City of Gulfport, Mississippi

Agenda

City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, November 18, 2014	**1:30 PM**	***Gulfport City Hall Council Chambers***

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

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes / Appointment

1 **Approval of minutes -** for October 21 & November 4, 2014.

2 **Ratification** - of appointment for full-time Assistant City Prosecutor for the City of Gulfport.

Zoning, Variances Code Enforcement

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

Ordinances

4 **Ordinance** - establishing a plan to exempt ad valorem taxes for qualifying capital improvement investments in qualifying structures in the designated downtown district, in accordance with Miss. Code Ann. Sec 17-21-5(2), as amended, excluding school district taxes, and urging the Harrison County Board of Supervisors to provide for exemptions qualified by the City of Gulfport.

5 **Ordinance** - establishing a plan to exempt ad valorem taxes for qualifying capital

improvement investments in qualifying structures in the designated Redevelopment District, south of the CSX Railroad tracks extending from the western city boundary to the eastern city boundary, in accordance with Miss. Code Ann. Sec. 17-21-5(2), as amended, excluding school district taxes, and urging the Harrison County Board of Supervisors to provide for exemptions qualified by the city of Gulfport.

Resolutions

6 **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.

7 **Resolution** - by the Gulfport City Council authorizing and directing the issuance of the General Obligation Bond, Series 2014 in the aggregate principal amount not to exceed thirty million dollars ($30,000,000).

8 **Resolution** - by the Gulfport City Council awarding contract to Hancock Bank for underwriter services for the water, sewer and capital improvements bond issue and authorize the Mayor to execute same.

9 **Resolution -** by the Gulfport City Council authorizing application for promise zone designation and authorizing the Mayor to execute the same - tabled at the November 4th council meeting.

10 **Resolution** - by the Gulfport City Council requesting assistance of the Harrison County Board of Supervisors with respect to the re-surfacing of Herring Road.

11 **Resolution** - by the Gulfport City Council requesting assistance of the Harrison County Board of Supervisors with respect to the re-surfacing of Switzer Road.

12 **Resolution -** approving Addendum No. 1 to the City's Engineering Services Agreement with Pickering Firm, Inc., for the Landon Road Improvements Project.

13 **Resolution** - authorizing the City of Gulfport by and through the Gulfport Fire Department to accept the State of Mississippi, Department of Public Safety, Office of Homeland Security Grant in the amount of $11,000, authorizing the Mayor to execute the same and approving budget amendment #2015-12.

14 **Approval** - of Service Agreement with Estate Management Services for maintenance services related to Francis X Collins Park.

15 **Request -** permission to advertise for bids for 28th Street Improvements Project.

16 **Acceptance** - of Belvedere Place Subdivision Phase 2 for water and sewer improvements.

Docket of Claims

17 **Docket of Claims** - to be approved through November 19, 2014, in the amount of $4,041,451.95.

Routine Agenda

1 Conveyance Deed - regarding transfer of ownership of space in Evergreen Gardens Cemetery.

2 Ratification - of executed agreement for sheltering services between the Humane Society of South Mississippi and the City of Gulfport.

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

4 Ratification - of approved and recorded Interlocal Cooperation Agreement between the City and the Gulfport Biloxi Regional Airport Authority.

5 Request - permission to reject and re-advertise RFQ for Architectural Design Services for Elevated Structure at the Small Craft Harbor.

6 Request - permission to lease purchase equipment for Gulfport Sportsplex and Golf Course.

7 Check Register - from Associated Adjusters for the month of October, 2014.

8 Request - permission to advertise RFP for installation of one gig fiber service to residential structures.

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. Libby Milner Roland**
- **Mr. Ronald C. Johnson**

Setting of Next Meeting and Adjournment

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 11/13/2014

Subject: Approval of minutes - for October 21 & November 4, 2014.

Recommendation:

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 11/13/2014

Subject: Ratification - of appointment for full-time Assistant City Prosecutor for the City of Gulfport.

Recommendation:

Gulfport
MISSISSIPPI

OFFICE OF MAYOR

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5700
Fax: 228-868-5800

City Hall
2309 15th St.
Gulfport, MS 39501

November 12, 2014

Council President F. B. "Rusty" Walker, IV
Councilman Kenneth Casey
Councilman Ricky Dombrowski
Councilwoman Ella Holmes-Hines
Councilman Myles Sharp
Councilman R.Lee Flowers
Councilwoman Cara Pucheu

Dear Council Members,

I respectfully submit to you for consideration the appointment of Mr. Richard C. Smith to serve as a full-time Assistant City Prosecutor for the City of Gulfport. Mr. Smith is a graduate of the University of Southern Mississippi and the University of Mississippi School of Law receiving his Juris Doctor in December 2010.

He is an attorney with GillespieSmith Law Firm in Gulfport and has served as a part-time Assistant Municipal Prosecutor for the City of Gulfport and was a Reserve Lieutenant for our City from 1994-1996. He has been admitted to practice at the Mississippi Supreme Court, Mississippi State Courts and the Southern District of Mississippi Federal Court. A full resume of Mr. Smith's qualifications has been included for your review.

Your ratification of Mr. Smith's appointment will be greatly appreciated.

Sincerely yours,

Billy Hewes
Mayor

Richard C. Smith

Post Office Box 1711
Gulfport, Mississippi 39502
(662) 291-1117 Phone
(866) 859-2530 Fax
rcslaw777@gmail.com

EDUCATION

The University of Mississippi School of Law Oxford, MS
Juris Doctor – December 2010

The University of Southern Mississippi Hattiesburg, MS
Bachelor of Science in Business Administration: Real Estate Finance Emphasis

- 3.714 cumulative *GPA*
- *Beta Gamma Sigma Honors Society*

EXPERIENCE

GillespieSmith Law Firm Gulfport, MS
Attorney/Office Manager April 2011-Present

- Represent local governmental agencies including planning and zoning commission and several water and sewer commissions
- Focus on eminent domain litigation, commercial real estate development, and regulatory and administrative practice
- Representation includes casino development, condominium development, specialty retail, and industrial clientele
- Complete office management, including process implementation, employee management, and financial reporting
- Independent criminal and domestic law practice including criminal defense, domestic violence intervention, and child custody

Smith Whaley, PLLC Holly Springs, MS
Law Clerk August 2009- August 2010

- Assisted in preparation and research for public defense and retained criminal defense clients
- Assisted the Marshall County Industrial Development Authority on regulatory and industrial development projects
- Assisted the Marshall County Board of Supervisors on general county business and resolution drafting

- Completed all phases of insurance defense and general litigation case preparation including, pleadings, discovery drafting and review, trial preparation, client assistance, and related correspondence

Gillespie Title Company, LLC, Gulfport, MS
Office Manager – Development Consultant May 2004 – May 2008
- Managed real estate law firm
- Assisted with preparation of project designs and regulatory documentation for condominium and casino projects
- Developed and implemented customized software solutions for data tracking, document preparation, and financial accounting
- Conducted client development and marketing campaigns
- Prepared and presented zoning applications and appeals
- Prepared in-depth project financial analysis and project development plans

Grand Casino, Inc. Gulfport, MS
Surveillance Shift Manager August 1994 – May 2004
- Managed surveillance department personnel
- Liaised with Mississippi Gaming Commission agents
- Developed and programmed new computer software to track and report on casino operations and gaming violations
- Supervised general casino surveillance and investigation into suspected criminal activity of both patrons and internal personnel

OTHER NOTABLE POSITIONS

City of Gulfport, Assistant Municipal Prosecutor 2013
City of Gulfport, Reserve Lieutenant 1994-1996

ADMITTED TO PRACTICE

Mississippi Supreme Court
Mississippi State Courts
Southern District of Mississippi Federal Court

REFERENCES

Attached Separately

Richard C. Smith

Professional References

Richard Joel Smith Jr.,
District Attorney,
Mississippi 2nd Circuit District
1801 23rd Avenue
Gulfport, MS 39501
Phone: (228) 865-4003
Email: jsmithjr@co.harrison.ms.us

William (Crosby) Parker,
Assistant District Attorney
Mississippi 2nd Circuit District
1801 23rd Avenue
Gulfport, MS 39501
Phone: (228) 865-4003
Email: wcparker@co.harrison.ms.us

Tim Holleman, Esquire
Boyce Holleman & Associates
1720 23rd Avenue
Gulfport, MS 39501
Phone: (228) 863-3142
Email: tim@boyceholleman.com

Jonathan Kirk Clark,
City Prosecutor
Gulfport Mississippi
2218 15th Street,
Gulfport, MS 39501
Phone: (228) 868-5844
Email: jclark@gulfport-ms.gov

Leonard Blackwell, II, Esquire
Brunini Grantham Grower & Hewes
727 Howard Avenue Suite 401
Biloxi, MS 39530
Phone: (228) 435-1198
Email: lblackwell@brunini.com

Kent Smith, Esquire
Smith Whaley, P.L.L.C.
120 E. College Ave.
Holly Springs, MS 38635
Phone: 662-252-3003
Fax: 662-252-3006

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 11/12/2014

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: November 6, 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 18th day of November, 2014.

Please place the attached item on the Council agenda for November 18, 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: November 6, 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 18th day of November, 2014, to the City Council:

WARD 1

Parcel 1: 0711G-01-020.000. Lot 15, Blk. 15, Jonestown McCaughan Add. – 1904 43rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Aultman)

Parcel 2: 0710O-02-015.000. Lots 1-7, Blk. 15, Gulfport Heights - 4427 30½ Street. Cut and clean grounds and remove all trash and debris from site. (Snyder)

Parcel 3: 0711H-02-094.000. Lots 9-10, Less S 35 Ft. Blk. 3, Southmoor Heights – 1722 Terrace Drive. Cut and clean grounds and remove all trash and debris from site, also remove vines from around and on structure. (Prescott Est.)

Parcel 4: 0710I-01-006.000. Lot 171, Rolling Meadows Subd. Unit #4 – 4710 Cardinal Drive. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Aubert)

Parcel 5: 0811E-05-026.000. Lots 5-8 Inc., Blk. 144, Original Gulfport – 33rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Ladner Et Al)

Parcel 6: 0811L-04-062.000. E 60 Ft. of Lots 12-16 Inc., Blk. 169, Original Gulfport Subd. – 3316 Railroad Street. Cut and clean grounds and remove all trash and debris from site. (Gladden)

WARD 2

Parcel 7: 0711O-04-032.000. Lots E-F, Blk. 5, McCaughan Great Southern Add. - 4807 Finley Street. Cut and clean grounds and remove all trash and debris from site. (L C Holdings LLC)

Parcel 8: 0911B-02-047.000. 227 Arkansas Avenue. Cut and clean grounds and remove all trash and debris from site. (McCall)

Parcel 9: 1011D-03-004.001. 940 Beach Drive. Cut and clean grounds and remove all trash and debris from site. (Patel)

Parcel 10: 1010M-01-010.000. Lot 12, Sherwood Estates Subd. – 1301 Forest Drive. Cut and clean grounds and remove all trash and debris from site. (Smith Est.)

Parcel 11: 1010L-03-047.002. Lots 59-60, Sherwood Est. Subd. – Forest Drive. Cut and clean grounds and remove all trash and debris from site. (Smith)

WARD 3

Parcel 12: 0810N-01-047.000. Lots 42-43, Blk. 37, Standard Land # 2 - 2006 32nd Street. Cut and clean grounds and remove all trash and debris from site. (Sanders)

Parcel 13: 0810N-01-048.000. Lots 40-41, Blk. 37, Standard Land # 2 – 32nd Street. Cut and clean grounds and remove all trash and debris from site. (Sanders)

Parcel 14: 0811C-04-035.000. Lots 1-8, Blk. 22, Original Gulfport – 2601 24th Avenue. Cut and clean grounds and remove all trash and debris from site. (Moore)

Parcel 15: 0811F-01-093.000. Lots 19-24 Inc., Blk. 81, Original Gulfport - 2130 23rd Avenue. Cut and clean grounds and remove all trash and debris from site. (White Ram Inv. LLC)

WARD 4

Parcel 16: 0910N-02-053.000. Lots 8-11, Blk. 16, East Magnolia Grove – 106 30th Street. Cut and clean grounds and remove all trash and debris from site. (Mann)

WARD 5

Parcel 17: 0808J-01-038.000. Lot 47, Kerns to Bel-Aire Subd. Part 4 – 114 Michael Court. Cut and clean grounds and remove all trash and debris from site. (Ratcliff)

Parcel 18: 0808I-03-023.000. Lot 10, New Haven North Add. to Bel-Aire Subd. – 109 Ashford Court. Cut and clean grounds and remove all trash and debris from site. (Polacek)

Parcel 19: 0808I-03-021.000. Lot 12, New Haven North Add. to Bel-Aire Subd. - 105 Ashford Court. Cut and clean grounds and remove all trash and debris from site. (US Bank Nat. Trustee)

Parcel 20: 0908N-02-051.000. Lot 60, Loren D Heights Phase 1 – 2506 Woolmarket Street. Cut and clean grounds and remove all trash and debris from site. (Ballard)

WARD 7

Parcel 21: 0808N-04-039.000. 11247 Dobson Road. Remove all trash and debris to a proper disposal site. (Edwards)

Parcel 22: 0807H-01-004.063. Lot 63, Hunters Chase Subd. – Fox Hill Drive. Cut and clean grounds and remove all trash and debris from site. (SPA Gulfport LLC)

Parcel 23: 0908L-02-015.014. Lot 2, Wingate Subd. Unit # 2 – 134 Faust Drive. Cut and clean grounds and remove all trash and debris from site. (Quattlebaum)

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 **18th** 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: 0711G-01-020.000. Lot 15, Blk. 15, Jonestown McCaughan Add. – 1904 43rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Aultman)

Parcel 2: 0710O-02-015.000. Lots 1-7, Blk. 15, Gulfport Heights - 4427 30½ Street. Cut and clean grounds and remove all trash and debris from site. (Snyder)

Parcel 3: 0711H-02-094.000. Lots 9-10, Less S 35 Ft. Blk. 3, Southmoor Heights – 1722 Terrace Drive. Cut and clean grounds and remove all trash and debris from site, also remove vines from around and on structure. (Prescott Est.)

Parcel 4: 0710I-01-006.000. Lot 171, Rolling Meadows Subd. Unit #4 – 4710 Cardinal Drive. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Aubert)

Parcel 5: 0811E-05-026.000. Lots 5-8 Inc., Blk. 144, Original Gulfport – 33rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Ladner Et Al)

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Parcel 17:	0808J-01-038.000. Lot 47, Kerns to Bel-Aire Subd. Part 4 – 114 Michael Court. Cut and clean grounds and remove all trash and debris from site. (Ratcliff)
Parcel 18:	0808I-03-023.000. Lot 10, New Haven North Add. to Bel-Aire Subd. – 109 Ashford Court. Cut and clean grounds and remove all trash and debris from site. (Polacek)
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Parcel 20:	0908N-02-051.000. Lot 60, Loren D Heights Phase 1 – 2506 Woolmarket Street. Cut and clean grounds and remove all trash and debris from site. (Ballard)
Parcel 21:	0808N-04-039.000. 11247 Dobson Road. Remove all trash and debris to a proper disposal site. (Edwards)
Parcel 22:	0807H-01-004.063. Lot 63, Hunters Chase Subd. – Fox Hill Drive. Cut and clean grounds and remove all trash and debris from site. (SPA Gulfport LLC)
Parcel 23:	0908L-02-015.014. Lot 2, Wingate Subd. Unit 2 – 134 Faust Drive. Cut and clean grounds and remove all trash and debris from site. (Quattlebaum)

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: Chelsea Brannon, Assistant Attorney
Legal

Date: 11/12/2014

Subject: Ordinance - establishing a plan to exempt ad valorem taxes for qualifying capital improvement investments in qualifying structures in the designated downtown district, in accordance with Miss. Code Ann. Sec 17-21-5(2), as amended, excluding school district taxes, and urging the Harrison County Board of Supervisors to provide for exemptions qualified by the City of Gulfport.

Recommendation:

There came on for consideration at a duly constituted meeting of the City Council and Mayor of the City of Gulfport held on ____ day of __________, 2014, the following Ordinance, which was reduced to writing and presented in advance of the meeting for reading and examination:

ORDINANCE NO. _______

AN ORDINANCE TO ESTABLISH A PLAN TO EXEMPT AD VALOREM TAXES FOR QUALIFYING CAPITAL IMPROVEMENT INVESTMENTS IN QUALIFYING STRUCTURES IN THE DESIGNATED DOWNTOWN DISTRICT, IN ACCORDANCE WITH MISS. CODE ANN. SEC 17-21-5(2), AS AMENDED, EXCLUDING SCHOOL DISTRICT TAXES, AND URGING THE HARRISON COUNTY BOARD OF SUPERVISORS TO PROVIDE FOR EXEMPTIONS QUALIFIED BY THE CITY OF GULFPORT

WHEREAS, the Legislature of the State of Mississippi, in Miss. Code Ann. Sec. 17-21-5, as amended, has provided a mechanism to encourage the economic revitalization of certain areas of municipalities through the granting of ad valorem tax exemptions for the promotion of redevelopment, urban renewal business, and commerce; and

WHEREAS, more specifically, Miss. Code Ann. Sec. 17-21-5(2), as amended, provides authority for the Mayor and City Council, as follows:

> "in their discretion, exempt from any or all municipal ad valorem taxes, excluding ad valorem taxes for school district purposes, for a period of not more than seven (7) years, any privately owned new structures and any new renovations of and improvements to existing structures lying within a designated business improvement district, urban renewal district or redevelopment district, as determined by the municipality, but only in the event such structure shall have been constructed, renovated or improved pursuant to the requirements of an approved project of the municipality for the development of the business improvement district, urban renewal district or redevelopment district. The tax exemption authorized herein may be granted only after written application has been made to the governing authorities of the municipality by any person, firm or corporation claiming the exemption, and an order passed by the governing authorities of such municipality finding that the construction, renovation or improvement of said property is for the promotion of business, commerce or industry in the designated business improvement district, urban renewal district or redevelopment district."; and

WHEREAS, Miss. Code Ann. Sec. 17-21-7, as amended, grants the Harrison County Board of Supervisors the same authority to exempt ad valorem taxes upon receipt of the exemption Order by the Municipality; and

WHEREAS, the City of Gulfport has previously utilized this provision to establish plans for application and approval of ad valorem tax exemptions, excluding taxes for school district purposes, for designated areas in the City of Gulfport; and

WHEREAS, certain areas within the City of Gulfport, including, but not limited to the properties in downtown Gulfport, are in continued need of redevelopment and face economic hurdles stemming from the economic after-effects of Hurricane Katrina, the direct physical damage and effects of that Hurricane, and the current national, regional and local economic conditions, including but not limited to the increased cost of insurance; and

WHEREAS, successful competition with other localities requires tax incentives to promote capital and residential investment and development, and the Governing Authority believes that many areas could benefit from the implementation of an incentive program through ad valorem tax exemptions for redevelopment of structures within those areas, which the City would in turn hope to provide another wave of recovery in the City and also assist the City in recovering from the continuing affects of the Hurricane Katrina and the present economic conditions; and

WHEREAS, the Governing Authority finds that prior ad valorem tax exemption plans have encouraged economic revitalization and renewal and finds it in the best interest of the City of Gulfport as a whole to encourage the economic revitalization of certain geographic areas by establishing a Redevelopment District for the purposes of tax abatement; and

WHEREAS, in order to have the authority to grant ad valorem tax exemptions as contemplated by Miss. Code Ann. Sec. 17-21-5 (2), as amended, the City of Gulfport must designate the geographic boundaries of a “Redevelopment District” which it intends to include in this program; and

WHEREAS, in order to fairly and equitably implement these contemplated tax abatement policies for buildings the City should establish certain criteria to designate “approved projects” to utilize in evaluating applications for exemption to determine whether they should be granted or denied, what amounts of the taxes to exempt, and to determine the appropriate duration of any exemption granted; and

WHEREAS, in order to maximize the redevelopment incentive intended by this Ordinance, a similar exemption policy should be adopted by the Harrison County Board of Supervisors with respect to county ad valorem taxes.

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

SECTION ONE. That the matters, facts and things recited in the above and foregoing Preamble to this Ordinance be, and they are hereby adopted as the official findings of the Governing Authority of the City of Gulfport.

SECTION TWO: That the Governing Authority of the City of Gulfport, Mississippi, does hereby provide a new incentive program for applicant property owners in the designated Downtown Redevelopment District to apply for ad valorem tax exemptions as a tool to aid in economic recovery and redevelopment, as follows:

TAX INCENTIVE PROGRAM FOR DOWNTOWN REDEVELOPMENT DISTRICT TO PROMOTE COMMERCIAL AND RESIDENTIAL REDEVELOPMENT AND REVITALIZATION

ARTICLE I

Purpose and goals of the tax exemption program

1.1 The Purpose of the ad valorem tax exemption program is to promote business, commerce, and new residences in the designated district. The goals of the tax exemption program are: to facilitate the reconstruction and redevelopment of areas of the City of Gulfport that were affected directly or indirectly by Hurricane Katrina and continue to be affected by the current economic climate and high cost of insurance; to help increase quality retail businesses, restaurants, other businesses, and residences that increase the local tax base and / or create jobs within the City; and to create synergy of related development that is essential to the success of neighboring businesses.

ARTICLE II

Establishment of Redevelopment District Boundaries

2.1 For the limited purpose of promoting business, commerce or industry, as contemplated in Miss. Code Ann. Sec. 17-21-5(2), as amended, this Program shall apply in the area designed as a Redevelopment District in the City of Gulfport, which boundaries are incorporated herein and attached hereto as Exhibit "A".

ARTICLE III

Tax Exemptions Qualifying for the Program

3.1 **Authority:** Only applications for municipal ad valorem tax exemptions within the above identified district authorized by Miss. Code Ann. Sec. 17-5-21, as amended, qualifying according to the terms of this Ordinance shall be considered by the City Council for approval. The Governing Authority shall have sole discretion to approve each and every qualifying and conforming application for tax exemption, but shall not withhold approval without cause. [Examples of cause to withhold would be for submittal of an incomplete, non-qualifying, or untimely application, failure to perform construction according to City regulations, guidelines or historical or architectural regulations or guidelines in effect, failure of a structure to comply with the stated and intended goals, etc.]

3.2 **General Criteria for Tax Exemptions:** Tax exemptions shall not apply for school district taxes, and are applicable for ad valorem taxes assessed for the City of Gulfport on the increased assessed value of a structure located in the District, renovated or improved, or new structure eligible under this Ordinance, and shall be calculated as hereinafter provided. Failure to comply with any existing requirements for preservation of historical buildings, structures or sites, or any architectural standards regulated by the City of Gulfport, or any municipal zoning or subdivision ordinances in effect shall disqualify the application.

3.3 **Calculation of Increased Value**. The increase in assessed value qualifying for tax exemption shall be calculated by taking the assessed value of the improvements (if any) on the parcel for the year prior to the renovations, restoration, or new construction being completed and assessed, and subtracting that from the assessed value of the improvements completed and assessed on the parcel for the then current year (after completion and re-assessment). The Tax Rate applicable to the land and the assessed value of the land for any individual year shall not be affected by the exemption of the increased value of improvements. No separately assessed personal properties or mobile units shall be included in the increased tax assessment qualifying for exemption under this Ordinance.

3.4 **Investment Value Required; Calculation of Abatement.**

Subject to approval by the Governing Authority for the City, structures will be eligible for abatement of ad valorem taxes based on the following criteria:

Property	**Amount Expended (excluding the price of the land)**	**Abatement Period**
New Commercial/ Residential Development[1]	$2,000,000	Seven (7) Years

[1] To qualify for this exemption, any new multi-story commercial or residential development must contain a commercial, sales-tax generating business on the ground floor.

New Multifamily Development	$3,000,000	Seven (7) Years
Renovated Structure	$250,000	Seven (7) Years

3.5 **Limitations on Exemptions.** No exemption shall be granted except upon written application to the City of Gulfport Director of Economic Development and then upon his written recommendation for such exemption to the Governing Authority that the construction, renovation, or improvement of the subject property meets the requirements set forth in this Ordinance. The Governing Authority of the City of Gulfport shall have the sole and final authority to determine the status of any exemption and to define the amount, if any, and period of the exemption. The decision of the Governing Authority shall be final in this matter and no appeal by the applicant will be allowed.

3.6 **Fees for application**. Applications shall first be submitted to the City of Gulfport Director of Economic Development for review. Payment of not more than Two Hundred Fifty Dollars ($250.00) may be charged by the City of Gulfport to the property Owner to cover the direct expenses incurred by the agency in review and processing of the application.

ARTICLE IV

Terms of Tax Exemption

4.1 **Term of Exemption.** (a) Tax exemptions granted by the Governing Authority under this Ordinance shall specify the time period of the exemption, not to exceed a period of seven (7) consecutive years. In the discretion of the Governing Authority, and based on the recommendation of the Director of Economic Development as herein provided, the period of abatement may be less than the seven years allowed by law. (b) This Ordinance shall automatically expire as repealed on and after ________________. No applications shall be received for tax exemption for structures not completed and certified by the City as ready for occupancy and full service after________________.

4.2 **Qualification.** To qualify for this exemption an applicant must have obtained a building permit after ___________________, and must receive or have received a Certificate of Occupancy within two years of pulling a building permit. All applicants are required to file their application for exemption within six (6) months of the date of completion of the proposed improvements or renovations.

4.3 **Government Codes and Regulations.** For structures to be approved for tax exemption under this Program, they shall be in compliance with all applicable building and zoning codes, and any and all applicable federal, state or local environmental or use regulations.

ARTICLE V

Taxes included in Exemption

5.1 Exemptions granted pursuant to this Ordinance shall be from the municipal ad valorem taxes designated in Miss. Code Ann. Sec.17-21-5(2), as amended, which specifically prohibits exemption from ad valorem taxes for school purposes. Exemptions may not be granted for taxes previously pledged pursuant to any Tax Increment Finance Plan and associated TIF Bonds.

ARTICLE VI

Reservation of authority to suspend or terminate
the economic incentive plan

6.1 The City of Gulfport hereby reserves the right to suspend or terminate this economic development program at any time with or without cause.

6.2 Suspension or termination of this economic development program shall not invalidate or revoke exemptions previously granted, which will survive the suspension or termination of the program and shall continue for the remainder of their designated terms. However, no new ad valorem tax exemptions shall be granted during any such period of suspension or after termination regardless of the project or the fact that without suspension or termination the applicant would have been granted the exemption.

6.3 This Ordinance shall not be construed as a guarantee of an exemption or the grant to any person or entity of a property right in an exemption. The City reserves the right to revoke the remainder of any terms of an exemption upon a proper showing that the applicant did not meet or no longer meets the eligibility requirements under this program.

SECTION THREE: That the Governing Authority, pursuant to Miss. Code Ann. Sec. 17-21-7, as amended, requests the Harrison County Board of Supervisors to enact tax exemption policies, to the fullest extent authorized by law, similar to those adopted by this Ordinance in order to maximize the effect of the economic redevelopment incentives intended by this Ordinance.

SECTION FOUR: The sections of this Ordinance and the provisions hereunder are deemed separate and independent of each other, and if any section, sub-section, clause, phrase or portion of this Ordinance, or the application thereof, be held invalid or unconstitutional by any Court of competent jurisdiction, such holding shall not affect the remaining portions of this Ordinance. If the Ordinance can be properly amended by removal of the unenforceable part, it shall be severed from the Ordinance and the remaining provisions shall continue in full force and effect.

SECTION FIVE: This Ordinance shall be in full force and effect upon its passage or at the earliest time allowed by law and shall be enrolled and published in the manner required by law.

THE ABOVE AND FOREGOING ORDINANCE, after having been first reduced to writing and read by the Clerk, was introduced by ___________________________, seconded by ___________________________, and was adopted by the following roll call vote:

AYES	**NAYS**	**ABSENT/ABSTAIN**

WHEREUPON, the President declared the motion carried and the Ordinance adopted, this the ____day of ___________, 2014.

(SEAL)
ATTEST: **ADOPTED:**

_______________________________ _______________________________

CLERK OF THE COUNCIL **PRESIDENT**

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

APPROVED:

____

MAYOR

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Chelsea Brannon, Assistant Attorney
Legal

Date: 11/10/2014

Subject: Ordinance - establishing a plan to exempt ad valorem taxes for qualifying capital improvement investments in qualifying structures in the designated Redevelopment District, south of the CSX Railroad tracks extending from the western city boundary to the eastern city boundary, in accordance with Miss. Code Ann. Sec. 17-21-5(2), as amended, excluding school district taxes, and urging the Harrison County Board of Supervisors to provide for exemptions qualified by the city of Gulfport.

Recommendation:

There came on for consideration at a duly constituted meeting of the City Council and Mayor of the City of Gulfport held on ____ day of __________, 2014, the following Ordinance, which was reduced to writing and presented in advance of the meeting for reading and examination:

ORDINANCE NO. _______

AN ORDINANCE TO ESTABLISH A PLAN TO EXEMPT AD VALOREM TAXES FOR QUALIFYING CAPITAL IMPROVEMENT INVESTMENTS IN QUALIFYING STRUCTURES IN THE DESIGNATED REDEVELOPMENT DISTRICT, SOUTH OF THE CSX RAILROAD TRACKS EXTENDING FROM THE WESTERN CITY BOUNDARY TO THE EASTERN CITY BOUNDARY, IN ACCORDANCE WITH MISS. CODE ANN. SEC 17-21-5(2), AS AMENDED, EXCLUDING SCHOOL DISTRICT TAXES, AND URGING THE HARRISON COUNTY BOARD OF SUPERVISORS TO PROVIDE FOR EXEMPTIONS QUALIFIED BY THE CITY OF GULFPORT

WHEREAS, the Legislature of the State of Mississippi, in Miss. Code Ann. Sec. 17-21-5, as amended, has provided a mechanism to encourage the economic revitalization of certain areas of municipalities through the granting of ad valorem tax exemptions for the promotion of redevelopment, urban renewal business, and commerce; and

WHEREAS, more specifically, Miss. Code Ann. Sec. 17-21-5(2), as amended, provides authority for the Mayor and City Council, as follows:

> "in their discretion, exempt from any or all municipal ad valorem taxes, excluding ad valorem taxes for school district purposes, for a period of not more than seven (7) years, any privately owned new structures and any new renovations of and improvements to existing structures lying within a designated business improvement district, urban renewal district or redevelopment district, as determined by the municipality, but only in the event such structure shall have been constructed, renovated or improved pursuant to the requirements of an approved project of the municipality for the development of the business improvement district, urban renewal district or redevelopment district. The tax exemption authorized herein may be granted only after written application has been made to the governing authorities of the municipality by any person, firm or corporation claiming the exemption, and an order passed by the governing authorities of such municipality finding that the construction, renovation or improvement of said property is for the promotion of business, commerce or industry in the designated business improvement district, urban renewal district or redevelopment district"; and

WHEREAS, Miss. Code Ann. Sec. 17-21-7, as amended, grants the Harrison County Board of Supervisors the same authority to exempt ad valorem taxes upon receipt of the exemption Order by the Municipality; and

WHEREAS, the City of Gulfport has previously utilized this provision to establish plans for application and approval of ad valorem tax exemptions, excluding taxes for school district purposes, for designated areas in the City of Gulfport; and

WHEREAS, certain areas within the City of Gulfport, including, but not limited to the properties in the southern most portion of the City, are in continued need of redevelopment following the destruction from Hurricane Katrina and face economic hurdles to redevelopment stemming from the economic after-effects of Hurricane Katrina, the direct physical damage and effects of that Hurricane, and the current national, regional and local economic conditions, including but not limited to the increased cost of insurance; and

WHEREAS, successful competition with other localities requires tax incentives to promote capital and residential investment and development and the Governing Authority believes that many areas could benefit from the implementation of an incentive program through ad valorem tax exemptions for redevelopment of structures within those areas, which the City would in turn hope to provide another wave of recovery and redevelopment in the City and also assist the City in recovering from the continuing affects of the Hurricane Katrina and the present economic conditions; and

WHEREAS, the Governing Authority finds that prior ad valorem tax exemption plans have encouraged economic revitalization and renewal and finds it in the best interest of the City of Gulfport as a whole to encourage the economic revitalization of certain geographic areas by establishing a Redevelopment District for the purposes of tax abatement; and

WHEREAS, in order to have the authority to grant ad valorem tax exemptions as contemplated by Miss. Code Ann. Sec. 17-21-5 (2), as amended, the City of Gulfport must designate the geographic boundaries of a "Redevelopment District" which it intends to include in this program; and

WHEREAS, in order to fairly and equitably implement these contemplated tax abatement policies for buildings the City should establish certain criteria to designate "approved projects" and to utilize in evaluating applications for exemption to determine whether they should be granted or denied, what amounts of the taxes to exempt, and to determine the appropriate duration of any exemption granted; and

WHEREAS, in order to maximize the redevelopment incentive intended by this ordinance a similar exemption policy should be adopted by the Harrison County Board of Supervisors with respect to county ad valorem taxes.

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

SECTION ONE. That the matters, facts and things recited in the above and foregoing Preamble to this Ordinance be, and they are hereby adopted as the official findings of the Governing Authority of the City of Gulfport.

SECTION TWO: That the Governing Authority of the City of Gulfport, Mississippi, does hereby provide a new incentive program for applicant property owners in the designated Redevelopment District to apply for ad valorem tax exemptions as a tool to aid in economic recovery and redevelopment, as follows:

TAX INCENTIVE PROGRAM FOR REDEVELOPMENT DISTRICT TO PROMOTE COMMERCIAL AND RESIDENTIAL REDEVELOPMENT AND REVITALIZATION

ARTICLE I

Purpose and goals of the tax exemption program

1.1 The Purpose of the ad valorem tax exemption program is to promote business, commerce, and new residences in the designated district. The goals of the tax exemption program are: to facilitate the reconstruction and redevelopment of areas of the City of Gulfport that were affected directly or indirectly by Hurricane Katrina; to help increase quality retail businesses, restaurants, other businesses, and residences that increase the local tax base and/or create jobs within the City; and to create synergy of related development that is essential to the success of neighboring businesses.

ARTICLE II

Establishment of Redevelopment District Boundaries

2.1 For the limited purpose of promoting business, commerce or industry, as contemplated in Miss. Code Ann. Sec. 17-21-5(2), as amended, this Program shall apply in the area designated as a "Redevelopment District" containing properties South of the CSX Railroad track, from the Western City Boundary to the Eastern City Boundary, in Gulfport, Mississippi. The District shall exclude the Downtown District and the property identified as Centennial Plaza. A map of the Redevelopment District is incorporated herein and attached hereto as **Exhibit "A"**.

ARTICLE III

Tax Exemptions Qualifying for the Program

3.1 **Authority:** Only applications for municipal ad valorem tax exemptions within the above identified District authorized by Miss. Code Ann. Sec. 17-5-21, as amended, qualifying according to the terms of this Ordinance shall be considered by the City Council for approval. The Governing Authority shall have sole discretion to approve each and every qualifying and conforming application for tax exemption, but shall not withhold approval without cause. [Examples of cause to withhold would be for submittal of an incomplete, non-qualifying, or untimely application, failure to perform construction according to City regulations, guidelines or historical or architectural regulations or guidelines in effect, failure of a structure to comply with the stated and intended goals, etc.]

3.2 **General Criteria for Tax Exemptions:** Tax exemptions shall not apply for school district taxes, and under this Ordinance are applicable for ad valorem taxes assessed for the City of Gulfport on the increased assessed value of a structure located in the District, renovated or improved, or new structure eligible under this Ordinance, and calculated as hereinafter provided. Failure to comply with any existing requirements for preservation of historical buildings, structures or sites, or any architectural standards regulated by the City of Gulfport, or any municipal zoning or subdivision ordinances in effect shall disqualify the application.

3.3 **Calculation of Increased Value**. The increase in assessed value qualifying for tax exemption shall be calculated by taking the assessed value of the improvements (if any) on the parcel for the year prior to the renovations, restoration, or new construction being completed and assessed, and subtracting that from the assessed value of the improvements completed and assessed on the parcel for the then current year (after completion and re-assessment). The Tax Rate applicable to the land and the assessed value of the land for any individual year shall not be affected by the exemption of the increased value of improvements. No separately assessed personal properties or mobile units shall be included in the increased tax assessment qualifying for exemption under this Ordinance.

3.4 **Investment Value Required; Calculation of Abatement.**

For the purpose of determining qualification under this Ordinance, investments shall be calculated based on aggregate improvements and shall not include personal furnishings or personal property. Subject to approval by the Governing Authority for the City, structures may be eligible for abatement of ad valorem taxes based on the following criteria:

Property	**Amount Expended (excluding the price of the land)**	**Abatement Period**
Residential Lots Fronting Highway 90	$400,000- $999,999	Five (5) Years
Residential Lots Fronting Highway 90	$1,000,000	Seven (7) Years
Multifamily Development	$3,000,000	Seven (7) Years
Commercial Development	$1,000,000	Seven(7) Years

3.5 **Limitations on Exemptions.** No exemption shall be granted except upon written application to the City of Gulfport Director of Economic Development and then upon his written recommendation for such exemption to the Governing Authority that the construction, renovation, or improvement of the subject property meets the requirements set forth in this Ordinance. The Governing Authority of the City of Gulfport shall have the sole and final authority to determine the status of any exemption and to define the amount, if any, and period of the exemption. The decision of the Governing Authority shall be final in this matter and no appeal by the applicant will be allowed.

3.6 **Fees for application**. Applications shall first be submitted to the City of Gulfport Director of Economic Development for review. Payment of not more than Two Hundred Fifty Dollars ($250.00) may be charged by the City of Gulfport to the property Owner to cover the direct expenses incurred by the agency in review and processing of the application.

ARTICLE IV

Terms of Tax Exemption

4.1 **Term of Exemption.** (a) Tax exemptions granted by the Governing Authority under this Ordinance shall specify the time period of the exemption, not to exceed a period of seven (7) consecutive years. In the discretion of the Governing Authority, and based on the recommendation of the Director of Economic Development, the period of abatement may be less than the seven years allowed by law. (b) This Ordinance shall automatically expire as repealed on and after ________________. No applications shall be received for tax exemption for structures not completed and certified by the City as ready for occupancy and full service after________________.

4.2 **Qualification.** To qualify for this exemption an applicant must have obtained a building permit after ___________________, and must receive or have received a Certificate of Occupancy within two years of pulling a building permit. All applicants are required to file their application for exemption within one year of the date of completion of the proposed improvements or renovations.

4.3 **Government Codes and Regulations.** For structures to be approved for tax exemption under this Program, they shall be in compliance with all applicable building and zoning codes, and any and all applicable federal, state or local environmental or use regulations.

ARTICLE V

Taxes included in Exemption

5.1 Exemptions granted pursuant to this Ordinance shall be from the municipal ad valorem taxes designated in Miss. Code Ann. Sec.17-21-5(2), as amended, which specifically prohibits exemption from ad valorem taxes for school purposes. Exemptions may not be granted for taxes previously pledged pursuant to any Tax Increment Finance Plan and associated TIF Bonds.

ARTICLE VI

Reservation of authority to suspend or terminate
the economic incentive plan

6.1 The City of Gulfport hereby reserves the right to suspend or terminate this economic development program at any time with or without cause.

6.2 Suspension or termination of this economic development program shall not invalidate or revoke exemptions previously granted, which will survive the suspension or termination of the program and shall continue for the remainder of their designated terms. However, no new ad valorem tax exemptions shall be granted during any such period of suspension or after termination regardless of the project or the fact that without suspension or termination the applicant would have been granted the exemption.

6.3 This Ordinance shall not be construed as a guarantee of an exemption or the grant to any person or entity of a property right in an exemption. The City reserves the right to revoke the remainder of any terms of an exemption upon a proper showing that the applicant did not meet or no longer meets the eligibility requirements under this program.

SECTION FOUR: That the Governing Authority, pursuant to Miss. Code Ann. Sec. 17-21-7, as amended requests the Harrison County Board of Supervisors to enact tax exemption policies, to the fullest extent authorized by law, similar to those adopted by this Ordinance in order to maximize the effect of the economic redevelopment incentives intended by this Ordinance.

SECTION FIVE: The sections of this Ordinance and the provisions hereunder are deemed separate and independent of each other, and if any section, sub-section, clause, phrase or portion of this Ordinance, or the application thereof, be held invalid or unconstitutional by any Court of competent jurisdiction, such holding shall not affect the remaining portions of this Ordinance. If the Ordinance can be properly amended by removal of the unenforceable part, it shall be severed from the Ordinance and the remaining provisions shall continue in full force and effect.

SECTION SIX: This Ordinance shall be in full force and effect upon its passage or at the earliest time allowed by law and shall be enrolled and published in the manner required by law.

THE ABOVE AND FOREGOING ORDINANCE, after having been first reduced to writing and read by the Clerk, was introduced by ___________________________, seconded by ___________________________, and was adopted by the following roll call vote:

AYES	**NAYS**	**ABSENT/ABSTAIN**

WHEREUPON, the President declared the motion carried and the Ordinance adopted, this the ____day of ___________, 2014.

