts - 125 Totals							\$1,744.73

Group 1: Tier 2 Name is Leisure Services - 411

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032425	09/04/2014	Medical to Provider	Third Party Solutions	17161	Check	09/04/2014	\$142.17
AAI-0025226	09/04/2014	EXPENSE	RN Resources, Inc.	17164	Check	09/04/2014	\$223.02
AAI-0025226	09/04/2014	Medical to Provider	Carlisle Medical Inc	17165	Check	09/04/2014	\$334.18
AAI-0032425	09/05/2014	Medical to Provider	Blenville Orthopaedic Specialists, LLC	17180	Check	09/05/2014	\$114.18
AAI-0032425	09/05/2014	EXPENSE	RN Resources, Inc.	17191	Check	09/05/2014	\$539.03

5:39 pm

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and Transaction Type in (Charge, Check, Voided) and LOB in (Workers' Compensation) and Begin Date = '09/01/2014' and End Date = '09/30/2014' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Leisure Services - 411

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0025226	09/11/2014	Medical to Provider	Cedar Lake Surgery Center	17212	Check	09/11/2014	\$729.86
AAI-0032425	09/19/2014	EXPENSE	Associated Managed Care	17242	Check	09/19/2014	\$201.83
AAI-0025226	09/19/2014	EXPENSE	Associated Managed Care	17242	Check	09/19/2014	\$5.25
AAI-0025226	09/22/2014	EXPENSE	RN Resources, Inc.	17246	Check	09/22/2014	\$207.90
AAI-0032425	09/22/2014	EXPENSE	RN Resources, Inc.	17249	Check	09/22/2014	\$611.55
AAI-0025226	09/23/2014	Medical to Provider	Sun Coast Pain Management, PA	17269	Check	09/23/2014	\$667.50
AAI-0025226	09/24/2014	Medical to Provider	Carlisle Medical Inc	17284	Check	09/24/2014	\$608.99
Leisure Services - 411 Totals							\$4,385.46

Group 1: Tier 2 Name is Police - 213

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0031959	09/02/2014	Indemnity	Patricia Wilder	17147	Check	09/02/2014	\$784.00
AAI-0032430	09/02/2014	Indemnity	Greg Lott	17149	Check	09/02/2014	\$181.78
AAI-0032430	09/03/2014	Medical to Claimant	Greg Lott	17150	Check	09/03/2014	\$98.00
AAI-0032430	09/04/2014	Medical to Provider	WALGREEN CO.	17156	Check	09/04/2014	\$25.53
AAI-0032508	09/04/2014	Medical to Provider	Memorial Emergency Physicians	17157	Check	09/04/2014	\$49.49
AAI-0030253	09/04/2014	Medical to Provider	NewSouth Neurospine	17158	Check	09/04/2014	\$79.29
AAI-0032430	09/04/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17159	Check	09/04/2014	\$114.18
AAI-0032516	09/04/2014	Medical to Provider	WALGREEN CO.	17160	Check	09/04/2014	\$132.15
AAI-0031775	09/04/2014	Medical to Provider	Pain Consultants ASC	17168	Check	09/04/2014	\$1,565.95
AAI-0032378	09/05/2014	Medical to Provider	Encore Rehabilitation, Inc.	17170	Check	09/05/2014	\$124.79
AAI-0032378	09/05/2014	Medical to Provider	Encore Rehabilitation, Inc.	17171	Check	09/05/2014	\$124.79
AAI-0032508	09/05/2014	Medical to Provider	Memorial Hospital	17173	Check	09/05/2014	\$369.90
AAI-0032527	09/05/2014	Medical to Provider	Mobile Medic Ambulance Service	17174	Check	09/05/2014	\$585.63
AAI-0032430	09/05/2014	Medical to Provider	WALGREEN CO.	17176	Check	09/05/2014	\$25.53
AAI-0032430	09/05/2014	EXPENSE	Rehabilitation Review, Inc.	17178	Check	09/05/2014	\$100.00
AAI-0032378	09/05/2014	EXPENSE	Rehabilitation Review, Inc.	17179	Check	09/05/2014	\$100.00
AAI-0032378	09/05/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17181	Check	09/05/2014	\$114.18
AAI-0032378	09/05/2014	EXPENSE	RN Resources, Inc.	17184	Check	09/05/2014	\$408.20
AAI-0032439	09/05/2014	EXPENSE	RN Resources, Inc.	17185	Check	09/05/2014	\$430.88
AAI-0032430	09/05/2014	EXPENSE	RN Resources, Inc.	17186	Check	09/05/2014	\$536.76
AAI-0031775	09/05/2014	EXPENSE	RN Resources, Inc.	17187	Check	09/05/2014	\$608.58
AAI-0028523	09/09/2014	Indemnity	Leslee Curry as parent and guardian of	17193	Check	09/09/2014	\$145.06
AAI-0028523	09/09/2014	Indemnity	Leslee Curry as parent and guardian of	17194	Check	09/09/2014	\$145.06
AAI-0028523	09/09/2014	Indemnity	Leslee Curry	17198	Check	09/09/2014	\$507.74

5:39 pm

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and Transaction Type in (Charge, Check, Voided) and LOB in (Workers' Compensation) and Begin Date = '09/01/2014' and End Date = '09/30/2014' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Police - 213

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Pavee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0029570	09/09/2014	Indemnity	Christopher Langenbach	17199	Check	09/09/2014	\$844.62
AAI-0032430	09/10/2014	Indemnity	Greg Lott	17203	Check	09/10/2014	\$908.84
AAI-0029570	09/11/2014	Medical to Provider	Memorial Behavioral Health - Phys	17206	Check	09/11/2014	\$118.86
AAI-0029570	09/11/2014	Medical to Provider	Memorial Behavioral Health - Phys	17207	Check	09/11/2014	\$118.86
AAI-0029570	09/11/2014	Medical to Provider	The Movement Science Center	17208	Check	09/11/2014	\$131.00
AAI-0029570	09/11/2014	Medical to Provider	The Movement Science Center	17209	Check	09/11/2014	\$131.00
AAI-0029570	09/11/2014	Medical to Provider	The Movement Science Center	17211	Check	09/11/2014	\$174.00
AAI-0031775	09/11/2014	Medical to Provider	Comprehensive Pain & Rehabilitation	17213	Check	09/11/2014	\$866.76
AAI-0032470	09/15/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17214	Check	09/15/2014	\$46.54
AAI-0032527	09/15/2014	Medical to Provider	Memorial Emergency Physicians	17216	Check	09/15/2014	\$80.80
AAI-0032378	09/15/2014	Medical to Provider	Encore Rehabilitation, Inc.	17217	Check	09/15/2014	\$119.48
AAI-0032378	09/15/2014	Medical to Provider	Encore Rehabilitation, Inc.	17218	Check	09/15/2014	\$124.79
AAI-0032432	09/15/2014	Medical to Provider	ACS Emergency Services of MS	17220	Check	09/15/2014	\$208.56
AAI-0032430	09/15/2014	Medical to Provider	Community Rehab of Greenville Inc.	17221	Check	09/15/2014	\$220.66
AAI-0032430	09/15/2014	Medical to Provider	Community Rehab of Greenville Inc.	17224	Check	09/15/2014	\$395.34
AAI-0029570	09/15/2014	Medical to Provider	Beach Pharmacy, Inc.	17225	Check	09/15/2014	\$1,338.12
AAI-0032432	09/15/2014	Medical to Provider	ACS Emergency Services of MS	17220	Voided	09/15/2014	\$(208.56)
AAI-0032430	09/16/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17227	Check	09/16/2014	\$114.18
AAI-0032378	09/16/2014	Medical to Provider	Encore Rehabilitation, Inc.	17228	Check	09/16/2014	\$119.48
AAI-0032281	09/16/2014	Medical to Provider	Memorial Hospital	17229	Check	09/16/2014	\$180.54
AAI-0032432	09/16/2014	Medical to Provider	ACS Emergency Services of MS	17230	Check	09/16/2014	\$193.80
AAI-0032430	09/16/2014	Medical to Provider	Community Rehab of Greenville Inc.	17233	Check	09/16/2014	\$377.01
AAI-0029570	09/16/2014	Medical to Claimant	Christopher Langenbach	17234	Check	09/16/2014	\$480.48
AAI-0029570	09/16/2014	Medical to Provider	Beach Pharmacy, Inc.	17235	Check	09/16/2014	\$530.13
AAI-0031959	09/16/2014	Indemnity	Patricia Wilder	17237	Check	09/16/2014	\$784.00
AAI-0032281	09/16/2014	Medical to Provider	Memorial Hospital	17239	Check	09/16/2014	\$5,770.15
AAI-0031775	09/16/2014	Indemnity	Dorothy Payne	17240	Check	09/16/2014	\$143.80
AAI-0031775	09/18/2014	Medical to Claimant	Dorothy Payne	17241	Check	09/18/2014	\$147.06
AAI-0029570	09/19/2014	EXPENSE	Associated Managed Care	17242	Check	09/19/2014	\$61.15
AAI-0030253	09/19/2014	EXPENSE	Associated Managed Care	17242	Check	09/19/2014	\$308.96
AAI-0031775	09/19/2014	EXPENSE	Associated Managed Care	17242	Check	09/19/2014	\$119.54
AAI-0032281	09/19/2014	EXPENSE	Associated Managed Care	17242	Check	09/19/2014	\$17.43
AAI-0032213	09/19/2014	EXPENSE	Associated Managed Care	17242	Check	09/19/2014	\$1.66
AAI-0032470	09/19/2014	EXPENSE	Associated Managed Care	17242	Check	09/19/2014	\$30.07

5:39 pm

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Group 1: Tier 2 Name is Police - 213

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032529	09/19/2014	EXPENSE	Associated Managed Care	17242	Check	09/19/2014	\$34.12
AAI-0032439	09/19/2014	EXPENSE	Associated Managed Care	17242	Check	09/19/2014	\$50.03
AAI-0032378	09/19/2014	EXPENSE	Associated Managed Care	17242	Check	09/19/2014	\$237.07
AAI-0032432	09/19/2014	EXPENSE	Associated Managed Care	17242	Check	09/19/2014	\$290.96
AAI-0032435	09/19/2014	EXPENSE	Associated Managed Care	17242	Check	09/19/2014	\$38.84
AAI-0032430	09/19/2014	EXPENSE	Associated Managed Care	17242	Check	09/19/2014	\$22.03
AAI-0031775	09/22/2014	Medical to Provider	StoneRiver Pharmacy Solutions	17243	Check	09/22/2014	\$76.55
AAI-0032530	09/22/2014	Medical to Provider	JACKSON DISCOUNT PHARMACY	17245	Check	09/22/2014	\$122.25
AAI-0029570	09/22/2014	EXPENSE	RN Resources, Inc.	17247	Check	09/22/2014	\$332.64
AAI-0028523	09/23/2014	Indemnity	Leslee Curry as parent and guardian of	17253	Check	09/23/2014	\$145.06
AAI-0028523	09/23/2014	Indemnity	Leslee Curry as parent and guardian	17254	Check	09/23/2014	\$145.06
AAI-0028523	09/23/2014	Indemnity	Leslee Curry	17257	Check	09/23/2014	\$507.74
AAI-0029570	09/23/2014	Indemnity	Christopher Langenbach	17258	Check	09/23/2014	\$844.62
AAI-0032430	09/23/2014	Indemnity	Greg Loft	17259	Check	09/23/2014	\$908.84
AAI-0032430	09/23/2014	EXPENSE	RN Resources, Inc.	17261	Check	09/23/2014	\$1,692.32
AAI-0032529	09/23/2014	Medical to Provider	Jim Thrifflay, MD PLLC	17264	Check	09/23/2014	\$79.29
AAI-0029570	09/23/2014	Medical to Provider	Beach Pharmacy, Inc.	17266	Check	09/23/2014	\$176.08
AAI-0029570	09/23/2014	Medical to Provider	Beach Pharmacy, Inc.	17268	Check	09/23/2014	\$537.68
AAI-0030253	09/24/2014	Medical to Provider	Advanced RX Pharmacy	17271	Check	09/24/2014	\$22.88
AAI-0032430	09/24/2014	Medical to Provider	CompToday	17275	Check	09/24/2014	\$70.57
AAI-0032378	09/24/2014	Medical to Provider	Encore Rehabilitation, Inc.	17279	Check	09/24/2014	\$144.44
AAI-0029570	09/24/2014	Medical to Provider	Beach Pharmacy, Inc.	17281	Check	09/24/2014	\$176.08
AAI-0032516	09/24/2014	Medical to Provider	CompToday	17282	Check	09/24/2014	\$257.71
AAI-0030253	09/24/2014	Medical to Provider	NewSouth Neurospine	17285	Check	09/24/2014	\$620.16
AAI-0029570	09/25/2014	Medical to Provider	The Movement Science Center	17288	Check	09/25/2014	\$174.00
AAI-0029570	09/25/2014	Medical to Provider	The Movement Science Center	17289	Check	09/25/2014	\$174.00
AAI-0031775	09/30/2014	Medical to Provider	Comprehensive Pain & Rehabilitation	17290	Check	09/30/2014	\$79.29
AAI-0029570	09/30/2014	Medical to Provider	Sun Coast Pain Management, PA	17292	Check	09/30/2014	\$114.18
AAI-0029570	09/30/2014	Medical to Provider	Memorial Behavioral Health - Phys	17293	Check	09/30/2014	\$120.19
AAI-0032378	09/30/2014	Medical to Provider	Encore Rehabilitation, Inc.	17294	Check	09/30/2014	\$144.44
AAI-0032378	09/30/2014	Medical to Provider	Encore Rehabilitation, Inc.	17295	Check	09/30/2014	\$152.47
AAI-0032430	09/30/2014	Medical to Provider	Community Rehab of Greenville Inc.	17296	Check	09/30/2014	\$160.48
AAI-0031959	09/30/2014	Indemnity	Patricia Wilder	17297	Check	09/30/2014	\$392.00
AAI-0032430	09/30/2014	Medical to Provider	Community Rehab of Greenville Inc.	17298	Check	09/30/2014	\$398.84