(SEAL)
ATTEST:

ADOPTED:

____
CLERK OF THE COUNCIL

____
PRESIDENT

The above and foregoing Ordinance 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: 10/28/2014

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 18, 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: Ronda Cole, Clerk of Council
Administration

Date: 11/13/2014

Subject: Resolution - by the Gulfport City Council authorizing and directing the issuance of the General Obligation Bond, Series 2014 in the aggregate principal amount not to exceed thirty million dollars ($30,000,000).

Recommendation:

RESOLUTION AUTHORIZING AND DIRECTING THE ISSUANCE OF THE GENERAL OBLIGATION BOND, SERIES 2014 (THE "CITY BOND"), OF THE CITY IN THE AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED THIRTY MILLION DOLLARS ($30,000,000) IN ACCORDANCE WITH THE RESOLUTION ENTITLED "RESOLUTION DECLARING THE INTENTION OF THE CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, TO ISSUE GENERAL OBLIGATION STREET BONDS OF SAID CITY IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED THIRTY MILLION DOLLARS ($30,000,000) TO RAISE MONEY FOR THE PURPOSE OF ERECTING MUNICIPAL BUILDINGS, AUDITORIUMS AND COMMUNITY CENTERS, GYMNASIUMS AND ATHLETIC STADIUMS, PREPARING AND EQUIPPING ATHLETIC FIELDS, AND PURCHASING BUILDINGS AND LAND THEREFOR, AND FOR REPAIRING, IMPROVING, ADORNING AND EQUIPPING THE SAME AND FOR ERECTING, EQUIPPING AND FURNISHING OF BUILDINGS TO BE USED AS A MUNICIPAL OR CIVIC ART CENTER; ERECTING AND PURCHASING WATERWORKS AND OTHER PUBLIC UTILITY PLANTS AND DISTRIBUTION SYSTEMS OR FRANCHISES, AND REPAIRING, IMPROVING AND EXTENDING THE SAME; ESTABLISHING SANITARY, STORM, DRAINAGE AND SEWERAGE SYSTEMS, AND REPAIRING, IMPROVING AND EXTENDING THE SAME; PROTECTING THE MUNICIPALITY, ITS STREETS AND SIDEWALKS FROM OVERFLOW, CAVING BANKS AND OTHER LIKE DANGERS; CONSTRUCTING, IMPROVING AND PAVING STREETS, SIDEWALKS, PARKWAYS, WALKWAYS AND PUBLIC PARKING FACILITIES AND PURCHASING LAND THEREFOR; PURCHASING LAND FOR PARKS AND PUBLIC PLAYGROUNDS, AND IMPROVING, EQUIPPING AND ADORNING THE SAME, INCLUDING WITHOUT LIMITATION THE CONSTRUCTING, REPAIRING AND EQUIPPING OF SWIMMING POOLS AND OTHER RECREATIONAL FACILITIES; CONSTRUCTING BRIDGES AND CULVERTS; CONSTRUCTING, REPAIRING AND IMPROVING JAILS IN THE CORPORATE LIMITS, OR WITHIN THREE (3) MILES OF THE CORPORATE LIMITS, AND PURCHASING LAND THEREFOR; ALTERING OR CHANGING THE CHANNELS OF STREAMS AND WATER COURSES TO CONTROL, DEFLECT OR GUIDE THE CURRENT THEREOF; PURCHASING FIRE-FIGHTING EQUIPMENT AND APPARATUS, AND PROVIDING HOUSING FOR SAME, AND PURCHASING LAND THEREFOR; PURCHASING OR RENTING VOTING MACHINES AND ANY OTHER ELECTION EQUIPMENT NEEDED IN ELECTIONS HELD IN THE MUNICIPALITY; PURCHASING MACHINERY AND HEAVY EQUIPMENT WHICH WILL HAVE AN EXPECTED USEFUL LIFE IN EXCESS OF TEN (10) YEARS FOR THE USE OF THE PUBLIC WORKS DEPARTMENT, BUT SPECIFICALLY NOT INCLUDING ANY MOTOR VEHICLES WEIGHING LESS THAN TWELVE THOUSAND (12,000)

POUNDS; AND FOR RELATED PURPOSES"; PRESCRIBING THE FORM AND INCIDENTS OF THE CITY BOND; APPROVING THE FORM AND EXECUTION OF A CITY BOND PURCHASE AGREEMENT FOR THE SALE OF THE CITY BOND AND A BANK BONDS PURCHASE AGREEMENT FOR THE SALE OF NOT TO EXCEED THIRTY MILLION DOLLARS ($30,000,000) OF MISSISSIPPI DEVELOPMENT BANK SPECIAL OBLIGATION BONDS, SERIES 2014 (GULFPORT, MISSISSIPPI GENERAL OBLIGATION BOND PROJECT) (THE "BANK BONDS"); APPROVING AND AUTHORIZING THE FORM OF, EXECUTION AND DISTRIBUTION OF A PRELIMINARY OFFICIAL STATEMENT AND OFFICIAL STATEMENT PERTAINING TO THE BANK BONDS; APPROVING THE FORM OF THE INDENTURE TRUST FOR THE BANK BONDS; AUTHORIZING INSURANCE OF THE BANK BONDS AND AUTHORIZING COVENANTS WITH RESPECT THERETO; PROVIDING FOR AN EFFECTIVE DATE AND PAYING THE RELATED COSTS OF THE ISSUANCE, SALE AND DELIVERY OF THE CITY BOND; AND FOR RELATED PURPOSES.

WHEREAS, City Council of the City of Gulfport, Mississippi (the "Governing Body" of the "City"), acting for and on behalf of the City, hereby finds, determines, adjudicates and declares as follows:

1. On May 20, 2014, the Governing Body adopted its Resolution (the "Intent Resolution") declaring the intention of the Governing Body to issue General Obligation Bonds of the City, in the aggregate maximum principal amount not to exceed Thirty Million Dollars ($30,000,000).

2. As required by law and as directed by the Intent Resolution, publication thereof was made once a week for at least three (3) consecutive weeks in *The Sun Herald*, a newspaper published in and having a general circulation in the City, and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, the first publication having been made not less than twenty-one (21) days prior to June 17, 2014, and the last publication having been made not more than seven (7) days prior to such date, said notice having been published in said newspaper on May 27, 2014, June 3, 2014 and June 10, 2014, as evidenced by the publisher's affidavit on file in the office of the Clerk. On or prior to the aforesaid hour and date set for the receipt of protests, no written protest or other objection of any kind or character against the issuance of the bonds described in the aforesaid resolution were filed or presented by qualified electors of the City. The Governing Body is now authorized and empowered by the provisions of the City Act to issue a General Obligation Bond or Bonds of the City (the "City Bonds") without an election on the question of the issuance thereof, and is authorized to issue the City Bond registered as to principal and interest in the form and manner hereinafter provided for.

3. This resolution (the "City Bond Resolution") is hereby adopted by the Governing Body pursuant to the provisions of Section 21-33-301 through 21-33-329, Mississippi Code of 1972, as amended (the "City Act") and Sections 31-25-1 *et seq.,* Mississippi Code of 1972, as

amended (the "Bank Act") to issue the City Bond for the purposes herein stated, in accordance with the procedures set forth therein.

4. It has now become necessary to make provision for the preparation, execution and issuance of the City Bond, which may be issued as hereinafter set forth.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:

SECTION 1. DEFINITIONS.

In addition to any words and terms elsewhere defined herein, the following words and terms shall have the following meanings, unless the context or use otherwise requires. Words of the masculine gender should be deemed and constructed to include correlative words of the female and neuter gender. Capitalized terms used and not defined herein shall have the meanings ascribed to them in the Indenture.

"Act" means together the Bank Act and the City Act.

"Bank" means the Mississippi Development Bank, a body corporate and politic exercising essential public functions, or any successor to its functions.

"Bank Act" means the provisions of Sections 31-25-1 *et seq.*, Mississippi Code of 1972, as amended or supplemented from time to time.

"Bank Bonds" means the Mississippi Development Bank Special Obligation Bonds, Series 2014 (Gulfport, Mississippi General Obligation Bond Project) issued pursuant to the Indenture.

"Bank Bonds Purchase Agreement" means the Bond Purchase Agreement among the Bank, the City and the Underwriter.

"Bank Bonds Purchase Agreement (Private Placement)" means the Bond Purchase Agreement among the Bank, the City and the institutional investor purchasing the Bank Bonds in the event that Bank Bonds are sold in a private placement to an institutional investor, exempt from the requirements of Rule 15c2-12 under the Securities Exchange Act of 1934.

"Bond Counsel" means an attorney or firm of attorneys approved by the City and the Bank nationally recognized in the area of municipal law and matters relating to the exclusion of interest on state and local government bonds from gross income under federal tax law, including particularly compliance with Section 148(f) of the Code. Jones Walker, LLP, Jackson, Mississippi, is serving as Bond Counsel in connection with the sale and issuance of the Bonds.

"Bond Insurer" means the Bond Insurer (if any) as defined in Section 27 hereof, or any successor thereto or assignee thereof.

"Bond Register" means the books for the registration and transfer of the City Bond kept by the Trustee in its capacity as registrar and transfer agent of the City Bond.

"City" means the City of Gulfport, Mississippi, a "local governmental unit" under the Bank Act.

"City Act" means the provisions of Section 21-33-301 through 21-33-329, Mississippi Code of 1972, as amended or supplemented from time to time.

"City Bond" means the General Obligation Bond, Series 2014, issued by the City pursuant to the City Bond Resolution and registered to the Trustee as assignee of the Bank pursuant to the Indenture.

"City Bond Purchase Agreement" means that certain City Bond Purchase Agreement, by and between the City and the Bank in connection with the sale and issuance of the City Bond.

"City Bond Resolution" means this Bond Resolution adopted by the City Council of the City on November 18, 2014, in connection with the issuance of the City Bond.

"Clerk" means the City Clerk of the City.

"Code" or **"Internal Revenue Code"** means the Internal Revenue Code of 1986, as amended, and all applicable Treasury Regulations promulgated thereunder.

"General Account" means the account by that name created by Section 6.02 of the Indenture.

"General Fund" means the fund by that name created by Section 6.02 of the Indenture.

"Governing Body" means City Council of the City.

"Governmental Obligations" means to the extent permitted by State law (a) direct obligations of the United States of America; (b) obligations guaranteed as to principal and interest by the United States of America or any federal agency whose obligations are backed by the full faith and credit of the United States of America, including but not limited to: Department of Housing and Urban Development, Export-Import Bank, Farmers Home Administration (or successor thereto), Federal Financing Bank, Federal Housing Administration, Maritime Administration, Small Business Administration, which obligations include but are not limited to certificates or receipts representing direct ownership of future interest or principal payments on obligations described in clause (a) or in this clause (b) and which are held by a custodian in safekeeping on behalf of the holders of such receipts; and (c) obligations of any state of the United States of America or any political subdivision thereof, the full payment of principal of, premium, if any, and interest on which (i) is fully and unconditionally guaranteed or insured by the United States of America, or (ii) is provided for by an irrevocable deposit of the securities described in clause (i) to the extent such investments are permitted by law.

"Indenture" means the Indenture of Trust between the Bank and the Trustee pursuant to which the Bank Bonds are issued, and all supplements and amendments thereto.

"Interest Payment Date" means each April 1 and October 1, commencing April 1, 2015.

"Paying Agent" means Whitney Bank d/b/a/ Hancock Bank, a banking association organized and existing under the laws of the State of Mississippi, or any successor thereto, acting as the Paying Agent under the City Bond Resolution.

"Project" means providing funds to provide financing for (a) erecting municipal buildings, auditoriums and community centers, gymnasiums and athletic stadiums, preparing and equipping athletic fields, and purchasing buildings and land therefor, and for repairing, improving, adorning and equipping the same and for erecting, equipping and furnishing of buildings to be used as a municipal or civic art center; erecting and purchasing waterworks and other public utility plants and distribution systems or franchises, and repairing, improving and extending the same; establishing sanitary, storm, drainage and sewerage systems, and repairing, improving and extending the same; protecting the municipality, its streets and sidewalks from overflow, caving banks and other like dangers; constructing, improving and paving streets, sidewalks, parkways, walkways and public parking facilities and purchasing land therefor; purchasing land for parks and public playgrounds, and improving, equipping and adorning the same, including without limitation the constructing, repairing and equipping of swimming pools and other recreational facilities; constructing bridges and culverts; constructing, repairing and improving jails in the corporate limits, or within three (3) miles of the corporate limits, and purchasing land therefor; altering or changing the channels of streams and water courses to control, deflect or guide the current thereof; purchasing fire-fighting equipment and apparatus, and providing housing for same, and purchasing land therefor; purchasing or renting voting machines and any other election equipment needed in elections held in the municipality; purchasing machinery and heavy equipment which will have an expected useful life in excess of ten (10) years for the use of the public works department, but specifically not including any motor vehicles weighing less than twelve thousand (12,000) pounds, and (b) for related purposes, including, without limitation, paying costs of issuance for the City Bond and the Bank Bonds.

"Record Date" means, with respect to any Interest Payment Date, the fifteenth day of the calendar month next preceding such Interest Payment Date.

"Redemption Price" means, with respect to any Bank Bond, the principal amount thereof; plus the applicable premium, if any, and accrued but unpaid interest payable upon redemption of such Bank Bond prior to maturity.

"Registered Owner" means the person or persons in whose name the City Bond shall be registered on the Bond Register.

"State" means the State of Mississippi.

"Tax Intercept Agreement" means the Tax Intercept Agreement by and between the City and the Bank, and accepted by the Trustee, as further described in Section 5.10 of the Indenture.

"Trustee" means the state banking corporation or national banking association with corporate trust powers qualified to act as Trustee under the Indenture which may be designated (originally or as a successor) as Trustee for the owners of the Bank Bonds issued and secured under the terms of the Indenture, and which shall initially be Whitney Bank d/b/a Hancock Bank, Gulfport, Mississippi.

"Underwriter" means Morgan Stanley, New York, New York.

SECTION 2. FINDINGS WITH RESPECT TO THE CITY BOND.

(a) The governing body is now authorized to issue, in its discretion and under the provisions of the City Act, general obligation bonds for the City in the maximum aggregate principal amount not to exceed $30,000,000, in order to finance the Project. It is advisable and in the public interest to issue the City Bond for the purposes stated herein. The City Bond shall be issued in the maximum principal amount of $30,000,000.

(b) The Governing Body does now find, determine and adjudicate that the sale of the City Bond and the Bank Bonds is in the best interest of the City and finds it necessary and appropriate to approve the form of and the execution of certain documents.

(c) A Preliminary Official Statement pertaining to the sale of the Bank Bonds has been prepared and may be used in connection with the sale of the Bank Bonds, and such Preliminary Official Statement should be approved by this Governing Body and the distribution and use thereof approved, authorized and ratified. Alternatively, the Bank Bonds may be sold in a private placement to an institutional investor, exempt from the requirements of Rule 15c2-12 under the Securities Exchange Act of 1934.

(d) The Bank Bonds will not be private activity bonds as such term is defined in Section 141 of the Code.

(e) The Code provides that noncompliance with the provisions thereof may cause interest on obligations to become taxable retroactive to the initial date of issuance and provides that the tax-exempt status of interest on obligations such as the Bank Bonds is contingent on a number of future actions by the City. It is necessary to make certain covenants pertaining to the exclusion of the interest on the Bank Bonds from gross income for purposes of federal income taxation since such exclusion will depend, in part, upon continuing compliance by the City with certain requirements of the Code.

(f) The amount of the City Bond, when added to the outstanding indebtedness of the City, will not exceed any constitutional or statutory limitation on indebtedness.

(g) The City Bond shall be a general obligation of the City payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a direct and continuing tax to be levied annually without limitation as to time, rate or amount upon the taxable property within the geographical limits of the City. The City will levy annually a special tax upon all taxable property within the geographical limits of the City adequate and sufficient to provide for the payment of the principal of and the interest on the City Bond as the same falls due.

(h) The assessed value of all taxable property within the City, according to the last completed assessment for taxation, is Six Hundred Fifty-Nine Million Four Hundred Thirty-Seven Thousand Five Hundred Twenty-Six Dollars ($659,437,526); the City has outstanding bonded indebtedness subject to the fifteen percent (15%) debt limit prescribed by Section 21-33-303, Mississippi Code of 1972, in the amount of Twenty-Seven Million Four Hundred Eighty-Two Thousand Six Hundred Thirteen Dollars ($27,482,613), and outstanding bonded and floating indebtedness subject to the twenty percent (20%) debt limit prescribed by Section 21-33-303, Mississippi Code of 1972 (which amount includes the sum set forth above subject to the 15% debt limit), in the amount of Twenty-Seven Million Four Hundred Eighty-Two Thousand Six Hundred Thirteen Dollars ($27,482,613); the issuance of the Bonds hereinafter proposed to be issued, when added to the outstanding bonded indebtedness of the City, will not result in bonded indebtedness, exclusive of indebtedness not subject to the aforesaid fifteen percent (15%) debt limit, of more than fifteen percent (15%) of the assessed value of taxable property within the City, and will not result in indebtedness, both bonded and floating, exclusive of indebtedness not subject to the aforesaid twenty percent (20%) debt limit, in excess of twenty percent (20%) of the assessed value of taxable property within the City and will not exceed any constitutional or statutory limitation upon indebtedness which may be incurred by the City. The Governing Body is authorized and empowered by the provisions of the City Act to issue the City Bond without an election on the question of the issuance thereof.

(i) The Governing Body is now fully authorized pursuant to the City Act to issue the City Bond in the amount and for the purposes hereinafter set forth registered as to principal and interest in the form and manner hereinafter provided for.

SECTION 3. <u>CITY BOND RESOLUTION CONSTITUTES A CONTRACT</u>. In consideration of the purchase and acceptance of the City Bond by the Registered Owner thereof, this City Bond Resolution shall constitute a contract between the City and the Registered Owners from time to time of the City Bond. The pledge made herein and the covenants and agreements herein set forth to be performed on behalf of the City shall be for the equal benefit, protection and security of the Registered Owners of the City Bond, all of which, regardless of the time or times of their authentication and delivery or maturity, shall be of equal rank without preference, priority or distinction.

SECTION 4. <u>AUTHORIZATION AND PURPOSE OF CITY BOND.</u> The City Bond is hereby authorized and ordered to be prepared and issued in the aggregate principal amount of not to exceed $30,000,000 to raise money for the Project to include, without limitation, the costs of issuance of the City Bond and the Bank Bonds, as authorized by the City Act and Bank Act, and including the payment of a premium for municipal bond insurance to guarantee the payments of the principal of and interest on the City Bond and/or the Bank Bonds.

SECTION 5. <u>TERMS OF CITY BOND</u>. The City Bond shall be registered as to both principal and interest; shall be dated the date of the Bank Bonds; shall be issued in a single denomination equal to the principal amount thereof; shall be numbered one; shall bear interest from the date thereof at the rate or rates borne by the Bank Bonds as provided in the Indenture, payable at such times as provided in the Indenture; and shall mature and become due and payable, with option of prior payment in the same manner and the same dates and times as provided for the Bank Bonds in the Indenture.

SECTION 6. <u>REDEMPTION OF CITY BOND.</u>

(a) The City Bond is subject to redemption at the option of the City and scheduled mandatory redemption prior to maturity thereof only at the times, to the extent, in the manner and in the amounts that the Bank Bonds are subject to optional and mandatory redemption as provided in Section 4.01 of the Indenture. The City shall provide proper notice to the Bank and the Trustee as provided in Section 4.05 of the Indenture in the event the City elects to redeem the City Bond or any portion thereof, and redemption of the City Bond or any portion thereof shall be as provided in said Section 4.01. It is intended that redemption of the City Bond or any portion thereof may only occur through the processes provided in the Indenture, and the City hereby accepts such redemption provisions by this reference.

(b) The City shall give notice to the Paying Agent of each such redemption, which notice shall specify the date fixed for redemption and the aggregate principal amount of the City Bond to be redeemed. Such notice shall be given at least sixty (60) days (or such lesser number of days as shall be acceptable to the Paying Agent) prior to the date fixed for redemption.

(c) Whenever by the terms of this City Bond Resolution the City is required to redeem the City Bond other than at the election of the City, the Paying Agent shall give the notice of redemption and pay the Redemption Price thereof and the accrued interest thereon to the redemption date to the appropriate person in accordance with the terms of this Section.

(d) When any portion of the City Bond is to be redeemed, the Paying Agent shall give notice of the redemption of such portion of the City Bond in the name of the City specifying (i) the portion of the City Bond to be redeemed; (ii) the redemption date: (iii) the Redemption Price; and (iv) the place or places where amounts due upon such redemption will be payable. Such notice shall further state that on such date there shall become due and payable upon the City Bond the Redemption Price of the portion to be redeemed, together with interest accrued to the redemption date and that, from and after such date, interest on such portion shall cease to accrue. Such notice shall be given by mailing a copy thereof, postage prepaid, not less than thirty (30) days nor more than sixty (60) days before the redemption date to the Registered Owner at its last address appearing upon the registration books maintained by the Paying Agent, but such mailing shall not be a condition precedent to such redemption, and failure to so mail any such notice to any of such Registered Owner shall not affect the validity of the proceedings for the redemption of any portion of the City Bond with respect to which notice shall have been given. The obligation of the Paying Agent to give the notice required by this Section shall not be conditioned upon the prior payment to the Paying Agent of moneys or Government Obligations sufficient to pay the Redemption Price of the portion of the City Bond to which such notice relates or the interest thereon to the redemption date.

(e) Notice of redemption having been given as provided above, the City Bond or any portion thereof to be so redeemed shall, on the date fixed for redemption, become due and payable at the Redemption Price specified therein plus accrued interest to the redemption date, and upon presentation and surrender thereof at the place specified in such notice, the City Bond or portion thereof shall be paid at the Redemption Price, plus accrued interest to the redemption date. On and after the redemption date (unless the City shall default in the payment of the Redemption Price and accrued interest), such portion of the City Bond shall cease to bear interest, and such portion of the City Bond shall no longer be considered as outstanding hereunder. If moneys sufficient to pay the Redemption Price and accrued interest have not been made available to the Paying Agent on the redemption date, such portion of the City Bond shall continue to bear interest until paid at the same rate as it would have borne had it not been called for redemption.

(f) On or before any date fixed for redemption of the City Bond or portions thereof, cash and/or a principal amount of Government Obligations maturing or redeemable at the option of the holder thereof not later than the date fixed for redemption which, together with income to be earned on such Government Obligations prior to such date fixed for redemption, will be sufficient to provide cash to pay the Redemption Price of and accrued interest on the City Bond or portions thereof which are to be redeemed on such date, shall be deposited with the Paying Agent, unless such amount shall have been previously deposited with the Paying Agent pursuant to this City Bond Resolution.

(g) In case part but not all of the City Bond shall be selected for redemption, upon presentation and surrender of such portion of the City Bond by the Registered Owner thereof or its attorney duly authorized in writing (with due endorsement by, or a written instrument of transfer in form satisfactory to the City and the Paying Agent) duly executed by the Registered Owner thereof or its attorney duly authorized in writing to the Paying Agent, the City shall execute and the Paying Agent shall authenticate and deliver to or upon the order of such Registered Owner, without charge therefor, for the unredeemed portion of the principal amount of the City Bond so surrendered, a new City Bond of any authorized denomination of like tenor. The City Bond so presented and surrendered shall be canceled.

SECTION 7. REGISTRATION AND EXECUTION OF CITY BOND.

(a) When the City Bond shall have been validated and executed as herein provided, the City Bond shall be registered as an obligation of the City in a book maintained for that purpose by the Paying Agent, and the Clerk shall cause to be imprinted upon the reverse side of the City Bond, over the signature of said Clerk (or a facsimile thereof) and the seal of the City (or a facsimile thereof), the Clerk's certificate in substantially the form set out in Section 10 hereof.

(b) The City Bond shall be executed by the manual or facsimile signature of the Mayor of the City and countersigned by the manual or facsimile signature of the Clerk, with the seal of the City imprinted or affixed thereto; provided, however, all signatures and seals appearing on the City Bond, other than the signature of an authorized officer of the Paying Agent as hereinafter provided, may be facsimile and shall have the same force and effect as if manually signed or impressed. In case any official of the City whose signature or a facsimile of whose signature shall appear on the City Bond shall cease to be such official before the delivery or reissuance thereof, such signature or such facsimile shall nevertheless be valid and sufficient for all purposes, the same as if such official had remained in office until delivery or reissuance.

SECTION 8. DELIVERY OF CITY BOND.

(a) The City Bond shall be delivered to the Trustee as assignee of the Bank as purchaser upon payment of the purchase price therefor in accordance with the terms and conditions of the City Bond Purchase Agreement, together with a complete certified transcript of the proceedings had and done in the matter of the authorization, issuance, sale and validation of the City Bond, and the final, unqualified approving opinion(s) of Bond Counsel, which opinion(s) shall be printed on the reverse of (or attached to) the City Bond.

(b) Prior to or simultaneously with the delivery by the Paying Agent of the City Bond, the City shall file with the Paying Agent:

(1) a copy, certified by the Clerk, of this City Bond Resolution and of the transcript of proceedings of the Governing Body in connection with the authorization, issuance, sale and validation of the City Bond;

(2) an authorization to the Paying Agent, signed by the Mayor or the Clerk, to authenticate and deliver the City Bond to the Trustee and stating the purchase price of the City Bond; and

(3) such other moneys or documentation, if any, as may be required by this City Bond Resolution or the Indenture.

(c) The Paying Agent shall authenticate the City Bond and deliver it to the Trustee upon payment of the purchase price of the City Bond to the City.

SECTION 9. PROVISIONS CONCERNING THE PAYING AGENT.

(a) The City hereby designates the Trustee as Paying Agent for the City Bond.

(b) The City shall pay or reimburse the Paying Agent for reasonable fees for the performance of the services normally rendered and the incurring of normal expenses reasonably and necessarily paid as are customarily paid to paying agents, transfer agents and registrars, subject to agreement between the City and the Paying Agent. Fees and reimbursements for extraordinary services and expenses, so long as not occasioned by the negligence, misconduct or willful default of the Paying Agent, shall be made by the City on a case-by-case basis, subject, where not prevented by emergency or other exigent circumstances, to the prior written approval of the Governing Body.

(c) (1) A Paying Agent may at any time resign and be discharged of its duties and obligations as Paying Agent by giving at least sixty (60) days' written notice to the City, and may be removed as Paying Agent at any time by resolution of the Governing Body delivered to the Paying Agent. The resolution shall specify the date on which such removal shall take effect and the name and address of the successor Paying Agent, and shall be transmitted to the Paying Agent being removed within a reasonable time prior to the effective date thereof; provided, however, that no resignation or removal of a Paying Agent shall become effective until a successor Paying Agent has been appointed pursuant to this City Bond Resolution.

(2) Upon receiving notice of the resignation of a Paying Agent, the City shall promptly appoint a successor Paying Agent by resolution of the Governing Body. Any appointment of a successor Paying Agent shall become effective upon acceptance of appointment by the successor Paying Agent. If no successor Paying Agent shall have been so appointed and have accepted appointment within thirty (30) days after the notice of resignation,

the resigning Paying Agent may thereupon, after such notice as it may deem appropriate, appoint a successor Paying Agent.

(3) In the event of a change of Paying Agents, the predecessor Paying Agent shall cease to be custodian of any funds held pursuant to this City Bond Resolution in connection with its role as such Paying Agent, and the successor Paying Agent shall become such custodian; provided, however, that before any such delivery is required to be made, all fees, advances and expenses of the retiring or removed Paying Agent shall be fully paid. Every predecessor Paying Agent shall deliver to its successor Paying Agent all records, documents and instruments relating to its duties as such Paying Agent.

(4) Any successor Paying Agent appointed under the provisions hereof shall be a bank, trust company or banking association having a combined capital and surplus of at least Twenty-five Million Dollars ($25,000,000), having Federal Deposit Insurance Corporation insurance of its accounts, duly authorized to exercise corporate trust powers and subject to examination by and in good standing with the federal and/or state regulatory authorities under the jurisdiction of which it falls.

(5) Every Successor Paying Agent appointed hereunder shall execute, acknowledge and deliver to its predecessor Paying Agent and to the City an instrument in writing accepting such appointment hereunder, and thereupon such successor Paying Agent, without any further act, shall become fully vested with all the rights immunities and powers, and subject to all the duties and obligations, of its predecessor.

(6) Should any transfer, assignment or instrument in writing be required by any successor Paying Agent from the City to more fully and certainly vest in such successor Paying Agent the estates, rights, powers and duties hereby vested or intended to be vested in the predecessor Paying Agent, any such transfer, assignment and written instrument shall, on request, be executed, acknowledged and delivered by the City.

(7) The City will provide any successor Paying Agent with certified copies of all resolutions, orders and other proceedings adopted by the Governing Board relating to the City Bond.

(8) All duties and obligations imposed hereby on a Paying Agent or successor Paying Agent shall terminate upon the accomplishment of all duties, obligations and responsibilities imposed by law or required to be performed by this City Bond Resolution.

(d) Any corporation or association into which a Paying Agent may be converted or merged, or with which it may be consolidated or to which it may sell or transfer its assets as a whole, or substantially as a whole, or any corporation or association resulting from any such conversion, sale, merger, consolidation or transfer to which it is a party shall be and become successor Paying Agent hereunder and vested with all the powers discretions, immunities, privileges and all other matters as was its predecessor, without the execution or filing of any instrument or any further act, deed or conveyance on the part of either the City or the successor Paying Agent, anything herein to the contrary notwithstanding, provided only that such successor Paying Agent shall be satisfactory to the City and eligible under the provisions of Section 9(c)(4) hereof.

SECTION 10. FORM OF CITY BOND. The City Bond shall be in substantially the following form, with such appropriate variations, omissions and insertions as are permitted or required by the City Bond Purchase Agreement or this City Bond Resolution or as shall be approved by the authorized representatives of the City executing the City Bond, with their execution of the City Bond to be conclusive evidence of such approval.

THIS CITY BOND HAS BEEN ASSIGNED TO ___________, AS TRUSTEE (THE "TRUSTEE") UNDER AN INDENTURE OF TRUST, DATED AS OF ________ 1, 2014, BY AND BETWEEN THE MISSISSIPPI DEVELOPMENT BANK AND THE TRUSTEE. THIS CITY BOND IS REGISTERED IN THE NAME OF THE TRUSTEE AND IS NON-TRANSFERRABLE EXCEPT AS PERMITTED IN THE INDENTURE.

UNITED STATES OF AMERICA
STATE OF MISSISSIPPI
HARRISON COUNTY

CITY OF GULFPORT, MISSISSIPPI
GENERAL OBLIGATION BOND, SERIES 2014

NO. 1 **$_________**

REGISTERED OWNER: __________,
As Assignee of the Mississippi Development Bank

PRINCIPAL AMOUNT: _____________ AND NO/100ths DOLLARS

The City of Gulfport, Mississippi (the "City"), a body politic existing under the Constitution and laws of the State of Mississippi, acknowledges itself to owe and for value received, promises to pay in lawful money of the United States of America to the Registered Owner identified above, upon the presentation and surrender hereof, at the corporate trust office of ___________, in _______, Mississippi, or its successor, as paying agent (the "Paying Agent") for the General Obligation Bond, Series 2014 of the City (this "City Bond"), on the maturity date identified above, the principal amount identified above. Payment of the principal amount of this City Bond shall be made to the Registered Owner hereof who shall appear in the registration records of the City maintained by ___________, _______, Mississippi, or its successor, as transfer agent for the City Bond (the "Transfer Agent") at the times and periods as provided in the Indenture (as defined herein).

The City further promises to pay interest on such principal amount from the date of this City Bond until said principal sum is paid to the Registered Owner hereof who shall appear in the registration records of the City maintained by the Transfer Agent as of the Record Date (as defined in the Indenture).

Payments of principal of and interest on this City Bond shall be made by check or draft mailed to such Registered Owner at its address as such address appears on such registration records in time to reach the Registered Owner at least five (5) days prior to an Interest Payment Date (as defined in the City Bond Resolution).

This City Bond is issued under the authority of the Constitution and statutes of the State of Mississippi, including Section 21-33-301 through 21-33-329, Mississippi Code of 1972, as amended and Sections 31-25-1 *et seq.*, Mississippi Code of 1972, as amended (together, the "Act"), and by the further authority of proceedings duly had by the City Council of the City, including a resolution adopted on November 18, 2014 (the "City Bond Resolution").

This City Bond is issued in the aggregate authorized principal amount of _______________ Dollars ($_________) for the purpose of (a) erecting municipal buildings, auditoriums and community centers, gymnasiums and athletic stadiums, preparing and equipping athletic fields, and purchasing buildings and land therefor, and for repairing, improving, adorning and equipping the same and for erecting, equipping and furnishing of buildings to be used as a municipal or civic art center; erecting and purchasing waterworks and other public utility plants and distribution systems or franchises, and repairing, improving and extending the same; establishing sanitary, storm, drainage and sewerage systems, and repairing, improving and extending the same; protecting the municipality, its streets and sidewalks from overflow, caving banks and other like dangers; constructing, improving and paving streets, sidewalks, parkways, walkways and public parking facilities and purchasing land therefor; purchasing land for parks and public playgrounds, and improving, equipping and adorning the same, including without limitation the constructing, repairing and equipping of swimming pools and other recreational facilities; constructing bridges and culverts; constructing, repairing and improving jails in the corporate limits, or within three (3) miles of the corporate limits, and purchasing land therefor; altering or changing the channels of streams and water courses to control, deflect or guide the current thereof; purchasing fire-fighting equipment and apparatus, and providing housing for same, and purchasing land therefor; purchasing or renting voting machines and any other election equipment needed in elections held in the municipality; purchasing machinery and heavy equipment which will have an expected useful life in excess of ten (10) years for the use of the public works department, but specifically not including any motor vehicles weighing less than twelve thousand (12,000) pounds, and (b) for related purposes, including, without limitation, paying costs of issuance for the City Bond and the Bank Bonds (as defined herein).

The City will duly and punctually pay the principal of, premium, if any, and interest on this City Bond at the dates and the places and in the manner mentioned in the City Bond Resolution, according to the true intent and meaning thereof. Notwithstanding any schedule of payments upon the City Bond, the City agrees to make payments upon the City Bond and be liable therefor at such times and in such amounts (including principal, premium, if any, and interest) so as to provide for payment of the principal of, premium, if any, and interest on the

$_________ Mississippi Development Bank Special Obligation Bonds, Series 2014 (Gulfport, Mississippi General Obligation Bond Project) (the "Bank Bonds"), outstanding under the Indenture of Trust, by and between the Mississippi Development Bank and ___________, __________, Mississippi, as trustee (the "Trustee"), dated as of _______ 1, 2014 (the "Indenture") when due whether upon a scheduled interest payment date, at maturity or by mandatory redemption, optional redemption, mandatory tender, optional tender or acceleration.

Reference is hereby made to the City Bond Resolution and to all amendments and supplements thereto for the provisions, among others, with respect to the nature and extent of the security for the Bondholder, the rights, duties and obligations of the City and the Bondholder and the terms upon which this City Bond is or may be issued and secured.

The City and the Paying Agent may deem and treat the Registered Owner hereof as the absolute owner for the purpose of receiving payment of principal hereof and interest due hereon and for all other purposes and neither the City nor the Paying Agent shall be affected by any notice to the contrary.

This City Bond shall be a general obligation of the City payable as to principal of, premium, if any, and interest out of and secured by a special tax to be levied annually by the City, without limitation as to time, rate or amount, upon all of the taxable property within the geographical boundaries of the City adequate and sufficient to provide for the payment of the principal of, premium, if any, and interest on the City Bond as the same becomes due. Said tax shall be extended upon the tax rolls and collected in the same manner and at the same time as other taxes of the City are collected, and the rate of the tax which shall be so extended shall be sufficient in each year fully to produce the sums required as aforesaid, without limitation as to time, rate or amount. The avails of said tax are hereby irrevocably pledged for the payment of the principal of, premium, if any, and interest on the City Bond as the same shall mature and accrue. Should there be a failure in any year to comply with the requirements, such failure shall not impair the right of the holder of the City Bond in any subsequent year to have adequate taxes levied and collected to meet the obligations of the City Bond, as to principal of, premium, if any, and interest.

This City Bond is the only evidence of indebtedness issued and outstanding under the City Bond Resolution. This City Bond has been purchased by the Mississippi Development Bank and has been assigned to the Trustee under the Indenture. This City Bond is registered in the name of the Trustee and is non-transferable except as provided in the Indenture.

The City and the Trustee may deem and treat the person in whose name this City Bond is registered as the absolute owner hereof, whether this City Bond shall be overdue or not, for the purpose of receiving payment of the principal of, premium, if any, and interest on this City Bond and for all other purposes. All such payments so made to the Registered Owner shall be valid and effectual to satisfy and discharge the liability upon this City Bond to the extent of the sum or sums paid, and neither the City nor the Trustee shall be affected by any notice to the contrary.

Upon a default in payment under this City Bond, the Trustee may, as provided in the Indenture and the City Bond Resolution, declare the principal of and accrued interest on this City Bond to be due and payable immediately.

Modifications or alterations of the City Bond Resolution may be made only to the extent and under the circumstances permitted by the Indenture.

This City Bond shall not be valid or become obligatory for any purpose or be entitled to any benefit or security under the City Bond Resolution until the certificate of registration and authentication hereon shall have been signed by the Transfer Agent.

Capitalized terms used herein, but not defined herein, shall have the meanings given to such terms in the City Bond Resolution and the Indenture.

IT IS HEREBY CERTIFIED, RECITED AND REPRESENTED that all conditions, acts and things required by law to exist, to have happened and to have been performed precedent to and in the issuance of this City Bond, in order to make the same a legal and binding general obligation of the City, according to the terms thereof, do exist, have happened and have been performed in regular and due time, form and manner as required by law. For the performance in apt time and manner of every official act herein required, and for the prompt payment of this City Bond, including principal, premium, if any, and interest, the full faith, credit and taxing power of the City are hereby irrevocably pledged.

IN WITNESS WHEREOF, the City has caused this City Bond to be executed in its name by the manual or facsimile signature of the Mayor of the City, countersigned by the manual or facsimile signature of the City Clerk of the City, under the manual or facsimile seal of the City, which said manual or facsimile signatures and seal said officials adopt as and for their own proper signatures and seal, on this the ______ day of ____, 2014.

(SEAL)

CITY OF GULFPORT, MISSISSIPPI

By ___________________________________
Mayor

COUNTERSIGNED:

____
City Clerk

CERTIFICATE OF REGISTRATION AND AUTHENTICATION

This City Bond is the City Bond described in the within mentioned City Bond Resolution and is the General Obligation Bond, Series 2014, of the City of Gulfport, Mississippi.

___________, as Transfer Agent

By ___________________________________
Authorized Signatory

Date of Registration and Authentication: __________ ___, 2014

REGISTRATION AND VALIDATION CERTIFICATE

STATE OF MISSISSIPPI
COUNTY OF HINDS

I, the undersigned City Clerk of the City of Gulfport, Mississippi, do hereby certify that the within City Bond has been duly registered by me as an obligation of said City pursuant to law in a record kept in my office for that purpose, and has been validated and confirmed by Decree of the Chancery Court of the First Judicial District of Harrison County, Mississippi, rendered on the ___ day of ____, 2014.

(SEAL)

____
City Clerk

SECTION 11. SECURITY FOR CITY BOND. For the purpose of effectuating and providing for the payment of the principal of and interest on the City Bond as the same shall respectively mature and accrue, there shall be and is hereby levied a direct, continuing special tax upon all of the taxable property within the geographical limits of the City, adequate and sufficient, after allowance shall have been made for the expenses of collection and delinquencies in the payment of taxes, to produce sums required for the payment of the principal of, premium, if any, and the interest on the City Bond and any additional obligations of the City under the Indenture. Said tax shall be extended upon the tax rolls and collected in the same manner and at the same time as other taxes of the City are collected, and the rate of tax which shall be so extended shall be sufficient in each year fully to produce the sums required as aforesaid, without limitation as to time, rate or amount. The avails of said tax are hereby irrevocably pledged for the payment of the principal of, premium, if any, and interest on the City Bond and any additional obligations of the City as aforesaid as the same shall respectively mature and accrue. Should there be a failure in any year to comply with the requirements of this section, such failure shall not impair the right of the Registered Owner of the City Bond in any subsequent year to have adequate taxes levied and collected to meet all of the aforesaid obligations of the City Bond.

SECTION 12. AUTHENTICATION OF CITY BOND. Only when the City Bond shall have endorsed thereon a certificate of registration and authentication in substantially the form hereinabove set forth, duly executed by the Paying Agent, shall such bond be entitled to the rights, benefits and security of this City Bond Resolution. The City Bond shall not be valid or obligatory for any purpose unless and until such certificate of registration and authentication shall have been duly executed by the Paying Agent, which executed certificate shall be conclusive evidence of registration, authentication and delivery under this City Bond Resolution. The Paying Agent's certificate of registration and authentication on the City Bond shall be deemed to have been duly executed if signed by an authorized officer of the Paying Agent.

SECTION 13. VALIDATION. The City Bond shall be submitted for validation as provided by Chapter 13, Title 31, Mississippi Code of 1972, and to that end the Clerk is hereby directed to prepare a transcript of all legal papers and proceedings relating to the City Bond and to certify and forward the same to the State's Bond Attorney for the institution of validation proceedings.

SECTION 14. APPLICATION OF PROCEEDS AND OTHER MONEYS.

(a) Upon initial delivery of the City Bond, the proceeds of the sale thereof shall be deposited as follows:

(1) If the purchaser of the Bank Bonds has not distributed such amount to the Bond Insurer in connection with its purchase of the Bank Bonds, such amount of proceeds necessary to pay the premium on any applicable municipal bond insurance policy shall be delivered to the Trustee, as Depository for the City (the "Depository"), and shall be disbursed to the Bond Insurer.

(2) The remaining proceeds shall be delivered to the Depository for deposit into the Series 2014 Improvements Fund to be used as set forth in Section 15.

SECTION 15. <u>SERIES 2014 IMPROVEMENTS FUND</u>. The City hereby establishes the Series 2014 Improvements Fund which shall be maintained with a qualified depository. A certain portion of the principal proceeds received upon the sale of the City Bond shall be deposited in the Series 2014 Improvements Fund as set forth in Section 14. Any income received from investment of monies in the Series 2014 Improvements Fund shall be deposited in the Series 2014 Improvements Fund. From the Series 2014 Improvements Fund there shall be first paid the costs, fees and expenses incurred by the City in connection with the authorization, issuance, sale, validation and delivery of the City Bond and the Bank Bonds, to the extent not paid from the proceeds of the Bank Bonds pursuant to the Indenture. The balance thereof shall be held and disbursed for the Project, as authorized by the Act. Any amounts which remain in the Series 2014 Improvements Fund after the completion of the Project shall be transferred to the Series 2014 Bond Fund established by this City Bond Resolution and used as permitted under State law.

SECTION 16. <u>SERIES 2014 BOND FUND</u>.

(a) The City hereby establishes the Series 2014 Bond Fund that shall be maintained with a qualified depository in its name for the payment of the principal of and interest on the City Bond, and the payment of the Paying Agent's fees in connection therewith. There shall be deposited into the Series 2014 Bond Fund as and when received:

(1) The avails of any of the ad valorem taxes levied and collected pursuant to Section 11 hereof;

(2) Any income received from investment of monies in the Series 2014 Bond Fund; and

(3) Any other funds available to the City that may be lawfully used for payment of the principal of, premium, if any, and interest on the City Bond or for other obligations of the City that may be due under the Indenture, and which the Governing Body, in its discretion, may direct to be deposited into the Series 2014 Bond Fund.

(b) As long as any principal of, premium, if any, and interest on the City Bond or the Bank Bonds remain outstanding and/or other obligations of the City remain outstanding under the Indenture, the Clerk is hereby irrevocably authorized and directed to withdraw from the Series 2014 Bond Fund sufficient monies to make the payments necessary (the "Payments") to pay (i) the principal of, premium, if any, and interest coming due on the Bank Bonds, and (ii) any additional Payments necessary and required as obligations of the City under the Indenture, and to transfer same to the account of the Trustee in time to reach the Trustee at least five (5) days prior to the date on which said interest or principal and interest or premium, if any, on the Bank Bonds shall become due. The Trustee shall deposit all Payments received in the General Account of the General Fund of the Indenture, or such other fund or account in the Indenture as so directed in the Indenture.

SECTION 17. AWARD OF BONDS. The City Bond is hereby awarded and sold to the Bank, in accordance with the terms hereof and the City Bond Purchase Agreement submitted to the Governing Body in words and figures as provided in **EXHIBIT A** hereto. The City hereby approves the sale of the Bank Bonds by the Bank subject to the approval by the Mayor of the City of the following: (i) maximum rate of interest or coupon on the Bank Bonds shall not exceed 11% at its initial offering; (ii) approval of the City of the final terms and conditions of the City Bond Purchase Agreement evidenced by the City's execution of such agreement; (iii) approval by the City of the proposal for the sale of the Bank Bonds evidenced by the City's execution of the Bank Bonds Purchase Agreement or the Bank Bonds Purchase Agreement (Private Placement); and (iv) approval by the City of the principal amount of each series of the City Bond by the City's execution of the Bank Bonds Purchase Agreement or the Bank Bonds Purchase Agreement (Private Placement), as the case may be.

SECTION 18. APPROVAL OF CITY BOND PURCHASE AGREEMENT. The Governing Body hereby approves the form of and execution of the City Bond Purchase Agreement and hereby authorizes the Mayor and the Clerk of the City to execute the City Bond Purchase Agreement on behalf of said Governing Body. All provisions of the City Bond Purchase Agreement, when executed as authorized herein, shall be incorporated herein, and shall be deemed to be part of this City Bond Resolution fully and to the same extent as if separately set out verbatim herein, which said City Bond Purchase Agreement shall be in substantially the form as provided in **EXHIBIT A** hereto, with such completions, changes, insertions and modifications as shall be approved by the officers executing and delivering the same.

SECTION 19. APPROVAL OF BANK BONDS PURCHASE AGREEMENT AND BANK BONDS PURCHASE AGREEMENT (PRIVATE PLACEMENT). The Governing Body hereby approves the form of and the execution of the Bank Bonds Purchase Agreement and the and hereby authorizes the Mayor and the Clerk of the City to execute the Bank Bonds Purchase Agreement on behalf of said Governing Body. All provisions of the Bank Bonds Purchase Agreement, when executed as authorized herein, shall be incorporated herein, and shall be deemed to be part of this City Bond Resolution fully and to the same extent as if separately set out verbatim herein, which said Bank Bonds Purchase Agreement shall be in substantially the form as provided in **EXHIBIT B** hereto, with such completions, changes, insertions and modifications as shall be approved by the officers executing and delivering the same.

Alternatively, the Bank Bonds may be sold as a private placement to an institutional investor, exempt from the requirements of Rule 15c2-12 under the Securities Exchange Act of 1934. The Governing Body hereby approves the form of and the execution of the Bank Bonds Purchase Agreement (Private Placement) and hereby authorizes the Mayor and the Clerk of the City to execute the Bank Bonds Purchase Agreement (Private Placement) on behalf of said Governing Body. All provisions of the Bank Bonds Purchase Agreement (Private Placement), when executed as authorized herein, shall be incorporated herein, and shall be deemed to be part of this City Bond Resolution fully and to the same extent as if separately set out verbatim herein, which said Bank Bonds Purchase Agreement (Private Placement) shall be in substantially the form as provided in **EXHIBIT H** hereto, with such completions, changes, insertions and modifications as shall be approved by the officers executing and delivering the same. The execution of the

Bank Bonds Purchase Agreement (Private Placement) instead of the Bank Bonds Purchase Agreement shall be in the discretion of the Mayor and City Clerk, the exercise of such discretionary authority to be evidenced by their execution of either the Bank Bonds Purchase Agreement or the Bank Bonds Purchase Agreement (Private Placement).

SECTION 20. APPROVAL OF OFFICIAL STATEMENT. The form of the Preliminary Official Statement attached hereto as **EXHIBIT C** for the Bank Bonds is hereby approved and ratified in substantially the attached form with such completions, changes, insertions and modifications as shall be approved by the officers executing same. The Mayor of the City is hereby authorized and directed to approve the final Official Statement on behalf of the Governing Body with such changes from the Preliminary Official Statement as he may approve, and, the Governing Body hereby authorizes the distribution of said Preliminary Official Statement and said final Official Statement and the use thereof by the Underwriter in connection with the public offering of the Bank Bonds; provided that in the event that Bank Bonds are sold in a private placement to an institutional investor that is exempt from the requirements of Rule 15c2-12 under the Securities Exchange Act of 1934 the distribution of a Preliminary Official Statement and a final Official Statement shall not be required.

SECTION 21. OFFICIAL STATEMENT DEEMED "FINAL". The City hereby deems the Preliminary Official Statement to be "final" as described in Rule 15c2-12(b)(1) of the Securities and Exchange Commission.

SECTION 22. APPROVAL OF INDENTURE AND TRUSTEE. The City hereby approves and acknowledges the Indenture and the terms and provisions thereof in the form attached as **EXHIBIT D** to this City Bond Resolution and recognizes that many items governing the terms and conditions of the City Bond are based upon terms, limitations and conditions provided in the attached Indenture. The City hereby approves, acknowledges and recognizes the appointment, selection and hiring of Whitney Bank d/b/a Hancock Bank to serve as the Trustee under the Indenture.

SECTION 23. APPROVAL OF CONTINUING DISCLOSURE AGREEMENT. The form of the Continuing Disclosure Agreement in the form submitted to this meeting as **EXHIBIT E** and made a part of this City Bond Resolution as though set forth in full herein shall be, and the same hereby is, approved in substantially said form. The Mayor and the Clerk are hereby authorized and directed to execute and deliver the Continuing Disclosure Agreement with such changes, insertions and omissions as may be approved by such officers, said agreement and execution being conclusive of such approval, including the final approval.

The City has agreed to update information and to provide notices of material events only as provided in the Continuing Disclosure Agreement. The City has not agreed to provide other information that may be relevant or material to a complete presentation of its financial results of operations, condition, or prospects or agreed to update any information that is provided, except as described herein. The City makes no representation or warranty concerning such information or concerning its usefulness to a decision to invest in or sell the City Bond or the Bank Bonds at any future date. The City disclaims any contractual or tort liability for damages resulting in whole or in part from any breach of its Continuing Disclosure Agreement or from any statement made pursuant to its agreement, although holders or beneficial owners of the City Bond or the Bank Bonds may seek a writ of mandamus to compel the City to comply with its agreement.

SECTION 24. TAX INTERCEPT AGREEMENT. The form of the Tax Intercept Agreement in the form submitted to this meeting as **EXHIBIT F** and made a part of this City Bond Resolution as though set forth in full herein shall be, and the same hereby is, approved in substantially said form. The Mayor and the Clerk are hereby authorized and directed to execute and deliver the Tax Intercept Agreement with such changes, insertions and omissions as may be approved by such officers, said agreement and execution being conclusive of such approval, including the final approval.

SECTION 25. COVENANTS RELATING TO ARBITRAGE AND REBATE.

(a) The City covenants and certifies to and for the benefit of the owners of the Bank Bonds that it will neither take any action which will cause, nor omit to take any action necessary in order to avoid causing, nor make any investment or use of the proceeds from the issue and sale of the City Bond or the Bank Bonds, including amounts treated as proceeds, if any, which will cause the Bank Bonds to be classified as an arbitrage bond within the meaning of Section 148 of the Code, and any regulations thereunder as such may be applicable to the Bank Bonds, at the time of such action, investment or use.

(b) The City shall take all actions necessary in order to comply with the requirements of paragraphs (2) and (3) of Subsection 148(f) (in order that the Bank Bonds shall not be treated as an arbitrage bond pursuant to paragraph (1) of Subsection 148(f)), including payment of all amounts, if any, required to be paid to the United States in accordance with and within the time limits prescribed in Subsection 148(f) and the Subsection 148(f) Regulations, the making of any and all calculations, computations and filings required pursuant to Subsection 148(f) and the Subsection 148(f) Regulations, and the maintenance of all such records as may be required pursuant to Subsection 148(f) and the Subsection 148(f) Regulations.

(c) The City shall not intentionally use any portion of the proceeds (within the meaning of Subsection 148(a) of the Code and any regulations promulgated pursuant thereto) of the City Bond to acquire higher yielding investments (as defined in Subsection 148(a) of the Code and all regulations promulgated pursuant thereto) or to replace funds which were used directly or indirectly to acquire higher yielding investments, except to the extent specifically permitted pursuant to Section 148 of the Code and any regulations promulgated thereunder.

(d) The City shall not purchase or acquire any investment property with proceeds (within the meaning of Section 148 of the Code) of the City Bond in a manner or for a price which would cause the Bank Bonds to be or become an arbitrage bond, within the meaning of Section 148 of the Code and all regulations promulgated thereunder, including, without limitation, to the extent prescribed by applicable regulations, investments (regardless of yield) which do not comply with the provisions of any regulations intended to assure that obligations are acquired at their "market price."

(e) The Mayor of the City and/or Clerk are hereby authorized to execute a "nonarbitrage and federal tax certificate" in connection with the sale and delivery of the City

Bond and the Bank Bonds, setting forth the reasonable expectations of the City with respect to the investment and use of proceeds of the City Bond and the Bank Bonds and also setting forth certain covenants, stipulations and certifications with respect to the investment and expenditure of the proceeds of the City Bond and the City shall comply with all certifications, stipulations and covenants set forth in such certificate.

SECTION 26. OTHER COVENANTS RELATING TO THE BANK BONDS.

(a) The Bank Bonds will not be a private activity bond within the meaning of Section 141 of the Code.

(b) No more than ten percent (10%) of the proceeds of the Bank Bonds will be used (within the meaning of Section 141 of the Code), directly or indirectly, in a trade or business (within the meaning of Section 141 of the Code and including any activity carried on by any Person other than a natural person) carried on by any person other than a governmental unit (within the meaning of Section 141 of the Code and specifically excluding the United States of America or any agency or instrumentality thereof).

(c) No more than ten percent (10%) of any property with respect to which all or any part of the proceeds of the Bank Bonds will be used (within the meaning of Section 141 of the Code), directly or indirectly, in a trade or business (within the meaning of Section 141 of the Code and including any activity carried on by any person other than a natural person), carried on by any person other than a governmental unit (within the meaning of Section 141 of the Code and specifically excluding the United States of America or any agency or instrumentality thereof).

(d) The aggregate of: (i) the amount of proceeds of the Bank Bonds used for any private business use (within the meaning of Section 141 of the Code) which is not related to the governmental use (within the meaning of Section 141 of the Code) of such proceeds; plus (ii) the amount of proceeds of the Bank Bonds used with respect to any private business use which is related to a governmental use of such proceeds and which exceeds the amount of such proceeds used for the governmental use to which such private business use relates will not exceed five percent (5%) of the proceeds of the Bank Bonds.

(e) None of the proceeds of the Bank Bonds will be used to make or finance loans for persons other than governmental units.

(f) In no event will the payment of more than ten percent (10%) of the debt service on the Bank Bonds be (under the terms of the City Bond, the Bank Bonds or any underlying arrangement) directly or indirectly secured (within the meaning of Section 141 of the Code) by any interest in property used or to be used in a private business use or payments in respect to such property or to be derived from payments (whether or not to the City) in respect of property or borrowed money used or to be used for a private business use.

(g) The City covenants and certifies that there are no other obligations heretofore issued or to be issued by or on behalf of any state, territory or possession of the United States, or political subdivision of any of the foregoing, or of the District of Columbia, by or for the benefit of the City, which (1) were or are to be sold at substantially the same time as the Bank

Bonds, (2) were or are to be sold at substantially the same interest rate as the interest rate on the Bank Bonds, (3) were or are to be sold pursuant to a common plan of marketing as the marketing plan for the Bank Bonds, and (4) are payable directly or indirectly by the City or from the source from which the Bank Bonds are payable. The City covenants and certifies that there are no additional facts or circumstances which may further evidence that the Bank Bonds are part of any other issue of obligations.

(h) The City covenants and certifies that no payment of principal of or interest on the Bank Bonds is or will be guaranteed (in whole or in part, directly or indirectly) by the United States, or any agency or instrumentality thereof or any entity with statutory authority to borrow from the United States. The City represents, warrants and covenants that none of the proceeds of the Bank Bonds will be: (a) used to make loans, the payment of principal of or interest on which is or will be guaranteed (in whole or in part, directly or indirectly) by the United States or any agency or instrumentality thereof or any entity with statutory authority to borrow from the United States; or (b) invested (directly or indirectly) in any deposit or account which is insured under federal law by the Federal Deposit Insurance Corporation, the National Credit Union Administration or any similar federally chartered corporation other than: (1) the investment of proceeds of the Bank Bonds for an initial temporary period (within the meaning of subparagraph 3(B) of Subsection 149(b) of the Code) until such proceeds are needed for the purpose for which the Bank Bonds is being issued; (ii) investments of a bona fide debt service fund (within the meaning of Subparagraph 3(B) of Subsection 149(b) of the Code); (iii) investments of a reserve which meets the requirements of Subsection 148(d) of the Code; (iv) investments in bonds issued by the United States Treasury; (v) or other investments permitted under regulations promulgated by the Internal Revenue Service pursuant to Subsection 149(b) of the Code.

(i) The City covenants and certifies that, notwithstanding any provision of this City Bond Resolution, or the rights of the City thereunder and hereunder, the City will not take or permit to be taken on its behalf any action which would impair the exclusion of interest on the Bank Bonds from gross income for purposes of federal income taxation, and it will take such reasonable action as may be necessary to continue such exclusion, including, without limitations the preparation and filing of any statements required to be filed by it in order to maintain such exclusion.

(j) In the event the City receives an opinion of Bond Counsel to the effect that any of the requirements referenced in Sections 24 and 25 hereof are not required to be met in order to maintain the tax-exempt status of interest on the Bank Bonds, the City need not satisfy such requirements.

SECTION 27. BOND INSURANCE. The Mayor of the City and the Clerk are hereby authorized within their discretion to apply for an Insurance Policy Commitment for municipal bond insurance to guarantee the payments of the principal of and interest on the City Bond and/or the Bank Bonds from a municipal bond insurance corporation (the "Bond Insurer"). The Mayor of the City and the Clerk are further authorized to execute and deliver the Insurance Policy Commitment for the provision of municipal bond insurance and any additional documents and certificates which are required by the Bond Insurer to provide credit enhancement in connection with the issuance of the City Bond and/or the Bank Bonds. Any changes, insertions and omissions, as may be required by the Bond Insurer as conditions to the issuance of its municipal bond insurance policy, to the Indenture, the City Bond Purchase Agreement and the Preliminary Official Statement are to be approved by the Mayor of the City, such approval being hereby authorized and the execution of the Insurance Policy Commitment for said municipal bond insurance being conclusive evidence of such approval. In anticipation of the issuance of the Insurance Policy Commitment by the Bond Insurer for its municipal bond insurance policy, the City hereby approves (1) the hiring of and (2) the references to said Bond Insurer, the municipal bond insurance policy and the documents related to the issuance of the City Bond and the Bank Bonds in all documents associated therewith and the deletion of said references if the Bond Insurer should not provide the Insurance Policy Commitment for its municipal bond insurance policy.

SECTION 28. POST ISSUANCE COMPLIANCE PROCEDURES. The Municipality hereby approves and adopts the Post Issuance Compliance Procedures in substantially the form attached hereto, as Exhibit G.

SECTION 29.EXECUTION OF DOCUMENTS, ETC. The Mayor of the City and Clerk of the City and any other officers of the Governing Body are authorized to execute and deliver such resolutions, agreements, certificates and other documents as are required for the sale, issuance and delivery of the City Bond and to approve the payment of the costs of issuance thereof.

SECTION 30. AMENDMENTS TO RESOLUTION. The Bank and the City, with the consent of the Trustee with respect to Sections 29(a) (4) and (5) hereof, but without the consent of the owners of any of the Bank Bonds outstanding under the Indenture, may enter into supplements to this City Bond Resolution that shall not be inconsistent with the terms and provisions hereof for any of the purposes heretofore specifically authorized in this City Bond Resolution or the Indenture, and in addition thereto for the following purposes:

(1) To cure any ambiguity or formal defect, inconsistency or provide omitted language in this City Bond Resolution or to clarify matters or questions arising hereunder;

(2) To add covenants and agreements for the purpose of further securing the obligations of the City hereunder;

(3) To confirm as further assurance any mortgage or pledge of additional property, revenues, securities or funds;

(4) To conform the provisions of this City Bond Resolution in connection with the provisions of any supplements or amendments to the Indenture entered into pursuant to the provisions of Section 12.01 thereof;

(5) To provide any other modifications which, in the sole judgment of the Trustee, are not prejudicial to the interests of the holders of the Bank Bonds; or

(6) To conform the covenants and provisions of the City contained herein to any different financial statement presentation required by the Financial Accounting Standards Board or Government Accounting Standards Board that is different than the presentation required as of

the date of issuance of the City Bond, so long as the effect of such conformed covenants and provisions is substantially identical to the effect of the covenants and provisions as in effect on the date of issuance of the City Bond.

(b) The provisions of this City Bond Resolution may be amended in any particular with the written consent of the Bank and the owners of not less than a majority of the aggregate principal amount of the Bank Bonds then outstanding; provided, however, that no such amendment may be adopted that decreases the percentage of owners of Bank Bonds required to approve any amendment, or which permits a change in the date of payment of the principal of or interest on any Bank Bonds or of any redemption price thereof or the rate of interest thereon.

(c) If at any time the Bank and the City shall request the Trustee to consent to a proposed amendment for any of the purposes of this Section 29, the Trustee shall, upon being satisfactorily indemnified with respect to expenses, cause notice of the proposed execution of such proposed amendment to be given in the manner required by the Indenture to redeem Bank Bonds. Such notice shall briefly set forth the nature of the proposed amendment and shall state that copies thereof are on file at the principal corporate trust office of the Trustee for inspection by all holders of the Bank Bonds. If, within ninety (90) days or such longer period as shall be prescribed by the Bank following such notice, the owners of not less than a majority in aggregate principal amount of the Bank Bonds outstanding at the time of the execution of any such proposed amendment shall have consented to and approved the execution thereof as herein provided, no owner of any Bank Bond shall have any right to object to any of the terms and provisions contained therein, or the operation thereof, or in any manner to question the propriety of the execution thereof, or to enjoin or restrain the Trustee, the City or the Bank from executing or approving the same or from taking any action pursuant to the provisions thereof. Upon the execution of any such proposed amendment as in this Section permitted and provided, this City Bond Resolution shall be and be deemed to be modified and amended in accordance with such amendment.

(d) Copies of any such supplement or amendment shall be filed with the Trustee and delivered to the Bank and the City before such supplement or amendment may become effective.

(e) No supplemental agreement or amendment shall be executed and delivered pursuant hereto without prior written notice having been given by the City to any rating agency carrying a rating on the City Bond of the City's intention to execute such supplemental agreement or amendment not less than 15 days in advance of the execution of said supplemental agreement or amendment.

SECTION 31. REPEALING CLAUSE AND EFFECTIVE DATE. All orders, resolutions or proceedings of the Governing Body in conflict with any provision hereof shall be, and the same are hereby repealed, rescinded and set aside, but only to the extent of such conflict. For cause, this City Bond Resolution shall become effective upon the adoption hereof.

EXHIBIT A

CITY BOND PURCHASE AGREEMENT

EXHIBIT B

BANK BONDS PURCHASE AGREEMENT

EXHIBIT C

PRELIMINARY OFFICIAL STATEMENT

EXHIBIT D

INDENTURE

EXHIBIT E

CONTINUING DISCLOSURE AGREEMENT

EXHIBIT F

TAX INTERCEPT AGREEMENT

EXHIBIT G

POST ISSUANCE COMPLIANCE PROCEDURES

EXHIBIT H

BANK BONDS PURCHASE AGREEMENT (PRIVATE PLACEMENT)

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 11/12/2014

Subject: Resolution - by the Gulfport City Council awarding contract to Hancock Bank for underwriter services for the water, sewer and capital improvements bond issue and authorize the Mayor to execute same.

Recommendation:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AWARD CONTRACT FOR UNDERWRITER SERVICES TO HANCOCK BANK FOR THE WATER, SEWER AND CAPITAL IMPROVEMENTS BOND ISSUE, TO AUTHORIZED THE MAYOR TO EXECUTE ANY AND ALL DOCUMENTS AS MAY BE REQUIRED TO FORMALIZE THE CITY'S AGREEMENT WITH HANCOCK BANK FOR PROVISION OF UNDERWRITER SERVICES AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi, intends to issue $30,000,000.00 in municipal bonds to generate funds for various water, sewer and capital improvements projects and will, as a part of the said issuance, require the services of an underwriter; and

WHEREAS, proposals from entities for the provision of underwriting services in connection with the aforementioned bond issue were reviewed by the Administration, and the Administration has recommended that Hancock Bank be retained to perform the required underwriting services.

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 Hancock Bank be and the same is retained to provide underwriting services in connection with the $30,000,000.00 bond issue for water, sewer, and capital improvements and the Mayor be and he is hereby authorized to execute any and all documents as may be required to formalize the retention of Hancock Bank for provision of the aforementioned underwriting services.

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:

<u>**AYES**</u>	<u>**NAYS**</u>	<u>**ABSENT**</u>

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

(SEAL)

ATTEST: **ADOPTED:**

_______________________ _________________________

CLERK OF THE COUNCIL **PRESIDENT**

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

____

MAYOR

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Economic Development

Date: 11/13/2014

Subject: Resolution - by the Gulfport City Council authorizing application for promise zone designation and authorizing the Mayor to execute the same - tabled at the November 4th council meeting.

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

Promise Zone Mapping

Application Requirements

The Promise Zone application requires that all mapping for this project must use the Promise Zone Mapping Tool, provided by HUD utilizing the ACS (American Community Survey) dataset from 2007-2011. This dataset is an indicator of the poverty rate and is not the same dataset that shows census data qualifying low to moderate income demographics. The following is a map that shows the poverty zones according to this data:

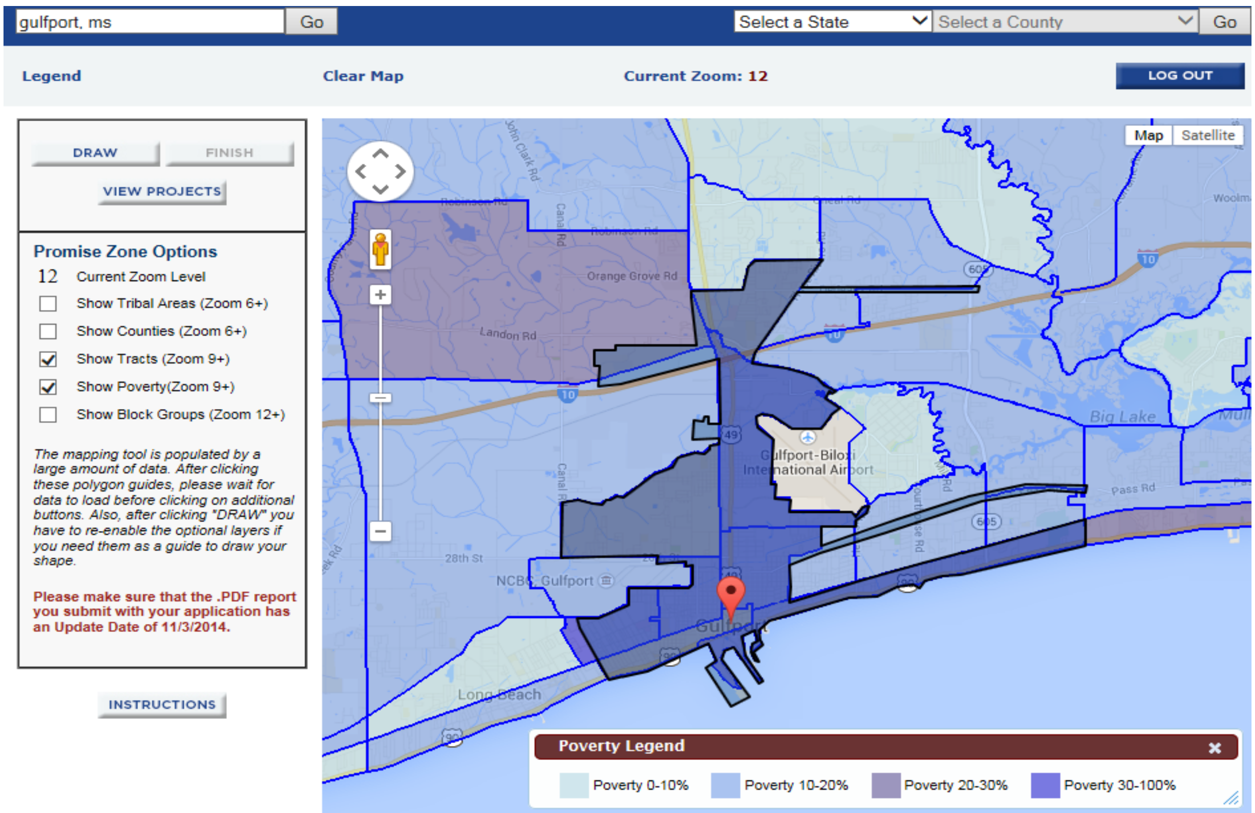

Figure 1- Promise Zone Mapping Tool Data

This proposed Promise Zone map includes the requested inclusion of Dedeaux Road as well as the Forest Heights Neighborhood but also includes the economic centers of the Port, Historic Downtown, and the Beach Front including Centennial Plaza. The four factors that are highly encouraged indicators for this round of applications are: population, poverty rate, joblessness, and building vacancy rates. Including this information, the proposed Promise Zone indicators are as follows: poverty rate **34.09%**, population **23,031**, unemployment rate **10.89**, and vacancy rate of **10.14%**. These numbers allow our application to still meet the minimum requirements, include the Council's requests, and still include all major economic centers within the City of Gulfport.

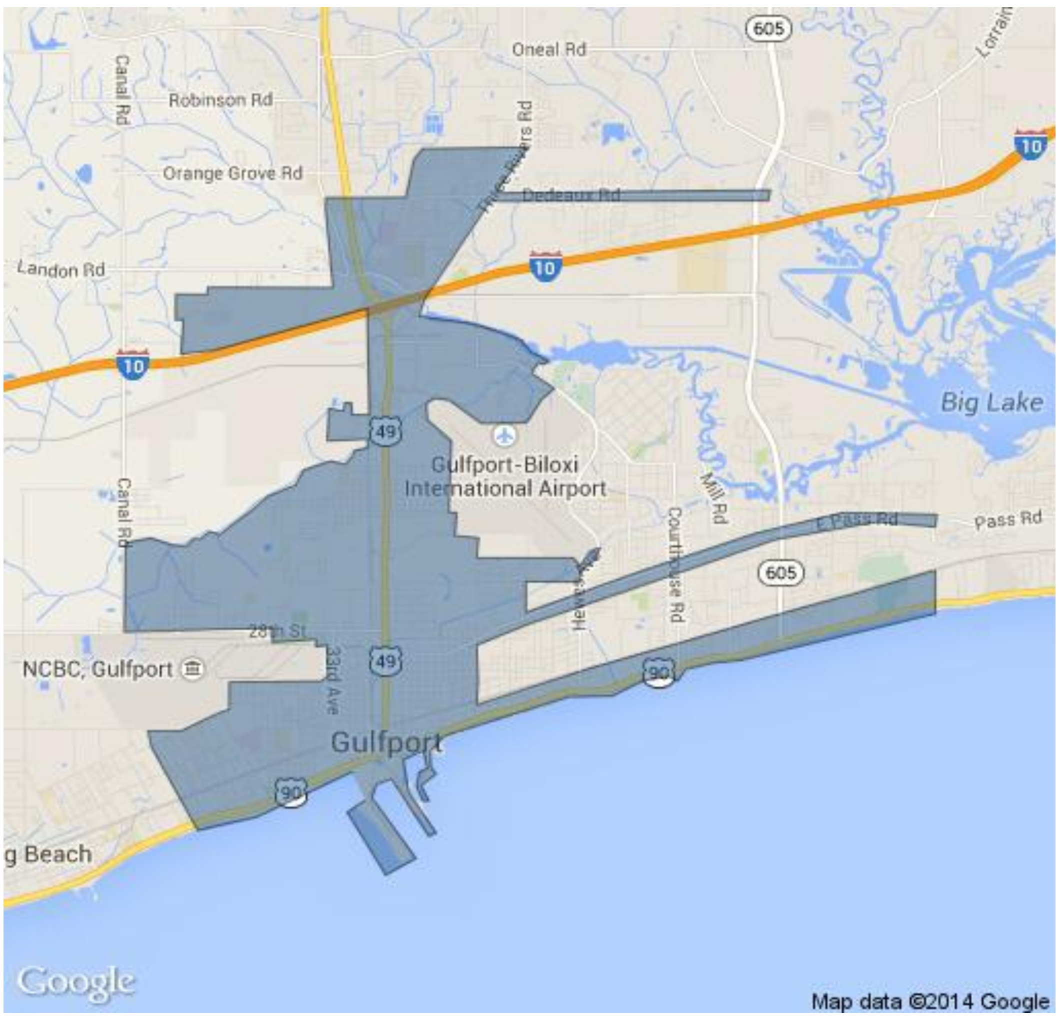

Figure 2- Proposed Promise Zone with Council Requests

The original proposed Promise Zone map includes most of the major economic centers in Gulfport and encompasses a section of every ward. The minimum requirements of eligibility for Promise Zone designation are as follows: the proposed Promise Zone exceeds a 33% poverty rate (based on the Promise Zone Mapping Tool data) and has a population over 10,000. The original Promise Zone proposal has a poverty rate of **34.21%**, population of **22,907**, unemployment of **10.89%** and a vacancy rate of **10.06%.**

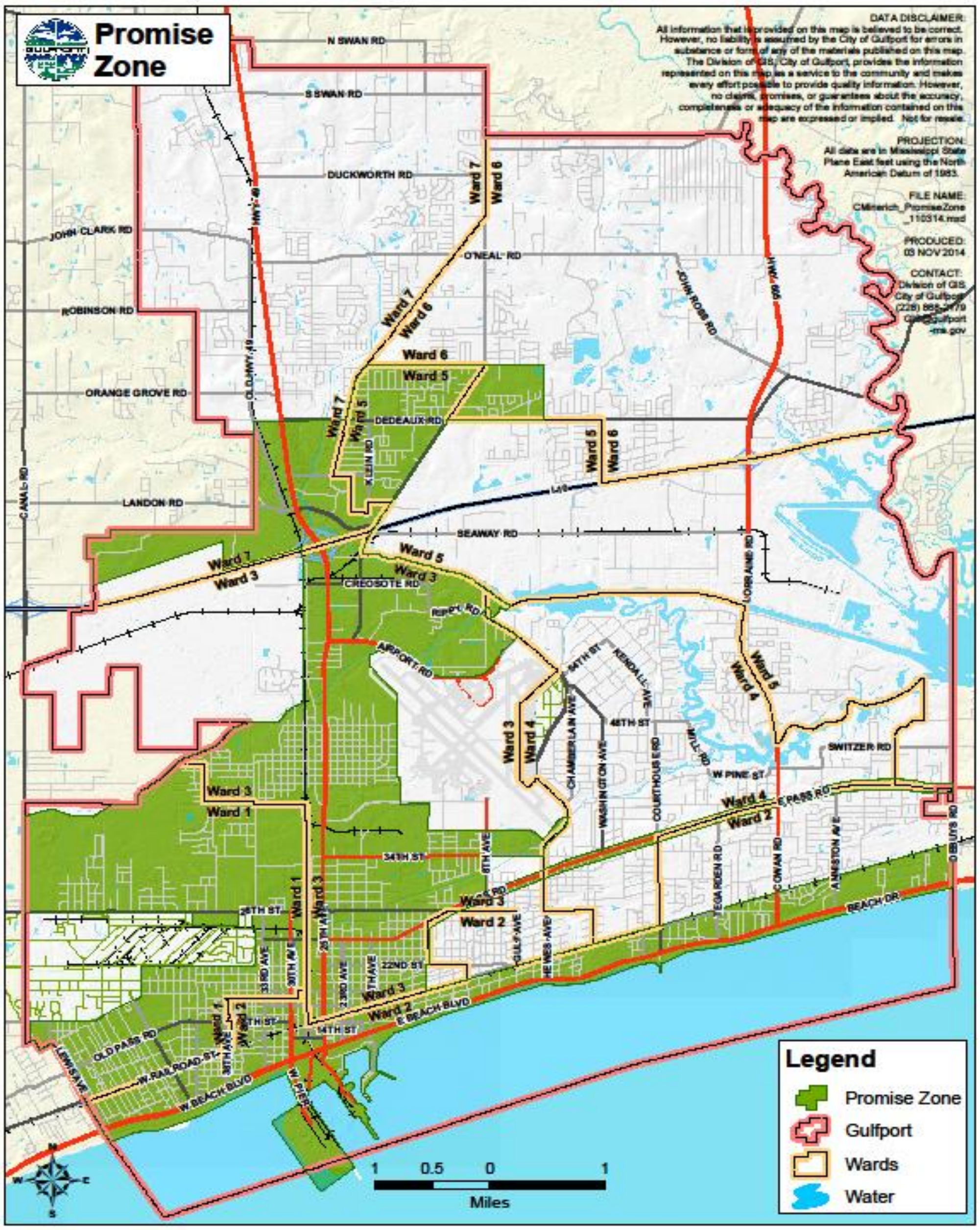

Figure 3- Original Proposed Promise Zone

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


John Clark Rd
Oneal Rd
605
Old Hwy 49
Robinson Rd
John Ross Rd
Lorraine Rd
Orange Grove Rd
Canal Rd
Dedeaux Rd
Dedeaux Rd
10
Landon Rd
Seaway Rd
10
49
Little Big Lake
Big Lake
Lorraine Rd
Gulfport-Biloxi International Airport
Washington Ave
605
Canal Rd
E Pass Rd
Pass Rd
Courthouse Rd
Cowan Rd
Debuys Rd
49
Pass Rd
Beach Blvd
28th St
NCBC, Gulfport
33rd Ave
25th Ave
90
E Beach Blvd
E Beach Blvd
Gulfport
g Beach
90
Google
Map data ©2014 Google

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 11/13/2014

Subject: Resolution - by the Gulfport City Council requesting assistance of the Harrison County Board of Supervisors with respect to the re-surfacing of Herring Road.

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 FORMALLY REQUESTING ASSISTANCE OF THE HARRISON COUNTY BOARD OF SUPERVISORS WITH RESPECT TO THE RE-SURFACING OF HERRING ROAD IN THE CITY OF GULFPORT, MISSISSIPPI, AND SEEKING APPROVAL OF SAID REQUEST BY THE BOARD

WHEREAS, the City of Gulfport, Mississippi, is located entirely within the geographic boundaries of Harrison County, Mississippi; and

WHEREAS, Harrison County, Mississippi, derives certain benefits from the citizens of the City of Gulfport, including, but not limited to, various tax revenues received by the County from Gulfport citizens (sales taxes, ad valorem taxes, property taxes, etc.); and

WHEREAS, it is entirely appropriate and proper that citizens of the City of Gulfport, as citizens of Harrison County, should enjoy the benefits of those tax revenues received by the County from Gulfport citizens; and

WHEREAS, with respect to certain public works projects (i.e., Capital Projects), including paving, drainage improvements, water and/or sewer improvements, the City of Gulfport has, from time to time requested assistance from the Harrison County Board of Supervisors in order to undertake the said public works projects; and

WHEREAS, the City of Gulfport has identified the re-surfacing of Herring Road, a paved public right of way located in the City of Gulfport, as a public works project that should be undertaken by Harrison County for the benefit of the citizens of the City of Gulfport and would request assistance, including, but not limited to, the purchase of materials, milling and resurfacing, from the Harrison County Board of Supervisors with respect to the re-surfacing of Herring Road.

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 Governing Authority of the City of Gulfport does hereby officially request assistance from the Harrison County Board of Supervisors with respect to that certain project identified in the preamble hereto (re-surfacing of Herring Road); and, further, the City of Gulfport does hereby seek the approval of this request by the Harrison County Board of Supervisors.

SECTION 3. That this Resolution shall be in effect according to law, and shall be spread upon the minutes of the Gulfport City Council and a copy hereof shall be provided to the Harrison County Board of Supervisors for consideration on the next available agenda.

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: Ronda Cole, Clerk of Council
City Council

Date: 11/13/2014

Subject: Resolution - by the Gulfport City Council requesting assistance of the Harrison County Board of Supervisors with respect to the re-surfacing of Switzer Road.

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 FORMALLY REQUESTING ASSISTANCE OF THE HARRISON COUNTY BOARD OF SUPERVISORS WITH RESPECT TO THE RE-SURFACING OF SWITZER ROAD IN THE CITY OF GULFPORT, MISSISSIPPI, AND SEEKING APPROVAL OF SAID REQUEST BY THE BOARD

WHEREAS, the City of Gulfport, Mississippi, is located entirely within the geographic boundaries of Harrison County, Mississippi; and

WHEREAS, Harrison County, Mississippi, derives certain benefits from the citizens of the City of Gulfport, including, but not limited to, various tax revenues received by the County from Gulfport citizens (sales taxes, ad valorem taxes, property taxes, etc.); and

WHEREAS, it is entirely appropriate and proper that citizens of the City of Gulfport, as citizens of Harrison County, should enjoy the benefits of those tax revenues received by the County from Gulfport citizens; and

WHEREAS, with respect to certain public works projects (i.e., Capital Projects), including paving, drainage improvements, water and/or sewer improvements, the City of Gulfport has, from time to time requested assistance from the Harrison County Board of Supervisors in order to undertake the said public works projects; and

WHEREAS, the City of Gulfport has identified the re-surfacing of Switzer Road, a paved public right of way located in the City of Gulfport, as a public works project that should be undertaken by Harrison County for the benefit of the citizens of the City of Gulfport and would request assistance, including, but not limited to, the purchase of materials, milling and resurfacing, from the Harrison County Board of Supervisors with respect to the re-surfacing of Switzer Road; and

WHEREAS, the City of Gulfport will provide to Harrison County, for their use on this Project, riser rings for manholes and risers for water valves.