5:39 pm

Report Criteria:
Filter = Checking Account Description = 'City of Gulfport' and Transaction Type in (Charge, Check, Voided) and LOB in (Workers Compensation) and Begin Date = '09/01/2014' and End Date = '09/30/2014' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Police - 213

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Group 1: Tier 2 Name is Utility Billing - 811

Check #	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
17166	Memorial Hospital	17166	Check	09/04/2014	\$922.66
17172	Memorial Emergency Physicians	17172	Check	09/05/2014	\$146.96
17242	Associated Managed Care	17242	Check	09/19/2014	\$34.77
17242	Associated Managed Care	17242	Check	09/19/2014	\$8.79
Utility Billing - 811 Totals					\$1,113.18
Grand Total					\$73,107.61

Page 1 of 1

Report Criteria:
Filter = Checking Account Description = 'City of Gulfport' and Transaction Type in (Charge, Check, Voided) and LOB in (General Liability, Homeowners, Professional, Property, Vehicle/Auto) and Begin Date = '09/01/2014' and End Date = '09/30/2014' and Branch = 'Associated Adjusters International'

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0031424	09/09/2014	EXPENSE	Coast-Wide Reporters	17192	Check	09/09/2014	\$66.00
						Engineering - 325 Totals	\$66.00
						Grand Total	\$66.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Manager
Purchasing

Date: 10/17/2014

Subject: Letter of recommendation - regarding bids received by Purchasing for materials for three bridges at Bayou View Park - Leisure Services Department to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Mary Collins, Procurement Specialist

Date: October 17, 2014

Ref: Bayou View Park Bridges Materials
Department of Leisure Service
Bids Received 10/16/14

I have reviewed the bids received on the above referenced items and recommend acceptance of the lowest and best bid as submitted by Phillips Building Supply – Gulfport, for a total bid of \$10,394.42.

I have issued Purchase Order #178170 accordingly and respectfully request you make this a part of the minutes.

Thank you for your consideration.

PO # 178 (70

Bids Received: October 16, 2014

Repairs to Minnow Crell Bridge and Retaining Wall

Description	Qty	Phillips Building Supply Gulfport, MS		Bailey Lumber Ocean Spring, MS		SunCoast Contractor Long Beach, MS	
		Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price
X98; 5/4 x 6 x 16' Trex Enhance Deck	81	\$ 49.44	\$ 4,004.64	\$ 61.12	\$ 4,950.72	\$ 62.99	\$ 5,102.19
X98; 5/4 x 6 x 12' Trex Enhance Deck	51	\$ 37.08	\$ 1,891.08	\$ 45.90	\$ 2,340.90	\$ 48.00	\$ 2,448.00
4412PT; 4 x 4-12 Pressure Treated	15	\$ 13.95	\$ 209.25	\$ 13.74	\$ 206.10	\$ 12.95	\$ 194.25
X98; 4 x 12-24", #2 rough cut 2.5 CA	12	\$ 187.20	\$ 2,246.40	\$ 199.00	\$ 2,388.00	\$ 209.00	\$ 2,508.00
P12GRS - Paslode 3 1/54 Galv. RS 650474	2	\$ 99.99	\$ 199.98	\$ 65.65	\$ 131.30	\$ 49.95	\$ 99.90
2412SP - 2 x 4 Premium Spruce	17	\$ 4.95	\$ 84.15	\$ 4.06	\$ 69.02	\$ 4.99	\$ 84.83
34CDX - 3/4 x 4 x 8 APA-CDX Sheathing 23/32	24	\$ 26.99	\$ 647.76	\$ 24.24	\$ 581.83	\$ 26.95	\$ 646.80
X98 - 2 x 8 full size treated .80	30	\$ 13.47	\$ 404.10	\$ 34.03	\$ 1,020.90	\$ 25.95	\$ 778.50
X98 - Simpson LU28F18 ZMAX	72	\$ 9.28	\$ 668.16	\$ 2.18	\$ 156.96	\$ 7.95	\$ 572.40
NHC151 - 1 1/2 Joist Hanger Nails	10	\$ 2.89	\$ 28.90	\$ 2.61	\$ 26.10	\$ 12.95	\$ 129.50
			\$ 10,384.42		\$ 11,871.83		\$ 12,564.37
Freight			\$ 10.00				
Totals including freight			\$ 10,394.42		\$ 11,871.83		\$ 12,564.37



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Manager
Purchasing

Date: 10/17/2014

Subject: Letter of recommendation - regarding bids received by Purchasing for Sidewalks at Evergreen Cemetery - Leisure Service Department - to be made a part of the minutes

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Mary Collins, Procurement Specialist

Date: October 17, 2014

Ref: Sidewalks at Evergreen Cemetery
Department of Leisure Services
Bids Received 10/17/14

I have reviewed the bids received on the above referenced items and recommend acceptance of the lowest and best bid as submitted by Landmark Contracting, Inc., for a total bid of \$14,883.00.

I have issued Purchase Order # 178180 accordingly and respectfully request you make this a part of the minutes.

Thank you for your consideration.

PO #178170

Bids Received: October 17, 2014

Sidewalks at Evergreen Cemetery

			Landmark Contractors		GT Development		Landshapers Inc.	
Description	Qty	UOM	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price
Grading	600	SY	\$ 1.00	\$ 600.00	\$ 1.00	\$ 600.00	\$ 8.32	\$ 4,992.00
Installation of 4" concrete sidewalks 31 Rows 3' Wide 40' Long	414	SY	\$ 34.50	\$ 14,283.00	\$ 35.50	\$ 14,697.00	\$ 42.75	\$ 17,698.50
Total			\$ 14,883.00		\$ 15,297.00		\$ 22,690.50	



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 10/27/2014

Subject: Acknowledgement - of receipt of newly amended Rules and Regulations from the Motor Vehicle for Hire Authority and authorization to place the same in the offices of the City Clerk and Clerk of Council.

Recommendation:

**RULES AND REGULATIONS
MOTOR VEHICLE FOR-HIRE AUTHORITY**

ARTICLE I.	GENERAL	page 2
ARTICLE II.	DRIVER REGULATIONS	page 15
ARTICLE III.	TAXICABS	page 21
ARTICLE IV.	LIMOUSINES & LUXURY SEDANS	page 27
ARTICLE V.	SHUTTLES & SHUTTLE BUSES	page 29
ARTICLE VI.	NON-EMERGENCY MEDICAL TRANSPORT	page 32
ARTICLE VII.	ANIMAL DRAWN CARRIAGES	page 34
ARTICLE VIII.	PEDICABS	page 38
ATTACHMENT A.	RATE SCHEDULE	page 41

ARTICLE I. - GENERAL

- Sec. 1. – Motor Vehicle For-Hire Authority**
- Sec. 2. - Definitions**
- Sec. 3. – Penalty for Violation of Chapter**
- Sec. 4. – Certificate of Registration Required**
- Sec. 5. – Issuance of Certificate of Registration; Additional Vehicles**
- Sec. 6. – Transfer of Certificate of Registration**
- Sec. 7. – Suspension or Revocation of Certificate of Registration**
- Sec. 8. – Vehicle Equipment and Maintenance; Inspections**
- Sec. 9. – Vehicle Classification and Liability Insurance**
- Sec. 10. – Method of Payment**
- Sec. 11. – Receipts**
- Sec. 12. – Advertising on Vehicles**
- Sec. 13. – Refusal of Passenger to Pay Legal Fare**
- Sec. 14. – No Smoking Policy**
- Sec. 15. – Enforcement of Article**
- Sec. 16. – Gulfport-Biloxi Regional Airport Authority Rules & Procedures**
- Sec. 17. – Existing Certificates of Registration & Driver Permits**

Sec. 1. – Motor Vehicle For-Hire Authority

The mission of the Authority is to unify the rules and regulations governing motor vehicles for hire engaging in business within the participating municipalities of Harrison County, Mississippi and such other purposes as are set out in the inter-local agreement creating and establishing the Authority by the municipalities of Harrison County. The Authority shall be governed by a Board whose members shall consist of representatives of the municipalities as follows:

- A. Members of the Authority shall be as follows:
 - (1.) One (1) Representative appointed by the governing authorities of the City of Pass Christian, Mississippi;
 - (2.) One (1) Representative appointed by the governing authorities of the City of D'Iberville, Mississippi;
 - (3.) Two (2) Representatives appointed by the governing authorities of the City of Biloxi, Mississippi;
 - (4.) Two (2) Representatives appointed by the governing authorities of the City of Gulfport, Mississippi;
- B. Interim terms begin when appointed by the respective municipalities and end September 30, 2014. The initial terms of the Authority Representatives shall be as follows:
 - One (1) year for the Representatives appointed by the City of Pass Christian (ending September 30, 2015); two (2) years for the Representative appointed by the City of D'Iberville (ending September 30, 2016); and three (3) years for the Representative appointed by the City of Biloxi and the City of Gulfport (ending

September 30, 2017). Subsequent terms of the Representatives shall be for a period of three (3) years beginning October 1st and ending September 30th.

- C. Each Representative of the Authority shall hold office until his or her successor has been appointed and has qualified, or until he or she resigns or is removed from office in accordance with the bylaws. Any Representative shall be eligible for reappointment. A Representative may resign at any time by giving written notice to the President of the Board. Any resignation of a Representative shall take effect upon receipt and acceptance by the Board.
- D. Any Representative who does not attend three (3) consecutive regular meetings of the Authority may be removed from office by the Board upon a majority vote of the Board. Any Representative so removed shall be replaced with an appointment from the governing authority which originally appointed the removed Representative to serve out the remainder of the term of the removed Representative.
- E. Each Representative shall give bond in the sum of not less than Fifty Thousand and 00/100 Dollars (\$50,000), with sureties qualified to do business in Mississippi. The condition of each bond shall be that each Representative will faithfully perform all duties of his or her office and account for all monies or other assets which shall come into his or her custody as Representative of the Authority. The premiums for such bonds shall be an expense of the Authority.
- F. At the initial meeting of the Authority, the authority shall elect a President, a Vice President, and Treasurer. Thereafter, the Authority will annually, at the last meeting of the fiscal year, elect a President, Vice President, and Treasurer who shall serve in their respective offices for the next fiscal year. The Vice President shall act in the absence or disability of the President.
- G. All voting members of the Authority shall serve without salary but shall be entitled to receive per diem as provided for in Section 25-3-60, Miss Code of 1972 (as amended), and actual and necessary expenses incurred while in the performance of any duties as a member of the Authority as provided in Section 25-3-4, Miss. Code of 1972 (as amended).
- H. Interim appointments shall be made only for the balance of the unexpired term remaining. Regular Authority Meetings will be held in a public place to be designated by the Authority. The Authority may otherwise meet upon notice, pursuant to state statute, to each of its members when such special meeting is required to carry out the provisions of this chapter, and a majority of the Authority shall constitute a quorum thereof, as long as the majority of them are voting members. It shall be the duty of the Authority to proceed at once to administer the provisions of inter-local agreement as amended, and for this purpose the Authority shall formulate and cause to be printed such application forms and such other forms as may be required to properly carry out the duties of the Authority.