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 Governing Authority of the City of Gulfport does hereby officially request assistance from the Harrison County Board of Supervisors with respect to that certain project identified in the preamble hereto (re-surfacing of Switzer Road); and, further, the City of Gulfport does hereby seek the approval of this request by the Harrison County Board of Supervisors.

SECTION 3. That this Resolution shall be in effect according to law, and shall be spread upon the minutes of the Gulfport City Council and a copy hereof shall be provided to the Harrison County Board of Supervisors for consideration on the next available agenda.

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:

____
CLERK OF THE COUNCIL

ADOPTED:

____
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: Kris Riemann, Director
Engineering

Date: 11/07/2014

Subject: Resolution - approving Addendum No. 1 to the City's Engineering Services Agreement with Pickering Firm, Inc., for the Landon Road Improvements Project.

Recommendation:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE ADDENDUM NO. 1 TO THE CITY'S ENGINEERING SERVICES AGREEMENT WITH PICKERING FIRM, INC., FOR THE LANDON ROAD IMPROVEMENTS PROJECT TO EXTEND THE PERIOD OF THE AGREEMENT, AND FOR RELATED PURPOSES

WHEREAS, the City Council, at its November 20, 2012, meeting, approved an Engineering Services Agreement Pickering Firm, Inc., in connection with the Landon Road Improvements (From 34th Avenue to US 49) Project; and

WHEREAS, Addendum No. 1, as found in Exhibit "A" hereto, provides for the extension of the term of the Agreement from December 31, 2014, to December 31, 2015, at no additional cost to the City, as more fully explained in the Memorandum from City Engineer Kris Riemann which is attached here to as a part of Exhibit "A".

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

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

SECTION 2. That the proposed Addendum No. 1 to the Agreement between Pickering Firm, Inc., and the City of Gulfport, Mississippi, as contained in Exhibit "A" hereto, for engineering services in connection with the Landon Road Improvements (34th Avenue to US Highway 49) Project 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.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST:	**ADOPTED:**
________________________	________________________
CLERK OF THE COUNCIL	**PRESIDENT**

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

____
MAYOR

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Wayne Miller, P.E., Public Works

Scott Wilson, Finance

From: Kris Riemann, P.E. RKR

Date: 11/6/14

Re: **Recommendation to Approve Addendum No. 1 to the Contract Agreement for Engineering Services**

- Pickering Firm, Inc.

- Landon Road Improvements- 34th Avenue to U.S. Highway 49

Attached for your consideration is Addendum No. 1 to the Contract Agreement for Engineering Services with Pickering Firm, Inc. for the referenced project. The addendum extends the current contract time from December 31, 2014 to December 31, 2015. There is NO cost for this change. The scope of the services includes, but is not limited to, project management, environmental, and conceptual plans to comply with the MDOT/FHWA STP process.

This project is designed to widen Landon Road from U.S. Highway 49 to 34th Avenue to 5 lanes including railroad and intersection improvements. The cost of the engineering services is funded 100% by the 2012 City of Gulfport Bond Issue. All processes will be followed so that the construction cost of the project will be eligible for 80% payment through Gulf Regional Planning/MDOT FHWA STP program. In addition, the City has recently applied for an economic development grant to fund a portion of the road construction.

I recommend approval. Please place this item on the November 18, 2014 Council Agenda.
This item has been approved by:

Mayor or C.A.O. ________________________

Attachments:

1. Addendum No. 1 to Contract Agreement for Engineering Services

ADDENDUM TO
ENGINEERING SERVICES AGREEMENT
BY AND BETWEEN
CITY OF GULFPORT
And
PICKERING FIRM, INC.

This Addendum is made a part of that Professional Services Contract entered into by and between the City of Gulfport (known as the "CITY") and Pickering Firm, Inc. (Known as the "CONSULTANT"), whose address is 2001 Airport Road, Suite 201, Flowood, MS 39232 signed by CONSULTANT on November 1, 2012, and signed by the CITY on November 26, 2012.

WHERAS, in consideration of the agreement of the Parties hereto to modify the original Professional Services Contract between them, the City of Gulfport and Pickering Firm, Inc., do by entering into this Addendum mutually agree to amend ARTICLE III. CONTRACT TERM of the original contract as aforedescribed herein, in order to extend the Contract Term or period of performance of the Professional Services Contract for an additional 12 months, and said Professional Services Contract is amended as set out below:

> ARTICLE III. CONTRACT TERM: The CONTRACT ending date as shown in this Article for Pickering Firm, Inc. to improve Landon Road from 34th Avenue to US 49 will change from December 31, 2014 at 12:00 P.M. to December 31, 2015 at 12:00 P.M.

Except as provided herein, all other terms and conditions set forth in the original Professional Services Contract of the parties, and not in conflict with this Addendum, shall remain in full force and effect.

WITNESS this my signature in execution hereof, this the_______ day of _____________________ 2014.

____
CITY OF GULFPORT

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

Rick Ferguson
____
PICKERING FIRM, INC.

Attested By:

____

Address: 2001 Airport Rd.
Suite 201
Flowood, MS 39232

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Catherine Minerich, None
Fire Department

Date: 11/10/2014

Subject: Resolution - authorizing the City of Gulfport by and through the Gulfport Fire Department to accept the State of Mississippi, Department of Public Safety, Office of Homeland Security Grant in the amount of $11,000, authorizing the Mayor to execute the same and approving budget amendment #2015-12.

Recommendation:

Memorandum

To: Mayor Billy Hewes, City Council

From: Chief Mike Beyerstedt, Gulfport Fire Department

Date: November 18, 2014

Re: Permission to Accept Mississippi Department of Public Safety, Office of Homeland Security Grant

---

Please place the item described below on the November 18, 2014 Council agenda.

Subject: Permission to accept the Mississippi Department of Public Safety, Office of Homeland Security Grant in the amount of $11,000.00.

The State of Mississippi, Department of Public Safety, Office of Homeland Security has awarded the City of Gulfport Fire Department an $11,000 grant to be used to purchase of CBRNE Response Equipment.

Approve Disapprove

Comptroller's Office ____

Director of Fire ____

CAO ______________________________ or Mayor ____________________

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Date	11/18/14
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	11,000	77,767
Total	11,990,644	64,595	11,000	12,066,239
Revenue	-	-	11,000	11,000

Amendment to budget funds to be received for the Gulfport Fire Department's MS Office of Homeland Security Grant for the purchase of CBRNE Response Equipment. This amendment is being requested by the Fire Chief.

Amendment # 2015-12

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

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

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

WHEREAS, having applied for the said grant, the Fire Department has been advised that a grant has been awarded in the total amount of $11,000.00 to be used for the purchase of CBRNE Response Equipment.

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

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

SECTION 2. That the City be and the same is hereby authorized to accept the herein referenced grant funding; and that Grant Documents as may be required to effectuate the acceptance of the grant funding be and the same is hereby; and that the Mayor and any other required City officials are hereby authorized to execute any documents as may be required to effectuate the acceptance of the grant on behalf of the City of Gulfport.

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

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

AYES	**NAYS**	**ABSENT**

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

(SEAL)

ATTEST: **ADOPTED:**

_______________________ _________________________

CLERK OF THE COUNCIL **PRESIDENT**

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

____

MAYOR

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 11/07/2014

Subject: Approval - of Service Agreement with Estate Management Services for maintenance services related to Francis X Collins Park.

Recommendation:

ESTATE MANAGEMENT SERVICES, Inc.
305 Indigo Dr.
Brunswick, GA 31525
1-888-307-6637
www.A2Zponds.com

This is an agreement made between ESTATE MANAGEMENT SERVICES, Inc. (EMS) and The City of Gulfport, Mississippi (Client) located at PO Box 1780, Gulfport, MS 35902.

1) Contract Services: The following services are to be provided by EMS for the single pond having a total of 0.99 acre of surface area located Francis X Collins Park, as identified in an aerial photograph provided earlier.

a) 21 monthly site visits, with herbicide treatments as needed, as follows: Two visits per month from March through November and one visit per month in December, January and February. Additional visits, if required, will be provided at no cost.
b) Removal of man-made trash and debris along the shoreline during scheduled visits.
c) A minimum 20% reduction in herbicide usage (Audubon Certification)
d) All necessary NPDES permitting and record-keeping for the site will be handled by EMS and an NPDES-compliant field activity report will be provided to let you know what was accomplished on each visit.
e) The starting date for treatments and billing will be as specified below.

2) Contract Amount and Billing Schedule: Client agrees to purchase the services specified above and to pay EMS the total annual price of **$4,650.00** according to one of three options. Client should select either "a", "b" or "c", below, and indicate the selection by initialing inside the bracketed space next to the appropriate letter. Payments will be made as follows:

a) **(____) Monthly**: First payment, due at contract signing: **$387.50,** followed by eleven (11) equal monthly payments of **$387.50 -OR-**
b) **(X)Quarterly**: ~~First payment, due at contract signing: $1,162.50~~, ~~followed by three (3)~~ four(4) equal quarterly payments of **$1,162.50 -OR-**
c) **(____)Annual**: First, and only, payment, due at contract signing, of **$4,650.00.**
d) ~~Monthly~~ Invoicing and contract servicing will begin concurrently on ~~November~~ December 1, 2014. This date will also serve as the starting date of the contract year.
It is understood that invoicing shall occur after services are rendered.

Invoices are due within 5 days of invoice *due* date (not invoice mailing date which can precede the due date by 3-4 weeks). Client agrees to pay interest on all payments received after 5 days at an interest rate of 1½% per month (18.0% annual percentage rate). Services will be restricted on any account that is 90 days or more past the due date until payment is received in full. Any Client whose account is sent to an outside collection agency will be responsible for any and all fees/expenses resulting from the collection effort. A $35 fee will be charged to the account for any NSF or returned check.

3) <u>Termination of Agreement:</u> At the end of the contract term, it is understood that this agreement will automatically renew for the same time period specified in the initial agreement. Cancellation of this agreement at its expiration, by either party, will require a 60-day written notice prior to the ending date of said contract term.

See Section "4) Miscellaneous Provisions" for termination due to performance disputes.

4) <u>Miscellaneous Provisions:</u>

a) Client agrees to notify EMS of any chemical spills located in or around the area to be treated and surrounding property.
b) EMS agrees to provide proof of general liability, worker's compensation and automobile liability insurance upon Client's request.
c) All signers agree that they are authorized to execute contracts on behalf of Client.
d) Renewal prices for this agreement are subject to change. Client will be notified, in advance, of any change in the contract amount.
e) No modification of this contract can be made unless agreed upon by both parties and specified in writing. A copy will be provided to both parties.
f) In the event of the sale of the real property covered by this contract, the contract shall survive and be offered to the buyer under the same terms, conditions and cost in effect at the time of the sale. Assumption of this contract will be at the property buyer's option.
g) The Client agrees to notify EMS, in writing, of any dissatisfaction with EMS' performance of this agreement. EMS will have 45 days to resolve the problem. If, however, the problem is not solved within 45 days, Client may then terminate the contract without penalty.

City of Gulfport, MS

by: ______________________________ ______________

(signature) *(date)*

____

(printed name)

Customer Contact and Billing Information

Client Name: City of Gulfport, MS

Contact Person: ____________________

Billing Address: ____________________

Site Address (if different than above) Frances X Collins Park

Email Address: ____________________

Phone #: ____________________

Activity Reports: Included with invoice until email distribution is implemented.

Special Instructions you want EMS to have: ____________________

____

____

____

____

Special Note to Client: The chemicals used to perform this contract are herbicides purchased from a chemical manufacturer and have been approved by the EPA and ADEM for aquatic use. They will not harm fish or be a danger to swimming, boating or other recreational uses of the water. To be conservative, you might choose to wait an hour or so after a treatment has been completed before entering the water.

However, since the chemicals *are* herbicides, the treated water may be dangerous to lawns and plants for a period of 24 hours after treatment. If you use this lake or pond water for irrigation, please ensure that any automatic sprinkling system, such as RainBird, is programmed to complete the watering cycle by 7:00AM. This has shown to provide sufficient time for the water to become safe to use by the time watering is done the following day. Afternoon and evening watering is NOT recommended on the day of treatment.

Should conditions dictate that a stronger, more durable herbicide be used, one that requires a longer period before irrigation can be resumed, you will be notified in a special e-mail and provided the waiting period information for management of your watering system.

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 11/07/2014

Subject: Request - permission to advertise for bids for 28th Street Improvements Project.

Recommendation:

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Scott Wilson, Finance

Wayne Miller, P.E., Public Works

From: Kris Riemann, P.E. RKR

Date: 11/6/14

Re: **Request Authority to Advertise for Bids**

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

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

I request authority to advertise for bids for the referenced project, with bids to be received on December 23, 2014. Attached is a copy of the Advertisement for Bids and a letter from MDOT giving the City Authority to Advertise for Bids.

This project is designed to widen 28th Street from 22nd Avenue to 34th Avenue from 2 lanes to 5 lanes. The project is funded 80% by the Mississippi Department of Transportation and 20% by the City of Gulfport. No additional funding is required above the budgeted amount in place for this contract. The City has been approved for special match credit in the total amount of **$504,620.93** ($224,110.93/Engineering services and $280,510.00/Legal) which allows this portion of funds spent for property acquisition and engineering design to be used toward the 20% match.

Please place this item on the November 18, 2014 Council Agenda.

This item has been approved by:

Mayor or C.A.O. ______________________

Attachments: 1. Advertisement

2. Letter from Jeff Altman dated October 28, 2014

SECTION 901 - ADVERTISEMENT

City of Gulfport

Surface Transportation Program
Federal Aid Project No. STP-9098-00(002)LPA/105418-701000
Reconstruction and Widening of 28th Street
22nd Avenue to 34th Avenue
(Harrison County)

Sealed bids will be received by the City of Gulfport, Harrison County, Mississippi at the offices of the City of Gulfport, 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, Mississippi 39501 until 10:00 a.m., December 23, 2014. All bids so received will be publicly opened and read aloud for:

The above referenced project scope consists of widening and reconstructing approximately 5,100 linear feet of roadway (14,580 Tons of Asphalt, etc.), Traffic Signals for 4 intersections, 6,800 LF of new sidewalk along with 6,900 L.F. of related drainage facilities ranging from 18" to 48" RCP with boxes, along 28th Street in existing ROW, from 22nd Avenue to 34th Avenue.

The above general outline of features of the work does not in any way limit the responsibility of the contractor to perform all work and furnish all plant, labor, equipment and materials required by the specifications and the drawings referred to therein.

The attention of bidders is directed to the Contract Provisions governing selection and employment of labor. Minimum wage rates for Federal-Aid projects have been predetermined by the Secretary of Labor and are subject to Public Law 87-581 Work Hours Act of 1962, as set forth in the Contract Provisions.

The City Council of Gulfport, Mississippi hereby notifies all Bidders that it will affirmatively insure that any contract entered into pursuant to this advertisement, disadvantage and women's business enterprises will be afforded the full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

The award of this contract will be contingent upon the Contractor satisfying the DBE/WBE requirements.

The Contract Documents are on file and may be examined at the following locations:

1. City of Gulfport, Office of Procurement, 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, Mississippi 39501.

2. A. Garner Russell & Associates, Inc., 520 33rd Street, Gulfport, MS 39507

All documents required for bidding purposes may be obtained from the office of A. Garner Russell & Associates, Inc., Consulting Engineers, located at 520 33rd Street, Gulfport, Mississippi 39507 upon payment of $200.00-non-refundable fee for each set.

Each bid shall be accompanied by a Certified Check on a solvent bank or a Bidder's Bond issued by a Surety Company licensed to operate in the State of Mississippi, in the amount of five percent (5%) of the total bid price, payable to the City of Gulfport, Mississippi as bid security. The successful bidder will be required to furnish a Contract Bond in the amount of one hundred percent (100%) of the contract amount.

The proposal and contract documents in its entirety shall be submitted in a sealed envelope and deposited with the City Clerk prior to the hour and date above designated. No bidder may withdraw his bid within ninety (90) days after the date of actual bid opening, without Owner's consent.

All bids must be on file with the City Clerk on or prior to the hour and date first mentioned above. Bids sent through the mail should be addressed to the City Clerk, City of Gulfport, Post Office Box 1780, Gulfport, Mississippi 39502. If forwarded by mail, the sealed envelope containing the bid must be enclosed in another envelope addressed as specified in Notice to Contractor. Bids delivered on the morning of December 23, 2014, must be delivered to the Office of Procurement of the City of Gulfport, 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, Mississippi 39501.

Work to be performed shall be in accordance with the "Mississippi State Highway Standard Specifications for Road and Bridge Construction, 2004," together with all amendments and/or special provisions and/or addenda to the standards duly approved and adopted, unless otherwise noted in these specifications.

The attention of Bidders is directed to the provisions of Subsection 102.07 pertaining to irregular proposals and rejection of bids.

By Order of the Mayor and City Council, the 18th day of November, 2014.

City of Gulfport, Mississippi
Harrison County

BY Scott Wilson
Title: City Clerk

PUBLISH: November 11, and November 28, 2014. Clarion Ledger and Sun Herald

Mark C. McConnell
Deputy Executive Director/
Chief Engineer

Charles R. Carr
Director
Office of Intermodal Planning

MDOT
MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Melinda L. McGrath
Executive Director

Lisa M. Hancock
Deputy Executive Director/
Administration

Willie Huff
Director
Office of Enforcement

P. O. Box 1850 / Jackson, MS 39215-1850 / Telephone (601) 359-7001 / FAX (601) 359-7110 / GoMDOT.com

October 28, 2014

City of Gulfport
P.O. Box 1780
Gulfport, MS 39501

RE: STP-9098-00(002)LPA/105418-701000 - Authority to Advertise
Harrison County

Dear Sir or Madam:

This letter confirms that the Federal Highway Administration and the Mississippi Department of Transportation have received and approved the PS&E Package submitted and hereby authorize the advertisement for receipt of bids on the subject project which is for reconstruct and widening of 28th Street . No changes are to be made to the proposal before advertising without submission and approval by MDOT and FHWA, as applicable. Additionally, all Addenda must also be approved. Any unapproved changes will result in non-participating costs in the contract.

In addition, the Federal Highway Administration and the Mississippi Department of Transportation have authorized the use of $504,620.93 in special/flexible match credit in accordance with the LPA Manual.

In the advertisement, receipt of bids and opening of bids, the following criteria must be met:

1. The date of the first ad must be within 60 days from the date of this letter. Failure to advertise within this time frame will result in the funding authority being de-obligated and authority to advertise is rescinded.
2. The advertisement must be published in a newspaper having statewide distribution, once a minimum of three weeks prior to the scheduled receipt of bids, and the second time a minimum of two weeks prior to the scheduled receipt of bids. One **Sworn Proof** of Publication is furnished us. At the present time, the only newspaper with Statewide distribution is the Clarion-Ledger in Jackson. Refer to the first paragraph of the PDM in Chapter 6, and consult your District LPA Coordinator for guidance in setting these dates.
3. Bidding procedures on a nondiscriminatory basis must be afforded to all qualified bidders regardless of State boundaries. You can not require any license or certificate that would restrict competition, or prevent submission of a bid or prohibit consideration of a bid submitted by any responsible contractor, whether resident or nonresident of Mississippi. Please see the attached copy of Page 9 Federal-Aid Policy Guide (Transmittal 2) dated April 7, 1992, 23 CFR 635A Section 635.110 – Licensing and qualification of contractors.
4. Proposals must be opened and read publicly at the time and at the place indicated in the proposal and/or advertisement. Do not accept a stripped proposal. The bidders must return the entire proposal that you sold to them, plus any addendums and their bid bond. Proposals received after the time for opening of bids must be returned to the bidder unopened.
5. All proposals opened must be filed prior to the time and at the place specified in the proposal and/or in the advertisement.

6. Before award, the successful bidder must have obtained a State Privilege License from the State Tax Commission.

7. Notice to Bidders No. 4103 (DBE's in Federal-Aid Highway Construction) and Supplement to Notice to Bidders 4103 are a part of this contract. The Section titled 'Directory' refers to the current list of Certified DBE Contractors and Certified DBE Suppliers/Manufacturers published monthly by MDOT on the website www.gomdot.com. The DBE firm must be on the Department's list of "Certified DBE Contractors" that is posted online at the time the job is let and approved by MDOT to count towards meeting the DBE goal.

8. The DBE Goal for this project is 7%.

9. Refer to Chapter 6: MDOT Authorization and LPA Selection of a Contractor, in the on-line PDM (www.gomdot.com, Projects, Local Public Agencies), for guidance to request concurrence in the award or to reject bids and re-advertise.

10. The award of the contract or the rejection of all bids submitted is subject to the concurrence of the Mississippi Department of Transportation. Awarded projects shall not be executed prior to concurrence by MDOT.

When the dates for advertisement and receipt of bids in accordance with the foregoing are established, please furnish this information to the District LPA Coordinator, David Seyfarth, 16499#B Highway 49 North Trailer, Saucier, MS 39574, and District Engineer, Mr. Kelly Castleberry, P.O. Box 551, Hattiesburg, Mississippi 39403. This notification is essential in order that representatives of the Department may be present at this opening of bids.

For your information, Chapter 474, General Laws of Mississippi as amended by Chapter 393, General Laws of Mississippi provides that nothing therein shall apply to highway construction, highway bridges, overpasses, and any other project incidental to the construction of highways which are designated as federal aid projects and federal funds are involved; therefore the Certificate of Responsibility requirements of this law are not applicable to a Local Public Agency (LPA) Project designated as a federal aid project where federal funds are involved.

The LPA's prorated share of the project cost will be based on the low bid, estimated cost of the contingencies and construction engineering, if applicable, and that share amount will be provided by MDOT in the Concurrence in Award Letter.

Sincerely,

Jeffrey C. Altman, P.E.
State Engineer for Local Public Agencies

JCA:nb

cc: Commissioner Tom King
Chief Engineer
Asst. Chief Engr.-Operations
Construction Division
Central File
Federal Highway Administration
LPA Administrator (Baker)
District LPA Coordinator (Seyfarth)
District Engineer
A. Garner Russell & Associates, Inc.

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Inter-Departmental Memorandum

TO: **Paula H. Morgan**

FROM: **Scot Ehrgott, P.E.**

DATE: 09-15-14

SUBJECT: STP-9098-00(002)LPA / 105418-701000
Special Match Package
City of Gulfport - Reconstruction and Widening of 28th Street Project
Harrison County

Paula,

The Consultant Services Unit (CSU) has been requested by the **MDOT LPA Division** to review the Preliminary Engineering (PE) and Right of Way Service cost expenditures of the Special Match Credit (SMC) package between the **City of Gulfport** (LPA) and **A. Garner Russell & Associates, Inc.** (Consultant).

CSU's review consisted of analyzing the LPA's conformity with the LPA Consultant Operating Procedures for Professional Services, the Statement of Expenditures for Special Match Credit, all Consultant invoicing, payment verification to the Consultant from the LPA, and the Preliminary Engineering Contract. After review of the attached information, the CSU has determined that the PE and Right of Way Service expenditures in the amount of **$224,110.93** of the SMC package is appropriate for Special Match consideration.

Please note that adjustments were made to the amount requested for Special Match due to an inflated overhead and profit margin. The adjustments included reducing the consultant's overhead rate from 160% to 145.88% and reducing the profit margin from 15% to 12%. The total disallowance amounted to 17,900.56. These adjustments were made based on Federal Highway regulations and standard practices. A delineation of these adjustments has been attached for your convenience.

Regards,

Scot Ehrgott, P.E.
MDOT Director of Consulting Services
SE/sh

cc: 77-01 LPA Division {Baker/P. Morgan}
26-01 District 6 {Seyfarth}

MDOT
MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Mississippi Department of Transportation
Inter-Departmental Memorandum

TO: Mr. Jeff Altman, P.E., LPA Engineer

DATE: March 5, 2014

FROM: Dan Smith DS

SUBJECT OR PROJECT NO: STP-9098-00(002) LPA
105418

INFORMATION COPY TO: Doug Downing
Ronnie Shivers

COUNTY: Harrison

RE: application of the City of Gulfport for special match credit on 28th Street improvements

Right of Way Division has conducted a review of the information submitted by the City of Gulfport. The review was performed to specify an amount that supports a matching credit claim by the City towards project costs. The applicable regulation is 23 CFR 710.507.

Based upon the documentation presented, the amount that has been determined to be eligible for matching credit is $280,510.00. This amount meets the requirement of the regulation, that requires that the amount is supported by documentation.

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 11/07/2014

Subject: Acceptance - of Belvedere Place Subdivision Phase 2 for water and sewer improvements.

Recommendation:

Memorandum – City of Gulfport

To: Margaret Murdock, Legal

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

From: Kris Riemann, P.E. RKR

Date: 11/6/14

Re: **Recommendation to Accept Belvedere Place Subdivision Phase 2 – Water and Sewer Improvements for the Start of the Warranty Period**

On October 14, 2014 Engineering and Public Works conducted a warranty inspection of the referenced subdivision (Water and Sewer Only). Deficiencies were noted and have since been corrected. This subdivision is located outside of the City Limits; however, it is located within the City's franchise area for water and sewer service.

A warranty bond in the amount of $3,150.00 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 water and sewer improvements in the subdivision and the start of the one year warranty period based on the above conditions.

Please place this item on the November 18, 2014 council agenda.

This item has been approved by:

Mayor or C.A.O. ______________________

Attachments: 1. Final Inspection Report

Gulfport
MISSISSIPPI

DEPARTMENT OF
ENGINEERING

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

INSPECTION REPORT

PROJECT:	**Belvedere Phase II**
TYPE OF INSPECTION:	**Final**
DATE:	10/14/2014

PERSONS PRESENT:	
Jason Gibson, Assistant City Engineering Brian Jones, Water & Sewer Mark Kraninger, Water & Sewer	Tyler Gentry, Student Intern Toby Easterly, Contractor

PUNCH LIST

1. **Grout pipe in SMH #1. Complete**
2. **Grade around SMH #3 or install a riser ring. Complete**

Signed: ________________ Title: Assistant City Engineer

Date: 10-21-14

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 11/10/2014

Subject: Docket of Claims - to be approved through November 19, 2014, in the amount of $4,041,451.95.

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: 11/19/2014

Org Code		Total Payment
010	General Fund	89,291.39
111	Executive - Mayor	117.17
115	Legislative - Council	2,562.04
125	Judical - Courts	5,166.51
135	Legal - City Attorney	4,264.32
145	General Administration	84,392.81
175	Public Transportation	30,000.00
213	Police Operating	53,644.63
214	Police Grants	4,523.82
276	Police Forfeits and Seizures	230,010.00
290	Fire	32,177.20
311	Streets and Drainage Maintenance	50,830.76
313	Public Works Admin	1,907.88
315	Traffic Control	4,730.10
325	Engineering	37,412.22
335	Garage Maintenance	8,274.12
345	Capital Projects	173,444.44
357	Funds	91,470.82
411	Leisure Services	51,368.05
415	Building Maintenance	251.19
425	Senior Citizens	1,705.81
430	Funds	8,089.09
435	Cemetary	1,689.24
437	Funds	9,066.43
445	Joseph T Jones Memorial Park	32,535.52
511	Community Development Block Grant	398.15
515	Home Consortium Grant	19.00
525	Home Consortium Grant	1,000.00
545	Funds	6,290.00
611	Urban and Economic Developement	4,954.16
621	Economic Developmenet	1,102.03
701	Municipal Debt Service Fund	718,278.75
811	Water Billing	114,013.26
815	Water Operations and Maintenance	104,100.02
825	Sewer Operations and Maintenance	50,855.66
835	Debt Service (Water and Sewer)	551,712.84
845	Harrison County Wastewater & Solid Waste Man	1,436,806.44
849	Water and Sewer Projects	27,382.36
911	Employees' Group Health and Life Fund	14,833.54
915	General Liability\ Worker's Comp Fund	780.18
	Grand Total	**4,041,451.95**

CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 11/19/2014

Vendor	# of Claims	Total Payment	FEMA Eligible
A & M PETROLEUM INC	6	367.72	
A ANGEL BONDING	1	687.25	
A T & T	6	3,345.73	
A1 BATTERY INC	14	1,094.10	
A1 RADIATOR SPECIALISTS	3	461.90	
ABC RENTAL INC	2	108.90	
ADVANCED DISPOSALSERVICES GULF COAST LLC	2	1,087.71	
AIRGAS SOUTH INC	1	141.40	
ALL PHASE ELECTRIC SUPPLY CO INC	10	303.12	
ALL SAFE TECHNOLOGIES LLC	11	3,180.49	
ALL SEASONS FARM EQUIPMENT	1	483.20	
ALLEN PRESTON BRICE JR	1	871.75	
AMBER MABREY	1	70.00	
AMERICAN MEDICAL RESPONSE	2	70.00	
AMERICAN MUNICIPAL SERVICES	1	1,437.72	
AMERICAN RED CROSS	1	5,000.00	
ANIMATED DATA INC	1	450.00	
ARNITA BOOTH	1	100.00	
AUTO ZONE INC	29	1,344.34	
BAGOS LLC	1	628.00	
BANCORP SOUTH BANK	23	10,904.70	
BANCORPSOUTH EQUIPMENT FINANCE	3	5,428.21	
BARNEYS POLICE SUPPLIES	1	725.00	
BAY ICE CO INC	1	80.00	
BAYOU CONCRETE, LLC	5	7,030.25	
BEARD EQUIPMENT COMPANY	1	226.45	
BLACKLIDGE EMULSIONS, INC.	1	2,160.00	
BLOSSMAN GAS INC	10	325.00	
BONDS SERVICES, INC	7	5,903.25	
BROWN MITCHELL & ALEXANDER	2	6,880.75	
BSN SPORTS	14	2,152.08	
BUTCH OUSTALET INC	36	4,810.94	
CABLE ONE	2	151.05	
CDW GOVERNMENT INC	1	346.00	
CELLCO PARTNERSHIP	2	5,620.27	
CELLULAR SOUTH, INC	24	5,412.72	
CENTERPOINT ENERGY RESOURCES CORP	10	483.49	
CHAMPION CHRYSLER DODGE	1	248.00	
CHANCELLOR SUPPLY, INC	3	102.43	
CHIEF SUPPLY CORP	1	214.49	
CINTAS CORP #240	28	1,992.04	
CINTAS CORPORATION NO 2	5	52.85	
CITY OF BILOXI	1	1,000.00	
CITY OF GULFPORT	3	3,781.10	
CLAYS PRINT SHOP INC	4	485.00	
CLIFFORD RIDDLE	1	100.00	
COAST ELECTRIC POWER ASSOC	4	34,849.26	
COASTAL DUST CONTROL	36	1,142.25	
COMING HOME INC	1	58.95	

Vendor	# of Claims	Total Payment	FEMA Eligible
CONSTRUCTION MATERIALS	1	115.00	
CONSULTING PSYCHOLOGICAL RESOURCES	1	1,200.00	
CORNETT BOLT & SCREW, INC	9	2,225.53	
COVINGTON SALES & SERVICE INC	6	556.87	
CSX TRANSPORTATION INC	2	19.00	
CUMMINS MID SOUTH, LLC	1	575.00	
DANIELLE JORDAN	1	250.00	
DAVISON FUELS INC.	5	18,815.10	
DELL MARKETING LP	1	562.24	
DELTA KITS INC	1	376.57	
DELTA SANITATION OF MS LLC	20	4,233.56	
DERECK LADNER	2	23.00	
DESIGN PRECAST INC	1	697.28	
DISCRETE WIRELESS INC	1	1,479.95	
DMS MAIL MANAGEMENT, INC.	1	76.51	
DONNIE JENKINS	1	70.00	
DORA INDUSTRIES	2	2,189.32	
DPC ENTERPRISES LP	18	6,814.50	
DS WATERS OF AMERICA INC	1	274.23	
DUNAWAY GLASS INC	1	220.00	
E JOAN WUEHLER	1	160.00	
EA UFFMAN & ASSOCIATES INC	2	3,344.28	
EAGLE MECHANICAL INC	1	80.00	
ENDOM WELDING & TRAILER REPAIR, INC	3	125.00	
EQUIFAX CREDIT INFORMATION SERVICES	2	231.64	
FASTENAL	49	2,073.35	
FEDERAL SIGNAL CORPORATION	2	11.20	
FIRE PRO-TECTION LLC	1	269.00	
FIRETOWER LANDFILL LLC	1	279.00	
FLEETCOR TECHNOLOGIES	31	28,305.48	
FRASIERS NURSERY INC	2	748.00	
FROGGYS FOG LLC	1	237.77	
GARNER RUSSELL & ASSOC	3	17,221.75	
GEIGER BROTHERS	2	710.68	
GENERAL CONTAINER	4	7,435.00	
GIBSON MAINTENANCE, LLC	25	40,270.21	
GILLESPIESMITH LAW FIRM	1	2,500.00	
GLOBALSTAR	1	143.05	
GOLF COAST CART & MORE	2	1,015.06	
GOODYEAR TIRE & RUBBER CO	1	189.98	
GRAYBAR ELECTRIC CO	14	5,558.06	
GREEN EQUIPMENT CORP	6	1,876.00	
GREGORY GRIFFIN	2	23.00	
GT DEVELOPMENT & CONTRACTING LLC	1	129,477.15	
GULF COAST BUSINESS SUPPLY CO	12	805.65	
GULF COAST SMALL ENGINE REPAIR	37	584.90	
GULF COAST SYMPHONY ORCHESTRA INC	1	9,500.00	
GULF PUBLISHING CO INC	5	2,940.00	
GULF REGIONAL PLANNING COMMISSION	1	30,000.00	
GULFPORT CAPITAL LLC	2	97.76	
GULFPORT INDUSTRIAL SUPPLY CO INC	4	77.70	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.	1	179.95	
HANCOCK BANK CORP SERVICES	1	85,836.59	
HANCOCK BANK CORPORATE TRUST	2	718,278.75	
HARRIS PLUMBING LLC	1	636.00	
HARRISON COUNTY EMERGENCY	10	1,106.38	
HARRISON COUNTY SOIL & WATER	1	15,000.00	
HARRISON CTY SOLID WASTE MGMT BOARD	2	48,272.10	
HARRISON CTY WASTEWATER MGMT DIST	4	1,388,534.34	

Vendor	# of Claims	Total Payment	FEMA Eligible
HAUGEN MANUFACTURING INC	3	100.10	
HAVARD PEST CONTROL	6	195.00	
HD SUPPLY WATERWORKS, LTD.	10	1,601.98	
HEIDELBERG STEINBERGER COLMER & BURROW	1	680.18	
HELEN VEGA	1	70.00	
HENDERSON IMPORTS LTD	2	344.95	
HENRY LEVINS	2	23.00	
HENRY LEVINS PETTY CASH	2	133.27	
HERTZ EQUIPMENT RENTAL CORPORATION	3	725.00	
HOME DEPOT CREDIT SERVICE	2	263.56	
HOWARD SMITH EQUIPMENT	4	292.51	
HOWARDS PAINT & DECORATING	1	28.95	
HYDRAULIC REPAIR SERVICES LLC	3	582.14	
IAN BARNA	2	23.00	
INFORMATION TECHNOLOGY SERVICES	2	2,014.00	
INTERIOR/EXTERIOR BUILDING SUPPLY, INC	1	163.20	
INTERNATIONAL ASSOC OF FIRE CHIEFS	1	219.00	
ISCO METALS & SUPPLY	4	144.00	
ISI WATER COMPANY	2	106,681.99	
ITSAVVY LLC	10	1,253.71	
J H WRIGHT & ASSOC	1	4,750.00	
JASON MIZELL	3	93.97	
JEFFREY LEFEVRE	1	105.00	
JERRYS LAWNMOWER SALES & SVC INC	1	149.90	
JOE RICHARDSON	2	338.80	
JOHN BOGGAN	6	255.00	
JOHN C. DAWSON, JR	1	3,493.50	
JOHN FAYARD MOVING & WHSE, LLC	2	250.00	
JOHN M WARREN INC	3	149.25	
JOHN MCADAMS, CHANCERY CLERK	1	372.00	
JOHNSON DIESEL INC	1	152.50	
JOHNSTONE SUPPLY CO	3	170.75	
KATHERINE FELDMEYER	1	100.00	
KAYLA STEWART	1	100.00	
KEELING CO	1	18.52	
KENNEDY ENGINE CO INC	2	802.20	
KENNETH PAYNE	2	23.00	
KEY TECH COMMUNICATION SVC	2	831.50	
KLM, LLC	2	184.00	
KMART #9520	2	285.88	
LAND SHAPER INC	9	144,887.43	
LANDERS DODGE	60	232,760.00	
LANGUAGE LINE SERVICES	1	105.87	
LAURIE VANHOUSEN BAUGHMAN	1	317.25	
LAWN & GARDEN CENTER	2	536.28	
LAWTON COLLINS	1	27.00	
LEE TRACTOR CO INC	18	1,978.93	
LEXISNEXIS	1	588.00	
LEXISNEXIS MATTHEW BENDER	1	103.10	
LIFE INSURANCE COMPANY OF N.A. - CIGNA	24	5,624.00	
LOWES OF GULFPORT MS 466	55	6,045.13	
LYLE MACHINERY	2	614.09	
M2 MEDIA CORP	1	150.00	
MARCUS MONROE	15	424.00	
MARK KING	1	90.00	
MARSHALL HILLEY	1	50.00	
MAXIMUM AUTO PARTS & SUPPLY INC	1	260.00	
MCC INNOVATIONS LLC	1	700.00	
MEDICAL ANALYSIS LLC	1	9,700.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
MEGAN SAVAGE	1	200.00	
MENTAL HEALTH ASSOC OF SOUTH MS	1	10,400.00	
MICRO METHODS INC	4	675.00	
MID SOUTH UNIFORM & SUPPLY INC	6	1,413.47	
MIKE SUPPLE	61	1,314.00	
MISSISSIPPI DEPT OF REVENUE	2	200.00	
MISSISSIPPI GULF RESORT CLASSIC FOUNDATION	1	2,500.00	
MISSISSIPPI SELECT HEALTH CARE LLC	10	186.00	
MOMAR INC	2	10,830.64	
MONICA JOHNSON	2	122.00	
MS COUNCIL OF THE NAVY LEAGUE	1	15,000.00	
MS DEPT OF EMPLOYMENT SECURITY	5	4,877.23	
MS DEPT OF INFORMATION TECH SERVC	1	483.00	
MS DEPT OF PUBLIC SAFETY	1	5,590.25	
MS ENGINEERING GROUP INC	1	1,221.45	
MS FIRE CHIEFS ASSOCIATION	1	45.00	
MS POWER COMPANY	33	77,914.37	
MS STATE FIRE ACADEMY	1	5,276.00	
MS STATE TREASURER	1	79,191.17	
MS UTILITY SUPPLY	2	476.42	
NECAISE LOCKSMITH SERVICE INC	17	1,230.01	
NEEL SCHAFFER INC	2	6,290.00	
NORMA JEAN SOROE	1	80.00	
O REILLY AUTO PARTS	89	2,980.26	
OKEEFE EDUCATIONAL MEDIA	1	3,000.00	
PARKER EQUIPMENT CO., INC.	1	436.29	
PARTY CITY #260	1	85.76	
PAT FORE JR	1	650.00	
PAUL BROWN	1	70.00	
PENSKE TRUCK LEASING	4	1,180.86	
PERFORMANCE TIRE & WHEEL INC #1	13	3,157.82	
PETSMART	1	55.98	
POPPS FERRY SALES & SERVICE	8	678.43	
POSITIVE PROMOTIONS	2	1,112.90	
PUCKETT MACHINERY CO INC	12	1,845.87	
RADIOTRONICS INC	5	1,794.95	
RAINBOW GROUP LLC	1	4,322.00	
RAM TOOL & SUPPLY CO	6	1,618.26	
RAMAKER & ASSOCIATES INC	1	500.00	
RAMONA ERVIN	8	307.93	
RAYCOM MEDIA CORP	2	920.00	
REGINALD HARRIS	1	169.00	
REVERE	2	2,635.00	
ROBERT J YOUNG COMPANY INC	18	8,734.56	
ROBIN EWING POOL SUPPLIES INC.	1	4,160.00	
RONALD D SHELL	1	105.00	
ROSSKOPF ELECTRIC CO INC	25	1,198.84	
SABRINA MULLINS	1	100.00	
SAFETY KLEEN CORPORATION	1	40.00	
SAMS CLUB CORP	5	349.69	
SCRIBBLE SOFTWARE, INC.	1	240.00	
SOUTH MS BUSINESS MACHINES INC	1	236.12	
SOUTHEASTERN SECURITY CONSULTANTS, INC	1	332.50	
SOUTHERN PIPE & SUPPLY CO	4	1,376.91	
SOUTHERN PRINTING & SILK SCREENING	5	1,817.50	
SOUTHERN WATERWORKS SUPPLY, INC.	1	1,311.50	
STATE OF MISSISSIPPI	1	25.00	
STATE OF MS DEPT OF PUBLIC SAFETY	1	50.00	
STEWART SNEED HEWES INC	2	100.00	