- I. **Definition of Motor Vehicle for Hire.** The term "motor vehicle for hire" or vehicle for hire, when used herein shall mean any motor vehicle, animal-drawn vehicle, pedicab, or other vehicle designed or used for the transportation of passengers for hire, the charges for the use of which are determined by agreement, mileage, or by the length of time for which the vehicle is engaged. The following are excluded from the definition of "motor vehicle for hire":
- (a) Limousines or any other vehicle owned solely by a funeral home and used for the performance of funeral services. However, if the limousine or other vehicle owned by a funeral home is used for other transportation-for-hire purposes for which a fee is charged, such vehicle is not excluded;
 - (b) Ambulances and other medical transport service vehicles; however, nonemergency transportation vehicles are not excluded;
 - (c) Vehicles provided by an employer or an employee association for use in transporting employees back and forth between the employees' homes and to the employers' place of business, with employees reimbursing the employer or employee association in an amount calculated to offset the reasonable expenses of operating the vehicle;
 - (d) Vehicles owned and operated for the purpose of transporting the driver and/or others on a prearranged basis between their homes and places of employment or places of common destination and only charging a fee calculated to reasonably cover expenses (i.e. carpool, vanpool, etc.);
 - (e) Vehicles owned and operated by the federal or state government, by a political subdivision of the state or by a person under contract with the county or any city within the county for operation of the vehicle;
 - (f) Vehicles owned and operated by hotels/motels which provide free transportation service to guests. However, vehicles operated by hotels/motels which provide transportation services for a fee are not excluded; and
 - (g) Vehicles owned by a nonprofit organization and carrying only passengers associated with that organization, if no compensation is received from any other person for carrying the passengers.

Sec. 2. – Definitions

The following words, terms, and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Accessible Vehicle: A minivan, van, or bus that meets the requirements of the Americans with Disability Act ("ADA") and is equipped with: a lift mechanism capable of lifting a passenger in a wheelchair from street level into the vehicle or a ramp with a slope that is suitable for a wheelchair passenger to enter the vehicle safely; headroom of sufficient capacity to accommodate wheelchair passengers comfortable, and; wheelchair tie-down, but shall not include transportation of passengers in a recumbent position or on stretchers or beds.

Animal Drawn Vehicle: Any vehicle that is pulled by carriage horses, dray horses, or other draft animals and is used for the purpose of conveying passengers for hire or for advertising or promotional purposes.

Bus: A passenger vehicle designed to seat sixteen (16) or more passengers including the driver.

Certificate of Registration: A certificate issued by the Authority authorizing the holder thereof to conduct a taxicab business in the County.

Cruising: Driving on, over, or along city or county streets and round businesses soliciting passengers for hire or parking for the purpose of soliciting fares.

Driver's Permit: The permission granted by the Authority to a person to drive or operate a taxicab upon the streets of the County.

Executive Sedan: A luxury automobile or SUV with a passenger seating capacity not in excess of eight (8) passengers including the driver which operates by a prearranged contract or agreement. A vehicle licensed to operate as an *executive sedan* is prohibited from providing any other service defined herein.

Holder: A person to whom a certificate of registration has been issued.

Information Sign or Sticker: An adhesive sign that is posted in vehicle for hire that would inform passengers the rates of fare and the telephone number of the Motor Vehicle for Hire Authority.

Limousine: A motor vehicle designed or constructed to accommodate and transport passengers for hire on a pre-arranged basis only, with an extended seating capacity, and a fixed partition between the driver and passenger seating area. The vehicle shall have additional rear seating capacity, area, and comforts; and shall be designed to transport a minimum of five (5) and not more than fifteen (15) passengers (including the driver).

Limousine Service: A business which utilizes limousines, limousine luxury busses, or executive sedans as vehicles which are not equipped with a meter and operate only on the basis of written or other prearranged contract. A vehicle licensed to operate as a *limousine service* is prohibited from cruising, operating on call or demand, or providing any other service defined herein.

Limousine Luxury Bus: A motor vehicle designed or constructed to accommodate and transport passengers for hire on a pre-arranged basis only, with an extended seating capacity, and a fixed partition between the driver and passenger seating area. The vehicle shall have additional rear seating capacity, area, and comforts; and shall be designed to transport a minimum of sixteen (16) passengers (including the driver).

Long Hauling: The practice of a for-hire transportation driver taking a route other than the most direct or efficient route in order to charge the customer a higher fare.

Manifest: A daily record of all trips made by a driver, showing time and place of origin, destination, the number of passengers and any other information required by the Authority.

Non-Emergency Medical Transport: A vehicle for hire which is engaged by prearrangement; is a van, minivan, bus, or accessible vehicle; and which provides non-emergency transportation service to ambulatory, wheelchair, or disabled passengers to and from medical appointments.

Open Stand: A public place alongside the curb of a street or elsewhere in the County which has been designated by the Authority as reserved exclusively for the use of taxicabs.

Pedicab: A bicycle-like vehicle duly licensed to be operated and used primarily for the purpose of providing for-hire transportation over a route or to a destination and upon which one or more persons may ride as passenger(s) while being propelled exclusively by the manual strength of a company hired person

Person: Includes an individual, a corporation, or other legal entity, a partnership and any unincorporated association.

Prearranged: Transportation that has been arranged or reserved via telephone, facsimile, internet, or smartphone app, at least one hour, prior to the vehicle for hire beginning to render the transportation service and any service ancillary to the transportation such as loading baggage.

Shuttle Bus: A non-metered van type motor vehicle that has a manufacturer's seating capacity of not less than 16 passengers (including the driver) and is used for the transportation of persons. This classification shall not apply to any motor vehicle otherwise defined as a taxicab, flat-rate vehicle for hire, limousine, or non-emergency medical transport.

Shuttle Vehicle: A non-metered van type motor vehicle that has a manufacturer's seating capacity of not less than 9 passengers and not more than 15 passengers (including the driver) and is used for the transportation of persons. This classification shall not apply to any motor vehicle otherwise defined as a taxicab, flat-rate vehicle for hire, limousine, or non-emergency medical transport.

Shuttle Service: A business offering or providing transportation for hire by a shuttle vehicle when the driver is furnished as part of the service and the service is offered on a prearranged basis, a preapproved regularly scheduled basis, or a preapproved route.

Specialty Limousine: An antique or special interest vehicle which is maintained in excellent condition. "Antique vehicle" shall mean a vehicle that is twenty-five (25) years old or older and is recognized by the Antique Automobile Club of America. "Special interest vehicle" shall mean a vehicle that, due to limited production, outstanding design, unique character, and/or technical achievement, is of special interest. The determination of whether a vehicle qualifies as an antique, classic, or special interest vehicle shall be made by the Authority.

Taxicab: Any metered, on-demand vehicle with a minimum of four (4) doors which carries seven passengers or less (eight including the driver) for-hire where the destination and route

traveled may be controlled by a passenger and the fare is calculated on the basis of an initial fee, distance traveled, waiting time, or any combination thereof.

Taximeter: A meter instrument or device attached to a taxicab which measures mechanically or electronically the distance driven and the waiting time upon which the fare is based.

Transportation Network Company: A business that solely relies on the use of an online-enabled platform, such as a smart phone app, to connect passengers with drivers.

Waiting Time: The time during which a taxicab is under the direction of a passenger, and the taxicab is moving slower than the per-mile rate allowed by this article.

Sec. 3. - Penalty for Violation

- A. To provide an additional enforcement mechanism, the participating municipalities may adopt an ordinance declaring that any person or persons who may violate any of the rules or regulations established by the Authority shall be guilty of a misdemeanor, and, upon conviction, shall be fined not more than fifty dollars (\$50.00) and/or sentenced up to thirty (30) days in jail, in addition to any revocation, suspension of any permit, license, certificate of registration, or any other documentation issued by the Authority. Failure of any owner or operator to comply with any requirements as to insurance coverage as may be imposed by the Authority shall be cause for revocation or suspension of his/her permit, or a fine not exceeding one thousand (\$1,000.00), or both.
- B. The penalties issued herein shall be in addition to the suspension and revocation penalties of the Authority granted by these Rules. However, the suspension and revocation penalties are considered administrative penalties for a violation or infraction of these Rules. Nothing herein should be interpreted to construe that the Authority has the authority to adjudicate a misdemeanor.

Sec. 4 – Certificate of Registration Required

No individual or company shall operate or permit a vehicle owned or controlled by him or her to be operated as a vehicle for hire upon the streets of the participating municipalities of Harrison County without having first obtained a Certificate of Registration from the Authority. However, persons operating such vehicles for the purpose of servicing or maintaining such vehicles or for other non-passenger ferrying purposes other than personal services are exempted from this regulation.

Otherwise personal use of such vehicles by non-permitted drivers is prohibited. The language of this section notwithstanding, nothing herein is intended to prohibit a driver permitted by this Authority from using a vehicle titled in that driver's name, for which a Certificate of Registration has been issued, for personal purposes.

Sec. 5. - Issuance of Certificate of Registration

- A. **Companies.** Before conducting business as a Company which owns and operates Motor Vehicles for Hire, such company must be issued a Company Certificate of Registration.

The application for such certificates shall be pursuant to forms and instructions prescribed by the Authority and will include background checks for each owner, officer or agent. It shall also include documentation of corporate existence, names addresses and titles of each owner, officer or agent; social security numbers, dates of birth, and places of birth of each owner, officer or agent and copies of government issued IDs of each owner, officer or agent. Finally, the Application shall provide any other information necessary prescribed by the Authority necessary for checking the background of each company owner, officer or agent including releases authorizing such investigations.

Company Certificates of Registration expire on February 1 of each year. The application for renewal is to be submitted prior to January 15. Any renewal application not submitted by January 15 will be subject to a late fee.

- B. **Vehicles.** The owner or driver of any vehicle for hire operating in Harrison County shall, before causing or permitting the vehicle for hire to be operated, register such vehicle with the Authority, giving its year, make, model, vehicle identification number and license tag number for the current year, and furnishing to the Authority proof of a public liability policy in the required amounts of coverage written by an insurance company authorized to do business in the state, for each vehicle for hire. The Authority shall register such vehicle for hire in the name of the owner in a record kept for that purpose, giving the vehicle for hire a number, provided that the registration number shall not be required to be changed at subsequent registrations, but there shall at all times be in force and effect the insurance coverage specified in this subsection.

Additional vehicles may not be put in service until a new Vehicle Certification of Registration is obtained from the Authority.

Vehicle Certificates of Registration expire on February 1 of each year. The application for renewal is to be submitted prior to January 15. Any renewal application not submitted by January 15 will be subject to a late fee.

- C. **Investigation.** The Authority shall make inquiry into the background and history of the applicant, which shall include, but not be limited to, a criminal background investigation, drug screening, and a driving record investigation. If found satisfactory, the applicant may be issued a Certificate of Registration.
- D. **Issuance of Permit.** In the event that such investigations reveal no negative history or positive results for illegal substances, a permit for such an applicant may be issued at the discretion of, and by, the Authority Administrator subject to ratification by the Authority at its next scheduled meeting. However, in the event that such investigations reveal

negative criminal or driving history or positive results for illegal substances, the Authority Administrator must present the results of the investigation to the Authority and Certificates of Registration for such applicants may only be issued upon Authority approval

E. **Duration and Renewal.** Certificates of Registration (both company and vehicle) shall be valid for a period of one year, expiring February 1. Renewal applications must be submitted no later than January 15 of each year.

F. **Company Fees.** There shall be a \$200.00 fee paid to the Authority with each new application for a Company Certificate of Registration. The fee for any new Company Application received after February 1 shall be prorated through February 1 of the following year.

There shall be a \$200.00 fee paid to the Authority with each application for a renewal of a Company Certificate of Registration. A late fee of \$50.00 will be assessed if the renewal application is received on or after January 15 of each year.

G. **Vehicle Fees.** There shall be a fee paid to the Authority with each application, including renewal applications, for a Vehicle Certificate of Registration. This fee shall be \$400.00 per year if paid in full upon application. This fee may be paid in quarterly intervals at a rate of \$100 per quarter. This fee may also be paid in monthly intervals at a rate of \$38.00 per month (\$456.00 per year). Each Vehicle Certificate of Registration shall bare an expiration date for which it was prepaid. The fee for any new Vehicle Certificate of Registration Application received after February 1 shall be prorated through February 1 of the following year.

H. **Certificate of Registration Application Instructions and Forms.** Certificate of Registration application, instructions and forms shall be prescribed by the Authority and shall include any and all necessary release forms needed to investigate the applicant.

I. **Holds and Moratoriums.** The Authority shall have the authority to issue temporary holds or moratoriums on the issuance of Certificates of Registration.

Sec. 6. - Transfer of Certificate of Registration.

No Certificate of Registration may be sold, assigned, hypothecated, mortgaged or otherwise transferred without the consent of the Authority.

Sec. 7. - Suspension or Revocation of Certificate of Registration.

A. A Certificate of Registration issued under the provisions of this article may be revoked or suspended by the Authority if the holder has violated any of the provisions of this article.

B. Prior to suspension or revocation, the holder shall be given notice of the proposed action to be taken and shall have an opportunity to be heard.