SUB-AQUATICS INC	2	1,119.32
SUN COAST BUSINESS SUPPLY INC	59	3,988.32
SUN SOUTH LLC	5	903.14
SUNBELT FIRE APPARATUS	3	445.47
SUPERCIRCUITS INC	6	1,570.61
TEC OF JACKSON INC	22	606.32
THE PEOPLES BANK	4	465,876.25
THE SHERWIN WILLIAMS CO	1	39.00
TINA DEDEAUX	1	240.00
TITLE BOXING LLC	7	462.75
TRANSUNION RISK AND ALTERNATIVE DATA SOLU	1	608.00
TURF MASTER LAWN CARE, INC	1	2,490.00
ULINE, INC.	2	502.74
UNITED PARCEL SERVICE	4	298.90
UNIVEST CAPITAL INC	2	3,376.74
USA MOBILITY WIRELESS INC	5	273.44
VERNON CLARK TRUCKING CO INC	3	1,781.28
VISION SERVICE PLAN INSURANCE CO	1	5,133.54
WANDA FREELAND	1	2,600.00
WARING OIL CO	19	28,908.50
WEAVER CASEY	1	2,000.00
YAMAHA MOTOR CORPORATION USA	1	3,078.00

Total # of Claims	**1,477**	**Grand Total**	**4,041,451.95**

FEMA Eligible

CITY OF GULFPORT
BOOK BALANCES AS OF NOVEMBER 12, 2014

BANK ACCOUNT NAME		BALANCE
City Depository #5482	$	2,420,087.58
Group Heath Insurance #5524	$	58,285.24
Claims Contingency #5581	$	2,425,555.66
Community Development #5565	$	339,837.84
Police Forfeiture & Seizure #5649	$	777,726.60
Coastal Narcotics #5607	$	73,579.29
Asset Forfeiture Clearing #5615	$	198,726.01
TOTAL	$	6,293,798.22

The Above Accounts are in
BancorpSouth Bank

11/13/14

010 General Fund 89,291.39

210601 BONDS PAYABLE 2,322.25

DANIELLE JORDAN
Invoice #: 158850 **P.O. #:** MANUAL 351532 250.00

ALLEN PRESTON BRICE JR
Invoice #: 159232 **P.O. #:** MANUAL 351921 871.75

A ANGEL BONDING
Invoice #: 159233 **P.O. #:** MANUAL 351922 687.25

LAURIE VANHOUSEN BAUGHMAN
Invoice #: 159234 **P.O. #:** MANUAL 351923 317.25

REGINALD HARRIS
Invoice #: 159235 **P.O. #:** MANUAL 351924 169.00

LAWTON COLLINS
Invoice #: 159236 **P.O. #:** MANUAL 351925 27.00

210700 ACCRUED COURT ASSESSMENTS 79,191.17

MS STATE TREASURER
Invoice #: 158466 **P.O. #:** 178494 351145 79,191.17

COURT ASSESSMENT/FINE SETTLEMENT MUNICIPALITY OF GULFPORT/ OCTOBER 2014

210800 COURT ASSESS PUBLIC SAFETY 5,590.25

MS DEPT OF PUBLIC SAFETY
Invoice #: 158431 **P.O. #:** 178495 351110 5,590.25

COURT ASSESSMENT SETTLEMENT MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY SPECIAL ASSESSMENTS/OCTOBER 2014

480700 WARRANTS FEES COLLECTED 1,437.72

AMERICAN MUNICIPAL SERVICES
Invoice #: 158465 **P.O. #:** 178497 351144 1,437.72

PAID TO AMS IN MARCH 2014 COLLECTION FEES DUE TO AMS

480800 OTHER REVENUES - COURTS 50.00

STATE OF MS DEPT OF PUBLIC SAFETY
Invoice #: 158882 **P.O. #:** 178519 351564 50.00

CRIME LAB FEES FOR OCTOBER FOR PAULA QUINN 10/14/14

505800 RENTS 700.00

MEGAN SAVAGE
Invoice #: 158427 **P.O. #:** MANUAL 351106 200.00

KAYLA STEWART
Invoice #: 158428 **P.O. #:** MANUAL 351107 100.00

KATHERINE FELDMEYER
Invoice #: 158429 **P.O. #:** MANUAL 351108 100.00

CLIFFORD RIDDLE
Invoice #: 158896 **P.O. #:** MANUAL 351579 100.00

SABRINA MULLINS
Invoice #: 159180 **P.O. #:** MANUAL 351869 100.00

ARNITA BOOTH
Invoice #: 159191 **P.O. #:** MANUAL 351880 100.00

111 Executive - Mayor 117.17

602500 LIFE INSURANCE 28.50

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 158430 **P.O. #:** 178363 351109 28.50

NOVEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

614000 GASOLINE, OIL, GREASE 30.95

FLEETCOR TECHNOLOGIES
Invoice #: 159226 **P.O. #:** MANUAL 351915 30.95

626001 TELEPHONE 57.72

TEC OF JACKSON INC
Invoice #: 159092 **P.O. #:** MANUAL 351780 19.84

CELLULAR SOUTH, INC
Invoice #: 159227 **P.O. #:** MANUAL 351916 37.88

115 Legislative - Council 2,562.04

601300 CITY BENEFITS 15.00

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 158522 **P.O. #:** 178375 351200 15.00

FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE(#2888) FOR THE MONTH OF NOVEMBER, 2014

602500 LIFE INSURANCE 85.50

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 158430 **P.O. #:** 178363 351109 85.50

NOVEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

610700 OPERATING SUPPLIES 59.99

KMART #9520
Invoice #: 159223 **P.O. #:** 177032 351912 59.99

6871411 - 9 CUBICLE STORAGE UNIT FOR COUNCIL MAILBOXES

621700 MAINTENANCE CONTRACTS 236.12

SOUTH MS BUSINESS MACHINES INC
Invoice #: 159134 **P.O. #:** MANUAL 351822 236.12

622100 PROFESSIONAL FEES 700.00

MCC INNOVATIONS LLC
Invoice #: 158812 **P.O. #:** 178555 351494 700.00

ANNUAL INTERNET FEE FOR CITY OF GULFPORT CODE OF ORDINANCES ONLINE OCTOBER 2014 THROUGH SEPTEMBER 2015

626001 TELEPHONE **310.94**

CELLULAR SOUTH, INC
Invoice #: 158811 **P.O. #:** MANUAL 351493 309.80

TEC OF JACKSON INC
Invoice #: 159092 **P.O. #:** MANUAL 351780 1.14

626900 TRAVEL **290.49**

BANCORP SOUTH BANK
Invoice #: 159228 **P.O. #:** 178629 351917 290.49

HOTEL ROOM CHARGES FOR A.MILLER TO ATTEND MUNICIPAL CLERK CERTIFICATION CLASSES IN HATTIESBURG, MS; 10-29-14 THRU 10-31-14

630100 CAPITAL OUTLAY **864.00**

GIBSON MAINTENANCE, LLC
Invoice #: 158617 **P.O. #:** 178236 351295 864.00

LABOR TO RUN WIRE IN COUNCIL CHAMBERS FOR CAMERA TO FILM MEETINGS FOR ONLINE VIEWING

125 Judical - Courts **5,166.51**

601300 CITY BENEFITS **3.00**

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 158522 **P.O. #:** 178375 351200 3.00

FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE(#2888) FOR THE MONTH OF NOVEMBER, 2014

602500 LIFE INSURANCE **209.00**

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 158430 **P.O. #:** 178363 351109 209.00

NOVEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

610100 CLEANING AND JANITORIAL **1,215.00**

BONDS SERVICES, INC
Invoice #: 158630 **P.O. #:** 178522 351308 1,215.00

JANTORIAL SERVICES FOR OCTOBER 2014

620900 CONTRACTUAL FEES **588.00**

LEXISNEXIS
Invoice #: 158849 **P.O. #:** MANUAL 351531 588.00

621500 LEGAL FEES-COURT DEFENDERS 2,500.00

GILLESPIESMITH LAW FIRM
Invoice #: 158487 **P.O. #:** 178476 351166 2,500.00

PUBLIC DEFENDER SERVICES FROM09-25-14 THRU 10-27-14 - AS APPROVED BY CITY COUNCIL ON 10-07-2014

621700 MAINTENANCE CONTRACTS 395.00

ROBERT J YOUNG COMPANY INC
Invoice #: 159122 **P.O. #:** MANUAL 351810 170.00

ROBERT J YOUNG COMPANY INC
Invoice #: 159133 **P.O. #:** MANUAL 351821 225.00

626001 TELEPHONE 256.51

TEC OF JACKSON INC
Invoice #: 159092 **P.O. #:** MANUAL 351780 31.71

A T & T
Invoice #: 159209 **P.O. #:** MANUAL 351898 193.50

CELLULAR SOUTH, INC
Invoice #: 159227 **P.O. #:** MANUAL 351916 31.30

135 Legal - City Attorney 4,264.32

601300 CITY BENEFITS 6.00

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 158522 **P.O. #:** 178375 351200 6.00

FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE(#2888) FOR THE MONTH OF NOVEMBER, 2014

602500 LIFE INSURANCE 76.00

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 158430 **P.O. #:** 178363 351109 76.00

NOVEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

610700 OPERATING SUPPLIES 50.87

95416 50.87

ROBERT J YOUNG COMPANY INC
Invoice #: 159230 **P.O. #:** MANUAL 351919 50.87

620900 CONTRACTUAL FEES 3,493.50

JOHN C. DAWSON, JR
Invoice #: 158886 **P.O. #:** 178549 351568 3,493.50

FEES INCURRED AS PART-TIME PROSECUTOR IN PROSECUTOR'S OFFICE, OCT. 18-31, 2014, COUNCIL APPROVED 02-18-14.

621700 MAINTENANCE CONTRACTS 505.63

ROBERT J YOUNG COMPANY INC
Invoice #: 159131 **P.O. #:** MANUAL 351819 505.63

621900 MEMBERSHIP DUES AND SUBSCRI 107.60

LEXISNEXIS MATTHEW BENDER
Invoice #: 159186 **P.O. #:** MANUAL 351875 103.10

BANCORP SOUTH BANK
Invoice #: 159228 **P.O. #:** 178629 351917 4.50

MS ELECTRONIC COURT SYSTEMS PAYMENT FOR C.BRANNON ON 10-16-2014

626001 TELEPHONE 24.72

TEC OF JACKSON INC
Invoice #: 159092 **P.O. #:** MANUAL 351780 12.17

CELLULAR SOUTH, INC
Invoice #: 159227 **P.O. #:** MANUAL 351916 12.55

145 General Administration 84,392.81

601300 CITY BENEFITS 39.00

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 158522 **P.O. #:** 178375 351200 39.00

FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE(#2888) FOR THE MONTH OF NOVEMBER, 2014

602500 LIFE INSURANCE 313.50

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 158430 **P.O. #:** 178363 351109 313.50

NOVEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

610100 CLEANING AND JANITORIAL 25.27

COASTAL DUST CONTROL
Invoice #: 158881 **P.O. #:** MANUAL 351563 25.27

610400 OFFICE SUPPLIES 2,585.13

ITSAVVY LLC
Invoice #: 158639 **P.O. #:** 178293 351317 67.99

#CE140A BLACK LASER JET TONER CARTRIDGE

ITSAVVY LLC
Invoice #: 158639 **P.O. #:** 178293 351317 96.86

CE412A TONER CARTRIDGE FOR LASER JET 300 (YELLOW)

ITSAVVY LLC
Invoice #: 158639 **P.O. #:** 178293 351317 96.86

CE413A TONER CARTRIDGE LASER JET PRO 300 MAGENTA

ITSAVVY LLC
Invoice #: 158639 **P.O. #:** 178293 351317 96.86

CE411A TONER CARTRIDE LASER JET PRO 300 CYAN

SUN COAST BUSINESS SUPPLY INC
Invoice #: 159111 **P.O. #:** 178443 351799 28.72

ITEM #CP21200 COPY PAPER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 159111 **P.O. #:** 178443 351799 0.47

ITEM #SWI54501 STANDARD STAPLER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 159111 **P.O. #:** 178443 351799 16.82

ITEM #HEWC7115X INK CARTRIDGE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 159111 **P.O. #:** 178443 351799 3.24

ITEM #PIL31507 BLUE PENS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 159112 **P.O. #:** 178443 351800 282.58

ITEM #CP21200 COPY PAPER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 159112 **P.O. #:** 178443 351800 4.58

ITEM #SWI54501 STANDARD STAPLER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 159112 **P.O. #:** 178443 351800 165.44

ITEM #HEWC7115X INK CARTRIDGE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 159112 **P.O. #:** 178443 351800 32.00

ITEM #PIL31507 BLUE PENS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 159113 **P.O. #:** 178443 351801 -24.36

ITSAVVY LLC
Invoice #: 159225 **P.O. #:** 178232 351914 34.68

#P568-035 HDMI CABLE TRIPP LITE HIGH SPEED DIGITAL VIDEO WITH AUDIO

BANCORP SOUTH BANK
Invoice #: 159228 **P.O. #:** 178629 351917 428.73

CUSTOMER SERVICE ITEMS FOR HUMAN RESOURCES - DIGITAL CLOCK TIMER $21.99; ME FIRST V.2; 12 USER SET $389.95

BANCORP SOUTH BANK
Invoice #: 159228 **P.O. #:** 178629 351917 1,128.66

DOMAIN NAMES FOR THE CITY OF GULFPORT

BANCORP SOUTH BANK
Invoice #: 159228 **P.O. #:** 178629 351917 125.00

INTRODUCTION TO PURCHASING BOOK FOR H.SPAULDING

610700 OPERATING SUPPLIES 2,089.22

BONDS SERVICES, INC
Invoice #: 158630 **P.O. #:** 178522 351308 2,047.50

JANTORIAL SERVICES FOR OCTOBER 2014

SUN COAST BUSINESS SUPPLY INC
Invoice #: 159111 **P.O. #:** 178443 351799 1.62

ITEM #FALDSXLPW DUSTOFF SPRAY CAN 2PK FOR INFORMATION SYSTEM

SUN COAST BUSINESS SUPPLY INC
Invoice #: 159112 **P.O. #:** 178443 351800 15.90

ITEM #FALDSXLPW DUSTOFF SPRAY CAN 2PK FOR INFORMATION SYSTEM

SUN COAST BUSINESS SUPPLY INC
Invoice #: 159113 **P.O. #:** 178443 351801 -0.80

STATE OF MISSISSIPPI
Invoice #: 159154 **P.O. #:** 178578 351842 25.00

NOTARY RENEWAL FOR SAUNDRA L HILL

611000 BLDG MATERIALS AND SUPPLIES 505.34

NECAISE LOCKSMITH SERVICE INC
Invoice #: 158582 **P.O. #:** 177662 351260 75.78

4"X16" PUSH/PULL PLATES-10B FOR HARDY BUILDING FRONT DOOR LOCK

NECAISE LOCKSMITH SERVICE INC
Invoice #: 158582 **P.O. #:** 177662 351260 97.50

LABOR TO INSTALL ABOVE & MISC. ADJUSTMENTS HARDY BUILDING DOOR

NECAISE LOCKSMITH SERVICE INC
Invoice #: 158582 **P.O. #:** 177662 351260 27.50

SERVICE CALL HARDY BUILDING DOOR

INTERIOR/EXTERIOR BUILDING SUPPLY, INC
Invoice #: 159224 **P.O. #:** 177226 351913 163.20

CASES MARS FOR CITY HALL REPAIRS

BANCORP SOUTH BANK
Invoice #: 159228 **P.O. #:** 178629 351917 141.36

PUMP FOR SERVER ROOM IN JONES BLDG. - PO'S NOT ACCEPTED

612200 REPAIRS AND MAINTENANCE 2,635.50

GIBSON MAINTENANCE, LLC
Invoice #: 158405 **P.O. #:** 178297 351083 576.00

3-MEN; 19 HOURS EACH TO RUN CABLE AND ELECTRIC UNDER CITY HALL

NECAISE LOCKSMITH SERVICE INC
Invoice #: 158582 **P.O. #:** 177662 351260 7.50

DOGGING WRENCH HARDY BUILDING FRONT DOOR

GIBSON MAINTENANCE, LLC
Invoice #: 158616 **P.O. #:** 178297 351294 1,476.00

3-MEN; 19 HOURS EACH TO RUN CABLE AND ELECTRIC UNDER CITY HALL

GIBSON MAINTENANCE, LLC
Invoice #: 158616 **P.O. #:** 178297 351294 576.00

2MEN - 8 HRS TO REPAIR BORKEN BEAMAT THE ROOFLINE IN CITY AHLL

614000 GASOLINE, OIL, GREASE 119.98

FLEETCOR TECHNOLOGIES
Invoice #: 159183 **P.O. #:** MANUAL 351872 61.62

FLEETCOR TECHNOLOGIES
Invoice #: 159226 **P.O. #:** MANUAL 351915 58.36

620900 CONTRACTUAL FEES 2,713.74

WANDA FREELAND
Invoice #: 158514 **P.O. #:** 174960 351192 2,600.00

4-HOURS PROGRAMS FACILITATION FEE

HARRISON COUNTY EMERGENCY
Invoice #: 159221 **P.O. #:** MANUAL 351910 113.74

621700 MAINTENANCE CONTRACTS 1,419.07

DELL MARKETING LP
Invoice #: 158473 **P.O. #:** 178083 351152 562.24

MAINTENANCE AGREEMENT FOR SERVER -WIN SVR DATA CTR ALNG SASU MVL WIN SVR ENT 1 PROC

ROBERT J YOUNG COMPANY INC
Invoice #: 159115 **P.O. #:** MANUAL 351803 556.83

ROBERT J YOUNG COMPANY INC
Invoice #: 159195 **P.O. #:** MANUAL 351884 300.00

626001 TELEPHONE 3,054.28

TEC OF JACKSON INC
Invoice #: 159092 **P.O. #:** MANUAL 351780 113.08

A T & T
Invoice #: 159099 **P.O. #:** MANUAL 351787 1,826.22

A T & T
Invoice #: 159209 **P.O. #:** MANUAL 351898 43.97

CELLULAR SOUTH, INC
Invoice #: 159227 **P.O. #:** MANUAL 351916 1,041.37

CELLULAR SOUTH, INC
Invoice #: 159227 **P.O. #:** MANUAL 351916 29.64

626002 ELECTRIC 4,217.16

MS POWER COMPANY
Invoice #: 159102 **P.O. #:** MANUAL 351790 957.34

MS POWER COMPANY
Invoice #: 159151 **P.O. #:** MANUAL 351839 1,244.10

MS POWER COMPANY
Invoice #: 159203 **P.O. #:** MANUAL 351892 2,015.72

626004 GAS 39.21

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 159172 **P.O. #:** MANUAL 351860 39.21

626100 ADVERTISING 2,691.22

GULF PUBLISHING CO INC
Invoice #: 158809 **P.O. #:** 177239 351491 1,347.11

PUBLICATION OF NOTICE FOR PUBLIC HEARING ON THE PROPOSED BUDGET AND TAX LEVIES FOR FY 2015 TO ADVERTISE ON AUGUST 26 & SEPTEMBER 2 2014

GULF PUBLISHING CO INC
Invoice #: 158810 **P.O. #:** 177239 351492 1,344.11

PUBLICATION OF NOTICE FOR PUBLIC HEARING ON THE PROPOSED BUDGET AND TAX LEVIES FOR FY 2015 TO ADVERTISE ON AUGUST 26 & SEPTEMBER 2 2014

626500 PRINTING AND BINDING 78.68

GULF PUBLISHING CO INC
Invoice #: 158424 **P.O. #:** 171363 351102 78.68

BLANKET PURCHASE ORDER FOR LEGAL NOTICES

626700 RENTAL 100.00

JOHN FAYARD MOVING & WHSE, LLC
Invoice #: 159138 **P.O. #:** MANUAL 351826 100.00

626900 TRAVEL 1,286.51

BANCORP SOUTH BANK
Invoice #: 159228 **P.O. #:** 178629 351917 655.84

AIR FARE CHARGES FOR DR. KELLY WHILE TRAVELING TO HOUSTON, TX; 10-24-14 THRU 10-26-14

BANCORP SOUTH BANK

Invoice #: 159228 **P.O. #:** 178629 351917 61.01

MEAL CHARGES, STUCKEYS, HATTIESBURB, MS; DR. KELLY; 10-17-14

BANCORP SOUTH BANK

Invoice #: 159228 **P.O. #:** 178629 351917 71.66

$7.03; $29.99; $34.64 CHARAGES TO DR. KELLEY'S CREDIT CARD

BANCORP SOUTH BANK

Invoice #: 159228 **P.O. #:** 178629 351917 498.00

HOTEL ROOM CHARGES FOR H.SPAULDING AND C.DEBENPORT WHILE TRAVLING TO ANNUAL MAGPPA CONFERENCE IN TUPELO; 10-19-14 THRU 10-22-14

627700 CONTRIBUTIONS 60,400.00

MENTAL HEALTH ASSOC OF SOUTH MS

Invoice #: 158841 **P.O. #:** 178361 351523 10,400.00

CONTRIBUTION IN SUPPORT OF THE MENTAL HEALTH ASSOCIATION OF SOUTH MS. APPROVED BY COUNCIL ON SEPTEMBER 9, 2014 IN THE 2014/2015 FISCAL YEAR BUDGET

HARRISON COUNTY SOIL & WATER

Invoice #: 158842 **P.O. #:** 178359 351524 15,000.00

ANNUAL SUPPORT APPROVED BY COUNCIL ON SEPTEMBER 9, 2014 IN THE 2014/2015 FISCAL YEAR BUDGET

GULF COAST SYMPHONY ORCHESTRA INC

Invoice #: 159085 **P.O. #:** 178564 351773 9,500.00

CONTRIBUTION TO THE GULF COAST SYMPHONY ORCHESTRA'S ANNUAL SOUNDS BY THE SEA CONCERT TO BE HELD ON MAY 23, 2015. APPROVED BY THE CITY COUNCIL ON SEPTEMBER 9, 2014 IN THE 2014/2015 FISCAL YEAR BUDGET.

AMERICAN RED CROSS

Invoice #: 159086 **P.O. #:** 178561 351774 5,000.00

CONTRIBUTION IN SUPPORT OF THE AMERICAN RED CROSS. APPROVED BY COUNCIL ON SEPTEMBER 9, 2014 IN THE 2014/2015 FISCAL YEAR BUDGET

OKEEFE EDUCATIONAL MEDIA

Invoice #: 159087 **P.O. #:** 178562 351775 3,000.00

CONTRIBUTION IN SUPPORT OF THE DISABILITY CONNECTION. APPROVED BY COUNCIL ON SEPTEMBER 9, 2014 IN THE 2014/2015 FISCAL YEAR BUDGET

MS COUNCIL OF THE NAVY LEAGUE

Invoice #: 159088 **P.O. #:** 178559 351776 15,000.00

CONTRIBUTION FOR THE USS JACKSON COMMISSIONING TO BE HELD IN GULFPORT IN JULY 2015. $10,000.00 WAS PAID OUT OF 2013/14 BUDGET, $15,000.00 PAID OUT OF THE 2014/15 BUDGET. APPROVED BY COUNCIL ON 9/9/14

MISSISSIPPI GULF RESORT CLASSIC FOUNDATION INC

Invoice #: 159089 **P.O. #:** 178579 351777 2,500.00

CONTRIBUTION/SPONSORSHIP TO THE MS GULF RESORT CLASSIC EVENT HELD ANNUALLY ON THE GULF COAST TO ATTRACT TOURISM. EVENT WILL BE HELD MARCH 23-29, 2015. APPROVED BY COUNCIL ON 9/9/14 IN THE 2014/15 FY BUDGET.

627900 MISC SERVICES AND CHARGES 80.00

EAGLE MECHANICAL INC

Invoice #: 158593 **P.O. #:** 178066 351271 80.00

TOUBLESHOOT AND INVESTIGATE A/C NOT COOLING AT TRAIN DEPOT - BACK ON THE RACK AND HAIR SALON

175 Public Transportation 30,000.00

627705 PUBLIC TRANSPORTATION 30,000.00

GULF REGIONAL PLANNING COMMISSION
Invoice #: 158865 **P.O. #:** 178357 351547 30,000.00

FUNDING IN SUPPORT OF THE METROPOLITAN PLANNING ORGANIZATION OF THE MISSISSIPPI GULF COAST. APPROVED BY COUNCIL ON SEPTEMBER 9, 2014 IN THE 2014/2015 FISCAL YEAR BUDGET.

UDGET

213 Police Operating 53,644.63

601300 CITY BENEFITS 51.00

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 158522 **P.O. #:** 178375 351200 51.00

FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE(#2888) FOR THE MONTH OF NOVEMBER, 2014

602500 LIFE INSURANCE 2,023.50

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 158430 **P.O. #:** 178363 351109 2,023.50

NOVEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

610400 OFFICE SUPPLIES 1,398.28

KMART #9520
Invoice #: 158590 **P.O. #:** 177935 351268 225.89

BLANKET PURCHASE ORDER, FOR OFFICE SUPPLIES, SD CARDS, FRAMES, HAND SANITZER, BATTERIES, ETC.

ITSAVVY LLC
Invoice #: 158596 **P.O. #:** 178356 351274 501.89

CANON IMAGE FORMULA DR-C130 DOCUMENT SCANNER (ROOM #3003)

ULINE, INC.
Invoice #: 158625 **P.O. #:** 178047 351303 331.74

ITEM# H-2046 / 60X48 OVAL CARPET MAT

ULINE, INC.
Invoice #: 158625 **P.O. #:** 178047 351303 171.00

ITEM# H-2045 / 46X60 CARPET CHAIR MAT

SAMS CLUB CORP
Invoice #: 158858 **P.O. #:** 178406 351540 167.76

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

610700 OPERATING SUPPLIES 2,494.51

SUPERCIRCUITS INC
Invoice #: 158598 **P.O. #:** 177978 351276 779.29

COLOR DVR #DVR506 TOUCH SCREEN HAND HELD DVR

SUPERCIRCUITS INC
Invoice #: 158598 **P.O. #:** 177978 351276 477.77

CAMERA #C1020A COVERT COLORED CAMERA KIT WITH AUDIO

SUPERCIRCUITS INC
Invoice #: 158598 **P.O. #:** 177978 351276 29.98

XSM BELLY BAND #WCV-BHOL XSM BELLY BAND - 24 INCH TO 27 INCH

SUPERCIRCUITS INC
Invoice #: 158598 **P.O. #:** 177978 351276 29.98

SM BELLY BAND # WCV-BHOL6 - SM BELLY BAND - 28 INCH TO 32 INCH

SUPERCIRCUITS INC
Invoice #: 158598 **P.O. #:** 177978 351276 29.98

MED BELLY BAND #WCV-BHOL2 - MED BELLY BAND - 33 INCH TO 36 INCH

SUPERCIRCUITS INC
Invoice #: 158598 **P.O. #:** 177978 351276 223.61

SD32GIG / 32GB SECURE DIGITAL HIGH CAPACITY SDHC

GEIGER BROTHERS
Invoice #: 158892 **P.O. #:** 177559 351574 404.40

SET UP FOR LIGHT STICKS

GEIGER BROTHERS
Invoice #: 158893 **P.O. #:** 177559 351575 306.28

SET UP FOR LIGHT STICKS

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 159184 **P.O. #:** 178585 351873 22.07

ITEM #CSMR48 SYMMETRIC USED FOR POLICE MAINTENANCE GARAGE

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 159184 **P.O. #:** 178585 351873 2.18

F32T8/SP41/ECO FLOOR LAMP

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 159184 **P.O. #:** 178585 351873 0.66

ITEM #CS320I 3WY20A 120/277V

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 159184 **P.O. #:** 178585 351873 0.09

ITEM #RS9 SINGLE SWITCH COVER F/SW

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 159185 **P.O. #:** 178585 351874 166.15

ITEM #CSMR48 SYMMETRIC USED FOR POLICE MAINTENANCE GARAGE

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 159185 **P.O. #:** 178585 351874 16.38

F32T8/SP41/ECO FLOOR LAMP

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 159185 **P.O. #:** 178585 351874 4.98

ITEM #CS320I 3WY20A 120/277V

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 159185 **P.O. #:** 178585 351874 0.71

ITEM #RS9 SINGLE SWITCH COVER F/SW

611300 MOTOR VEHICLE REPAIRS 4,627.37

RADIOTRONICS INC
Invoice #: 158594 **P.O. #:** 178333 351272 1,049.00

HP-5010-B, HOT AND POP PRO K-9 COMBINATION TEMPERATURE ALARM & DEPLOYMENT SYSTEM TO BE INSTALLED IN K-9 VEHICLE 2015 TAHOE (ALLOWS K-9 OFFICER TO OPEN DOOR AND RELEASE K-9 FROM A DISTANCE WITH A REMOTE CONTR

RADIOTRONICS INC
Invoice #: 158594 **P.O. #:** 178333 351272 99.00

HAP-ESFS-K / ENGINE STALL AND FIRE SENSOR

RADIOTRONICS INC
Invoice #: 158594 **P.O. #:** 178333 351272 99.00

H-NKLB-K / NO K9 LEFT BEHIND KIT FOR PRO SERIES PRODUCTS SOLD AFTER 2011

RADIOTRONICS INC
Invoice #: 158594 **P.O. #:** 178333 351272 225.00

HA-FKT-12 / OPTIONAL 12 INCH FAN, ACTIVATION MODULE, MANUAL SWITCH AND MATERIALS

RADIOTRONICS INC
Invoice #: 158594 **P.O. #:** 178333 351272 322.95

HP-RBM-F1 / LONG RANGE REMOTE PAGER MODULE WITH HP-ANT-F1 DUAL BAND ANTENNA KIT, 10 INCH FIBERGLASS MAST WITH MOUNT, COAX, COUPLER BOX AND ADAPTORS

BUTCH OUSTALET INC
Invoice #: 158897 **P.O. #:** 178381 351580 182.88

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CHIEF SUPPLY CORP
Invoice #: 158898 **P.O. #:** 177763 351581 214.49

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CHAMPION CHRYSLER DODGE
Invoice #: 158899 **P.O. #:** 178284 351582 248.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

A1 BATTERY INC
Invoice #: 158901 **P.O. #:** 177744 351584 62.90

BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK

CORNETT BOLT & SCREW, INC
Invoice #: 158902 **P.O. #:** 177773 351585 8.86

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

FEDERAL SIGNAL CORPORATION
Invoice #: 158903 **P.O. #:** 177760 351586 695.20

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

FEDERAL SIGNAL CORPORATION
Invoice #: 158904 **P.O. #:** MANUAL 351587 -684.00

GOODYEAR TIRE & RUBBER CO
Invoice #: 158905 **P.O. #:** 177750 351588 189.98

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

NECAISE LOCKSMITH SERVICE INC
Invoice #: 158906 **P.O. #:** 177714 351589 217.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

A1 RADIATOR SPECIALISTS
Invoice #: 158908 **P.O. #:** 177745 351591 376.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

A1 RADIATOR SPECIALISTS
Invoice #: 158909 **P.O. #:** 177745 351592 42.95

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

A1 RADIATOR SPECIALISTS
Invoice #: 158910 **P.O. #:** 177745 351593 42.95

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 158911 **P.O. #:** 177766 351594 206.99

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 158914 **P.O. #:** 177766 351597 100.89

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 158916 **P.O. #:** 177766 351599 127.31

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 158919 **P.O. #:** MANUAL 351602 -127.31

AUTO ZONE INC

Invoice #: 158922 **P.O. #:** 177766 351605 60.89

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 158925 **P.O. #:** 177766 351608 206.99

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 158927 **P.O. #:** 177766 351610 253.79

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 158930 **P.O. #:** 177766 351613 29.09

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

DELTA KITS INC

Invoice #: 158936 **P.O. #:** 178121 351621 376.57

ITEM # 36800H / EZ-200S-MINI MOBILE-WRS-SINGLE BRIDGE, RETAIL VALUE $420.00, OCT SALE

612500 UNIFORMS 1,536.97

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 158585 **P.O. #:** 177751 351263 72.84

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 158586 **P.O. #:** 177751 351264 659.00

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 158587 **P.O. #:** 177751 351265 31.25

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 158588 **P.O. #:** 177751 351266 34.00

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 158589 **P.O. #:** 177751 351267 739.88

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

614000 GASOLINE, OIL, GREASE 20,877.05

FLEETCOR TECHNOLOGIES

Invoice #: 159183 **P.O. #:** MANUAL 351872 10,721.56

FLEETCOR TECHNOLOGIES
Invoice #: 159226 **P.O. #:** MANUAL 351915 10,155.49

614900 ANIMAL CONTROL 55.98

PETSMART
Invoice #: 158900 **P.O. #:** 176648 351583 55.98

BLANKET PURCHASE ORDER FOR MISCELLANEOUS ANIMAL SUPPLIES. LEACHES, COLLARS, BOWLS, FOOD, ECT.

620900 CONTRACTUAL FEES 3,030.00

LANDERS DODGE
Invoice #: 158438 **P.O. #:** 176803 351117 275.00

DELIVERY CHARGE FOR 10 CHARGERS

LANDERS DODGE
Invoice #: 158439 **P.O. #:** 176803 351118 275.00

DELIVERY CHARGE FOR 10 CHARGERS

LANDERS DODGE
Invoice #: 158440 **P.O. #:** 176803 351119 275.00

DELIVERY CHARGE FOR 10 CHARGERS

LANDERS DODGE
Invoice #: 158441 **P.O. #:** 176803 351120 275.00

DELIVERY CHARGE FOR 10 CHARGERS

LANDERS DODGE
Invoice #: 158442 **P.O. #:** 176803 351121 275.00

DELIVERY CHARGE FOR 10 CHARGERS

LANDERS DODGE
Invoice #: 158443 **P.O. #:** 176803 351122 275.00

DELIVERY CHARGE FOR 10 CHARGERS

LANDERS DODGE
Invoice #: 158444 **P.O. #:** 176803 351123 275.00

DELIVERY CHARGE FOR 10 CHARGERS

LANDERS DODGE
Invoice #: 158445 **P.O. #:** 176803 351124 275.00

DELIVERY CHARGE FOR 10 CHARGERS

LANDERS DODGE
Invoice #: 158446 **P.O. #:** 176803 351125 275.00

DELIVERY CHARGE FOR 10 CHARGERS

LANDERS DODGE
Invoice #: 158447 **P.O. #:** 176803 351126 275.00

DELIVERY CHARGE FOR 10 CHARGERS

AMBER MABREY
Invoice #: 158633 **P.O. #:** 178517 351311 70.00

CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING10/26/14 - "REPORT WRITING"

HELEN VEGA
Invoice #: 158634 **P.O. #:** 178516 351312 70.00

CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING10/26/14 - "REPORT WRITING"

DONNIE JENKINS
Invoice #: 158635 **P.O. #:** 178515 351313 70.00

CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING10/26/14 - "REPORT WRITING"

PAUL BROWN
Invoice #: 158636 **P.O. #:** 178513 351314 70.00

CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING10/26/14 - "REPORT WRITING"

621700 MAINTENANCE CONTRACTS 4,286.80

ROBERT J YOUNG COMPANY INC
Invoice #: 158790 **P.O. #:** MANUAL 351472 407.24

ROBERT J YOUNG COMPANY INC
Invoice #: 159129 **P.O. #:** MANUAL 351817 3,223.08

COASTAL DUST CONTROL
Invoice #: 159196 **P.O. #:** MANUAL 351885 12.12

COASTAL DUST CONTROL
Invoice #: 159197 **P.O. #:** MANUAL 351886 12.12

COASTAL DUST CONTROL
Invoice #: 159204 **P.O. #:** MANUAL 351893 12.12

COASTAL DUST CONTROL
Invoice #: 159207 **P.O. #:** MANUAL 351896 12.12

TRANSUNION RISK AND ALTERNATIVE DATA SOLUTI(
Invoice #: 159240 **P.O. #:** MANUAL 351966 608.00

622300 TRAINING PROGRAMS 2,645.00

BANCORP SOUTH BANK
Invoice #: 159228 **P.O. #:** 178629 351917 1,900.00

CLASSES FOR J.BROMEN TO ATTEND - ADVANCED TRAFFIC CRASH INVESTIATION AND TRAFFIC CRASH RECONSTRUCTION; UNIVERSERITY OF NORTH FLORDIA; 09-22-14 THRU 10-03-14 AND 10-06-14 THRU 10-17-14

BANCORP SOUTH BANK
Invoice #: 159228 **P.O. #:** 178629 351917 150.00

PAYMENT TO MS ASSOCIATION OF GANG INVESTIGATORS FOR J.BARNES

BANCORP SOUTH BANK
Invoice #: 159228 **P.O. #:** 178629 351917 595.00

REGISTRATION FOR T.ALVES TO ATTEND NRA TACTICAL SHOOTING INSTRUCTOR IN FLORENCE AL; 11-16-14 THRU 11-21-14

624500 TAXES AND LICENSES 200.00

MISSISSIPPI DEPT OF REVENUE
Invoice #: 158488 **P.O. #:** 178456 351167 80.00

POLICE UNMARKED TAG UNITS #3838-3840-3841-3842-3885-

MISSISSIPPI DEPT OF REVENUE
Invoice #: 158488 **P.O. #:** 178456 351167 120.00

POLICE NEW TAGS MARKED UNITS #3907-3916

625700 POSTAGE 76.51

DMS MAIL MANAGEMENT, INC.
Invoice #: 159188 **P.O. #:** MANUAL 351877 76.51

626001 TELEPHONE 4,628.41

CELLCO PARTNERSHIP
Invoice #: 158792 **P.O. #:** MANUAL 351474 1,096.45

MS DEPT OF INFORMATION TECH SERVC
Invoice #: 158855 **P.O. #:** MANUAL 351537 483.00

TEC OF JACKSON INC
Invoice #: 159092 **P.O. #:** MANUAL 351780 193.35

INFORMATION TECHNOLOGY SERVICES
Invoice #: 159101 **P.O. #:** MANUAL 351789 914.00

GLOBALSTAR
Invoice #: 159145 **P.O. #:** MANUAL 351833 143.05

LANGUAGE LINE SERVICES
Invoice #: 159187 **P.O. #:** MANUAL 351876 105.87

A T & T
Invoice #: 159209 **P.O. #:** MANUAL 351898 554.09

CELLULAR SOUTH, INC
Invoice #: 159227 **P.O. #:** MANUAL 351916 1,138.60

626002 ELECTRIC 12.31

MS POWER COMPANY
Invoice #: 159102 **P.O. #:** MANUAL 351790 12.31

626004 GAS 35.22

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 159172 **P.O. #:** MANUAL 351860 35.22

626500 PRINTING AND BINDING 125.00

CLAYS PRINT SHOP INC
Invoice #: 158595 **P.O. #:** 178228 351273 125.00

DECALS FOR DRUG DROP BOX IN THE LOBBY OF THE POLICE DEPT

626700 RENTAL 237.61

CINTAS CORP #240
Invoice #: 158875 **P.O. #:** MANUAL 351557 96.25

CINTAS CORP #240
Invoice #: 158876 **P.O. #:** MANUAL 351558 141.36

626900 TRAVEL 3,871.47

MONICA JOHNSON

Invoice #: 158568 **P.O. #:** 178368 351246 99.00

FOOD ALLOWANCE WHILE ATTENDING IA PRO 10TH ANNUAL USER CONFERENCE IN ST.PETERSBURG BEACH, FL 11/04-06/14 LUNCH PROVIDED DURING THE CONFERENCE- (DINNER PROVIDED ON 11/03/14)

MONICA JOHNSON

Invoice #: 158568 **P.O. #:** 178368 351246 23.00

FOOD ALLOWANCE WHILE ATTENDING IA PRO 10TH ANNUAL USER CONFERENCE IN ST.PETERSBURG BEACH, FL 11/07/14 BREAKFAST AND LUNCH