C. Company Certificates of Registration and all Vehicle Certificate of Registrations issued under a company shall be considered automatically revoked for failure to pay monthly or quarterly vehicle fees.

a. Otherwise, upon receipt of evidence of any other violation of this article by a Certificate of Registration holder, the Authority Administrator shall notify such individual that the revocation or suspension of his/her Certificate of Registration is under consideration and shall invite the holder to submit documentary evidence or written statements relevant to the issue and after due consideration of all the evidence the Authority shall issue a decision regarding its action and shall notify the holder as soon as practicably possible.

b. Effect of Revocation

a. In the event that a Certificate of Registration or Driver's Permit is revoked, and that certificate or permit had never been previously revoked, then the Company or individual for which or whom, the Certificate had been revoked shall not be eligible to submit a new application for such Certificate or Permit for a period of no less than 30 days and no more than 90 days from the date of revocation.

b. In the event that a Certificate of Registration or Driver's Permit is revoked and that certificate or permit had been previously revoked once, then the Company or individual for which or whom the Certificate had been revoked shall not be eligible to submit a new application for such Certificate or Permit for a period of no less than 90 days and no more than 180 days from the date of revocation.

c. In the event that a Certificate of Registration or Driver's Permit is revoked and that certificate or permit had been previously revoked on two or more occasions, then the Company or individual for which or whom, the Certificate had been revoked shall not be eligible to submit a new application for such Certificate or Permit for a period of no less than 180 days and no more than 365 days from the date of revocation.

d. The exact period for which an individual shall remain ineligible for submitting a new application shall be determined by the Authority within the guidelines stated above.

i. In the case of a revocation that occurs automatically by operation of the Rules (for example for failure to pay fees as required), the revocation shall begin immediately; however, the length of the period for which a Company and or Driver shall remain ineligible for submitting a new application shall be determined by the Authority the first meeting of the Authority after the effective date of revocation and that period shall run from the effective date of revocation.

ii. In the case of a revocation imposed or issued by the Authority the length of the period for which a Company and or Driver shall remain ineligible for submitting a new application shall be

determined by the Authority at the time it issues or imposes the revocation.

- D. **Appeals.** If the Authority refuses to grant an operator's permit or license to an applicant, or reinstate a suspended or revoked license, or if any individual fees aggrieved by a decision under this article, an appeal may be taken to the City Council of the municipality where the applicant resides or where the applicant's employer is located. If the applicant neither resides nor is employed by an employer located in any of the participating municipalities, appeal shall be taken to the City Council of one of the municipalities participating in the Inter-local Agreement. Appeals to the appropriate City Council shall be perfected by the filing of a Notice of Appeal with the City Clerk of the appropriate participating municipality within ten (10) days of the refusal to grant or the decision from which the party is aggrieved. The City Council, sitting as an appellate body, shall determine whether the best interest of the health, welfare, and safety of the citizens of the participating municipalities would be served by permitting said applicant to pursue such vocation in the participating municipalities.

Sec. 8. - Vehicle Equipment and Maintenance; Inspections.

- A. **Inspection Prior to Use.** Prior to the use and operation of any vehicle for hire under the provisions of this article, the vehicle for hire shall be thoroughly examined and inspected by personnel authorized by the Authority and found to comply with such reasonable rules and regulations as may be prescribed by the Authority. These rules and regulations shall be promulgated to provide safe transportation and shall specify such safety equipment and regulatory devices as the Authority shall deem necessary therefore.
- B. **Inspections.** Every vehicle for hire operating under this article shall be inspected semi-annually. Each vehicle is to be inspected annually at a cost of \$50.00 per inspection. The inspection schedule is to be at the discretion of the Authority Administrator. Such inspections will be conducted by personnel authorized by the Authority to ensure the continued maintenance of safe operating conditions. Additionally every vehicle for hire operating under this article shall be subject to being inspected on a random basis to be determined by the Authority Administrator. In the event that a vehicle inspected fails such annual or random inspection, then Authority Administrator is vested with the authority to suspend the Certificate of Registration issued to that vehicle pending repair or correction of the item or items causing the vehicle to fail. A fee of \$15.00 shall be charged for each re-inspection. In the event that a vehicle has been inspected by the Federal Motor Carrier Safety Administration, within three (3) months of inspection due, the documentation of the Federal inspection shall be accepted.
- C. Vehicles for hire are to be kept in clean, sanitary and undamaged condition. Every vehicle for hire operating under this article shall present a favorable appearance and be free from offensive odors. Vehicles that have been damaged and remain roadworthy shall be repaired within five (5) business days from date of the damage. If not repaired within five (5) business days, the vehicle will be restricted from operating. Operators may apply

to the Authority for an extension of the five (5) business day limit. All vehicles are subject to inspection at any time by an employee of or the Authority Administrator.

- D. **Inspection Permit and Decal.** Upon a vehicle for hire passing the required inspection, the holder shall be issued an inspection permit showing the date of the inspection, the vehicle's registration number and license tag number. The permit shall be legibly signed by the person conveying the permit, and shall be in the form of or accompanied by a decal issued by the Authority, to be displayed in the right lower corner of the front windshield of the inspected vehicle.

Sec. 9. – Vehicle Classification and Liability Insurance.

- A. No Certificate of Registration shall be issued or continue in operation unless there is in full force and effect a liability insurance policy for each vehicle authorized in the amount specified for each category and a commercial general liability insurance policy. Such policy shall inure to the benefit of any person who shall be injured or who shall sustain damage to property proximately caused by the negligence of a holder or his employees, subcontractors, or agents. The policy or proof, thereof, shall be filed in the office of the Authority, and the policy shall be issued by an insurance company authorized to do business in the state.
- B. The insurance policy or proof thereof filed with the Authority as required by this section shall contain a provision or endorsement that requires the Authority to be notified immediately in writing upon termination, cancellation, or temporary suspension of the policy. Failure to have liability insurance in force on any vehicle authorized to be used by the holder is cause for revocation and cancellation of the Certificate of Registration.
- C. **Vehicle Classifications are determined by passenger carrying capacity (specifications include the driver):**
- | | | |
|-----------------|---|-----------------|
| a. Category "A" | Eight (8) passengers or less | \$500,000 CSL |
| b. Category "B" | Nine (9) to fifteen (15) passengers | \$1,500,000 CSL |
| c. Category "C" | Sixteen (16) or more passengers | \$5,000,000 CSL |
| d. Category "T" | Taxicab of seven (7) passengers or less | |
| | i. Bodily Injury: One hundred thousand dollars (\$100,000.00) each person | |
| | ii. Three hundred thousand dollars (\$300,000.00) each occurrence | |
| | iii. Property damage liability fifty thousand dollars (\$50,000.00) each occurrence | |
| | iv. In lieu of subparts (C) i., ii., and iii., hereinabove, bodily injury and property damage combined with limits of \$350,000 per occurrence. | |

Sec. 10 – Methods of Payment.

Taxicab vehicles are required to accept cash and all major credit cards as method of payment. Every vehicle for hire shall be equipped with a fully-functioning wireless device that provides a secure Credit Card processing method, satisfies all Payment Card

Industry Data Security Standard (“PCI DSS”) requirements, and (i) encrypts any information transmitted to authenticate a Credit Card payment transaction for approval, (ii) generates a truncated printed sales draft or charge receipt. Manual imprinting machines and hand written transaction documentation are prohibited.

Sec. 11. - Receipts.

Upon request of any passenger of a vehicle for hire, the driver thereof is required to and shall furnish a receipt with the vehicle permit number or registration number required to have been obtained and assigned under the provisions of this article, the amount of the fare charged, the date issued and the vehicle for hire driver's permit number. In the event that a credit card receipt, either printed or emailed, does not fulfill the requirements listed above, the driver shall furnish a handwritten business card or receipt containing the information required.

Sec. 12. - Advertising on Vehicles.

With the approval of a majority vote of the Authority, a company or individual owning or operating a vehicle for hire to permit advertising matter to be affixed to or installed in or on such vehicle for hire. Authority reserves the right of refusal and has right to order removal of advertising. Signage that obstructs the view of the driver or passenger(s) and is, in the opinion of the Authority, a safety hazard is prohibited.

Sec. 13. - Refusal of Passenger to Pay Legal Fare.

It shall be unlawful for any person to refuse to pay the legal fare of any vehicle for hire after having hired the vehicle, and it shall be unlawful for any person to hire any vehicle with the intent to defraud the person from whom it is hired of the value of such service.

Sec. 14. No Smoking Policy.

Smoking is prohibited in any vehicle for hire. No Smoking signs will be posted in the vehicle in a location visible to passengers.

Sec. 15. – Gulfport-Biloxi International Airport Rules & Procedures.

The Gulfport-Biloxi International Airport (the “Airport”) has the authority to establish rules and procedures as to govern motor vehicles for hire operating at the Airport. These rules and regulations may supersede the minimum specifications of the Authority’s rules and regulations. Specifically, the rates of fare established by the Airport for trips originating or terminating at the airport shall supersede the rates of fare established herein.

Sec. 16. - Existing Certificates of Registration and Driver's Permits.

- A. All Company Certificates of Registration to operate or own a motor vehicle for hire company issued by the Harrison County Motor Vehicle for Hire Commission outstanding

as of the effective date of this article shall be considered valid until January 31, 2015 so long as the Certificate holder is in good standing with the Commission on July 1, 2014. The process for the renewal of the Company Certificate of Registration that expire on January 31, 2015 will follow the specifications outlined within this article. Any existing Company Certificate of Registration that will expire prior to January 31, 2015 will need to be renewed prior to the date of expiration and will be valid until January 31, 2015. The fee for this Certificate of Registration shall be \$100.00.

- B. All Vehicle Certificates of Registration to operate or own a motor vehicle for hire company issued by the Harrison County Motor Vehicle for Hire Commission outstanding as of the effective date of this article shall be considered valid until January 31, 2015 so long as the Certificate holder is in good standing with the Commission on July 1, 2014. The process for the renewal of the Vehicle Certificate of Registration that expire on January 31, 2015 will follow the specifications outlined within this article. Any existing Company Certificate of Registration that will expire prior to January 31, 2015 will need to be renewed prior to the date of expiration and will be valid until January 31, 2015. The fee for this Certificate of Registration shall be \$25.00.
- C. All Driver's Permits issued by the Harrison County Motor Vehicle for Hire Commission will be considered valid so long as the permit holder is in good standing with the Commission on July 1, 2014. All holders must apply for and be issued a transfer permit from the Authority by October 17, 2014. The fee for the transfer Driver's permit shall be \$10.00. Any Driver's Permit not transferred October 17, 2014 will be considered revoked.

ARTICLE II. – DRIVER REGULATIONS

- 1. – Driver’s Permit Required**
- 2. – Application for Driver’s Permit;**
- 3. – Temporary Permit**
- 4. – Display of Permit and Badge**
- 5. – Transfer of Driver’s Permit or Badge**
- 7. – Suspension or Revocation of Driver’s Permit; Reporting Requirements**
- 8. – Dress Code/Hygiene**
- 9. – No Smoking Policy**
- 10. – Customer Service Training**
- 11. – Random Drug Testing**

Sec. 1. - Driver's Permit Required.

No person shall operate a vehicle for hire upon the streets of the municipalities within Harrison County, no person who owns or controls a vehicle for hire shall permit it to be so driven, and no vehicle for hire licensed by the Authority shall be so driven at any time for hire, unless the driver of the vehicle shall have first obtained and shall have then in force a driver's permit issued by the Authority under the provisions of this article.

Sec. 2. - Application for Driver's Permit

In order to secure a driver’s permit, an applicant must provide the following information on a form (application) provided by the Authority. The applicant must:

- A. Be a minimum of 18 years of age.
- B. Possess and maintain a current, valid Class D or higher driver's license issued by the State of Mississippi. The license class must be applicable to the vehicle for-hire being driven.
- C. Be a citizen of the United States or an alien admitted for permanent residence who has otherwise been granted employment authorization by the United States Immigration and Naturalization Service.
- D. Submit a written statement from a Company Certificate of Registration holder stating that the applicant will be affiliated as a driver with that holder upon issuance of the permit.
- E. Not have been convicted, been on probation, parole, or served time on a sentence for a period of five years prior to the date of application, for the violation of any criminal offense, or felony, of the municipalities of Harrison County, Harrison County, the state of Mississippi, any other state, or of the United States. If at any time during the application process the applicant is charged with any criminal offense, consideration of the applicant shall be suspended until entry of a judgment or dismissal.
 - i. A conviction of prostitution or physical violence within the last ten (10) years will results in a denial of a permit.
 - ii. A conviction of homicide, attempted homicide, aggravated rape, aggravated battery, simple rape, aggravated kidnapping, aggravated

burglary, armed robbery, attempted aggravated battery, attempted aggravated rape, attempted aggravated robbery, aggravated assault, and/or the sale/distribution or possession with the intent to distribute a dangerous or controlled substance at any time will result in a denial of a permit. The Authority reserves the right to deny a driver permit on the basis of a conviction not specifically enumerated above, if in the opinion of the Authority, that such conviction shall render such applicant unfit for driving a motor vehicle for hire.