BANCORP SOUTH BANK

Invoice #: 159228 **P.O. #:** 178629 351917 119.37

HOTEL ROOM CHARGES FOR M.HAULER TO ATTEND K9 TEAM RECERTIFICATION IN KAPLAN, LA; 10-27-14 THRU 10-29-14

BANCORP SOUTH BANK

Invoice #: 159228 **P.O. #:** 178629 351917 1,139.38

AIRLINE AND RENTAL CAR CHARGES FOR L.PAPANIA AND C.LOPOSSER TO ATTEND IACP CONFERENCE IN ORLANDO, FL; 10-26-14 THRU 10-29-14-CREDIT FROM ORBITZ.COM

BANCORP SOUTH BANK

Invoice #: 159228 **P.O. #:** 178629 351917 2,027.22

HOTEL ROOM CHARGES FOR J.BROMEN TO ATTEND ADVANCED TRAFFIC INVESTIGATION AND CRASH INVESTIGATION LEVEL II AND III; JACKSONVILLE, FL; 09-21-14 THRU 10-17-14

BANCORP SOUTH BANK

Invoice #: 159228 **P.O. #:** 178629 351917 121.90

HOTEL ROOM CHARGES FOR R.ENOCHS TO ATTEND ALCORN STATE UNIVERSITY CAREER FAIR; 10-01-14 THRU 10-02-14

BANCORP SOUTH BANK

Invoice #: 159228 **P.O. #:** 178629 351917 185.92

HOTEL ROOM CHARGES FOR R.MORGAN (ACCREDITATION ASSESSOR) MOC ACCREDITATION VISIT; 10-20-14 THRU 10-22-14

BANCORP SOUTH BANK

Invoice #: 159228 **P.O. #:** 178629 351917 155.68

HOTEL ROOM RESERVATION FOR M.JOHNSON TO ATTEND IAPRO USER CONFERENCE IN ST. PETERSBURG, FL; 11-03-14 THRU 11-07-14

627900 MISC SERVICES AND CHARGES 1,431.64

CONSULTING PSYCHOLOGICAL RESOURCES

Invoice #: 158907 **P.O. #:** 177729 351590 1,200.00

BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES

EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 159146 **P.O. #:** MANUAL 351834 116.64

EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 159162 **P.O. #:** MANUAL 351850 115.00

214 Police Grants 4,523.82

627900 MISC SERVICES AND CHARGES 4,523.82

95417 **4,523.82**

CELLCO PARTNERSHIP
Invoice #: 158792 **P.O. #:** MANUAL 351474 4,523.82

276 Police Forfeits and Seizures 230,010.00

630100 CAPITAL OUTLAY 230,010.00

LANDERS DODGE
Invoice #: 158438 **P.O. #:** 176803 351117 22,020.00

DODGE CHARGER FULL SIZE REAR WHEEL DRIVE, WHITE, TO INCLUDE P225/60R18BSW PERFORMANCE TIRES GOODYEAR, ITEM #071-05-40060-5, CONTRACT #070-32-21282-0

LANDERS DODGE
Invoice #: 158438 **P.O. #:** 176803 351117 825.00

OPTION CODE, 29A- ITEM 5.7 L V8 HEMI ENGINE

LANDERS DODGE
Invoice #: 158438 **P.O. #:** 176803 351117 107.00

ITEM # (*X5) H.D. CLOTH WITH REAR VINYL SEATS

LANDERS DODGE
Invoice #: 158438 **P.O. #:** 176803 351117 22.00

OPTION CODE, CW6- ITEM INOPERABLE REAR WINDOW AND LOCKS

LANDERS DODGE
Invoice #: 158438 **P.O. #:** 176803 351117 27.00

ITEM # (WBA) 18 INCH WHEEL COVER

LANDERS DODGE
Invoice #: 158439 **P.O. #:** 176803 351118 22,020.00

DODGE CHARGER FULL SIZE REAR WHEEL DRIVE, WHITE, TO INCLUDE P225/60R18BSW PERFORMANCE TIRES GOODYEAR, ITEM #071-05-40060-5, CONTRACT #070-32-21282-0

LANDERS DODGE
Invoice #: 158439 **P.O. #:** 176803 351118 825.00

OPTION CODE, 29A- ITEM 5.7 L V8 HEMI ENGINE

LANDERS DODGE
Invoice #: 158439 **P.O. #:** 176803 351118 107.00

ITEM # (*X5) H.D. CLOTH WITH REAR VINYL SEATS

LANDERS DODGE
Invoice #: 158439 **P.O. #:** 176803 351118 22.00

OPTION CODE, CW6- ITEM INOPERABLE REAR WINDOW AND LOCKS

LANDERS DODGE
Invoice #: 158439 **P.O. #:** 176803 351118 27.00

ITEM # (WBA) 18 INCH WHEEL COVER

LANDERS DODGE
Invoice #: 158440 **P.O. #:** 176803 351119 22,020.00

DODGE CHARGER FULL SIZE REAR WHEEL DRIVE, WHITE, TO INCLUDE P225/60R18BSW PERFORMANCE TIRES GOODYEAR, ITEM #071-05-40060-5, CONTRACT #070-32-21282-0

LANDERS DODGE
Invoice #: 158440 **P.O. #:** 176803 351119 825.00

OPTION CODE, 29A- ITEM 5.7 L V8 HEMI ENGINE

LANDERS DODGE
Invoice #: 158440 **P.O. #:** 176803 351119 107.00

ITEM # (*X5) H.D. CLOTH WITH REAR VINYL SEATS

LANDERS DODGE
Invoice #: 158440 **P.O. #:** 176803 351119 22.00

OPTION CODE, CW6- ITEM INOPERABLE REAR WINDOW AND LOCKS

LANDERS DODGE
Invoice #: 158440 **P.O. #:** 176803 351119 27.00

ITEM # (WBA) 18 INCH WHEEL COVER

LANDERS DODGE
Invoice #: 158441 **P.O. #:** 176803 351120 22,020.00

DODGE CHARGER FULL SIZE REAR WHEEL DRIVE, WHITE, TO INCLUDE P225/60R18BSW PERFORMANCE TIRES GOODYEAR, ITEM #071-05-40060-5, CONTRACT #070-32-21282-0

LANDERS DODGE
Invoice #: 158441 **P.O. #:** 176803 351120 825.00

OPTION CODE, 29A- ITEM 5.7 L V8 HEMI ENGINE

LANDERS DODGE
Invoice #: 158441 **P.O. #:** 176803 351120 107.00

ITEM # (*X5) H.D. CLOTH WITH REAR VINYL SEATS

LANDERS DODGE
Invoice #: 158441 **P.O. #:** 176803 351120 22.00

OPTION CODE, CW6- ITEM INOPERABLE REAR WINDOW AND LOCKS

LANDERS DODGE
Invoice #: 158441 **P.O. #:** 176803 351120 27.00

ITEM # (WBA) 18 INCH WHEEL COVER

LANDERS DODGE
Invoice #: 158442 **P.O. #:** 176803 351121 22,020.00

DODGE CHARGER FULL SIZE REAR WHEEL DRIVE, WHITE, TO INCLUDE P225/60R18BSW PERFORMANCE TIRES GOODYEAR, ITEM #071-05-40060-5, CONTRACT #070-32-21282-0

LANDERS DODGE
Invoice #: 158442 **P.O. #:** 176803 351121 825.00

OPTION CODE, 29A- ITEM 5.7 L V8 HEMI ENGINE

LANDERS DODGE
Invoice #: 158442 **P.O. #:** 176803 351121 107.00

ITEM # (*X5) H.D. CLOTH WITH REAR VINYL SEATS

LANDERS DODGE
Invoice #: 158442 **P.O. #:** 176803 351121 22.00

OPTION CODE, CW6- ITEM INOPERABLE REAR WINDOW AND LOCKS

LANDERS DODGE
Invoice #: 158442 **P.O. #:** 176803 351121 27.00

ITEM # (WBA) 18 INCH WHEEL COVER

LANDERS DODGE
Invoice #: 158443 **P.O. #:** 176803 351122 22,020.00

DODGE CHARGER FULL SIZE REAR WHEEL DRIVE, WHITE, TO INCLUDE P225/60R18BSW PERFORMANCE TIRES GOODYEAR, ITEM #071-05-40060-5, CONTRACT #070-32-21282-0

LANDERS DODGE
Invoice #: 158443 **P.O. #:** 176803 351122 825.00

OPTION CODE, 29A- ITEM 5.7 L V8 HEMI ENGINE

LANDERS DODGE
Invoice #: 158443 **P.O. #:** 176803 351122 107.00

ITEM # (*X5) H.D. CLOTH WITH REAR VINYL SEATS

LANDERS DODGE
Invoice #: 158443 **P.O. #:** 176803 351122 22.00

OPTION CODE, CW6- ITEM INOPERABLE REAR WINDOW AND LOCKS

LANDERS DODGE
Invoice #: 158443 **P.O. #:** 176803 351122 27.00

ITEM # (WBA) 18 INCH WHEEL COVER

LANDERS DODGE
Invoice #: 158444 **P.O. #:** 176803 351123 22,020.00

DODGE CHARGER FULL SIZE REAR WHEEL DRIVE, WHITE, TO INCLUDE P225/60R18BSW PERFORMANCE TIRES GOODYEAR, ITEM #071-05-40060-5, CONTRACT #070-32-21282-0

LANDERS DODGE
Invoice #: 158444 **P.O. #:** 176803 351123 825.00

OPTION CODE, 29A- ITEM 5.7 L V8 HEMI ENGINE

LANDERS DODGE
Invoice #: 158444 **P.O. #:** 176803 351123 107.00

ITEM # (*X5) H.D. CLOTH WITH REAR VINYL SEATS

LANDERS DODGE
Invoice #: 158444 **P.O. #:** 176803 351123 22.00

OPTION CODE, CW6- ITEM INOPERABLE REAR WINDOW AND LOCKS

LANDERS DODGE
Invoice #: 158444 **P.O. #:** 176803 351123 27.00

ITEM # (WBA) 18 INCH WHEEL COVER

LANDERS DODGE
Invoice #: 158445 **P.O. #:** 176803 351124 22,020.00

DODGE CHARGER FULL SIZE REAR WHEEL DRIVE, WHITE, TO INCLUDE P225/60R18BSW PERFORMANCE TIRES GOODYEAR, ITEM #071-05-40060-5, CONTRACT #070-32-21282-0

LANDERS DODGE
Invoice #: 158445 **P.O. #:** 176803 351124 825.00

OPTION CODE, 29A- ITEM 5.7 L V8 HEMI ENGINE

LANDERS DODGE
Invoice #: 158445 **P.O. #:** 176803 351124 107.00

ITEM # (*X5) H.D. CLOTH WITH REAR VINYL SEATS

LANDERS DODGE
Invoice #: 158445 **P.O. #:** 176803 351124 22.00

OPTION CODE, CW6- ITEM INOPERABLE REAR WINDOW AND LOCKS

LANDERS DODGE
Invoice #: 158445 **P.O. #:** 176803 351124 27.00

ITEM # (WBA) 18 INCH WHEEL COVER

LANDERS DODGE
Invoice #: 158446 **P.O. #:** 176803 351125 22,020.00

DODGE CHARGER FULL SIZE REAR WHEEL DRIVE, WHITE, TO INCLUDE P225/60R18BSW PERFORMANCE TIRES GOODYEAR, ITEM #071-05-40060-5, CONTRACT #070-32-21282-0

LANDERS DODGE
Invoice #: 158446 **P.O. #:** 176803 351125 825.00

OPTION CODE, 29A- ITEM 5.7 L V8 HEMI ENGINE

LANDERS DODGE
Invoice #: 158446 **P.O. #:** 176803 351125 107.00

ITEM # (*X5) H.D. CLOTH WITH REAR VINYL SEATS

LANDERS DODGE
Invoice #: 158446 **P.O. #:** 176803 351125 22.00

OPTION CODE, CW6- ITEM INOPERABLE REAR WINDOW AND LOCKS

LANDERS DODGE
Invoice #: 158446 **P.O. #:** 176803 351125 27.00

ITEM # (WBA) 18 INCH WHEEL COVER

LANDERS DODGE
Invoice #: 158447 **P.O. #:** 176803 351126 22,020.00

DODGE CHARGER FULL SIZE REAR WHEEL DRIVE, WHITE, TO INCLUDE P225/60R18BSW PERFORMANCE TIRES GOODYEAR, ITEM #071-05-40060-5, CONTRACT #070-32-21282-0

LANDERS DODGE
Invoice #: 158447 **P.O. #:** 176803 351126 825.00

OPTION CODE, 29A- ITEM 5.7 L V8 HEMI ENGINE

LANDERS DODGE
Invoice #: 158447 **P.O. #:** 176803 351126 107.00

ITEM # (*X5) H.D. CLOTH WITH REAR VINYL SEATS

LANDERS DODGE
Invoice #: 158447 **P.O. #:** 176803 351126 22.00

OPTION CODE, CW6- ITEM INOPERABLE REAR WINDOW AND LOCKS

LANDERS DODGE
Invoice #: 158447 **P.O. #:** 176803 351126 27.00

ITEM # (WBA) 18 INCH WHEEL COVER

290 Fire 32,177.20

601300 CITY BENEFITS 57.00

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 158522 **P.O. #:** 178375 351200 57.00

FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE(#2888) FOR THE MONTH OF NOVEMBER, 2014

602500 LIFE INSURANCE 1,548.50

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 158430 **P.O. #:** 178363 351109 1,548.50

NOVEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

602800 UNEMPLOYMENT 40.55

MS DEPT OF EMPLOYMENT SECURITY
Invoice #: 159090 **P.O. #:** 178576 351778 40.55

ANDRES, ALAN, DEPARTMENT 290, (CITY OF GULFPORT MDES EMPLOYER ACCT. # 92-00169-0-00, BENEFIT CHARGES FOR THIRD QUARTER OF 2014.

610100 CLEANING AND JANITORIAL 67.95

HOWARDS PAINT & DECORATING
Invoice #: 158481 **P.O. #:** 178389 351160 28.95

539 GUTTER & WINDOW CLEANER FOR STATION 12

THE SHERWIN WILLIAMS CO
Invoice #: 158776 **P.O. #:** 178500 351458 39.00

CR CLEANING RAGS TO WASH, WAX FIRE DEPARTMENT VEHICLES

610400 OFFICE SUPPLIES 805.65

GULF COAST BUSINESS SUPPLY CO
Invoice #: 158500 **P.O. #:** 178445 351178 49.62

16"x60" HARD FLOOR CHAIRMAT / ITEM# LLR-82827

GULF COAST BUSINESS SUPPLY CO
Invoice #: 158500 **P.O. #:** 178445 351178 59.08

45"X53" CHAIRMAT WITH LIP/ ITEM# ESR-120123

GULF COAST BUSINESS SUPPLY CO
Invoice #: 158500 **P.O. #:** 178445 351178 34.72

CLASSIC STENO BOOK (NOTEPADS)/ ITEM# ESS-20808

GULF COAST BUSINESS SUPPLY CO
Invoice #: 158500 **P.O. #:** 178445 351178 138.88

BANKER BOXES/ ITEM# FEL-12775

GULF COAST BUSINESS SUPPLY CO
Invoice #: 158500 **P.O. #:** 178445 351178 31.88

BUSINESS SOURCE #10 ENVELOPES/ ITEM# SN-36682

GULF COAST BUSINESS SUPPLY CO
Invoice #: 158500 **P.O. #:** 178445 351178 212.63

HP BLACK INK CARTRIDGE/ ITEM# HEWCE505A

GULF COAST BUSINESS SUPPLY CO
Invoice #: 158500 **P.O. #:** 178445 351178 68.55

SAMSUNG BLACK INK CARTRIDGE- FAX/ ITEM# SASMLTD1055/ MLT=D105S/ XAA

GULF COAST BUSINESS SUPPLY CO
Invoice #: 158500 **P.O. #:** 178445 351178 5.46

TAPE DISPENSER/ ITEM# MMM-C60BK

GULF COAST BUSINESS SUPPLY CO
Invoice #: 158500 **P.O. #:** 178445 351178 3.43

BLACK ECONOMY MOUSE PAD/ IETM# CCS-23617

GULF COAST BUSINESS SUPPLY CO
Invoice #: 158500 **P.O. #:** 178445 351178 2.98

12" STANDARD PLASTIC RULER/ ITEM# SPR-01488

GULF COAST BUSINESS SUPPLY CO
Invoice #: 158500 **P.O. #:** 178445 351178 162.06

COPY PAPER/ ITEM# JNA-NPL1120

GULF COAST BUSINESS SUPPLY CO
Invoice #: 158799 **P.O. #:** 178445 351481 36.36

CLASSIC STENO BOOK (NOTEPADS)/ ITEM# ESS-20808

610700 OPERATING SUPPLIES 2,157.83

SUB-AQUATICS INC
Invoice #: 158570 **P.O. #:** 178037 351248 379.77

QUARTERLY AIR TEST FOR STATION COMPRESSORS, STATION 1, 3 & 10.

SUB-AQUATICS INC
Invoice #: 158570 **P.O. #:** 178037 351248 739.55

CASCADE MOONTING SYSTEM FOR 4 BANK SYSTEM, STATION 10. ADD CASCADE SYSTEM TO STATION-10 COMPRESSION.

FROGGYS FOG LLC
Invoice #: 158597 **P.O. #:** 178334 351275 237.77

WSWC LIQUID FOG 4/CASE FOR SEARCH AND RESCUE DRILLS

HENRY LEVINS PETTY CASH
Invoice #: 158775 **P.O. #:** 178514 351457 124.42

SOLENOID FOR FD BOAT (12.83) 9V BATTERIES (8.56) BULB COMBO (9.62) MASKING TAPE (3.20) DUPLICATE FPB KEYS (2.11) PIPE CONNECTOR (8.30) DUPLIATE FPB KEYS (2.75) FUSES (3.73) 40AMP 14V CONTACTOR (6.00) HINGES (7.

ISCO METALS & SUPPLY
Invoice #: 158778 **P.O. #:** 178481 351460 58.00

TS231620 ST SQ TUBE 2 X 3/16 X 20' FOR FIRE STATION 10 HOSE RACKS; LABOR TO BE FURNISHED BY FIREFIGHTERS

ISCO METALS & SUPPLY
Invoice #: 158778 **P.O. #:** 178481 351460 30.00

L22316 ST ANGLE 2X2X3/16X20

ISCO METALS & SUPPLY
Invoice #: 158778 **P.O. #:** 178481 351460 36.00

TS1121620 ST SQ TUBE 1 1/2 16G X 20'

ISCO METALS & SUPPLY
Invoice #: 158778 **P.O. #:** 178481 351460 20.00

CFR34 ST CF ROUND 3/4X

LOWES OF GULFPORT MS 466
Invoice #: 159160 **P.O. #:** 177831 351848 23.42

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

LOWES OF GULFPORT MS 466
Invoice #: 159161 **P.O. #:** 177831 351849 84.00

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

LOWES OF GULFPORT MS 466
Invoice #: 159212 **P.O. #:** 177831 351901 4.73

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

LOWES OF GULFPORT MS 466
Invoice #: 159213 **P.O. #:** 177831 351902 42.26

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

LOWES OF GULFPORT MS 466
Invoice #: 159214 **P.O. #:** 177831 351903 117.15

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

LOWES OF GULFPORT MS 466
Invoice #: 159215 **P.O. #:** MANUAL 351904 -25.89

LOWES OF GULFPORT MS 466
Invoice #: 159216 **P.O. #:** 177831 351905 39.68

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

LOWES OF GULFPORT MS 466
Invoice #: 159217 **P.O. #:** 177831 351906 164.98

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

LOWES OF GULFPORT MS 466
Invoice #: 159218 **P.O. #:** 177831 351907 39.10

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

LOWES OF GULFPORT MS 466
Invoice #: 159219 **P.O. #:** 177831 351908 42.89

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

611000 BLDG MATERIALS AND SUPPLIES 891.03

CORNETT BOLT & SCREW, INC
Invoice #: 158779 **P.O. #:** 178429 351461 177.00

PMTR-TPC4213 ENGINE ROOM FAN MOTOR

JOHNSTONE SUPPLY CO
Invoice #: 158780 **P.O. #:** 178391 351462 83.40

L40-837 THERMOSTATE FOR STATION 11; WORK TO BE COMPLETED BY FIREFIGHTERS

JOHNSTONE SUPPLY CO
Invoice #: 158780 **P.O. #:** 178391 351462 67.07

L71-741 AC GILLE OUTLET FOR STATIN 2

JOHNSTONE SUPPLY CO
Invoice #: 158780 **P.O. #:** 178391 351462 20.28

L91-075 18X24X1 PANEL FILTERS FOR STATION 2

LOWES OF GULFPORT MS 466
Invoice #: 158791 **P.O. #:** 178285 351473 8.50

47284 2X8X8 #2 PRIME PRESSURE TREATED LUMBER FOR STATION 11 GYM PROJECT, LABOR TO BE FURNISHED BY FIREFIGHTERS

LOWES OF GULFPORT MS 466
Invoice #: 158791 **P.O. #:** 178285 351473 61.64

76250 2X8X8 #2 PRIME KILN-DRIED SOUTHERN YELLOW S4S LUMBER

LOWES OF GULFPORT MS 466
Invoice #: 158791 **P.O. #:** 178285 351473 79.35

26892 8.25X12 CEDARMILL FIBER CEMENT LAP SIDING

LOWES OF GULFPORT MS 466
Invoice #: 158791 **P.O. #:** 178285 351473 20.59

33519 1x4x12 WOODGRAIN FIBER CEMENT TRIM SIDINIG

LOWES OF GULFPORT MS 466
Invoice #: 158791 **P.O. #:** 178285 351473 141.98

97674 GOLD BOND 1/2 X 4 X 12 DRYWALL PANEL

LOWES OF GULFPORT MS 466
Invoice #: 158791 **P.O. #:** 178285 351473 26.42

11768 61.7LB ALL PURPOSE DRYWALL JOINT COMPOUND

LOWES OF GULFPORT MS 466
Invoice #: 158791 **P.O. #:** 178285 351473 20.82

112329 5LB 1 1/4 BLACK DRYWALL SCREWS

LOWES OF GULFPORT MS 466
Invoice #: 158791 **P.O. #:** 178285 351473 1.66

11749 250' X 2 1/16 JOINT TAPE

LOWES OF GULFPORT MS 466
Invoice #: 158791 **P.O. #:** 178285 351473 43.19

70016 100' 12-2 INDOOR NON-METALLIC WIRE BY THE ROLL

LOWES OF GULFPORT MS 466
Invoice #: 158791 **P.O. #:** 178285 351473 82.90

70023 100' 12-3 INDOOR NON-METALLIC WIRE BY THE ROLL

LOWES OF GULFPORT MS 466
Invoice #: 158791 **P.O. #:** 178285 351473 4.64

70990 WORK WALL ELECTRIC BOX

LOWES OF GULFPORT MS 466
Invoice #: 158791 **P.O. #:** 178285 351473 7.05

201706 34CU IN WORK WALL ELECTRIC BOX

LOWES OF GULFPORT MS 466
Invoice #: 158791 **P.O. #:** 178285 351473 1.88

211616 10CT 1 GANG SWITCH PLATE

LOWES OF GULFPORT MS 466
Invoice #: 158791 **P.O. #:** 178285 351473 4.32

168829 2 GANG LALMOND SWITCH PLATE

LOWES OF GULFPORT MS 466
Invoice #: 158791 **P.O. #:** 178285 351473 8.39

160329 LIQUID NAILS

LOWES OF GULFPORT MS 466
Invoice #: 158791 **P.O. #:** 178285 351473 13.17

217181 WINDOW & DOOR CAULK

LOWES OF GULFPORT MS 466
Invoice #: 158791 **P.O. #:** 178285 351473 16.78

12213 1/2 X 4 SHEATHING

611300 MOTOR VEHICLE REPAIRS 3,202.69

SUNBELT FIRE APPARATUS
Invoice #: 158420 **P.O. #:** 177885 351098 216.03

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 158425 **P.O. #:** 177686 351103 55.79

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 158774 **P.O. #:** 177821 351456 260.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

HENRY LEVINS PETTY CASH

Invoice #: 158775 **P.O. #:** 178514 351457 8.85

ENGINE 9 SW20 MOTOR OIL

VERNON CLARK TRUCKING CO INC

Invoice #: 158777 **P.O. #:** 178062 351459 1,161.90

ENGINE 9, ID 1373 CONTINUOUS ELECTRICAL PROBLEMS - WILL NOT KNOW EXTENT OF PROBLEM UNTIL AFTER MECHANIC CAN CHECK; BREAKDOWN WILL BE FURNISHED

A1 BATTERY INC

Invoice #: 158785 **P.O. #:** 177818 351467 387.20

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

VERNON CLARK TRUCKING CO INC

Invoice #: 158787 **P.O. #:** 178409 351469 384.48

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE APPARATUS

Invoice #: 158788 **P.O. #:** 177885 351470 100.44

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

BAGOS LLC

Invoice #: 159237 **P.O. #:** 178441 351926 628.00

63134 AC COLEMAN 13.5 AC FOR ID 2827

612500 UNIFORMS 2,892.95

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 158408 **P.O. #:** MANUAL 351086 -123.50

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 158423 **P.O. #:** 178134 351101 17.50

CS412 CORNERSTONE NAVY TEES WITH RIGHT & LEFT CHEST LOGO

BARNEYS POLICE SUPPLIES

Invoice #: 158569 **P.O. #:** 178196 351247 725.00

TRU1061 DUTY WORK PANTS FOR FIRE PERSONNEL

HENDERSON IMPORTS LTD

Invoice #: 158571 **P.O. #:** 178289 351249 218.40

SP ECONOMY SHOE COVER SPATS FOR FIRE DEPARTMENT HONOR GUARDS SERVING CITY AND STATE FUNCTIONS

HENDERSON IMPORTS LTD
Invoice #: 158571 **P.O. #:** 178289 351249 126.55

0175 BL TROUSER

SOUTHERN PRINTING & SILK SCREENING
Invoice #: 158637 **P.O. #:** 177706 351315 138.89

CHESTNUT HILL CH100 POLO WITH EMBROIDERY LEFT CHEST (10M, 10L)

SOUTHERN PRINTING & SILK SCREENING
Invoice #: 158637 **P.O. #:** 177706 351315 361.11

NAVY GILDAN 800 T-SHIRT WITH ONE COLOR LOGO LEFT CHEST (100L, 100XL)

SOUTHERN PRINTING & SILK SCREENING
Invoice #: 158638 **P.O. #:** 177706 351316 361.11

CHESTNUT HILL CH100 POLO WITH EMBROIDERY LEFT CHEST (10M, 10L)

SOUTHERN PRINTING & SILK SCREENING
Invoice #: 158638 **P.O. #:** 177706 351316 938.89

NAVY GILDAN 800 T-SHIRT WITH ONE COLOR LOGO LEFT CHEST (100L, 100XL)

SUNBELT FIRE APPARATUS
Invoice #: 158789 **P.O. #:** 177944 351471 129.00

MSACTRD 231212221 GLUE BOURKES HELMET FOR FIRE INSPECTOR REGAN

614000 GASOLINE, OIL, GREASE 3,815.71

FLEETCOR TECHNOLOGIES
Invoice #: 159183 **P.O. #:** MANUAL 351872 2,003.35

FLEETCOR TECHNOLOGIES
Invoice #: 159226 **P.O. #:** MANUAL 351915 1,812.36

620900 CONTRACTUAL FEES 450.00

ANIMATED DATA INC
Invoice #: 158494 **P.O. #:** 178461 351173 450.00

ANNUAL SUPPORT RENEWAL 11/01/14 THROUGH 10/31/14 FOR NFIRS THAT INCLUDES UPGRADES WITHIN PRODUCT LEVEL AND WEBINAR TRAINING OPPORTUNITIES

621700 MAINTENANCE CONTRACTS 325.40

ROBERT J YOUNG COMPANY INC
Invoice #: 159114 **P.O. #:** MANUAL 351802 325.40

621900 MEMBERSHIP DUES AND SUBSCRI 264.00

INTERNATIONAL ASSOC OF FIRE CHIEFS
Invoice #: 158772 **P.O. #:** 178393 351454 219.00

MEMBERSHIP DEPUTY FIRE CHIEF LUNDY FOR PERIOD OF 11/01/14 THROUGH 11/30/15

MS FIRE CHIEFS ASSOCIATION
Invoice #: 158889 **P.O. #:** 178459 351571 45.00

MEMBERSHIP FOR MICHAEL BEYERSTEDT FOR JANUARY 1 THROUGH DECEMBER 31, 2015

622300 TRAINING PROGRAMS 5,585.00

MS STATE FIRE ACADEMY
Invoice #: 158495 **P.O. #:** 177466 351174 5,276.00

REGISTRATION FOR IN-HOUSE FF1001 I & II AS PER MS CODE 45-11-203 FOR BRANDON PALADY, GARRETT RASKETT, BRANDEN RELYEA, PETER VANDEZANDE, JOSEPH WEAVER

RONALD D SHELL
Invoice #: 159135 **P.O. #:** MANUAL 351823 105.00

JEFFREY LEFEVRE
Invoice #: 159167 **P.O. #:** MANUAL 351855 105.00

BANCORP SOUTH BANK
Invoice #: 159228 **P.O. #:** 178629 351917 99.00

REGISTRATION FEE FOR T.HOLLIMAN TO ATTEND 2014 TRAINING CHIEF'S CONFERENCE IN OXFORD, MS; 11-19-14 THRU 11-20-14

625700 POSTAGE 113.40

UNITED PARCEL SERVICE
Invoice #: 158800 **P.O. #:** MANUAL 351482 104.15

UNITED PARCEL SERVICE
Invoice #: 158895 **P.O. #:** MANUAL 351577 9.25

626001 TELEPHONE 1,006.82

TEC OF JACKSON INC
Invoice #: 159092 **P.O. #:** MANUAL 351780 23.66

A T & T
Invoice #: 159099 **P.O. #:** MANUAL 351787 640.00

CELLULAR SOUTH, INC
Invoice #: 159227 **P.O. #:** MANUAL 351916 343.16

626002 ELECTRIC **586.29**

MS POWER COMPANY
Invoice #: 159211 **P.O. #:** MANUAL 351900 586.29

626003 WATER **269.04**

CITY OF GULFPORT
Invoice #: 159205 **P.O. #:** MANUAL 351894 269.04

626004 GAS **165.11**

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 159172 **P.O. #:** MANUAL 351860 165.11

626700 RENTAL **791.40**

AIRGAS SOUTH INC
Invoice #: 158804 **P.O. #:** MANUAL 351486 141.40

PAT FORE JR
Invoice #: 159130 **P.O. #:** MANUAL 351818 650.00

626900 TRAVEL **1,052.98**

MARSHALL HILLEY
Invoice #: 158599 **P.O. #:** 178399 351277 50.00

BAGGAGE FEES FOR FLIGHTS TO AND FROM EMMITSBURG, MARYLAND WHILE ATTENDING R0220 FIRE INSPECTION PRINCIPLES AT THE NATIONAL FIRE ACADEMY TICKET(S) #1-006-8252341644-6 & 0-006-8253318797-6

GREGORY GRIFFIN
Invoice #: 159061 **P.O. #:** 178540 351749 10.00

FOOD ALLOWANCE WHILE ATTENDING DEALING WITH CONFLICT AT COLUMBIA SOUTHERN UNIVERSITY IN ORANGE BEACH, AL ON NOVEMBER 12TH (ONE DAY ONLY) BREAKFAST

GREGORY GRIFFIN
Invoice #: 159061 **P.O. #:** 178540 351749 13.00

LUNCH

IAN BARNA
Invoice #: 159062 **P.O. #:** 178534 351750 10.00

FOOD ALLOWANCE WHILE ATTENDING DEALING WITH CONFLICT AT COLUMBIA SOUTHERN UNIVERSITY IN ORANGE BEACH, AL ON NOVEMBER 12TH (ONE DAY ONLY) BREAKFAST

IAN BARNA
Invoice #: 159062 **P.O. #:** 178534 351750 13.00

LUNCH

DERECK LADNER
Invoice #: 159063 **P.O. #:** 178538 351751 10.00

FOOD ALLOWANCE WHILE ATTENDING DEALING WITH CONFLICT AT COLUMBIA SOUTHERN UNIVERSITY IN ORANGE BEACH, AL ON NOVEMBER 12TH (ONE DAY ONLY)
BREAKFAST

DERECK LADNER
Invoice #: 159063 **P.O. #:** 178538 351751 13.00

LUNCH

HENRY LEVINS
Invoice #: 159064 **P.O. #:** 178537 351752 10.00

FOOD ALLOWANCE WHILE ATTENDING DEALING WITH CONFLICT AT COLUMBIA SOUTHERN UNIVERSITY IN ORANGE BEACH, AL ON NOVEMBER 12TH (ONE DAY ONLY)
BREAKFAST

HENRY LEVINS
Invoice #: 159064 **P.O. #:** 178537 351752 13.00

LUNCH

KENNETH PAYNE
Invoice #: 159065 **P.O. #:** 178539 351753 10.00

FOOD ALLOWANCE WHILE ATTENDING DEALING WITH CONFLICT AT COLUMBIA SOUTHERN UNIVERSITY IN ORANGE BEACH, AL ON NOVEMBER 12TH (ONE DAY ONLY)
BREAKFAST

KENNETH PAYNE
Invoice #: 159065 **P.O. #:** 178539 351753 13.00

LUNCH

BANCORP SOUTH BANK
Invoice #: 159228 **P.O. #:** 178629 351917 436.78

HOTEL ROOM CHARGES FOR K.GOVEIA TO ATTEND CLEARWATER FIRE DEPARTMENT - TRAINING IN CLEARWATER, FLORIDA; 10-13-14 THRU 10-15-14

BANCORP SOUTH BANK
Invoice #: 159228 **P.O. #:** 178629 351917 451.20

HOTEL ROOM CHARGES FOR C.HENDERSON TO ATTEND R0314 IN EMMITSBURG,MD; 11-02-14 THRU 11-07-14

627700 CONTRIBUTIONS 1,112.90

POSITIVE PROMOTIONS
Invoice #: 158642 **P.O. #:** 178020 351320 1,082.90

ITEM HM-92 - JR. FIREFIGHTER HATS - PERSONALIZED.

POSITIVE PROMOTIONS
Invoice #: 158642 **P.O. #:** 178020 351320 30.00

SET-UP CHARGE -- JR. FIREFIGHTER HATS - PERSONALIZED.

630100 CAPITAL OUTLAY 4,975.00

BAYOU CONCRETE, LLC

Invoice #: 159194	**P.O. #:** 176982	351883	4,975.00

4000 PSI CONCRETE WITH FIBER FOR CONCRETE WORK TO FIRE STATION 1

311 Streets and Drainage Maintenance 50,830.76

610400 OFFICE SUPPLIES 564.60

SUN COAST BUSINESS SUPPLY INC

Invoice #: 158475	**P.O. #:** 178426	351154	218.97

HEWCB542A TONER, YELLOW
CLJCP1215

SUN COAST BUSINESS SUPPLY INC

Invoice #: 158475	**P.O. #:** 178426	351154	163.70

ITEM #ACC15006 CLASSIFICATION FOLDERS, LETTER SIZE 6 SECTION

SAMS CLUB CORP

Invoice #: 159118	**P.O. #:** 178034	351806	12.64

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

SAMS CLUB CORP

Invoice #: 159119	**P.O. #:** 178034	351807	17.67

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

SAMS CLUB CORP

Invoice #: 159120	**P.O. #:** 178034	351808	136.64

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

SAMS CLUB CORP

Invoice #: 159121	**P.O. #:** 178034	351809	14.98

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

610700 OPERATING SUPPLIES 5,926.52

DORA INDUSTRIES

Invoice #: 158478	**P.O. #:** 178104	351157	1,094.66

GOLD COAST CITRA SOLV ORANGE SUPR 3112019

DORA INDUSTRIES

Invoice #: 158479	**P.O. #:** 178104	351158	1,094.66

GOLD COAST CITRA SOLV ORANGE SUPR 3112019

CINTAS CORP #240

Invoice #: 158480	**P.O. #:** 178111	351159	200.00

600 SHOP RAGS FROM CINTAS

JOHN M WARREN INC

Invoice #: 158619	**P.O. #:** 178113	351297	49.75

10 TRAFFIC CONTROL GUIDE BOOKS - REFERENCE MATERIAL ON HOW TO PROPERLY
SET-UP A TRAFFIC ZONE FOR WORK SITES

LOWES OF GULFPORT MS 466
Invoice #: 158801 **P.O. #:** 177956 351483 1,115.30

1" X 4" X 8' UNTREATED LUMBER, RESTOCK

LOWES OF GULFPORT MS 466
Invoice #: 158801 **P.O. #:** 177956 351483 706.46

2" X 6" X 8' UNTREATED LUMBER, RESTOCK

LOWES OF GULFPORT MS 466
Invoice #: 158802 **P.O. #:** 177956 351484 498.09

1" X 4" X 8' UNTREATED LUMBER, RESTOCK

LOWES OF GULFPORT MS 466
Invoice #: 158802 **P.O. #:** 177956 351484 315.51

2" X 6" X 8' UNTREATED LUMBER, RESTOCK

FASTENAL
Invoice #: 158820 **P.O. #:** 178231 351502 25.48

ITEM #63161 TAPE, DUCT, 2" X 60'

FASTENAL
Invoice #: 158820 **P.O. #:** 178231 351502 2.80

ITEM #0136184 PAINT, SPRAY, INVERTED, 17 OZ WHITE

FASTENAL
Invoice #: 158820 **P.O. #:** 178231 351502 52.51

ITEM #57016 BLADE, PVC/ABS, LENOX, 18"

FASTENAL
Invoice #: 158820 **P.O. #:** 178231 351502 58.20

ITEM 63306 GREASE, REG, 14 OZ

FASTENAL
Invoice #: 158820 **P.O. #:** 178231 351502 11.36

ITEM 63306 GREASE, REG, 14 OZ

FASTENAL
Invoice #: 158820 **P.O. #:** 178231 351502 3.73

ITEM #136171 PAINT, SPRAY, INVERTED, 17 OZ GREEN

FASTENAL
Invoice #: 158820 **P.O. #:** 178231 351502 11.79

ITEM #1093792 TAPE, CAUTION, 3" X 300'

FASTENAL
Invoice #: 158821 **P.O. #:** 178231 351503 41.96

ITEM #63161 TAPE, DUCT, 2" X 60'

FASTENAL
Invoice #: 158821 **P.O. #:** 178231 351503 4.61

ITEM #0136184 PAINT, SPRAY, INVERTED, 17 OZ WHITE

FASTENAL
Invoice #: 158821 **P.O. #:** 178231 351503 86.49

ITEM #57016 BLADE, PVC/ABS, LENOX, 18"

FASTENAL
Invoice #: 158821 **P.O. #:** 178231 351503 95.86

ITEM 63306 GREASE, REG, 14 OZ

FASTENAL
Invoice #: 158821 **P.O. #:** 178231 351503 18.72

ITEM 63306 GREASE, REG, 14 OZ

FASTENAL
Invoice #: 158821 **P.O. #:** 178231 351503 6.15

ITEM #136171 PAINT, SPRAY, INVERTED, 17 OZ GREEN

FASTENAL
Invoice #: 158821 **P.O. #:** 178231 351503 19.44

ITEM #1093792 TAPE, CAUTION, 3" X 300'

CONSTRUCTION MATERIALS
Invoice #: 158822 **P.O. #:** 178535 351504 115.00

FIBER EXPANSION BOARDS 1/20X4X5 FOR RESTOCK

FASTENAL
Invoice #: 158840 **P.O. #:** 178335 351522 118.01

ITEM #63161 TAPE, DUCT, 2" X 60'

FASTENAL
Invoice #: 158840 **P.O. #:** 178335 351522 37.05

ITEM #0136184 PAINT, SPRAY, INVERTED, 17 OZ WHITE

FASTENAL
Invoice #: 158840 **P.O. #:** 178335 351522 125.82

ITEM #63306 GREASE, REG, 14 OZ

FASTENAL
Invoice #: 158840 **P.O. #:** 178335 351522 24.06

ITEM #0212808 BLADE, MASON, 14" C24N

FASTENAL
Invoice #: 158840 **P.O. #:** 178335 351522 15.62

ITEM #1093792 TAPE, CAUTION, 3" X 300'

FASTENAL
Invoice #: 158840 **P.O. #:** 178335 351522 16.04

ITEM #620030-131453 WASP KILLER, 20 OZ

FASTENAL
Invoice #: 158840 **P.O. #:** 178335 351522 118.44

ITEM #0244585 2 CYCLE OIL, 2.5 GAL MIX (6.4 OZ)

FASTENAL

Invoice #: 158840 **P.O. #:** 178335 351522 6.36

ITEM #63160 TAPE, CAUTION 3" X 1000'

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 159072 **P.O. #:** 178040 351760 19.41

BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014

LOWES OF GULFPORT MS 466

Invoice #: 159164 **P.O. #:** MANUAL 351852 -182.82

611000 BLDG MATERIALS AND SUPPLIES 1,000.00

GIBSON MAINTENANCE, LLC

Invoice #: 158591 **P.O. #:** 178217 351269 1,000.00

THIS QUOTE IS FOR LABOR ONLY TO MAKE ADDITIONAL REPAIRS AT PUBLIC WORKS. 1.07B PAINT 3600 SQ @1.90 SF UP

613700 CHEMICALS 10,830.64

MOMAR INC

Invoice #: 158574 **P.O. #:** 177848 351252 5,415.32

GRAPE INDUSTRIAL DEGREASER (275 GAL TOTE) FOR ASPHALT TRUCKS

MOMAR INC

Invoice #: 158575 **P.O. #:** 178118 351253 5,415.32

GRAPE INDUSTRIAL DEGREASER (275 GAL TOTE)

613800 ASPHALT 2,160.00

BLACKLIDGE EMULSIONS, INC.