- F. Not have been convicted of three or more violations of these rules and regulations within a period of two years prior to the date of application.
- G. Provide documentation of a medical exam conducted by a licensed physician in the state of Mississippi.
- H. In addition to the above requirements, drivers of animal-drawn vehicles shall be required to provide documentary evidence of working knowledge and general experience involving large animals, such as horses, and animal drawn vehicles.
- I. **Application.** Any person desiring to drive a vehicle for hire within the municipalities of Harrison County shall make written application to the Authority, on a form provided by the Authority, on which shall be shown the home address of the applicant and the applicant's birthplace, date of birth, age, height, weight, color of hair, color of eyes, complexion, and a recent full-face identification-type photograph of the applicant showing the head uncovered, size two inches by two inches.
- J. **Investigation.** The Authority shall make inquiry into the background and history of the applicant, which shall include, but not be limited to, a criminal background investigation, a drug testing and a driving record investigation. If found satisfactory, the applicant may receive a Authority issued identification badge/card, which shall have a number and the name of the Authority thereon, as well as a permit to drive a vehicle for hire within the participating municipalities of Harrison County. The number shown on the badge/card and the permit/Certificate shall be the same. The permit shall not be transferable or assignable.
- K. **Issuance of Permit.** In the event that such investigations reveal no negative history or positive results for illegal substances, a permit for such an applicant may be issued at the discretion of, and by, the Authority Administrator subject to ratification by the Authority at its next scheduled meeting. However, in the event that such investigations reveal negative criminal or driving history or positive results for illegal substances, the Authority Administrator must present the results of the investigation to the Authority and Permits for such applicants may only be issued upon Authority approval.
- L. **Permit Duration.** Driver Permits shall be valid for a period of two years from the date of application, unless revoked or suspended pursuant to these Rules. Renewal applications must be submitted no more than 30 days prior to expiration.
- M. **Permit Fees.** Initial permit application fee shall be \$125.00 and it shall be paid at the time of application. Renewal application fee shall be \$100.00 and paid with the

submission of any renewal application. Renewal applications submitted less than 30 days prior to expiration are subject to an additional \$25.00 fee.

- N. **Driver Permit Application Instructions and Forms.** Driver Permit application instructions and forms shall be prescribed by the Authority and shall include any and all necessary release forms needed to investigate the applicant.

Sec. 3. – Temporary Permits.

Temporary permits will not be issued. However, in the event that the Authority Administrator is out of the office for five or more consecutive days, the Authority Chairman or his or her designee shall have the authority to issue a thirty (30) day permit. The Authority Chairman is vested with absolute discretion in exercising this authority; however, in no case may a permit be issued upon evidence of an applicant's inability to qualify as otherwise set forth herein.

Sec. 4. – Display of Permit Badge and Certificate.

Upon receipt of the permit badge and certificate, the driver and owner of the vehicle for hire shall, at all times the vehicle for hire is driven, cause the permit certificate to be displayed in a place clearly visible to the passengers in the vehicle for hire. The driver shall wear the badge on his or her outermost garment above waist level in a visible location at all times she or he is operating the vehicle for hire within the participating municipalities of Harrison County.

Sec. 5. - Transfer of Driver's Permit or Badge.

- A. **No Transfer among Individuals.** It shall be unlawful for any driver who secures a driver's permit and badge/card to transfer such permit and badge/card to any other driver, or for any person to use the permit or badge/card of another person while driving or operating a vehicle for hire.
- B. **No Transfer among Companies.** In the event that a driver who has secured a permit while affiliated for one company and she or he begins changes affiliation to a different company, such driver must secure a new driver's permit and badge which reflects the change in company affiliation. New permits and badges will be issued at a cost of \$15.00 payable to the Authority. An authorized representative from the company the driver will be transferring to must inform the Authority Administrator prior to the issuance of a new permit and badge.
- C. **Termination of Driver Affiliation.** In the event that a driver's affiliation with a company is terminated and such notice is submitted to the Authority Administrator, the driver's permit issued to the individual shall be automatically suspended. The suspension shall be lifted upon the driver obtaining affiliation with a registered company.

Sec. 6. - Suspension or Revocation of Driver's Permit; Reporting Requirements.

A. **Grounds.** The Authority may revoke or suspend a driver's permit and certificate and demand the return of the permit and certificate upon proof that the person to whom they were issued permitted any other person to use such permit or certificate, or upon proof that the holder of such permit, was guilty of or commits any of the following while operating or providing services in connection with a motor vehicle for hire governed by these Rules and Regulations:

- (1) Being intoxicated or under the influence of liquor, or suffering impaired driving ability due to the use of prescription or nonprescription drugs;
- (2) Disturbing the peace;
- (3) Violating the speed regulations prescribed by law;
- (4) Carrying or possessing illegal drugs or any weapons in violation of the law;
- (5) Knowingly driving a vehicle that has safety defects;
- (6) Committing three moving violations within one year;
- (7) Driving any such vehicle for hire which has not been registered or for which insurance is not carried as required by this article;
- (8) Failing to have a current and valid commercial driver's license;
- (9) Failing to comply with all Airport, city, county, state and federal laws or regulations or any provision of this article;
- (10) Allowing a driver, without a permit issued by this Authority, to operate a Motor Vehicle for Hire other than drivers who are transporting or testing Motor Vehicle for Hire for service or maintenance purposes.
- (11) Service Conduct Complaint made by Customer/Passenger made in writing and signed by the Customer/Passenger with their name, address, and telephone number.
- (12) Knowingly engaging in acts to deceive the public.
- (13) Conviction of any crime while operating a motor vehicle for hire.

B. Reporting Requirements.

1. Any driver who receives a ticket for any moving violation or is arrested and charged with a crime or is convicted of a crime must report such occurrence to the Authority within ten (10) working days. Failure to do so may result in the suspension or revocation of that person's driver permit.
2. Companies holding Certificates of Registration issued by the Authority must report the following:
 - i. Issuance of a ticket to an affiliated driver for any violation.
 - ii. The arrest or charging of a crime of an affiliated driver.
 - iii. The conviction of a crime by an affiliated driver
 - iv. An accident involving a motor vehicle for hire owned or controlled by a company.
 - v. The termination of affiliation of a driver from the Company.
3. Companies must report the occurrences described in Section 6.B.2 above within ten (10) working days of first having obtained knowledge of the circumstance.

Failure to do so may result in the suspension or revocation of the Company's Certificate of Registration.

C. Suspension or Revocation.

1. Upon receipt of evidence of any violation of this article by a driver's permit holder, the Authority Administrator shall notify such permit holder that the revocation or suspension of his/her permit is under consideration and shall request the holder to submit documentary evidence or written statements relevant to the issue. After due consideration of all the evidence the Authority shall issue a decision regarding its action and shall notify the holder as soon as practicably possible.
2. Upon a drug related arrest of a driver holding a driver's permit issued by the Authority, the driver's permit of the individual arrested shall be automatically suspended without Authority action. If such a driver voluntarily submits to a drug test to be arranged by the Authority Administrator, and paid for by the permit holder, and the drug test reveals that the holder tests negative for illegal substances, the suspension may be lifted pending legal adjudication of the charges. The arrested Permit Holder will, like all other Permit Holders, be subject to random drug tests pending legal adjudication of the charges. Upon legal adjudication of the charges, further suspension or revocation of the permit will be considered by the Authority at their next scheduled meeting.

Sec. 7. – Dress Code/Hygiene.

All commercial ground transportation providers and vehicle drivers must be properly attired in clean and sanitary apparel and maintain the following dress and grooming standards while transporting passengers for hire:

- (1.) Male drivers shall wear long pants or knee length hemmed shorts, shoes and shirts with collars and sleeves. Shoes shall be clean and of a style that attachable to the foot; foot apparel such as flip flops, thongs, or shower shoes that are held on by a strap between the toes are not allowed. Hair, beards and mustaches shall be neat, trimmed and present a groomed appearance.
- (2.) Female drivers shall wear long pants or knee length hemmed shorts, skirts or dresses, shoes, shirts or blouse with sleeves. Shoes shall be clean and of a style that attachable to the foot; foot apparel such as flip flops, thongs, or shower shoes that are held on by a strap between the toes are not allowed. Hair shall be neat and present a groomed appearance.
- (3.) Uniforms from other jobs must be changed prior to providing services.

Sec. 8. Customer Service Training

Driver's Permit Holders must attend customer service classes once every two years such classes will be offered by or approved by the Authority and shall be taken at the owner's or driver's expense. Other employees, subcontractors, or agents may attend on a voluntary basis at their own expense. New drivers are required to attend the next regularly scheduled training class to meet the initial training requirement.

Sec. 9. Random Drug Testing

The Authority Administrator is authorized to require and arrange random drug tests of Driver's Permit Holders and or drug tests upon reasonable suspicion of cause for such tests.

ARTICLE III. - TAXICABS

Sec. 1. - Insignia on Vehicles; Identification of Vehicles; Posting of Rates of Fare

Sec. 2. - Taximeter

Sec. 3. - Rates of Fare Established

Sec. 4. - Solicitation, Acceptance and Discharge of Passengers; Prohibited Acts by Driver

Sec. 5. - Open Stands—Establishment; Use by Taxicabs

Sec. 6. - Service Standards

Sec. 8. - Manifests

Sec. 8. - Electronic Communication Device

Sec. 9. - Existing Certificates of Registration and Driver's Permits Repealed

Sec. 10. - Service Requirements for People with Disabilities (ADA)

Sec. 1. - Insignia & Identification of Vehicles; Posting of Rates of Fare; Age of Vehicles.

- A.** Each taxicab shall bear on the outside of each front or each rear door, in permanently affixed letters not less than four inches and not more than ten inches in height, the name and telephone number of the Company under which the Certificate of Registration for that vehicle for hire is (or is to be) issued, and in addition, may bear an identifying design approved by the Authority.
- B.** No taxicab covered by the terms of this article shall be licensed whose color scheme, identifying design, monogram, or insignia to be used thereon shall, in the opinion of the Authority, conflict with or imitate any color scheme, identifying design, monogram or insignia used on a taxicab or other vehicle for hire already operating under the rules and regulations of the Authority, in such a manner as to be misleading or tend to deceive or defraud the public. If, after a license has been issued for a taxicab under this article, the color scheme, identifying design, monogram, or insignia thereof is changed, in the opinion of the Authority, to be in conflict with or to imitate any color scheme, identifying design, monogram or insignia used by any other person, owner or driver, in such a manner as to be misleading or tend to deceive the public, the license or certificate covering such taxicab shall be suspended or revoked.
- C.** Each taxicab shall bear on the outside of the front, the back and both sides of the vehicle in an easily noticeable location, in permanently affixed or painted letters of three inches in height, the number found on the Vehicle Certificate of Registration issued to each such vehicle, identified as such.
- D.** Each taxicab shall bear on the outside of each front or each rear door, in permanently affixed letters not less than one inch in height, the rates of fare as prescribed by this article.
- E.** Each taxicab interior shall bear an Information Sign or Sticker provided by the Authority informing passengers the rates of fare and the telephone number of the Authority. The

Information Sign or Sticker shall be posted in a location clearly visible to all passengers.

- F. Affixed to the roof of each taxicab shall be an illuminated dome light not less than six inches in height, bearing the word "TAXI" or the company name (Effective January 1, 2015).
- G. Effective January 1, 2015, no Certificate of Registration shall be issued to a vehicle of eighteen (18) model years or older. Effective January 1, 2016, no Certificate of Registration shall be issued to a vehicle of sixteen (16) model years or older. Effective January 1, 2017, no Certificate of Registration shall be issued to a vehicle of fifteen (15) model years or older

Sec. 4. – Taximeter.

All taxicabs operated under the authority of this article shall be equipped with taximeters in accurate operating condition, with a lighted face that can be easily read at all times by the passenger. Every taximeter must be inspected by a certified taximeter installer and certified at installation and at the time of any change in rates. A Certificate of Inspection must be issued by a qualified taximeter repair service upon each inspection. A copy of the Certificate of Inspection must remain in the taxicab at all times. Otherwise, the taximeter will be inspected during the semi-annual vehicle inspection by the Authority Administrator. The Authority Administrator may, upon inspection of the vehicle, require recalibration and certification of the meter by a certified taxi meter installer. Additionally, every vehicle for which a Certificate of Registration is issued shall be subject to a random inspection of its taximeter. Such random inspections shall be conducted at the instance of and by the Authority Administrator.

Sec. 5. - Metered Rates of Fare Established.