Invoice #: 158395 **P.O. #:** 176202 351073 2,160.00

BLANKET PO FOR WATERBASE ASPHALT TACK USED FOR REMAINDER OF JUNE AND JULY 2014. WILL PICK UP AS NEEDED

614000 GASOLINE, OIL, GREASE 19,285.19

WARING OIL CO

Invoice #: 158448 **P.O. #:** 178050 351127 4,044.29

DIESEL (ON ROAD) LS

WARING OIL CO

Invoice #: 158449 **P.O. #:** 178050 351128 8,088.58

DIESEL (ON ROAD) LS

WARING OIL CO

Invoice #: 158450 **P.O. #:** 178050 351129 5,912.13

DIESEL (ON ROAD) LS

A & M PETROLEUM INC
Invoice #: 158474 **P.O. #:** 178312 351153 31.74

ITEM #3112017 OIL, 30 WT, NON-DETERGENT

A & M PETROLEUM INC
Invoice #: 158474 **P.O. #:** 178312 351153 26.80

ITEM #3112017

WARING OIL CO
Invoice #: 158507 **P.O. #:** 177908 351185 308.60

HYDRAULIC OIL P/N 424 STOCK

WARING OIL CO
Invoice #: 158507 **P.O. #:** 177908 351185 611.15

MOTOR OIL P/N 15W40 STOCK

WARING OIL CO
Invoice #: 158507 **P.O. #:** 177908 351185 10.76

MS OIL TAX ON OIL

WARING OIL CO
Invoice #: 158507 **P.O. #:** 177908 351185 9.28

HYDRAULIC OIL P/N AW - 32 STOCK

BLOSSMAN GAS INC
Invoice #: 158577 **P.O. #:** 177711 351255 52.50

BLANKET P.O. FOR PROPANE TO BE USED BY VARIOUS DEPARTMENTS ON A AS NEEDED BASIS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014

BLOSSMAN GAS INC
Invoice #: 158578 **P.O. #:** 177711 351256 37.50

BLANKET P.O. FOR PROPANE TO BE USED BY VARIOUS DEPARTMENTS ON A AS NEEDED BASIS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014

BLOSSMAN GAS INC
Invoice #: 158579 **P.O. #:** 177711 351257 37.50

BLANKET P.O. FOR PROPANE TO BE USED BY VARIOUS DEPARTMENTS ON A AS NEEDED BASIS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014

BLOSSMAN GAS INC
Invoice #: 158580 **P.O. #:** 177711 351258 37.50

BLANKET P.O. FOR PROPANE TO BE USED BY VARIOUS DEPARTMENTS ON A AS NEEDED BASIS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014

BLOSSMAN GAS INC
Invoice #: 158581 **P.O. #:** 177711 351259 30.00

BLANKET P.O. FOR PROPANE TO BE USED BY VARIOUS DEPARTMENTS ON A AS NEEDED BASIS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014

FLEETCOR TECHNOLOGIES
Invoice #: 159183 **P.O. #:** MANUAL 351872 46.86

614300 SHELLS,GRAVEL,SAND 1,291.94

RAM TOOL & SUPPLY CO
Invoice #: 158477 **P.O. #:** 178107 351156 487.62

3 PALLETS OF (QUI-112447) PORTLAND CEMENT - 47 LB BAGS 63 PER PALLET

RAM TOOL & SUPPLY CO
Invoice #: 158477 **P.O. #:** 178107 351156 51.80

1 PALLET OF GRAVEL MIX (QUICKCRETE) 42 PER PALLET

LAND SHAPER INC
Invoice #: 158592 **P.O. #:** 177829 351270 304.59

PEA GRAVEL FOR INVENTORY RESTOCK

LAND SHAPER INC
Invoice #: 158592 **P.O. #:** 177829 351270 447.93

MASON SAND FOR INVENTORY RESTOCK

614600 STORM DRAIN PIPES 697.28

DESIGN PRECAST INC
Invoice #: 158451 **P.O. #:** 178344 351130 697.28

ARCHED CONCRETE PIPE 58 X 36 (48") ASTM C-506 CLASS III

620900 CONTRACTUAL FEES 392.92

HARRISON COUNTY EMERGENCY
Invoice #: 159221 **P.O. #:** MANUAL 351910 392.92

621700 MAINTENANCE CONTRACTS 1,234.58

ROBERT J YOUNG COMPANY INC
Invoice #: 158844 **P.O. #:** MANUAL 351526 617.29

ROBERT J YOUNG COMPANY INC
Invoice #: 159137 **P.O. #:** MANUAL 351825 617.29

626001 TELEPHONE 322.29

TEC OF JACKSON INC
Invoice #: 159092 **P.O. #:** MANUAL 351780 4.69

CELLULAR SOUTH, INC
Invoice #: 159227 **P.O. #:** MANUAL 351916 176.54

USA MOBILITY WIRELESS INC

Invoice #: 159231 **P.O. #:** MANUAL 351920 141.06

626002 ELECTRIC 2,886.84

MS POWER COMPANY

Invoice #: 159211 **P.O. #:** MANUAL 351900 2,886.84

626003 WATER 3,320.30

CITY OF GULFPORT

Invoice #: 159205 **P.O. #:** MANUAL 351894 3,320.30

626004 GAS 78.14

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 159172 **P.O. #:** MANUAL 351860 78.14

626700 RENTAL 839.52

ENDOM WELDING & TRAILER REPAIR, INC

Invoice #: 158394 **P.O. #:** 178039 351072 41.66

40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR RENTAL FOR 311-815-825

HERTZ EQUIPMENT RENTAL CORPORATION

Invoice #: 158501 **P.O. #:** 177906 351179 241.66

FORK LIFT RENTAL FOR SEPTEMBER 2014

COASTAL DUST CONTROL

Invoice #: 158805 **P.O. #:** MANUAL 351487 31.80

FIRETOWER LANDFILL LLC

Invoice #: 158843 **P.O. #:** MANUAL 351525 279.00

COASTAL DUST CONTROL

Invoice #: 158870 **P.O. #:** MANUAL 351552 31.80

COASTAL DUST CONTROL

Invoice #: 158871 **P.O. #:** MANUAL 351553 31.80

COASTAL DUST CONTROL
Invoice #: 158879 **P.O. #:** MANUAL 351561 31.80

JOHN FAYARD MOVING & WHSE, LLC
Invoice #: 159139 **P.O. #:** MANUAL 351827 150.00

313 Public Works Admin 1,907.88

602500 LIFE INSURANCE 66.50

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 158430 **P.O. #:** 178363 351109 66.50

NOVEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

610400 OFFICE SUPPLIES 131.18

SUN COAST BUSINESS SUPPLY INC
Invoice #: 158475 **P.O. #:** 178426 351154 50.94

ITEM #95605 TAPE, COR, PEN, RTR, 1LN

SUN COAST BUSINESS SUPPLY INC
Invoice #: 158475 **P.O. #:** 178426 351154 80.24

ITEM #AVE5366 AVERY FILE LABELS

610700 OPERATING SUPPLIES 160.00

CLAYS PRINT SHOP INC
Invoice #: 158646 **P.O. #:** 178191 351324 160.00

#10 WINDOW ENVELOPES FOR CUSTOMER SERVICE LETTERS GENERATED BY CITYWORKS

620900 CONTRACTUAL FEES 31.02

HARRISON COUNTY EMERGENCY
Invoice #: 159221 **P.O. #:** MANUAL 351910 31.02

626001 TELEPHONE 75.76

CELLULAR SOUTH, INC
Invoice #: 159227 **P.O. #:** MANUAL 351916 75.76

626002 ELECTRIC 1,443.42

MS POWER COMPANY

Invoice #: 159211 **P.O. #:** MANUAL 351900 1,443.42

315 Traffic Control 4,730.10

601300 CITY BENEFITS 3.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 158522 **P.O. #:** 178375 351200 3.00

FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE(#2888) FOR THE MONTH OF NOVEMBER, 2014

602500 LIFE INSURANCE 76.00

LIFE INSURANCE COMPANY OF N.A. - CIGNA

Invoice #: 158430 **P.O. #:** 178363 351109 76.00

NOVEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

602800 UNEMPLOYMENT 3,055.00

MS DEPT OF EMPLOYMENT SECURITY

Invoice #: 159090 **P.O. #:** 178576 351778 3,055.00

LADNER, RODNEY, DEPARTMENT 315, (CITY OF GULFPORT MDES EMPLOYER ACCT. # 92-00169-0-00, BENEFIT CHARGES FOR THIRD QUARTER OF 2014.

610700 OPERATING SUPPLIES 921.99

PARKER EQUIPMENT CO., INC.

Invoice #: 158576 **P.O. #:** 178073 351254 436.29

5 INCH CLAMP FOR LINE LOCATOR

ROSSKOPF ELECTRIC CO INC

Invoice #: 158602 **P.O. #:** 178054 351280 13.30

BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.

ROSSKOPF ELECTRIC CO INC

Invoice #: 158603 **P.O. #:** 178054 351281 86.59

BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.

ROSSKOPF ELECTRIC CO INC

Invoice #: 158604 **P.O. #:** 178054 351282 74.15

BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.

ROSSKOPF ELECTRIC CO INC

Invoice #: 158605 **P.O. #:** 178054 351283 170.34

BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.

ROSSKOPF ELECTRIC CO INC
Invoice #: 158606 **P.O. #:** 178054 351284 15.76

BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.

ROSSKOPF ELECTRIC CO INC
Invoice #: 158607 **P.O. #:** 178054 351285 24.86

BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.

RAMONA ERVIN
Invoice #: 158793 **P.O. #:** 178510 351475 81.27

TRAFFIC DEPARTMENT-LINE PAINT, ELECTRICAL CONDUIT

GULFPORT INDUSTRIAL SUPPLY CO INC
Invoice #: 159072 **P.O. #:** 178040 351760 19.43

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 265.98

WARING OIL CO
Invoice #: 158507 **P.O. #:** 177908 351185 9.28

HYDRAULIC OIL P/N AW - 32 STOCK

BLOSSMAN GAS INC
Invoice #: 158577 **P.O. #:** 177711 351255 35.00

BLANKET P.O. FOR PROPANE TO BE USED BY VARIOUS DEPARTMENTS ON A AS NEEDED BASIS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014

BLOSSMAN GAS INC
Invoice #: 158578 **P.O. #:** 177711 351256 25.00

BLANKET P.O. FOR PROPANE TO BE USED BY VARIOUS DEPARTMENTS ON A AS NEEDED BASIS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014

BLOSSMAN GAS INC
Invoice #: 158579 **P.O. #:** 177711 351257 25.00

BLANKET P.O. FOR PROPANE TO BE USED BY VARIOUS DEPARTMENTS ON A AS NEEDED BASIS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014

BLOSSMAN GAS INC
Invoice #: 158580 **P.O. #:** 177711 351258 25.00

BLANKET P.O. FOR PROPANE TO BE USED BY VARIOUS DEPARTMENTS ON A AS NEEDED BASIS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014

BLOSSMAN GAS INC
Invoice #: 158581 **P.O. #:** 177711 351259 20.00

BLANKET P.O. FOR PROPANE TO BE USED BY VARIOUS DEPARTMENTS ON A AS NEEDED BASIS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014

FLEETCOR TECHNOLOGIES
Invoice #: 159183 **P.O. #:** MANUAL 351872 69.33

FLEETCOR TECHNOLOGIES
Invoice #: 159226 **P.O. #:** MANUAL 351915 57.37

620900	**CONTRACTUAL FEES**			**93.06**
HARRISON COUNTY EMERGENCY				
Invoice #: 159221	**P.O. #:** MANUAL		351910	93.06
625700	**POSTAGE**			**19.99**
RAMONA ERVIN				
Invoice #: 158793	**P.O. #:** 178510		351475	19.99
TRAFFIC DEPARTMENT-LINE PAINT, ELECTRICAL CONDUIT				
626001	**TELEPHONE**			**295.08**
CELLULAR SOUTH, INC				
Invoice #: 159227	**P.O. #:** MANUAL		351916	266.70
USA MOBILITY WIRELESS INC				
Invoice #: 159231	**P.O. #:** MANUAL		351920	28.38
325	**Engineering**			**37,412.22**
602500	**LIFE INSURANCE**			**47.50**
LIFE INSURANCE COMPANY OF N.A. - CIGNA				
Invoice #: 158430	**P.O. #:** 178363		351109	47.50
NOVEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940				
610400	**OFFICE SUPPLIES**			**76.95**
SUN COAST BUSINESS SUPPLY INC				
Invoice #: 158475	**P.O. #:** 178426		351154	51.22
ITEM #TOP35502 ENGINEERING COMPUTATION PAD, LETTER, GREEN, 200 SHEETS				
SUN COAST BUSINESS SUPPLY INC				
Invoice #: 158475	**P.O. #:** 178426		351154	12.92
ITEM #SAN50041 ONYX ROLLER BALL PEN, BLUE INK, DOZEN				
RAMONA ERVIN				
Invoice #: 158793	**P.O. #:** 178510		351475	12.81
ENGINEERING - OFFICE SUPPLY , POSTAGE				
614000	**GASOLINE, OIL, GREASE**			**55.83**

FLEETCOR TECHNOLOGIES

Invoice #: 159183 **P.O. #:** MANUAL 351872 55.83

620900 CONTRACTUAL FEES 10.34

HARRISON COUNTY EMERGENCY

Invoice #: 159221 **P.O. #:** MANUAL 351910 10.34

625100 STREETS AND TRAFFIC LIGHTING 36,915.08

ROSSKOPF ELECTRIC CO INC

Invoice #: 158602 **P.O. #:** 178054 351280 7.15

BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.

ROSSKOPF ELECTRIC CO INC

Invoice #: 158603 **P.O. #:** 178054 351281 46.63

BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.

ROSSKOPF ELECTRIC CO INC

Invoice #: 158604 **P.O. #:** 178054 351282 39.92

BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.

ROSSKOPF ELECTRIC CO INC

Invoice #: 158605 **P.O. #:** 178054 351283 91.72

BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.

ROSSKOPF ELECTRIC CO INC

Invoice #: 158606 **P.O. #:** 178054 351284 8.48

BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.

ROSSKOPF ELECTRIC CO INC

Invoice #: 158607 **P.O. #:** 178054 351285 13.38

BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.

MS POWER COMPANY

Invoice #: 159102 **P.O. #:** MANUAL 351790 591.31

MS POWER COMPANY

Invoice #: 159151 **P.O. #:** MANUAL 351839 3,352.68

MS POWER COMPANY

Invoice #: 159203 **P.O. #:** MANUAL 351892 153.04

MS POWER COMPANY
Invoice #: 159211 **P.O. #:** MANUAL 351900 5,309.23

COAST ELECTRIC POWER ASSOC
Invoice #: 159222 **P.O. #:** MANUAL 351911 27,301.54

625700 POSTAGE 6.49

RAMONA ERVIN
Invoice #: 158793 **P.O. #:** 178510 351475 6.49

ENGINEERING - OFFICE SUPPLY
, POSTAGE

626001 TELEPHONE 191.13

TEC OF JACKSON INC
Invoice #: 159092 **P.O. #:** MANUAL 351780 5.21

CELLULAR SOUTH, INC
Invoice #: 159227 **P.O. #:** MANUAL 351916 185.92

626700 RENTAL 108.90

ABC RENTAL INC
Invoice #: 158624 **P.O. #:** 178207 351302 99.00

RENTAL FOR WALK BEHIND TRENCHER, ELECTRIC WORK AT VA SOCCER FIELD

ABC RENTAL INC
Invoice #: 158624 **P.O. #:** 178207 351302 9.90

DAMAGE WAIVER

335 Garage Maintenance 8,274.12

602500 LIFE INSURANCE 85.50

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 158430 **P.O. #:** 178363 351109 85.50

NOVEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

610400 OFFICE SUPPLIES 69.03

RAMONA ERVIN
Invoice #: 158793 **P.O. #:** 178510 351475 9.36

P.W. MAINTENANCE - SMALL TOOLS, POSTAGE, RENEWAL FEE, OFFICE SUPPLIES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 158856 **P.O. #:** 178444 351538 3.77

ITEM #PIL26069 PEN RED

SUN COAST BUSINESS SUPPLY INC
Invoice #: 158856 **P.O. #:** 178444 351538 14.29

ITEM #QRT52180132 WHITE ERASER BOARD

SUN COAST BUSINESS SUPPLY INC
Invoice #: 158856 **P.O. #:** 178444 351538 13.99

ITEM #FALDWBT WHITE BOARD WIPES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 158856 **P.O. #:** 178444 351538 29.29

ITEM #DRN481225 2015 CALANDER REFILL

SUN COAST BUSINESS SUPPLY INC
Invoice #: 158856 **P.O. #:** 178444 351538 438.33

ITEM #ACP012070413 TIME CLOCK

SUN COAST BUSINESS SUPPLY INC
Invoice #: 158857 **P.O. #:** 178444 351539 -440.00

610700 OPERATING SUPPLIES 182.35

JASON MIZELL
Invoice #: 158533 **P.O. #:** 178276 351211 69.36

1/8 CARBIDE CUTTER P/N 270 STOCK

JASON MIZELL
Invoice #: 158533 **P.O. #:** 178276 351211 17.87

BEAD SEALER P/N 735 STOCK

JASON MIZELL
Invoice #: 158533 **P.O. #:** 178276 351211 6.74

270 QK CHG ADAPTER P/N S1040 STOCK

RAMONA ERVIN
Invoice #: 158793 **P.O. #:** 178510 351475 88.38

P.W. MAINTENANCE - SMALL TOOLS, POSTAGE, RENEWAL FEE, OFFICE SUPPLIES

611300 MOTOR VEHICLE REPAIRS 3,664.65

SAFETY KLEEN CORPORATION
Invoice #: 158502 **P.O. #:** 178194 351180 40.00

ICE BREAK WINDSHIELD WASH FLUID, CONCENTRATED 5 GALLON CONTAINER

BUTCH OUSTALET INC

Invoice #: 158504 **P.O. #:** 177897 351182 812.17

REPLACE OIL PUMP PLUG O-RING AND FITTINGS ID# 2590

BUTCH OUSTALET INC

Invoice #: 158504 **P.O. #:** 177897 351182 292.83

LABOR TO REPLACE OIL PUMP PLUG O-RING AND FITTINGS ID# 2590

HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.

Invoice #: 158517 **P.O. #:** 178451 351195 179.95

REBUILD ALTERNATOR FOR ASSET 2541

HYDRAULIC REPAIR SERVICES LLC

Invoice #: 158523 **P.O. #:** 178043 351201 225.00

TEAR DOWN AND RESEAL DRIVE MOTOR ID# 3558

HYDRAULIC REPAIR SERVICES LLC

Invoice #: 158523 **P.O. #:** 178043 351201 250.00

OUTPUT SHAFT P/N SHAFT ID# 3558

HYDRAULIC REPAIR SERVICES LLC

Invoice #: 158523 **P.O. #:** 178043 351201 107.14

SEAL KIT P/N KIT ID# 3558

VERNON CLARK TRUCKING CO INC

Invoice #: 158532 **P.O. #:** 178278 351210 234.90

TRANSMISSION FLUID P/N FLTATF295G ID# 3502

BUTCH OUSTALET INC

Invoice #: 158535 **P.O. #:** 177747 351213 1,067.05

FUSE BOX ASSY P/N 4C4Z-14398-DSO ID# 3502

GULFPORT CAPITAL LLC

Invoice #: 158539 **P.O. #:** 178428 351217 77.12

GAS SHOCKS P/N 4589502-AA ID# 2704

GULFPORT CAPITAL LLC

Invoice #: 158539 **P.O. #:** 178428 351217 20.64

STUDS P/N 6509131-AA ID# 2704

BUTCH OUSTALET INC

Invoice #: 158695 **P.O. #:** 177788 351375 11.87

BLANKET PURCHASE ORDER FOR OCTOBER 2014

BUTCH OUSTALET INC

Invoice #: 158696 **P.O. #:** 177788 351376 17.63

BLANKET PURCHASE ORDER FOR OCTOBER 2014

BUTCH OUSTALET INC

Invoice #: 158697 **P.O. #:** 177788 351377 18.82

BLANKET PURCHASE ORDER FOR OCTOBER 2014

BUTCH OUSTALET INC
Invoice #: 158698 **P.O. #:** 177788 351378 10.40

BLANKET PURCHASE ORDER FOR OCTOBER 2014

BUTCH OUSTALET INC
Invoice #: 158699 **P.O. #:** 177788 351379 11.51

BLANKET PURCHASE ORDER FOR OCTOBER 2014

BUTCH OUSTALET INC
Invoice #: 158700 **P.O. #:** 177788 351380 13.75

BLANKET PURCHASE ORDER FOR OCTOBER 2014

BUTCH OUSTALET INC
Invoice #: 158701 **P.O. #:** 177788 351381 8.42

BLANKET PURCHASE ORDER FOR OCTOBER 2014

BUTCH OUSTALET INC
Invoice #: 158702 **P.O. #:** 177788 351382 5.95

BLANKET PURCHASE ORDER FOR OCTOBER 2014

BUTCH OUSTALET INC
Invoice #: 158703 **P.O. #:** 177788 351383 54.83

BLANKET PURCHASE ORDER FOR OCTOBER 2014

BUTCH OUSTALET INC
Invoice #: 158704 **P.O. #:** 177788 351384 27.11

BLANKET PURCHASE ORDER FOR OCTOBER 2014

BUTCH OUSTALET INC
Invoice #: 158705 **P.O. #:** 177788 351385 15.85

BLANKET PURCHASE ORDER FOR OCTOBER 2014

BUTCH OUSTALET INC
Invoice #: 158706 **P.O. #:** 177788 351386 48.24

BLANKET PURCHASE ORDER FOR OCTOBER 2014

BUTCH OUSTALET INC
Invoice #: 158707 **P.O. #:** 177788 351387 14.74

BLANKET PURCHASE ORDER FOR OCTOBER 2014

BUTCH OUSTALET INC
Invoice #: 158708 **P.O. #:** 177788 351388 14.74

BLANKET PURCHASE ORDER FOR OCTOBER 2014

BUTCH OUSTALET INC
Invoice #: 158709 **P.O. #:** 177788 351389 32.40

BLANKET PURCHASE ORDER FOR OCTOBER 2014

RAMONA ERVIN
Invoice #: 158793 **P.O. #:** 178510 351475 51.59

P.W. MAINTENANCE - SMALL TOOLS, POSTAGE, RENEWAL FEE, OFFICE SUPPLIES

612200 REPAIRS AND MAINTENANCE 2,690.72

CORNETT BOLT & SCREW, INC				
Invoice #: 158505	**P.O. #:** 178263	351183		15.56
BLANKET PURCHASE ORDER FOR OCT - NOV 2014				
CORNETT BOLT & SCREW, INC				
Invoice #: 158506	**P.O. #:** 178263	351184		181.79
BLANKET PURCHASE ORDER FOR OCT - NOV 2014				
SUN SOUTH LLC				
Invoice #: 158515	**P.O. #:** 178395	351193		171.63
GAS SHOCKS P/N AL174087 ID# 3519				
SUN SOUTH LLC				
Invoice #: 158515	**P.O. #:** 178395	351193		279.01
SCREEN P/N L154026 ID# 3519				
LYLE MACHINERY				
Invoice #: 158518	**P.O. #:** 178394	351196		606.39
WATER PUMP P/N XJAF-02487 ID# 3560				
LYLE MACHINERY				
Invoice #: 158518	**P.O. #:** 178394	351196		7.70
WATER PUMP O-RING P/N XJAF-00225 ID# 3560				
LEE TRACTOR CO INC				
Invoice #: 158527	**P.O. #:** 178133	351205		234.87
CUTTING EDGE P/N 121920A1 ID# 3562 (INCLUDING FREIGHT)				
LEE TRACTOR CO INC				
Invoice #: 158527	**P.O. #:** 178133	351205		171.04
CUTTING BLADES P/N 00775233A ID# 13228				
LEE TRACTOR CO INC				
Invoice #: 158527	**P.O. #:** 178133	351205		33.95
BOLT KIT P/N 8264 ID# 13228				
LAWN & GARDEN CENTER				
Invoice #: 158528	**P.O. #:** 178110	351206		449.40
CUTTING BLADES P/N 482879 STOCK				
LAWN & GARDEN CENTER				
Invoice #: 158528	**P.O. #:** 178110	351206		86.88
CUTTING BLADES P/N 482878 STOCK				
SUN SOUTH LLC				
Invoice #: 158531	**P.O. #:** 178033	351209		158.00
ESTIMATED LABOR TO DIAGNOSIS MECHANICAL ISSUES ON TRACTORS 3516 AND 3518				

SUN SOUTH LLC
Invoice #: 158531 **P.O. #:** 178033 351209 260.00

TRAVEL TIME AND MILEAGE FROM AND TO LUCEDALE MS STORE

SUN SOUTH LLC
Invoice #: 158531 **P.O. #:** 178033 351209 34.50

OTHER SUPPLIES AND EXPENSES

612500 UNIFORMS 68.00

CINTAS CORP #240
Invoice #: 158519 **P.O. #:** 178432 351197 27.50

RENTAL, UNIFORMS 5 EMPLOYEES 2 WEEKS EACH

CINTAS CORP #240
Invoice #: 158519 **P.O. #:** 178432 351197 6.50

RENTAL, UNIFORMS, 1 EMPLOYEE FOR 2 WEEKS

CINTAS CORP #240
Invoice #: 158520 **P.O. #:** 178432 351198 27.50

RENTAL, UNIFORMS 5 EMPLOYEES 2 WEEKS EACH

CINTAS CORP #240
Invoice #: 158520 **P.O. #:** 178432 351198 6.50

RENTAL, UNIFORMS, 1 EMPLOYEE FOR 2 WEEKS

614000 GASOLINE, OIL, GREASE 40.88

WARING OIL CO
Invoice #: 158507 **P.O. #:** 177908 351185 13.72

HYDRAULIC OIL P/N 424 STOCK

WARING OIL CO
Invoice #: 158507 **P.O. #:** 177908 351185 27.16

MOTOR OIL P/N 15W40 STOCK

621700 MAINTENANCE CONTRACTS 750.00

CUMMINS MID SOUTH, LLC
Invoice #: 158536 **P.O. #:** 178013 351214 575.00

ANNUAL SUBSCRIPTION AND RENEWAL OF CUMMINS ENGINE DIAGNOSTIC SOFTWARE

ROBERT J YOUNG COMPANY INC
Invoice #: 159132 **P.O. #:** MANUAL 351820 175.00

626001 TELEPHONE 170.14

TEC OF JACKSON INC
Invoice #: 159092 **P.O. #:** MANUAL 351780 13.77

CELLULAR SOUTH, INC
Invoice #: 159227 **P.O. #:** MANUAL 351916 156.37

626700 RENTAL 54.00

CINTAS CORP #240
Invoice #: 158519 **P.O. #:** 178432 351197 27.00

RENTAL, SHOP TOWELS ITEM 2160

CINTAS CORP #240
Invoice #: 158520 **P.O. #:** 178432 351198 27.00

RENTAL, SHOP TOWELS ITEM 2160

626900 TRAVEL 474.75

O REILLY AUTO PARTS
Invoice #: 158529 **P.O. #:** 178080 351207 474.75

TRAINING CLASS FOR DIAGNOSING VEHICLE ELECTRONIC PROBLEMS, OCT 21, 2014 AT JALAPENO GIRLL, GULFPORT

627900 MISC SERVICES AND CHARGES 24.10

CINTAS CORP #240
Invoice #: 158519 **P.O. #:** 178432 351197 12.05

SERVICE CHARGE (FOR ALL CITY OF GULFPORT ACCOUNTS)

CINTAS CORP #240
Invoice #: 158520 **P.O. #:** 178432 351198 12.05

SERVICE CHARGE (FOR ALL CITY OF GULFPORT ACCOUNTS)

345 Capital Projects 173,444.44

621100 ENGINEERING FEES 1,221.45

02405 DEDEAUX ROAD WIDENING PHASE 2 - ENG 1,221.45

MS ENGINEERING GROUP INC
Invoice #: 158601 **P.O. #:** 158428 351279 1,221.45

AS PER SUPPLEMENTAL AGREEMENT #1, COUNCIL APPROVED 10-16-12 - ADD NTE AMOUNT OF $91,914.00 PRELIMIARY DESIGN ENGR. SERVICES FOR DEDEAUX RD TO SR605, PROJECT #STPD-9370-00-(004) / FMS 10866-81100

640100 CAPITAL PROJECTS 172,222.99

02503 129,477.15

GT DEVELOPMENT & CONTRACTING LLC
Invoice #: 159229 **P.O. #:** 172237 351918 129,477.15

LOWEST AND BEST BID AS SUBMITTED ON 09-26-2013; CITY COUNCIL APPROVED 10-08-2013 FOR 450 CALENDARD DAYS FOR 3-RIVERS RD WIDENING PHASE 2

02780 **19,965.53**

BAYOU CONCRETE, LLC
Invoice #: 158415 **P.O. #:** 178337 351093 109.50

CONCRETE FOR IMPROVEMENTS AT SPORTSPLEX SOFTBALL FIELDS 3500 PSI

REVERE
Invoice #: 158483 **P.O. #:** 178139 351162 2,342.53

S100 GRACO FIELD SPRAYER FOR SPORTSPLEX MAINTENANCE DEPT

GIBSON MAINTENANCE, LLC
Invoice #: 158614 **P.O. #:** 177692 351292 7,590.00

PAINT 12804 LF OF 8FT FENCE POST AND 900 LF OF DUGOUTS AT THE SPORTSPLEX AS PER UNIT PRICE CONTRACT

GIBSON MAINTENANCE, LLC
Invoice #: 158797 **P.O. #:** 176072 351479 874.20

1.02 B- INSTALLATION OF FILL- 80 YARDS

LOWES OF GULFPORT MS 466
Invoice #: 158890 **P.O. #:** 176435 351572 358.40

26907 LANDSCAPE BLOCKS 12X4 FOR CMU WALL AT SPORTSPLEX

LOWES OF GULFPORT MS 466
Invoice #: 158891 **P.O. #:** 176435 351573 338.40

26907 LANDSCAPE BLOCKS 12X4 FOR CMU WALL AT SPORTSPLEX

GIBSON MAINTENANCE, LLC
Invoice #: 159077 **P.O. #:** 178450 351765 288.00

MAN HOURS TO PRESSURE WASH GREASE SPOTS AROUND CONCESSION STAND AT SPORTSPLEX

RAINBOW GROUP LLC
Invoice #: 159173 **P.O. #:** 178142 351861 4,322.00

330-108-329 PITCH PRO 6" PORTABLE GAME MOUND FOR SPORTSPLEX

BROWN MITCHELL & ALEXANDER
Invoice #: 159179 **P.O. #:** 177513 351868 3,742.50

PROFESSIONAL ENGINEERING SERVICES TO DEVELOP CONCEPTUAL LAYOUT PLANS FOR ADDITIONAL/NEW SPORTS FIELDS AT GULFPORT SPORTSPLEX, GOLDIN PARK AND V PROPERTY. AS PER MSA 2014. NTE 10,000.00

02815 **3,138.25**

BROWN MITCHELL & ALEXANDER
Invoice #: 159155 **P.O. #:** 177631 351843 3,138.25

W/A #7 - JAMES HILL PARK PIERS - REGULATORY PERMIT COORDINATION FOR NATIONWIDE PERMIT - 3 (NWP-3) ADN MS GENERALPERMIT-10 (MSGP-10) AS REQUIRED FO REPAIRS TO EXISTING PIERS; COURTHOUSE RD BOAT LAUNCH - COORDINA

02816 **19,642.06**

CORNETT BOLT & SCREW, INC

Invoice #: 158486 **P.O. #:** 178172 351165 1,610.44

12 X 3 316SS DECK SCREW SQ DRIVE FOR BRIDGES AT BAYOU VIEW PARK

CORNETT BOLT & SCREW, INC

Invoice #: 158486 **P.O. #:** 178172 351165 171.78

ITEM #HDG5812CB HDG 5/8 11 X 12 CARRIAGE BOLT

CORNETT BOLT & SCREW, INC

Invoice #: 158486 **P.O. #:** 178172 351165 14.39

ITEM #HXHD58C 5/8 HDG NUT COARSE

CORNETT BOLT & SCREW, INC

Invoice #: 158486 **P.O. #:** 178172 351165 11.69

ITEM #FWHD58USS HDG FLAT WASHER 5/8 USS

GIBSON MAINTENANCE, LLC

Invoice #: 158794 **P.O. #:** 178295 351476 2,160.00

LABOR ONLY FOR REPAIRS AT BAYOU VIEW PARK BRIDGES DECKING

GIBSON MAINTENANCE, LLC

Invoice #: 158795 **P.O. #:** 178295 351477 2,160.00

LABOR ONLY FOR REPAIRS AT BAYOU VIEW PARK BRIDGES DECKING

GIBSON MAINTENANCE, LLC

Invoice #: 158795 **P.O. #:** 178295 351477 2,304.00

LABOR TO INSTALL FORMWORK

GIBSON MAINTENANCE, LLC

Invoice #: 158795 **P.O. #:** 178295 351477 500.00

LABOR TO POUR CONCRETE

GIBSON MAINTENANCE, LLC

Invoice #: 158796 **P.O. #:** 178295 351478 140.01

LABOR ONLY FOR REPAIRS AT BAYOU VIEW PARK BRIDGES DECKING

GIBSON MAINTENANCE, LLC

Invoice #: 158796 **P.O. #:** 178295 351478 2,304.00

LABOR FLOORING/DECKING

GIBSON MAINTENANCE, LLC

Invoice #: 158796 **P.O. #:** 178295 351478 500.00

EXCAVATION OF EXISTING MATERIAL (BRIDGES)

GIBSON MAINTENANCE, LLC

Invoice #: 158796 **P.O. #:** 178295 351478 1,500.00

LABOR FOR INSTALLING FILL DIRT

GIBSON MAINTENANCE, LLC

Invoice #: 158796 **P.O. #:** 178295 351478 4,320.00

BRIDGE 2&3 LABOR FOR DEMO OF BRIDGE DECKING 720SF EACH

BAYOU CONCRETE, LLC
Invoice #: 159073 **P.O. #:** 178171 351761 497.75

3500 PSI CONCRETE FOR BRIDGES AT BAYOU VIEW PARK

BAYOU CONCRETE, LLC
Invoice #: 159074 **P.O. #:** 178171 351762 724.00

3500 PSI CONCRETE FOR BRIDGES AT BAYOU VIEW PARK

BAYOU CONCRETE, LLC
Invoice #: 159075 **P.O. #:** 178171 351763 724.00

3500 PSI CONCRETE FOR BRIDGES AT BAYOU VIEW PARK

357 Funds 91,470.82

621100 ENGINEERING FEES 17,221.75

02787 17,221.75

GARNER RUSSELL & ASSOC
Invoice #: 159070 **P.O. #:** 166470 351758 1,341.75

ENGINEERING SERVICES-PHASE 7. SERVICE TO INCLUDE BUT NOT LIMITED TO DEVELOPMENT OF CONSTRUCTION PLANS AND TECHNICAL SPECIFICATIONS, MDOT PERMIT COORDINATION, COORDINATION WITH CITY'S CONTRACTOR AND PREPARATION

GARNER RUSSELL & ASSOC
Invoice #: 159071 **P.O. #:** 166470 351759 9,684.50

ENGINEERING SERVICES-PHASE 7. SERVICE TO INCLUDE BUT NOT LIMITED TO DEVELOPMENT OF CONSTRUCTION PLANS AND TECHNICAL SPECIFICATIONS, MDOT PERMIT COORDINATION, COORDINATION WITH CITY'S CONTRACTOR AND PREPARATION

GARNER RUSSELL & ASSOC
Invoice #: 159071 **P.O. #:** 166470 351759 6,195.50

AMENDMENT #1 TO INCLUDE ADDING SEWER ALONG JOHN CLARK ROAD AS APPROVED BY CITY COUNCIL ON 07-02-13

640600 CONSTRUCTION 74,249.07

02787 74,249.07

LAND SHAPER INC
Invoice #: 159182 **P.O. #:** 175606 351871 74,249.07

PROVIDE LABOR, MATERIALS & EQUIPMETN TO OVERLAY THREE (3) CITY STREETS INCLUDING INSTALLATION OF A SEWER MAIN ON ONELA RD AND JOHN CLARK RD, DRAINAGE IMPROVEMETN SON 17TH STREET, STRIPING AND ASPHALT PAVEMENT R

411 Leisure Services 51,368.05

601300 CITY BENEFITS 6.00

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 158522 **P.O. #:** 178375 351200 6.00

FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE(#2888) FOR THE MONTH OF NOVEMBER, 2014

602500 LIFE INSURANCE 342.00

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 158430 **P.O. #:** 178363 351109 342.00

NOVEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

602800 UNEMPLOYMENT 1,781.68

MS DEPT OF EMPLOYMENT SECURITY
Invoice #: 159090 **P.O. #:** 178576 351778 763.64

HARRIS, DEVONTE, DEPARTMENT 411, (CITY OF GULFPORT MDES EMPLOYER ACCT. # 92-00169-0-00, BENEFIT CHARGES FOR THIRD QUARTER OF 2014.

MS DEPT OF EMPLOYMENT SECURITY
Invoice #: 159090 **P.O. #:** 178576 351778 508.04

LEE, SIR JUNIOUS, DEPARTMENT 411, (CITY OF GULFPORT MDES EMPLOYER ACCT. # 92-00169-0-00, BENEFIT CHARGES FOR THIRD QUARTER OF 2014.

MS DEPT OF EMPLOYMENT SECURITY
Invoice #: 159090 **P.O. #:** 178576 351778 510.00

MAGEE, SHATARA, DEPARTMENT 411, (CITY OF GULFPORT MDES EMPLOYER ACCT. # 92-00169-0-00, BENEFIT CHARGES FOR THIRD QUARTER OF 2014.