- A. No owner or driver of a taxicab shall charge a sum for the use of a taxicab greater than the rates prescribed and outlined in ATTACHEMNT A – FEE & RATE SCHEDULE.
- B. Airport Fares – Any fare or flat-rate set by the Airport shall supersede the rates set in place by this article so long as the trip originates or terminates at the Airport.
- C. Discounted Fares (offering a customer a percentage off of the metered rate) are at the discretion of the company, agent, or driver. Discounts may be allowed for, but not limited to, military personnel, senior citizens, or students.
- D. Requests for increases and for decreases in metered rates shall be submitted in writing to the Authority. The Authority shall, within 30 days after receipt of such request, call a meeting to consider the approval or denial of the request.
- E. Every taxicab operated under this article shall clearly display the authorized and maximum rates of fare in such place as to be in view of all passengers. Driver shall use

most direct/reasonable route to passenger'(s) destination unless passenger specifies a specific route. Under most circumstances, the most reasonable route will be the route which results in the lowest fare. Drivers are prohibited from long-hauling.

Sec. 6. - Solicitation, Acceptance and Discharge of Passengers; Prohibited Acts by Driver.

- A. **Solicitation of Passengers Generally.** No driver shall solicit passengers for a taxicab except when sitting in the driver's compartment of a parked taxicab or while standing immediately adjacent to that driver's vehicle at all times when such vehicle is upon the public street, except that, when necessary, a driver may be absent from the taxicab for not more than 15 consecutive minutes, and provided further that nothing contained in this section shall be held to prohibit any driver from alighting to the street or sidewalk for the purpose of assisting passengers into or out of such vehicle.
- B. **Prohibited Solicitation.** No driver shall solicit patronage in a loud or annoying tone of voice or by sign or in any manner annoy any person or obstruct the movement of any person, or follow any person for the purpose of soliciting patronage. Taxicabs staging or operating on private and or local government property shall abide by the property owner's rules regarding solicitation, so long as they do not conflict with these Rules and Regulations.
- C. **Receipt and Discharge of Passengers.** Drivers of taxicabs shall pull up to the right-hand sidewalk as nearly as possible, or, in the absence of a sidewalk, to the extreme right hand side of the roadway, and there receive or discharge passengers, except upon one-way streets, where passengers may be discharged at either the right hand or left hand sidewalk, or side of the roadway in the absence of a sidewalk. The driver of the taxicab shall not be held responsible for the unassisted, unauthorized, voluntary exit of a passenger from the taxicab, but shall be responsible for providing the opportunity to safely enter and exit as required in this subsection.
- D. **Cruising.** No driver shall cruise in search of passengers, except in such areas and at such times as shall be designated by the Authority. Such areas and times shall only be designated when the Authority finds that taxicab cruising would not congest traffic or be dangerous to pedestrians and other vehicles.
- E. **Solicitation of Passengers of Other Common Carriers.** No owner or driver of a taxicab shall solicit passengers at the terminal or designated boarding and alighting points on the fixed routes of any other common carrier.
- F. **Additional Passengers.** No driver shall permit any other person to occupy or ride in the taxicab unless the person first employing the taxicab shall consent to the acceptance of the additional passenger. No charge shall be made for an additional passenger except when the additional passenger rides beyond the previous passenger's destination, and then only for the additional distance so travelled. No driver shall permit any persons, except individuals employing the vehicle to occupy or ride in the vehicle unless such person is undergoing training to be a driver.

- G. **Maximum Number of Passengers.** No driver shall permit more persons to be carried in a taxicab as passengers than the rated seating capacity of his taxicab permits as stated in the inspection permit for the vehicle issued by personnel authorized by the Authority.
- H. **Refusal to Carry Passenger.** No driver shall refuse or neglect to convey any orderly person upon request, unless previously engaged or unable or forbidden by the provisions of this article to do so.
- I. **Prohibited Acts.** No company, agent, or driver of a taxicab shall engage in the solicitation of business for any hotel, nor attempt to divert patronage from one hotel to another. No company, agent, or driver shall engage in the sale or solicitation of any product or service from or through the use of a vehicle for hire other than the transporting of passengers.
- J. **Haggling Prohibited.** No company, agent, or driver shall engage in the act of solicitation or haggling in a public forum in an attempt to discount, undercut or otherwise subvert a competitor's fare for the purpose of obtaining a customer's business. Arguing or other disruption in a public forum is prohibited.

Sec. 7 - Open Stands—Establishment; Use by Taxicabs.

- A. Open stands established by the municipalities shall be used by the different drivers on a first come, first served basis. The driver shall pull on to the open stand from the rear and shall advance forward as the cabs ahead pull off. Drivers shall stay within five feet of their cabs. Drivers shall not solicit passengers or engage in loud or boisterous talk while at an open stand.
- B. Nothing in this section shall be construed as preventing a passenger from boarding the cab of his choice that is parked at an open stand.
- C. Private or other vehicles for hire shall not at any time occupy any space upon the streets that has been established as an open stand.

Sec. 8. - Service Standards.

All persons engaged in the taxicab business in the participating municipalities of Harrison County operating under the provisions of this article shall render an overall service to the members of the public desiring to use taxicabs. Holders of Certificates of Registration shall maintain a centralized phone number, available 24 hours a day, for the purpose of receiving calls and dispatching cabs. They shall answer all calls received by them for services inside the corporate limits of the participating municipalities of Harrison County as soon as they can do so, and, if the services cannot be rendered within a reasonable time, they shall then notify the prospective passenger of how long it will be before the call can be answered and give the reason therefor. Any holder who shall refuse without good cause to accept a call anywhere within the participating municipalities of Harrison

County at any time when such holder has available cabs, or who shall fail or refuse to give overall service, shall be deemed a violator of this article, and the certificate granted to such holder may be revoked after notice and a hearing.

Sec. 9. - Manifests.

- A. **Drivers.** Every driver shall maintain and preserve in a safe place, for at least the calendar year next preceding the current calendar year, a daily manifest upon which are recorded all trips made each day, showing the time and place of origin, the destination of each trip, the number of passengers and the amount charged. The forms for each manifest shall be furnished to the driver by the owner and shall be of a character approved by the Authority.
- B. **Certificate Holders.** Every holder of a Company Certificate of Registration shall maintain and preserve in a safe place, for at least the calendar year next proceeding the current calendar year, a manifest showing the time and place of origin, the destination of each trip, the number of passengers and the identity of the vehicle or driver. The manifests shall be available to the Authority and all federal, state, county and local law enforcement agencies for inspection and reproduction. The requirements of this section may be satisfied by maintaining electronic copies of the manifests.
- C. **Audit.** The manifests and related records shall be available, at all times during business hours, for inspection and audit by the Authority Administrator or other authorized agent of the participating municipalities of Harrison County.

Sec. 10. – Electronic Communication Device.

- A. No holder of a certificate of registration shall begin operation as a taxicab company within the County unless the system is sufficient to transmit communications regarding both customer pickup and delivery, and taxicab location; and the system may be utilized during normal taxicab operations in a manner that is at least as safe as a standard radio communication system. Cellular telephones are an authorized form of electronic communication.
- B. It shall be a violation of this article for any taxicab driver or driver to answer a call other than one made directly to the taxicab company by which he or she is employed or their agent, or to use or possess with the intent to use, for the purpose of answering a call for taxicab service other than one made to such taxicab company, a radio scanner or any other device, regardless of the form of technology, that permits the monitoring of taxicab dispatch communication other than taxicab dispatch communication from the taxicab company which employs such driver.

Sec.11. – Service Requirements for People with Disabilities (ADA)

- A. Taxicab drivers cannot refuse to serve a person with a disability who can use taxicab vehicles;
- B. Taxicab drivers cannot charge higher fares or fees for carrying individuals with disabilities and their equipment than are charged to other persons;
- C. Taxicab drivers must provide assistance with the stowing of mobility devices (wheelchairs, walkers, etc.).
- D. Taxicab drivers are prohibited from asking a passenger about her or his disability.
- E. Service Animals: Taxicab drivers are prohibited from refusing to allow service animals to enter the vehicle as well as prohibited from refusing to serve a disabled individual with a service animal.
- F. Nothing herein shall be implied to supersede any applicable state or federal law or regulation, the standards of which are hereby incorporated by reference.

ARTICLE IV. – LIMOUSINES & LUXURY SEDANS

Sec. 1. – Insignia on Vehicles

Sec. 2. - Rates of Fare

Sec. 3. - Manifests

Sec. 4. - Solicitation of Passengers

Sec. 5. – Maximum Allowable Age of Vehicles

Sec. 6. – Special Events Permit

Sec. 1. - Insignia on Vehicles.

- A. Each limousine or luxury sedan shall bare a vanity plate on the front of the vehicle with the name and/or logo of the Company Certificate of Registration holder (company name).
- B. This requirement shall be waived if the vehicle bares the company name permanently affixed to both sides of the vehicle.

Sec. 2. - Rates of Fare.

- A. No certificate holder, owner or driver of a limousine or luxury sedan shall utilize the limousine except as part of either an airport limousine service or a standard limousine service, nor shall any holder, owner or driver of a limousine or luxury sedan charge a greater sum for the use of a limousine than in accordance with the current schedule of rates filed by that holder or owner with the Authority on the basis of hourly rates or a per passenger charge.
- B. At all times any limousine or luxury sedan is operated, the driver and owner of a vehicle operated as an airport limousine service shall cause a schedule of the rates of such limousine to be posted in a conspicuous location in the limousine, and the driver and owner of a limousine operated as a standard limousine service shall cause a schedule of rates of such limousine to be available in the limousine for inspection upon demand.
- C. Any holder or owner may change his schedule of rates by notifying the Authority of the amount of the new rates 30 days in advance of the effective date of such change; however, during the 30-day advance notice period no additional notification of change of rates may be filed by the holder or owner.

Sec. 3. - Manifests.

- D. **Drivers.** Every driver shall maintain and preserve in a safe place, for at least the calendar year next preceding the current calendar year, a daily manifest upon which are recorded all trips made each day, showing the time and place of origin, the destination of each trip, the number of passengers and the amount charged. The forms for each manifest shall be furnished to the driver by the owner and shall be of a character approved by the

Authority.

- E. **Certificate Holders.** Every holder of a Company Certificate of Registration shall maintain and preserve in a safe place, for at least the calendar year next proceeding the current calendar year, a manifest showing the time and place of origin, the destination of each trip, the number of passengers and the identity of the vehicle or driver. The manifests shall be available to the Authority and all federal, state, county and local law enforcement agencies for inspection and reproduction. The requirements of this section may be satisfied by maintaining electronic copies of the manifests.
- F. **Audit.** The manifests and related records shall be available, at all times during business hours, for inspection and audit by the Authority Administrator or other authorized agent of the participating municipalities of Harrison County.

Sec. 4. - Solicitation of Passengers.

- A. No person shall solicit passengers for a limousine, and no holder or driver shall permit the solicitation of passengers for a limousine, while the limousine is operated or located upon the streets of the County.
- B. No person shall solicit passengers for any passenger-carrying motor vehicle for hire, including limousines, at the terminal or designated boarding and alighting points on the fixed routes of any common carrier, unless the person is so authorized by a federal, state or municipal regulatory board or agency and is acting with the permission of or under contract with the common carrier. Limousines staging or operating on private and or local government property shall abide by the property owners rules regarding solicitations.

Sec. 5. – Maximum Allowable Age of Vehicle.

- A. No vehicle shall exceed a 15 model year maximum age limit.
- B. Operators of vehicles may apply to the Authority for an extension of maximum age limit.

Sec. 6. – Special Events Permits.

- A. Limousine Operators that wish to provide service for Special Events on a temporary basis may apply to the Authority for a Special Events Permit. Permits, if issued, will be valid for a 30 day period only.
- B. Limousine Operators that apply for a Special Events Permit must be sponsored by a local Limousine Operator that is currently certified by the Authority.
- C. The fee for a Special Events Permit shall be \$300.00 each.

ARTICLE V. - SHUTTLES & SHUTTLE BUSES

Sec. 1. - Insignia

Sec. 2. - Rates of Fare

Sec. 3. - Manifests

Sec. 4. - Solicitation of Passengers

Sec. 5. – Maximum Allowable Age of Vehicle

Sec. 1. - Insignia on Vehicles; Identification of Vehicles; Posting of Rates of Fare.

- C. Each shuttle or shuttle bus shall bear on the outside of each front or each rear door, in permanently affixed letters not less than six inches in height, the name and telephone number of the Company under which the Certificate of Registration for that vehicle for hire is (or is to be) issued, and in addition, may bear an identifying design approved by the Authority.
- D. No vehicle covered by the terms of this article shall be licensed whose color scheme, identifying design, monogram or insignia to be used thereon shall, in the opinion of the Authority, conflict with or imitate any color scheme, identifying design, monogram or insignia used on a vehicle already operating under the Rules and Regulations of the Authority, in such a manner as to be misleading or tend to deceive or defraud the public. If, after a license has been issued for a vehicle under this article, the color scheme, identifying design, monogram or insignia thereof is changed, in the opinion of the Authority, to be in conflict with or to imitate any color scheme, identifying design, monogram or insignia used by any other person, owner or driver, in such a manner as to be misleading or tend to deceive the public, the license or certificate covering such vehicle shall be suspended or revoked.
- E. Each shuttle or shuttle bus shall bear on the outside of the front, the back and both sides of the vehicle in an easily noticeable location, in permanently affixed or painted letters of three inches in height, the number found on the Vehicle Certificate of Registration issued to each such vehicle, identified as such.
- F. Each shuttle or shuttle bus interior shall bear an Information Sign or Sticker provided by the Authority informing passengers the rates of fare and the telephone number of the Authority. The Information Sign or Sticker shall be posted in a location clearly visible to all passengers.

Sec. 2. - Rates of Fare.

- A. No certificate holder, owner or driver of a shuttle or shuttle bus shall utilize the vehicle except as part of an airport shuttle service, tour shuttle service, or a standard shuttle service, nor shall any holder, owner or driver of a shuttle charge a greater sum for the use

of a shuttle than in accordance with the current schedule of rates filed by that holder or owner with the Authority on the basis of hourly rates or a per passenger charge.

- B. At all times any shuttle is operated, the driver and owner of a shuttle operated as an airport shuttle service shall cause a schedule of the rates of such shuttle to be posted in a conspicuous location in the shuttle, and the driver and owner of a shuttle operated as a standard shuttle service shall cause a schedule of rates of such shuttle to be available in the shuttle for inspection upon demand.
- C. Any holder or owner may change his schedule of rates by notifying the Authority of the amount of the new rates 30 days in advance of the effective date of such change; however, during the 30-day advance notice period no additional notification of change of rates may be filed by the holder or owner.

Sec. 3. - Manifests.

- G. **Drivers.** Every driver shall maintain and preserve in a safe place, for at least the calendar year next preceding the current calendar year, a daily manifest upon which are recorded all trips made each day, showing the time and place of origin, the destination of each trip, the number of passengers and the amount charged. The forms for each manifest shall be furnished to the driver by the owner and shall be of a character approved by the Authority.
- H. **Certificate Holders.** Every holder of a Company Certificate of Registration shall maintain and preserve in a safe place, for at least the calendar year next proceeding the current calendar year, a manifest showing the time and place of origin, the destination of each trip, the number of passengers and the identity of the vehicle or driver. The manifests shall be available to the Authority and all federal, state, county and local law enforcement agencies for inspection and reproduction. The requirements of this section may be satisfied by maintaining electronic copies of the manifests.
- I. **Audit.** The manifests and related records shall be available, at all times during business hours, for inspection and audit by the Authority Administrator or other authorized agent of the participating municipalities of Harrison County.

Sec. 4. - Solicitation of Passengers.

- A. No person shall solicit passengers for a shuttle, and no holder or driver shall permit the solicitation of passengers for a shuttle, while the shuttle is operated or located upon the streets of the county.
- B. No person shall solicit passengers for any passenger-carrying motor vehicle for hire, including shuttles, at the terminal or designated boarding and alighting points on the fixed routes of any common carrier, unless the person is so authorized by a federal, state or municipal regulatory board or agency and is acting with the permission of or under contract with the common carrier. Shuttles staging or operating on private and or local

government property shall abide by the property owners rules regarding solicitations.

Sec. 5. – Maximum Allowable Age of Vehicle.

- A. No vehicle shall exceed a 15 model year maximum age limit.
- B. Operators of vehicles may apply to the Authority for an extension of maximum age limit.

ARTICLE VI – NON-EMERGENCY MEDICAL TRANSPORT

Sec. 1. – Insignia on Vehicles; Identification of Vehicles

Sec. 2. – Rates of Fare

Sec. 3. – Manifests

Sec. 4. – Solicitation of Passengers

Sec. 5. – Maximum Allowable Age of Vehicles

Sec. 1. - Insignia on Vehicles; Identification of Vehicles.

- A.** Each Non-Emergency Medical vehicle shall bear on the outside of each front or each rear door, in permanently affixed letters not less than six inches and not more than eighteen inches in height, the name and telephone number of the Company under which the Certificate of Registration for that vehicle is (or is to be) issued, and in addition, may bear an identifying design approved by the Authority.
- B.** No Non-Emergency Medical Transport vehicle covered by the terms of this article shall be licensed whose color scheme, identifying design, monogram or insignia to be used thereon shall, in the opinion of the Authority, conflict with or imitate any color scheme, identifying design, monogram or insignia used on any motor vehicle for hire already operating under the Authority, in such a manner as to be misleading or tend to deceive or defraud the public. If, after a license has been issued for a Non-Emergency Medical Transport vehicle under this article, the color scheme, identifying design, monogram or insignia thereof is changed, in the opinion of the Authority, to be in conflict with or to imitate any color scheme, identifying design, monogram or insignia used by any other person, owner or driver, in such a manner as to be misleading or tend to deceive the public, the license or certificate covering such Non-Emergency Medical Transport shall be suspended or revoked.
- C.** Each Non-Emergency Medical Transport vehicle shall bear on the outside of the front, the back and both sides of the vehicle in an easily noticeable location, in permanently affixed or painted letters of three inches in height, the number found on the Certificate of Registration issued to each such vehicle, identified as such.
- D.** Each Non-Emergency Medical Transport vehicle shall bear an Information Sign or Sticker provided by the Authority informing passengers the telephone number of the Harrison County Motor Vehicle for Hire Authority. The Information Sign or Sticker shall be posted in a location clearly visible to all passengers.

Sec. 2. – Rates of Fare.

- A.** Each Non-Emergency Medical Transport licensee shall file all rates and charges with the Authority. All rates and charges, including any adopted senior citizen discount rate, shall be conspicuously displayed in the interior of the for-hire vehicle so as to be readily discernible to the passenger.
- B.** Non-Emergency Medical Transport vehicles must charge for service based on a written

contract, flat charge per trip, by zone, or by an hourly rate with minimum increments of one-half (½) hour.

Sec. 3. - Manifests.

- A. Drivers.** Every driver shall maintain and preserve in a safe place, for at least the calendar year next preceding the current calendar year, a daily manifest upon which are recorded all trips made each day, showing the time and place of origin, the destination of each trip, the number of passengers and the amount charged. The forms for each manifest shall be furnished to the driver by the owner and shall be of a character approved by the Authority.
- B. Certificate Holders.** Every holder of a Company Certificate of Registration shall maintain and preserve in a safe place, for at least the calendar year next proceeding the current calendar year, a manifest showing the time and place of origin, the destination of each trip, the number of passengers and the identity of the vehicle or driver. The manifests shall be available to the Authority and all federal, state, county and local law enforcement agencies for inspection and reproduction. The requirements of this section may be satisfied by maintaining electronic copies of the manifests.
- C. Audit.** The manifests and related records shall be available, at all times during business hours, for inspection and audit by the Authority Administrator or other authorized agent of the participating municipalities of Harrison County.

Sec. 4. – Solicitation of Passengers.

- A.** No person shall solicit passengers for a For-Hire Vehicle, and no holder or driver shall permit the solicitation of passengers for a For-Hire Vehicle, while the vehicle is operated or located upon the streets of the County.
- B.** No person shall solicit passengers for any passenger-carrying motor vehicle for-hire, including For-Hire Vehicles and Taxicabs, at the terminal or designated boarding and alighting points on the fixed routes of any common carrier, unless the person is so authorized by a federal, state or municipal regulatory board or agency and is acting with the permission of or under contract with the common carrier.

Sec. 5. – Maximum Allowable Age of Vehicles

- A.** No vehicle shall exceed a 15 model year maximum age limit.
- B.** Operators of vehicles may apply to the Authority for an extension of maximum age limit.

ARTICLE VII – ANIMAL DRAWN VEHICLE

Sec. 1. – Applicability of Article

Sec. 2. – Liability Insurance

Sec. 3. – Identifying Number & Animal Health

Sec. 4. – Rates of Fare

Sec. 5. – Manifests

Sec. 6. – Solicitation of Passengers

Sec. 7. – Carriage

Sec. 8. – Animal Working Conditions

Sec. 9. – Stalls & Stables

Sec. 1. – Applicability of Article

- A. No rule or regulation outlined within this article is to supersede existing municipality restrictions or other applicable ordinances pertaining to animal drawn carriages.

Sec. 2. – Liability Insurance.

- A. No Certificate of Registration shall be issued or continue in operation unless there is in full force and effect a liability insurance policy for each Animal Drawn Vehicle authorized in the amount of a minimum of \$500,000 as combined single limit coverage for bodily injury and property damage resulting from any one accident. Such policy shall inure to the benefit of any person who shall be injured or who shall sustain damage to property proximately caused by the negligence of a holder or his employees, subcontractors or agents. The policy or proof thereof shall be filed in the office of the Authority, and the policy shall be issued by an insurance company authorized to do business in the state.
- B. The insurance policy, or proof thereof filed with the Authority as required by this section shall contain an endorsement or other provision which requires and confirms the Authority to be notified immediately in writing upon termination, cancellation or temporary suspension of the policy. Failure to have liability insurance in force on any Non-Emergency Medical Transport vehicle authorized to be used by the holder is cause for revocation and cancellation of the vehicle certificate of registration. **Notification of a lapse in the insurance required herein shall cause an automatic suspension of the Certificate of Registration for which the insurance has lapsed.**

Sec. 3. – Identifying Number & Animal Health.

- A. Each animal must have a tattooed identifying number on the inside of its lip or ear, or on the left rump.
- B. A current veterinary health certificate for each animal showing the tattoo number shall be furnished to the Mississippi SPCA office when such animal is placed in service, and no more than 12 months thereafter. The certificate will show that a veterinarian licensed in

the state has given the animal a Coggins test with negative results as required by state law and declares this animal to be fit for carriage service.

- C. No animal shall be permitted to pull any carriage unless the animal is in good health and meets at least the following requirements:
 - a. All animals purchased subsequent to the effective date of the ordinance from which this section was derived shall be mules and must weigh at least 1,000 pounds.
 - b. The animal has no open sores or wounds, is not lame nor has any other ailment. Any animal found to have an ailment shall not be used without the approval of a veterinarian.
 - c. The hooves of the animal must be properly shod and trimmed.
 - d. The animal must be groomed daily and not have fungus, dandruff or a poor or dirty coat.
 - e. The animal must have adequate flesh and muscle tones.

Sec. 4. – Rates of Fare.

- A. Each Animal Drawn Vehicle licensee shall file all rates and charges with the Authority. All rates and charges shall be readily discernible to the passenger.
- B. Animal Drawn Vehicles must charge for service based on a written contract, flat charge per trip, by zone, or by an hourly rate with minimum increments of one-half (½) hour.

Sec. 5. – Manifests.

- A. Every certificate holder shall maintain a daily manifest upon which are recorded all trips made each day, showing the time and place of origin, the fare charged, and the destination of each trip. The forms for each manifest shall be approved by the Authority.
- B. Every holder of a Certificate of Registration shall retain and preserve all manifests in a safe place for at least the calendar year next preceding the current calendar year, and the manifests shall be available to the Authority and all federal, state, county and local law enforcement agencies for inspection and reproduction.

Sec. 6. – Solicitation of Passengers.

- A. No person shall solicit passengers for an Animal Drawn Vehicle, and no holder or driver shall permit the solicitation of passengers for an Animal Drawn Vehicle, while the vehicle is operated or located upon the streets of the County.
- B. No person shall solicit passengers for any passenger-carrying motor vehicle for-hire, at the terminal or designated boarding and alighting points on the fixed routes of any

common carrier, unless the person is so authorized by a federal, state or municipal regulatory board or agency and is acting with the permission of or under contract with the common carrier.

Sec. 7. – Carriages.

- A.** Each company operating carriages must identify each carriage with the name of the company prominently displayed on each side or the rear of each carriage.
- B.** Each company will have its listed telephone number printed on the carriage to assign responsibility for complaints.
- C.** Carriages must be properly lubricated, and wheels must spin freely.

Sec. 8. – Animal Working Conditions.

- A.** No animal shall be worked under any of the following conditions, and any owner that allows such conditions to exist will be found in violation of this article:
 - a. The carriage the animal is pulling is holding more than nine people, including the driver.
 - b. The animal works more than seven hours in any 24-hour period with 15-minute rest periods between each trip.
 - c. The animal pulling a carriage is moved at a speed faster than a slow trot.
 - d. The animal is worked with equipment causing an impairment of vision other than normal blinders.
 - e. The animal is subject to any condition or treatment which will impair the good health and physical condition of the animal.
- B.** The Driver of a horse drawn vehicle operated under this article shall maintain stands in a sanitary condition at all times.
- C.** It shall be unlawful for any person, firm, corporation or other entity to utilize any animal for the purpose of pulling any vehicle unless such animal is equipped with diapering apparatus that prevents the droppings of such animal from being deposited or otherwise left on public streets. It shall be the responsibility of the driver of a licensed animal drawn vehicle to see that the diapering apparatus is maintained in working order.
- D.** Adequate water will be provided in the working area and stables at all times.
- E.** Should the Administrator of the Authority determine that special circumstances exist which would jeopardize the safety of the animal, such as bad weather or other environmental problems, he may order the temporary suspension of the operation of all animal-drawn vehicles until such time as the special circumstances abate.
- F.** Harness
 - a. No animal will be worked with a harness or bit that is not approved by the Mississippi SPCA.
 - b. The harness must be oiled and cleaned so as to be soft at all times.

- c. The harness will be properly fitted and maintained and kept free of makeshift like wire, sisal rope, and rusty chain.

Sec. 9. – Stalls & Stables.

- A.** Ventilation will be provided for stalls with animals in hot weather.
- B.** Ceilings in stalls and stables must be at least nine feet high from bedding and flooring.
Future construction will provide for ceilings at least ten feet high from bedding flooring.
- C.** Bedding in stalls and stables must be at least six inches deep and dry enough so as not to show wetness under the pressure of the animal's hoofs.
- D.** Foot hazards and sharp surfaces will not be permitted in any area or building where they may come in contact with the animals.
- E.** Roofs must be kept free of leaks where animals are kept.
- F.** Each animal must have a stall large enough for the animal to turn around.
- G.** Food must be kept free of contamination.
- H.** Animal areas must be treated to destroy and repel insects.

ARTICLE VIII – PEDICAB

Sec. 1. – Applicability of Article

Sec. 2. – Liability Insurance

Sec. 3. – Vehicle Requirements

Sec. 4. – Rates of Fare

Sec. 5. – Manifests

Sec. 6. – Solicitation of Passengers

Sec. 7. – Driver Standards

Sec. 8. – Passengers

Sec. 1. – Applicability of Article

- A. No rule or regulation outlined within this article is to supersede existing municipality restrictions or other applicable ordinances pertaining to pedicabs or bicycle traffic.

Sec. 2. – Liability Insurance.

- A. No Certificate of Registration shall be issued or continue in operation unless there is in full force and effect a liability insurance policy for each Pedicab authorized in the amount of a minimum of \$500,000 as combined single limit coverage for bodily injury and property damage resulting from any one accident. Such policy shall inure to the benefit of any person who shall be injured or who shall sustain damage to property proximately caused by the negligence of a holder or his employees, subcontractors or agents. The policy or proof thereof shall be filed in the office of the Authority, and the policy shall be issued by an insurance company authorized to do business in the state.
- B. The insurance policy, or proof thereof filed with the Authority as required by this section shall contain an endorsement or other provision which requires and confirms the Authority to be notified immediately in writing upon termination, cancellation or temporary suspension of the policy. Failure to have liability insurance in force on any pedicab vehicle authorized to be used by the holder is cause for revocation and cancellation of the vehicle certificate of registration. **Notification of a lapse in the insurance required herein shall cause an automatic suspension of the Certificate of Registration for which the insurance has lapsed.**

Sec. 3. – Vehicle Requirements.

- A. Each pedicab in operation must meet the following minimum specifications:
 - a. Unibody frame construction;
 - b. Three wheels;
 - c. Rubber on all wheels;
 - d. A width of no more than 55 inches and length of no more than ten feet;
 - e. Absent of electric or gasoline-powered engine;
 - f. Headlights that have a beam of at least 300 feet;

- g. Flashing taillights that are visible from at least 500 feet;
 - h. Reflectors on the spokes of all three wheels;
 - i. Hydraulic, mechanical disk, or drum brakes that are unaffected by wet conditions;
 - j. Body to bare reflective markers and/or lighting as per municipal ordinances pertaining to bicycles.
- B. Each driver shall be required to maintain the pedicab and his or her person in a neat and clean condition at all times. Interiors of all pedicabs must be kept free of all debris. They must be maintained free and clear of all paraphernalia and other items not necessary for the operation of such pedicab.

Sec. 3. – Rates of Fare.

- A. Each Pedicab licensee shall file all rates and charges with the Authority. All rates and charges shall be readily discernible to the passenger.
- B. Pedicabs must charge for service based on a written contract, flat charge per trip, by zone, or by an hourly rate with minimum increments of one-half (½) hour.

Sec. 4. – Manifests.

- A. **Drivers.** Every driver shall maintain and preserve in a safe place, for at least the calendar year next preceding the current calendar year, a daily manifest upon which are recorded all trips made each day, showing the time and place of origin, the destination of each trip, the number of passengers and the amount charged. The forms for each manifest shall be furnished to the driver by the owner and shall be of a character approved by the Authority.
- B. **Certificate Holders.** Every holder of a Company Certificate of Registration shall maintain and preserve in a safe place, for at least the calendar year next proceeding the current calendar year, a manifest showing the time and place of origin, the destination of each trip, the number of passengers and the identity of the vehicle or driver. The manifests shall be available to the Authority and all federal, state, county and local law enforcement agencies for inspection and reproduction. The requirements of this section may be satisfied by maintaining electronic copies of the manifests.
- C. **Audit.** The manifests and related records shall be available, at all times during business hours, for inspection and audit by the Authority Administrator or other authorized agent of the participating municipalities of Harrison County.

Sec. 5. – Solicitation of Passengers.

- A. No person shall solicit passengers for a Pedicab, and no holder or driver shall permit the solicitation of passengers for a Pedicab, while the vehicle is operated or located upon the streets of the County.

- B.** No person shall solicit passengers for any passenger-carrying motor vehicle for-hire, at the terminal or designated boarding and alighting points on the fixed routes of any common carrier, unless the person is so authorized by a federal, state or municipal regulatory board or agency and is acting with the permission of or under contract with the common carrier.

Sec. 6. – Driver Standards.

All drivers are required to wear the photo identification badge issued by the Authority. This identification shall be worn during all duty hours and shall be worn to be plainly visible at all times. Every driver must wear a uniform T-shirt, jacket, collared shirt, or sweater with the pedicab company's logo.

Sec. 7. – Passengers.

It shall be unlawful to load more passengers in a pedicab than there is seating space available, except that children who are two years of age or younger and held in the arms of an adult may be carried in excess of the above. No pedicab shall be loaded with passengers in such a manner as to obstruct the view of the operator or otherwise interfere with the safe operation of the vehicle.

ATTACHMENT A –RATE SCHEDULE
Motor Vehicle For-Hire Authority
Fare Rate Schedule for Motor Vehicles For-Hire

Taxi Cab Rates

Cab Operator Drop Fee (First 1/9 mile)	\$3.00
Each additional 1/9 mile or fraction thereof	\$0.25
Per hour waiting fee	\$30.00/hr.
Gulfport/Biloxi International Airport (if applicable)	\$3.00 Drop Fee

Limousine Rates

Current Schedule of Rates Filed With the Authority

Shuttle Rates

Current Schedule of Rates Filed With the Authority

Non-Emergency Medical Rates

Current Schedule of Rates Filed With the Authority

Animal Drawn Carriage Rates

Current Schedule of Rates Filed With the Authority

Pedicab Rates

Current Schedule of Rates Filed With the Authority



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 10/29/2014

Subject: Advertisement for Bids - for repair of damages to piers and jetties caused by Hurricane Isaac.

Recommendation:

SECTION 00090
ADVERTISEMENT FOR BIDS

NOTICE: Bidders

Sealed Bids will be received by the CITY OF GULFPORT OFFICE OF PROCUREMENT at 1410 24th Avenue, Gulfport, MS 39501 until 11:00A.M., December 10, 2014, and shortly thereafter opened and read for:

REPAIR OF DAMAGES TO PIERS & JETTIES CAUSED BY
HURRICANE ISAAC
FEMA PW# 661 (PIERS) & 653 (JETTIES)

Any bid(s) received after the date and time stated above will be returned unopened.

The project includes structural repairs of wood frame piers at four individual sites, repairs to rock jetties at three (3) of the pier locations, and associated electrical repairs on piers and approach jetties. Sites and associated work include the following:

1. West Side pier repairs – Structural repair of wood frame pier including beams, stringers, decking, railing, and pier appurtenances. Also include replacement of empty conduits for future use.
2. Ken Combs Pier and Jetty – Structural repair of wood frame pier including beams, stringers, decking, railing, and pier appurtenances. Also includes electrical repairs consisting of replacement of damaged electrical panels, distribution, branch wiring, and lighting components. Jetty repairs at Ken Combs consist of rip-rap replacement and miscellaneous repairs to features on jetty.
3. Moses Pier and Jetty - Structural repair of wood frame pier including beams, stringers, decking, railing, and pier appurtenances. Jetty repairs at Ken Combs consist of rip-rap replacement, removal and replacement of asphalt pavement and concrete panels and curbing.
4. Urie Pier and Jetty - Structural repair of two (2) wood frame piers at Urie site including beams, stringers, decking, railing, **piling**, and pier appurtenances. Also includes electrical repairs consisting of replacement of damaged electrical distribution, branch wiring, and lighting components. Jetty repairs at Urie consist of rip-rap replacement, removal and replacement of portions of concrete paving over jetty, and replacement of crushed stone.

Project Manuals may be examined at the City of Gulfport Procurement Manager's office, 1410 24th Avenue, Gulfport, MS 39501; at the office of the Design Engineer, Compton Engineering, Inc., 3036 Longfellow Drive in Bay St. Louis; or online at www.comptonengineeringplans.com. The bid documents are being made available online via original paper copy or compact disc upon payment **\$150.00 per paper copy** and **\$35.00 per compact disc**. Cost includes shipping and handling for each set. The bid documents are non-refundable and must be purchased through the website. Return of documents is not required. All plan holders are required to have a valid email address for online registration. For information regarding website registration and online orders please contact Plan House Printing at 662-407-0193. For information regarding this project, contact Compton Engineering's office at 228-467-2770 in Bay St. Louis, Mississippi.

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.

Bid Security: Each Bidder must deposit his Bid Security in the amount, form, and subject to the conditions provided in the Instructions to Bidders.

No Bidder may withdraw his Bid within ninety (90) days after the actual date of the opening thereof.

Certificate of Responsibility/Mississippi Preference Law: For bids exceeding \$50,000.00, Bidder must indicate his **Certificate of Responsibility Number** on the outside of sealed proposal as required by Mississippi Law. Effective July 1, 2010; Per MS Code 31-3-21(3); any bid submitted by a nonresident contractor which does not include the nonresident contractor's current state law pertaining to such state's treatment of nonresident contractors, shall be rejected and not considered for award. If no such law exists in the non-resident contractor's state, then the non-resident contractor may

provide a statement to that effect.

The regulations related to procurement for disaster relief programs funded with federal dollars are outlined in § 13.36 of Title 44 of the Code of Federal Regulations. 13.36(e)1) requires all necessary affirmative steps to assure that minority firms, women's business enterprises, and labor surplus area firms are used when possible.

To achieve these affirmative steps the prime contractor, if subcontracts are to be let, will take affirmative steps to assure that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources; Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses and women's business enterprises; Establishing delivery schedules, where the requirements permit, which encourage participation by small and minority business, and women's business enterprises; Using the services and assistance of the Small Business Administration <http://www.sba.gov/tools/local-assistance>; the Mississippi Minority Business Registry <http://mmbr.org/>; and/or the Mississippi Development Authority Minority Business Directory <http://minority.mississippi.org/default.aspx>.

Prime Contractor(s) must submit a letter to be included with the Bid Form, certifying the contractor has taken affirmative steps to assure that small and minority businesses, and women's business enterprises were solicited as potential sources for subcontracting for the construction of the Piers and Jetties. Letter shall identify the steps taken by the prime contractor to solicit small and minority businesses, and women's business enterprises. Failure to submit with the Bid may result in disqualification of the Bid.

Bids may be held by the City of Gulfport, Mississippi, for a period not to exceed ninety (90) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of Bidders, prior to the awarding of the contract.

A pre-bid conference will be held at the City of Gulfport 1410 24th Ave, 1st Floor Conference Room, Gulfport, MS on December 2, 2014 @ 11:00 a.m.

The City of Gulfport, Mississippi, reserves the right to consider the following relevant factors in addition to the contract price in determining the lowest and best bid: bidder's skill and business judgment, his experience and his facilities for carrying out the contract, his previous conduct under other contracts and the quality of previous work, as well as his pecuniary ability, honesty and integrity. The City also reserves the right to reject any mathematically and/or materially unbalanced bids.

The Owner reserves the right to reject any and all bids on any or all projects and to waive informalities.

CITY OF GULFPORT

By: Connie Debenport, Procurement Manager

Date: _____

Publish in the Sun Herald on:

November 7, 2014 and November 14, 2014.

PLEASE FORWARD PROOF OF PUBLICATION AND INVOICE TO:

Connie Debenport
1410 24th Avenue
Gulfport, MS 39501