610100 CLEANING AND JANITORIAL 1,607.68

SUN COAST BUSINESS SUPPLY INC
Invoice #: 158400 **P.O. #:** 178267 351078 42.49

GEN9JUMBO TISSUE FOR SPORTSPLEX

SUN COAST BUSINESS SUPPLY INC
Invoice #: 158409 **P.O. #:** 178267 351087 157.01

GEN9JUMBO TISSUE FOR SPORTSPLEX

SUN COAST BUSINESS SUPPLY INC
Invoice #: 158409 **P.O. #:** 178267 351087 197.32

KIM05790 WYPALL

SUN COAST BUSINESS SUPPLY INC
Invoice #: 158409 **P.O. #:** 178267 351087 35.97

CLO35419 PINE SOL

SUN COAST BUSINESS SUPPLY INC
Invoice #: 158409 **P.O. #:** 178267 351087 326.50

SANR4090TBK TOILET DISPENSER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 158409 **P.O. #:** 178267 351087 38.55

DRK90940 409 REFILL

SUN COAST BUSINESS SUPPLY INC
Invoice #: 158409 **P.O. #:** 178267 351087 27.00

HUS320Q BOWL CLEANER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 158409 **P.O. #:** 178267 351087 18.29

GEN1509 MULTI FOLD TOWELS FOR HANDSBORO CENTER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 158409 **P.O. #:** 178267 351087 286.30

HUS420Q GLASS CLEANER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 158410 **P.O. #:** 178267 351088 213.46

HUS420Q GLASS CLEANER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 158411 **P.O. #:** 178267 351089 99.04

HUS420Q GLASS CLEANER

BONDS SERVICES, INC
Invoice #: 158630 **P.O. #:** 178522 351308 165.75

JANTORIAL SERVICES FOR OCTOBER 2014

610400 OFFICE SUPPLIES 553.79

SUN COAST BUSINESS SUPPLY INC
Invoice #: 158409 **P.O. #:** 178267 351087 10.80

UNV83436 TAPE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 158409 **P.O. #:** 178267 351087 66.25

QUA11218 RED SEAL ENVELOPE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 158412 **P.O. #:** 178307 351090 29.04

WAU21906, 21946 BLAST OFF BLUE AND OUTRAGEOUS ORCHID COLOR PAPER FOR LEISURE SERVICES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 158412 **P.O. #:** 178307 351090 189.25

WAU22661,BLUE,22651 ORANGE,22681 FUCHSIA,22571 GOLD, 21961 GRAPE,21011 LEMON,22521 LUNAR BLUE,21801 GREEN,22561 ORBIT ORANGE,22671 PURPLE, 22119 PINK, 21031 PULSAR PINK, 22551 RED, 22531 SOLAR YELLOW, 22581 GRE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 158496 **P.O. #:** 178307 351175 11.35

WAU22661,BLUE,22651 ORANGE,22681 FUCHSIA,22571 GOLD, 21961 GRAPE,21011 LEMON,22521 LUNAR BLUE,21801 GREEN,22561 ORBIT ORANGE,22671 PURPLE, 22119 PINK, 21031 PULSAR PINK, 22551 RED, 22531 SOLAR YELLOW, 22581 GRE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 158496 **P.O. #:** 178307 351175 93.10

WAU20270, 20272,21224,21224,20274 PACKS OF ASST COLOR PAPER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 158496 **P.O. #:** 178307 351175 30.00

UNV10506 FOLDERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 158496 **P.O. #:** 178307 351175 72.36

TOP63116 NOTE PADS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 158496 **P.O. #:** 178307 351175 12.58

WAU91904 BRIGHT WHITE PAPER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 158496 **P.O. #:** 178307 351175 39.06

INCREASE

610700 OPERATING SUPPLIES 2,307.34

CINTAS CORPORATION NO 2

Invoice #: 158417 **P.O. #:** 178376 351095 13.21

OPEN P/O TO RESTOCK FIRST AID KITS AT COMMUNITY CENTERS, HARBOR, SPORTSPLEX, SR CENTER, CEMETERY BAND AIDS, FIRST AID CREAM, GAUZE, DISINFECT WIPES/ SPRAY ETC

BSN SPORTS

Invoice #: 158485 **P.O. #:** 177710 351164 49.95

46512 END CAPS FOR BLEACHERS AT SPORTSPLEX

NECAISE LOCKSMITH SERVICE INC

Invoice #: 158552 **P.O. #:** 178314 351230 4.00

KEYS FOR GASTON POINT CENTER

NECAISE LOCKSMITH SERVICE INC

Invoice #: 158555 **P.O. #:** 178350 351233 88.00

1 3/8 CAM LOCKS KEYED ALIKE FOR CABINETS AT WESTSIDE CENTER KITCHEN CABINETS TO BE USED FOR STORAGE

NECAISE LOCKSMITH SERVICE INC

Invoice #: 158555 **P.O. #:** 178350 351233 44.00

ELBOW CATCHERS

NECAISE LOCKSMITH SERVICE INC

Invoice #: 158555 **P.O. #:** 178350 351233 55.00

SERVICE CALL

NECAISE LOCKSMITH SERVICE INC

Invoice #: 158555 **P.O. #:** 178350 351233 275.00

LABOR TO INSTALL

AMERICAN MEDICAL RESPONSE

Invoice #: 158560 **P.O. #:** 178402 351238 65.00

90-1815 HSFA CPR AED CARD FOR FIRST AID CLASS

AMERICAN MEDICAL RESPONSE

Invoice #: 158560 **P.O. #:** 178402 351238 5.00

PROCESSING FEE

JOE RICHARDSON
Invoice #: 158632 **P.O. #:** 178041 351310 193.60

6' X 9' MESH SCREEN

GENERAL CONTAINER
Invoice #: 159078 **P.O. #:** 178190 351766 1,514.58

55 GALLON STEEL DRUMS FOR TRASH CANS IN PARKS ETC.

611000 BLDG MATERIALS AND SUPPLIES 1,698.98

NECAISE LOCKSMITH SERVICE INC
Invoice #: 158552 **P.O. #:** 178314 351230 65.00

888PAL DOOR CLOSER

NECAISE LOCKSMITH SERVICE INC
Invoice #: 158552 **P.O. #:** 178314 351230 32.00

7505-453 KNOB

HD SUPPLY WATERWORKS, LTD.
Invoice #: 159140 **P.O. #:** MANUAL 351828 -1,587.98

HD SUPPLY WATERWORKS, LTD.
Invoice #: 159141 **P.O. #:** 178364 351829 14.00

ITEM #43542060D #4GR60 1/2" X 20' DOMESTIC REBAR TO REBUILD 3 BRIDGES AT BAYOU VIEW PARK

HD SUPPLY WATERWORKS, LTD.
Invoice #: 159142 **P.O. #:** 178364 351830 1,182.02

ITEM #43542060D #4GR60 1/2" X 20' DOMESTIC REBAR TO REBUILD 3 BRIDGES AT BAYOU VIEW PARK

HD SUPPLY WATERWORKS, LTD.
Invoice #: 159142 **P.O. #:** 178364 351830 220.00

ITEM #13220530 7-12"X10 SCREED KEY FOR 8" SLAB

HD SUPPLY WATERWORKS, LTD.
Invoice #: 159142 **P.O. #:** 178364 351830 49.33

ITEM #132JA115 15" STAKE SCREED KEY

HD SUPPLY WATERWORKS, LTD.
Invoice #: 159142 **P.O. #:** 178364 351830 136.63

ITEM #431SD3418 3/4 X 18" SMOOTH DOWEL

HD SUPPLY WATERWORKS, LTD.
Invoice #: 159143 **P.O. #:** 178364 351831 205.77

ITEM #431SD3418 3/4 X 18" SMOOTH DOWEL

HD SUPPLY WATERWORKS, LTD.
Invoice #: 159143 **P.O. #:** 178364 351831 271.02

ITEM #113UB22548 2-1/4" X 4" X 8" UTILITY BRICK

HD SUPPLY WATERWORKS, LTD.
Invoice #: 159143 **P.O. #:** 178364 351831 975.68

ITEM #435PR1420 1/4 X 20' PENCIL ROD

HD SUPPLY WATERWORKS, LTD.
Invoice #: 159143 **P.O. #:** 178364 351831 135.51

ITEM #R505CAMLOCK RENTAL CAMLOCK BRACKET GATES & SONS

611300 MOTOR VEHICLE REPAIRS 1,241.51

BEARD EQUIPMENT COMPANY
Invoice #: 158534 **P.O. #:** 178255 351212 226.45

SHOCK ABSORBER P/N AMT1082 ID# 11466

GOLF COAST CART & MORE
Invoice #: 158553 **P.O. #:** 178156 351231 454.82

ESTIMATE FOR REPAIR TO GOLF CART # 11 SPORTSPLEX

GOLF COAST CART & MORE
Invoice #: 159178 **P.O. #:** 178502 351867 560.24

SERVICE CALL TO CHECK AND REPAIR GOLF CART # 11 AND #12 AT SPORTSPLEX

612200 REPAIRS AND MAINTENANCE 7,032.66

GRAYBAR ELECTRIC CO
Invoice #: 158414 **P.O. #:** 178315 351092 619.10

THHN-6-STR-BLK 19 STRAND 600V 90DEEG CU WIRE FOR REPAIR AT SPORTSPLEX

GRAYBAR ELECTRIC CO
Invoice #: 158414 **P.O. #:** 178315 351092 244.01

THHN-10-STR-BLK-500S 19 STRAND 600V 90 DEG CU WIRE REPAIR AT SPORTSPLEX

GRAYBAR ELECTRIC CO
Invoice #: 158414 **P.O. #:** 178315 351092 1,065.00

SUARE D CO EE15S3H TRFMR DRY 1PH 15KVA TRANSFORMER FOR GOLDIN PARK REPAIR

GRAYBAR ELECTRIC CO
Invoice #: 158414 **P.O. #:** 178315 351092 383.89

SQUARE D CO EE45T3H TRANSFORMER FOR GOLDIN PARK

HARRIS PLUMBING LLC
Invoice #: 158484 **P.O. #:** 178240 351163 636.00

SERVICE CALL TO CHECK AND REPAIR LEAKING TOILET SPORTSPLEX.

GRAYBAR ELECTRIC CO
Invoice #: 158493 **P.O. #:** 178315 351172 622.67

SQUARE D CO EE45T3H TRANSFORMER FOR GOLDIN PARK

GRAYBAR ELECTRIC CO
Invoice #: 158493 **P.O. #:** 178315 351172 164.07

SQUARE D CO 8910DPA53V02 CONTACTOR FOR GOLDIN PARK

MARK KING
Invoice #: 158547 **P.O. #:** 177955 351225 90.00

LABOR TO INSTALL THREE RELAYS ON KILN AT HANDSBORO CENTER

ROBERT J YOUNG COMPANY INC
Invoice #: 158548 **P.O. #:** 177852 351226 187.50

SERVICE CALL TO REMOVE TORN PAPER FROM COPY MACHINE AT FRANCIS X COLLINS CENTER

HAUGEN MANUFACTURING INC
Invoice #: 158561 **P.O. #:** 177950 351239 49.07

CTR ELEMENT 208V FOR 3027H ELEMENT # 5 FOR KILN AT HANDSBORO CENTER

HAUGEN MANUFACTURING INC
Invoice #: 158561 **P.O. #:** 177950 351239 32.39

12 VOLT RELAY

HAUGEN MANUFACTURING INC
Invoice #: 158561 **P.O. #:** 177950 351239 18.64

PACKING CHARGES

ROSSKOPF ELECTRIC CO INC
Invoice #: 158566 **P.O. #:** 178374 351244 192.00

EL2N ORBIT 2 HEAD EMERGENCY LIGHT FOR GASTON POINT CENTER

FIRE PRO-TECTION LLC
Invoice #: 158567 **P.O. #:** 178095 351245 269.00

1 HOOD VENT CLEANING AT SOFTBALL CONCESSION.

GRAYBAR ELECTRIC CO
Invoice #: 159176 **P.O. #:** 178573 351865 8.82

LC1D32B7 SCHNEIDER CONTACTOR FOR GOLDIN PARK REPAIR

GRAYBAR ELECTRIC CO
Invoice #: 159176 **P.O. #:** 178573 351865 63.80

EE15S3H TRANSFORMER

GRAYBAR ELECTRIC CO
Invoice #: 159176 **P.O. #:** 178573 351865 63.92

EE45T3H TRANSFORMER

GRAYBAR ELECTRIC CO
Invoice #: 159176 **P.O. #:** 178573 351865 10.78

8910DPA53V02 CONTACTOR

GRAYBAR ELECTRIC CO
Invoice #: 159177 **P.O. #:** 178573 351866 138.50

LC1D32B7 SCHNEIDER CONTACTOR FOR GOLDIN PARK REPAIR

GRAYBAR ELECTRIC CO
Invoice #: 159177 **P.O. #:** 178573 351866 1,001.20

EE15S3H TRANSFORMER

GRAYBAR ELECTRIC CO
Invoice #: 159177 **P.O. #:** 178573 351866 1,003.08

EE45T3H TRANSFORMER

GRAYBAR ELECTRIC CO
Invoice #: 159177 **P.O. #:** 178573 351866 169.22

8910DPA53V02 CONTACTOR

612500 UNIFORMS 789.99

CINTAS CORP #240
Invoice #: 158816 **P.O. #:** MANUAL 351498 86.29

CINTAS CORP #240
Invoice #: 158817 **P.O. #:** MANUAL 351499 86.29

CINTAS CORP #240
Invoice #: 158818 **P.O. #:** MANUAL 351500 74.51

CINTAS CORP #240
Invoice #: 158819 **P.O. #:** MANUAL 351501 68.59

CINTAS CORP #240
Invoice #: 158868 **P.O. #:** MANUAL 351550 35.24

CINTAS CORP #240
Invoice #: 158869 **P.O. #:** MANUAL 351551 35.24

CINTAS CORP #240
Invoice #: 158874 **P.O. #:** MANUAL 351556 35.24

CINTAS CORP #240
Invoice #: 158877 **P.O. #:** MANUAL 351559 34.45

CINTAS CORP #240
Invoice #: 159091 **P.O. #:** MANUAL 351779 68.99

CINTAS CORP #240
Invoice #: 159110 **P.O. #:** MANUAL 351798 126.51

CINTAS CORP #240
Invoice #: 159157 **P.O. #:** MANUAL 351845 72.34

CINTAS CORP #240
Invoice #: 159158 **P.O. #:** MANUAL 351846 66.30

613100 ATHLETIC PROGRAM SUPPLIES 7,357.50

REVERE
Invoice #: 158483 **P.O. #:** 178139 351162 292.47

01W BRITE WHITE FIELD PAINT

GULF COAST SMALL ENGINE REPAIR
Invoice #: 158554 **P.O. #:** 178343 351232 60.00

AIR FILTERS FOR SPORTSPLEX MAINTENANCE DEPT

GULF COAST SMALL ENGINE REPAIR
Invoice #: 158554 **P.O. #:** 178343 351232 16.00

BAL VALVE FOR FIELD MARKER

GULF COAST SMALL ENGINE REPAIR
Invoice #: 158554 **P.O. #:** 178343 351232 60.00

LABOR TO CLEAN VALVES AND BOLTS ON FIELD MARKER

BSN SPORTS
Invoice #: 158565 **P.O. #:** 178189 351243 97.90

1013900 WILSON EVOLUTION BASKETBALL FOR BASKETBALL PROGRAM

BSN SPORTS
Invoice #: 158565 **P.O. #:** 178189 351243 132.98

1235241 WILSON WAVE SOLUTION GAME BALL

BSN SPORTS
Invoice #: 158565 **P.O. #:** 178189 351243 52.90

MCX128XH COMPOSITE BASKETBALL

BSN SPORTS
Invoice #: 158565 **P.O. #:** 178189 351243 56.98

1366480 NCAA COMPOSITE 28.5 BASKETBALL

BSN SPORTS
Invoice #: 158565 **P.O. #:** 178189 351243 191.84

VXB20INT VOIT INTER RUBBER XB20 GRIPPER

BSN SPORTS
Invoice #: 158565 **P.O. #:** 178189 351243 125.00

MSBSKBOK SPORTS BASKETBALL SCOREBOOK

BSN SPORTS
Invoice #: 158565 **P.O. #:** 178189 351243 57.58

1377672 BSN MID SIZE TEAM DUFFLE BAG

BSN SPORTS
Invoice #: 158565 **P.O. #:** 178189 351243 72.00

MSWHIFOX FOX WHISTLE

BSN SPORTS
Invoice #: 158565 **P.O. #:** 178189 351243 8.75

MSLANYD LANYARD

BSN SPORTS
Invoice #: 158565 **P.O. #:** 178189 351243 25.49

MSAIR8ZH SIGNAL HORN

BSN SPORTS
Invoice #: 158565 **P.O. #:** 178189 351243 832.00

MCX500XX RUBBER BASKETBALL

BSN SPORTS
Invoice #: 158565 **P.O. #:** 178189 351243 37.98

FBTH100XPK T-HOOK

BSN SPORTS
Invoice #: 158565 **P.O. #:** 178189 351243 410.73

VXB20HXX VOIT RUBBER BASKETBALL

COMING HOME INC
Invoice #: 158573 **P.O. #:** 177739 351251 58.95

FLORIDA STATE UNIVERSITY FLAGS FOR NOV COLLEGE SOFTBALL SPORTSPLEX

JOE RICHARDSON
Invoice #: 158632 **P.O. #:** 178041 351310 145.20

ITEM WPCG6 CLOSED MESH SCREEN 6' X 29' MESH PROTECTIVE SCREEN TO SEPARATE PLAYERS FROM SPECTATORS AT COLLEGE SOFTBALL GAME NOV 1, 2014

ROBIN EWING POOL SUPPLIES INC.
Invoice #: 159080 **P.O. #:** 178371 351768 4,160.00

PULSAR PLUS HYPO BRIQUETTE CHLORINE FOR POOL AT FRANCIS X COLLINS CENTER

TITLE BOXING LLC
Invoice #: 159150 **P.O. #:** 178351 351838 53.73

JRB 7, JRB8, JRB9 BEADED JUMP ROPES FOR GULFPORT BOXING CLUB

TITLE BOXING LLC
Invoice #: 159150 **P.O. #:** 178351 351838 39.99

CSMP 100 MOUTH GAURDS

TITLE BOXING LLC
Invoice #: 159150 **P.O. #:** 178351 351838 89.91

ABWH AB WHEEL

TITLE BOXING LLC
Invoice #: 159150 **P.O. #:** 178351 351838 54.99

HW15 RD HAND WRAPS

TITLE BOXING LLC
Invoice #: 159150 **P.O. #:** 178351 351838 12.99

HBH8 BAG HANGER

TITLE BOXING LLC
Invoice #: 159150 **P.O. #:** 178351 351838 44.99

TJRHW 15 JR HANDWRAPS

TITLE BOXING LLC
Invoice #: 159150 **P.O. #:** 178351 351838 166.15

ACH1 M, L, BLM, MRD HEAD GAR

613400 RECREATIONAL PROGRAMS SUPP 85.76

PARTY CITY #260
Invoice #: 158546 **P.O. #:** 178281 351224 85.76

301416 FACE PAINT FOR BOO BASH

614000 GASOLINE, OIL, GREASE 560.72

WARING OIL CO
Invoice #: 158507 **P.O. #:** 177908 351185 20.57

HYDRAULIC OIL P/N 424 STOCK

WARING OIL CO
Invoice #: 158507 **P.O. #:** 177908 351185 27.16

MOTOR OIL P/N 15W40 STOCK

FLEETCOR TECHNOLOGIES
Invoice #: 159183 **P.O. #:** MANUAL 351872 111.10

FLEETCOR TECHNOLOGIES
Invoice #: 159183 **P.O. #:** MANUAL 351872 109.48

FLEETCOR TECHNOLOGIES
Invoice #: 159226 **P.O. #:** MANUAL 351915 61.30

FLEETCOR TECHNOLOGIES
Invoice #: 159226 **P.O. #:** MANUAL 351915 231.11

620900 CONTRACTUAL FEES 4,816.39

WEAVER CASEY
Invoice #: 158551 **P.O. #:** 178310 351229 2,000.00

LABOR TO REMOVE AND REPLACE #6 AND #10 THHN WIRE FROM POLE TO ELECTRICAL PANEL 5 MEN @ 40.00PER HOURS FOR 10 HOURS

HAVARD PEST CONTROL
Invoice #: 158933 **P.O. #:** 178552 351618 13.85

MONTHLY PEST CONTROL FOR TIME MIST MACHINES @ GOLDIN SPORTSPLEX $60.00 INV #791342

HAVARD PEST CONTROL
Invoice #: 158934 **P.O. #:** 178552 351619 18.46

MONTHLY PEST CONTROL FOR TIME MIST MACHINES @ GOLDIN SPORTSPLEX $60.00 INV #791342

HAVARD PEST CONTROL
Invoice #: 158935 **P.O. #:** 178552 351620 27.69

MONTHLY PEST CONTROL FOR TIME MIST MACHINES @ GOLDIN SPORTSPLEX $60.00 INV #791342

CABLE ONE
Invoice #: 159095 **P.O. #:** MANUAL 351783 79.00

DELTA SANITATION OF MS LLC
Invoice #: 159108 **P.O. #:** MANUAL 351796 193.98

DELTA SANITATION OF MS LLC
Invoice #: 159123 **P.O. #:** MANUAL 351811 220.00

DELTA SANITATION OF MS LLC
Invoice #: 159126 **P.O. #:** MANUAL 351814 240.00

DELTA SANITATION OF MS LLC
Invoice #: 159147 **P.O. #:** MANUAL 351835 193.98

DELTA SANITATION OF MS LLC
Invoice #: 159148 **P.O. #:** MANUAL 351836 193.98

ADVANCED DISPOSALSERVICES GULF COAST LLC
Invoice #: 159156 **P.O. #:** MANUAL 351844 485.90

SOUTHEASTERN SECURITY CONSULTANTS, INC
Invoice #: 159181 **P.O. #:** 178496 351870 332.50

BACK GROUND CHECKS FOR REFEREES COACHES ETC

CABLE ONE
Invoice #: 159190 **P.O. #:** MANUAL 351879 72.05

DELTA SANITATION OF MS LLC
Invoice #: 159192 **P.O. #:** MANUAL 351881 193.98

DELTA SANITATION OF MS LLC
Invoice #: 159199 **P.O. #:** MANUAL 351888 295.00

DELTA SANITATION OF MS LLC
Invoice #: 159202 **P.O. #:** MANUAL 351891 193.98

HARRISON COUNTY EMERGENCY
Invoice #: 159221 **P.O. #:** MANUAL 351910 62.04

621700 MAINTENANCE CONTRACTS 189.39

ROBERT J YOUNG COMPANY INC
Invoice #: 159083 **P.O. #:** MANUAL 351771 189.39

626001 TELEPHONE 355.64

TEC OF JACKSON INC
Invoice #: 159092 **P.O. #:** MANUAL 351780 35.59

CELLULAR SOUTH, INC
Invoice #: 159227 **P.O. #:** MANUAL 351916 305.31

41130 GASTON POINT 4.58

TEC OF JACKSON INC
Invoice #: 159092 **P.O. #:** MANUAL 351780 4.58

41140 ORANGE GROVE COMMUNITY CENTER 5.59

TEC OF JACKSON INC
Invoice #: 159092 **P.O. #:** MANUAL 351780 5.59

41142	**HANDSBORO COMMUNITY CENTER**		**4.57**
TEC OF JACKSON INC			
Invoice #: 159092	**P.O. #:** MANUAL	351780	4.57
626002	**ELECTRIC**		**17,068.90**
MS POWER COMPANY			
Invoice #: 159102	**P.O. #:** MANUAL	351790	2,890.62
MS POWER COMPANY			
Invoice #: 159151	**P.O. #:** MANUAL	351839	471.44
MS POWER COMPANY			
Invoice #: 159203	**P.O. #:** MANUAL	351892	312.63
MS POWER COMPANY			
Invoice #: 159211	**P.O. #:** MANUAL	351900	3,267.09
41130	**GASTON POINT**		**2,188.04**
MS POWER COMPANY			
Invoice #: 159102	**P.O. #:** MANUAL	351790	194.51
MS POWER COMPANY			
Invoice #: 159151	**P.O. #:** MANUAL	351839	1,993.53
41131	**19TH ST COMMUNITY CENTER**		**428.42**
MS POWER COMPANY			
Invoice #: 159151	**P.O. #:** MANUAL	351839	428.42
41134	**GASTON HEWES**		**977.21**
MS POWER COMPANY			
Invoice #: 159102	**P.O. #:** MANUAL	351790	977.21
41135	**GRASSLAWN**		**344.15**
MS POWER COMPANY			
Invoice #: 159203	**P.O. #:** MANUAL	351892	344.15

41140 **ORANGE GROVE COMMUNITY CENTER** **2,251.72**

COAST ELECTRIC POWER ASSOC
Invoice #: 159222 **P.O. #:** MANUAL 351911 2,251.72

41142 **HANDSBORO COMMUNITY CENTER** **1,635.31**

MS POWER COMPANY
Invoice #: 159211 **P.O. #:** MANUAL 351900 1,635.31

41143 **WESTSIDE COMMUNITY CENTER** **1,248.60**

MS POWER COMPANY
Invoice #: 159102 **P.O. #:** MANUAL 351790 1,248.60

41144 **FITNESS CENTER** **1,053.67**

MS POWER COMPANY
Invoice #: 159211 **P.O. #:** MANUAL 351900 1,053.67

626003 **WATER** **191.76**

CITY OF GULFPORT
Invoice #: 159205 **P.O. #:** MANUAL 351894 191.76

626004 **GAS** **146.32**

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 159172 **P.O. #:** MANUAL 351860 47.76

41133 **HERBERT WILSON** **34.37**

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 159172 **P.O. #:** MANUAL 351860 34.37

41134 **GASTON HEWES** **22.27**

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 159172 **P.O. #:** MANUAL 351860 22.27

41135 **GRASSLAWN** **17.61**

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 159172 **P.O. #:** MANUAL 351860 17.61

41145 KATIE BOOTH 24.31

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 159172 **P.O. #:** MANUAL 351860 24.31

626700 RENTAL 2,656.31

PENSKE TRUCK LEASING
Invoice #: 158490 **P.O. #:** 177667 351169 576.93

RENTAL OF TWO 26 FT TRUCKS WITH LIFT GATES FOR BOO BASH PICK UP WED OCT 22 AND RETURN TUESDAY OCT 28

PENSKE TRUCK LEASING
Invoice #: 158490 **P.O. #:** 177667 351169 19.18

ESTIMATED AMOUNT OF MILES AT 100 PER TRUCK

PENSKE TRUCK LEASING
Invoice #: 158491 **P.O. #:** 177667 351170 565.93

RENTAL OF TWO 26 FT TRUCKS WITH LIFT GATES FOR BOO BASH PICK UP WED OCT 22 AND RETURN TUESDAY OCT 28

PENSKE TRUCK LEASING
Invoice #: 158491 **P.O. #:** 177667 351170 18.82

ESTIMATED AMOUNT OF MILES AT 100 PER TRUCK

COASTAL DUST CONTROL
Invoice #: 158803 **P.O. #:** MANUAL 351485 141.68

COASTAL DUST CONTROL
Invoice #: 158838 **P.O. #:** MANUAL 351520 31.93

COASTAL DUST CONTROL
Invoice #: 158847 **P.O. #:** MANUAL 351529 36.05

COASTAL DUST CONTROL
Invoice #: 158848 **P.O. #:** MANUAL 351530 36.05

COASTAL DUST CONTROL
Invoice #: 158851 **P.O. #:** MANUAL 351533 6.18

COASTAL DUST CONTROL
Invoice #: 158852 **P.O. #:** MANUAL 351534 31.93

COASTAL DUST CONTROL
Invoice #: 158853 **P.O. #:** MANUAL 351535 47.38

COASTAL DUST CONTROL
Invoice #: 158854 **P.O. #:** MANUAL 351536 27.04

COASTAL DUST CONTROL
Invoice #: 158859 **P.O. #:** MANUAL 351541 36.05

COASTAL DUST CONTROL
Invoice #: 158861 **P.O. #:** MANUAL 351543 6.18

COASTAL DUST CONTROL
Invoice #: 158863 **P.O. #:** MANUAL 351545 141.68

COASTAL DUST CONTROL
Invoice #: 158864 **P.O. #:** MANUAL 351546 45.42

COASTAL DUST CONTROL
Invoice #: 158872 **P.O. #:** MANUAL 351554 76.84

COASTAL DUST CONTROL
Invoice #: 158873 **P.O. #:** MANUAL 351555 35.12

DELTA SANITATION OF MS LLC
Invoice #: 159094 **P.O. #:** MANUAL 351782 193.98

DELTA SANITATION OF MS LLC
Invoice #: 159097 **P.O. #:** MANUAL 351785 193.98

DELTA SANITATION OF MS LLC
Invoice #: 159116 **P.O. #:** MANUAL 351804 387.96

626900 TRAVEL 118.00

BANCORP SOUTH BANK
Invoice #: 159228 **P.O. #:** 178629 351917 118.00

REGISTRATION FOR K.EDWARDS TO ATTEND 2014 MS TURFGRASS ASSOCIATION AND CONFERENCE IN STARKVILLE,MS; 11-10-14 THRU 11-12-14

627900 MISC SERVICES AND CHARGES **459.73**

DS WATERS OF AMERICA INC
Invoice #: 159093 **P.O. #:** MANUAL 351781 274.23

UNITED PARCEL SERVICE
Invoice #: 159125 **P.O. #:** MANUAL 351813 65.82

UNITED PARCEL SERVICE
Invoice #: 159168 **P.O. #:** MANUAL 351856 119.68

415 Building Maintenance **251.19**

602500 LIFE INSURANCE **9.50**

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 158430 **P.O. #:** 178363 351109 9.50

NOVEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

610700 OPERATING SUPPLIES **126.71**

SUN COAST BUSINESS SUPPLY INC
Invoice #: 158400 **P.O. #:** 178267 351078 126.71

HEW 51645A BLACK INK

614000 GASOLINE, OIL, GREASE **114.98**

FLEETCOR TECHNOLOGIES
Invoice #: 159183 **P.O. #:** MANUAL 351872 54.53

FLEETCOR TECHNOLOGIES
Invoice #: 159226 **P.O. #:** MANUAL 351915 60.45

425 Senior Citizens **1,705.81**

602500 LIFE INSURANCE **19.00**

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 158430 **P.O. #:** 178363 351109 19.00

NOVEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

610700 OPERATING SUPPLIES **6.61**

CINTAS CORPORATION NO 2
Invoice #: 158417 **P.O. #:** 178376 351095 6.61

OPEN P/O TO RESTOCK FIRST AID KITS AT COMMUNITY CENTERS, HARBOR, SPORTSPLEX, SR CENTER, CEMETERY BAND AIDS, FIRST AID CREAM, GAUZE, DISINFECT WIPES/ SPRAY ETC

613400 RECREATIONAL PROGRAMS SUPP 267.33

LOWES OF GULFPORT MS 466
Invoice #: 158825 **P.O. #:** 177992 351507 29.76

7774 CARPET PADDING FOR SENIOR CENTER CRAFT PROJECT

LOWES OF GULFPORT MS 466
Invoice #: 158825 **P.O. #:** 177992 351507 102.45

BP6612 LAZY SUSAN SPINNER

LOWES OF GULFPORT MS 466
Invoice #: 158825 **P.O. #:** 177992 351507 96.64

7706 WOOD

LOWES OF GULFPORT MS 466
Invoice #: 158825 **P.O. #:** 177992 351507 12.82

55652 10" PLANT SAUCER

LOWES OF GULFPORT MS 466
Invoice #: 158825 **P.O. #:** 177992 351507 25.66

485110 16" PLANT SAUCER

614000 GASOLINE, OIL, GREASE 169.63

FLEETCOR TECHNOLOGIES
Invoice #: 159183 **P.O. #:** MANUAL 351872 82.78

FLEETCOR TECHNOLOGIES
Invoice #: 159226 **P.O. #:** MANUAL 351915 86.85

620900 CONTRACTUAL FEES 353.98

E JOAN WUEHLER
Invoice #: 158549 **P.O. #:** 178342 351227 160.00

ARTS AND CRAFTS INSTRUCTOR AT SENIOR CENTER FOUR HOURS EACH DAY FOR 10/14-10/15-10/21-10/22

DELTA SANITATION OF MS LLC
Invoice #: 159098 **P.O. #:** MANUAL 351786 193.98

626001 TELEPHONE 4.37

TEC OF JACKSON INC
Invoice #: 159092 **P.O. #:** MANUAL 351780 4.37

626002 ELECTRIC 816.99

MS POWER COMPANY
Invoice #: 159102 **P.O. #:** MANUAL 351790 816.99

626700 RENTAL 67.90

COASTAL DUST CONTROL
Invoice #: 158862 **P.O. #:** MANUAL 351544 33.95

COASTAL DUST CONTROL
Invoice #: 158867 **P.O. #:** MANUAL 351549 33.95

430 Funds 8,089.09

602500 LIFE INSURANCE 123.50

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 158430 **P.O. #:** 178363 351109 123.50

NOVEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

610600 LANDSCAPE SUPPLIES 4,827.42

KLM, LLC
Invoice #: 158545 **P.O. #:** 178063 351223 92.00

CARPET CLEANING AT 135 COURTHOUSE RD., GULFPORT. INCLUDES MOVING ALL CHAIRS IN CONFERENCE ROOM, AS WELL AS MOVING CHAIRS AND LARGE CABINETS IN OFFICE.

HOME DEPOT CREDIT SERVICE
Invoice #: 158826 **P.O. #:** 178254 351508 347.42

YAUPON HOLLY FOR 22ND AND 25TH STREETSCAPE PROJECT

HOME DEPOT CREDIT SERVICE
Invoice #: 158827 **P.O. #:** 178254 351509 -83.86

GENERAL CONTAINER
Invoice #: 159078 **P.O. #:** 178190 351766 4,089.35

55 GALLON STEEL DRUMS FOR TRASH CANS IN PARKS ETC.

LOWES OF GULFPORT MS 466
Invoice #: 159170 **P.O. #:** MANUAL 351858 -288.20

LOWES OF GULFPORT MS 466
Invoice #: 159171 **P.O. #:** 178253 351859 398.12

LIRIOPE FOR 22ND AND 25TH STREETSCAPE PROJECT

LOWES OF GULFPORT MS 466
Invoice #: 159171 **P.O. #:** 178253 351859 109.03

YAUPON HOLLY

LOWES OF GULFPORT MS 466
Invoice #: 159171 **P.O. #:** 178253 351859 163.56

KNOCKOUT ROSE

610700 OPERATING SUPPLIES 729.95

CINTAS CORPORATION NO 2
Invoice #: 158417 **P.O. #:** 178376 351095 13.21

OPEN P/O TO RESTOCK FIRST AID KITS AT COMMUNITY CENTERS, HARBOR, SPORTSPLEX, SR CENTER, CEMETERY BAND AIDS, FIRST AID CREAM, GAUZE, DISINFECT WIPES/ SPRAY ETC

POPPS FERRY SALES & SERVICE
Invoice #: 158538 **P.O. #:** 177847 351216 249.50

TRITON KITS P/N 12018 ID# 2678

POPPS FERRY SALES & SERVICE
Invoice #: 158538 **P.O. #:** 177847 351216 3.84

BRAKE SPRING P/N 109-2230 ID# 2678

POPPS FERRY SALES & SERVICE
Invoice #: 158538 **P.O. #:** 177847 351216 17.35

BRAKE LINKAGE P/N 103-1117-03 ID# 2678

POPPS FERRY SALES & SERVICE
Invoice #: 158538 **P.O. #:** 177847 351216 1.55

CLEVIS PIN P/N 1-808284 ID# 2678

POPPS FERRY SALES & SERVICE
Invoice #: 158538 **P.O. #:** 177847 351216 0.29

WASHER P/N 3256-4 ID# 2678

POPPS FERRY SALES & SERVICE
Invoice #: 158538 **P.O. #:** 177847 351216 2.89

BOLT P/N 323-58 ID# 2678

KEELING CO
Invoice #: 159079 **P.O. #:** 178348 351767 18.52

5611 21/2 SLIP FIX PIPE REPAIR KIT FOR BEAUTIFICATION DEPT

GENERAL CONTAINER
Invoice #: 159175 **P.O. #:** 178574 351863 422.80

N155FRC-HU STEEL DRUM W/ SOLID COVER FOR BEAUTIFICATION DEPT

611300 MOTOR VEHICLE REPAIR PARTS 448.90

GULF COAST SMALL ENGINE REPAIR
Invoice #: 158557 **P.O. #:** 178448 351235 23.19

28975 PW2 STIHL WEED EATER NEW CARD BEAUTIFICATION DEPT

GULF COAST SMALL ENGINE REPAIR
Invoice #: 158557 **P.O. #:** 178448 351235 9.66

LABOR TO INSTALL NEW CARB

GULF COAST SMALL ENGINE REPAIR
Invoice #: 158557 **P.O. #:** 178448 351235 6.26

28976 290 WEED EATER TRIGGER

GULF COAST SMALL ENGINE REPAIR
Invoice #: 158557 **P.O. #:** 178448 351235 12.08

MINOR TUNEUP

GULF COAST SMALL ENGINE REPAIR
Invoice #: 158557 **P.O. #:** 178448 351235 12.08

28977 BC 2 WEED EATER MINOR TUNE UP

GULF COAST SMALL ENGINE REPAIR
Invoice #: 158557 **P.O. #:** 178448 351235 7.73

28978 BC54 EDGER THROTLE CABLE

GULF COAST SMALL ENGINE REPAIR
Invoice #: 158557 **P.O. #:** 178448 351235 14.50

REPAIR BLADE, ADPTOR

GULF COAST SMALL ENGINE REPAIR
Invoice #: 158557 **P.O. #:** 178448 351235 4.81

28979 2147 ECHO BLOWER RECOIL PULLEY

GULF COAST SMALL ENGINE REPAIR
Invoice #: 158557 **P.O. #:** 178448 351235 14.50

LABOR TO INSTALL RECOIL

GULF COAST SMALL ENGINE REPAIR
Invoice #: 158557 **P.O. #:** 178448 351235 23.68

28982 EDGER BLADE GUARD

GULF COAST SMALL ENGINE REPAIR
Invoice #: 158557 **P.O. #:** 178448 351235 7.73

LOWER BRACKET

GULF COAST SMALL ENGINE REPAIR **Invoice #:** 158557 **P.O. #:** 178448		351235	1.93
NUTS AND BOLTS			
GULF COAST SMALL ENGINE REPAIR **Invoice #:** 158557 **P.O. #:** 178448		351235	5.80
WHEEL ASSEM.			
GULF COAST SMALL ENGINE REPAIR **Invoice #:** 158557 **P.O. #:** 178448		351235	14.50
LABOR			
GULF COAST SMALL ENGINE REPAIR **Invoice #:** 158557 **P.O. #:** 178448		351235	38.17
28983 ST LP22 GEAR BOX			
GULF COAST SMALL ENGINE REPAIR **Invoice #:** 158557 **P.O. #:** 178448		351235	8.21
BRACKET			
GULF COAST SMALL ENGINE REPAIR **Invoice #:** 158557 **P.O. #:** 178448		351235	12.07
LABOR			
GULF COAST SMALL ENGINE REPAIR **Invoice #:** 158558 **P.O. #:** 178448		351236	24.81
28975 PW2 STIHL WEED EATER NEW CARD BEAUTIFICATION DEPT			
GULF COAST SMALL ENGINE REPAIR **Invoice #:** 158558 **P.O. #:** 178448		351236	10.34
LABOR TO INSTALL NEW CARB			
GULF COAST SMALL ENGINE REPAIR **Invoice #:** 158558 **P.O. #:** 178448		351236	6.69
28976 290 WEED EATER TRIGGER			
GULF COAST SMALL ENGINE REPAIR **Invoice #:** 158558 **P.O. #:** 178448		351236	12.92
MINOR TUNEUP			
GULF COAST SMALL ENGINE REPAIR **Invoice #:** 158558 **P.O. #:** 178448		351236	12.92
28977 BC 2 WEED EATER MINOR TUNE UP			
GULF COAST SMALL ENGINE REPAIR **Invoice #:** 158558 **P.O. #:** 178448		351236	8.27
28978 BC54 EDGER THROTLE CABLE			
GULF COAST SMALL ENGINE REPAIR **Invoice #:** 158558 **P.O. #:** 178448		351236	15.50
REPAIR BLADE, ADPTOR			

GULF COAST SMALL ENGINE REPAIR
Invoice #: 158558 **P.O. #:** 178448 351236 5.14

28979 2147 ECHO BLOWER RECOIL PULLEY

GULF COAST SMALL ENGINE REPAIR
Invoice #: 158558 **P.O. #:** 178448 351236 15.50

LABOR TO INSTALL RECOIL

GULF COAST SMALL ENGINE REPAIR
Invoice #: 158558 **P.O. #:** 178448 351236 25.32

28982 EDGER BLADE GUARD

GULF COAST SMALL ENGINE REPAIR
Invoice #: 158558 **P.O. #:** 178448 351236 8.27

LOWER BRACKET

GULF COAST SMALL ENGINE REPAIR
Invoice #: 158558 **P.O. #:** 178448 351236 2.07

NUTS AND BOLTS

GULF COAST SMALL ENGINE REPAIR
Invoice #: 158558 **P.O. #:** 178448 351236 6.20

WHEEL ASSEM.

GULF COAST SMALL ENGINE REPAIR
Invoice #: 158558 **P.O. #:** 178448 351236 15.50

LABOR

GULF COAST SMALL ENGINE REPAIR
Invoice #: 158558 **P.O. #:** 178448 351236 40.83

28983 ST LP22 GEAR BOX

GULF COAST SMALL ENGINE REPAIR
Invoice #: 158558 **P.O. #:** 178448 351236 8.79

BRACKET

GULF COAST SMALL ENGINE REPAIR
Invoice #: 158558 **P.O. #:** 178448 351236 12.93

LABOR

612500 UNIFORMS 122.25

CINTAS CORP #240
Invoice #: 159159 **P.O. #:** MANUAL 351847 122.25

614000 GASOLINE, OIL, GREASE 921.37

FLEETCOR TECHNOLOGIES
Invoice #: 159183 **P.O. #:** MANUAL 351872 490.70

FLEETCOR TECHNOLOGIES
Invoice #: 159226 **P.O. #:** MANUAL 351915 430.67

620900 CONTRACTUAL FEES 5.17

HARRISON COUNTY EMERGENCY
Invoice #: 159221 **P.O. #:** MANUAL 351910 5.17

626001 TELEPHONE 308.12

CELLULAR SOUTH, INC
Invoice #: 159227 **P.O. #:** MANUAL 351916 308.12

626002 ELECTRIC 582.01

MS POWER COMPANY
Invoice #: 159203 **P.O. #:** MANUAL 351892 582.01

626700 RENTAL 20.40

COASTAL DUST CONTROL
Invoice #: 158878 **P.O. #:** MANUAL 351560 20.40

435 Cemetary 1,689.24

602500 LIFE INSURANCE 28.50

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 158430 **P.O. #:** 178363 351109 28.50

NOVEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

610700 OPERATING SUPPLIES 6.61

CINTAS CORPORATION NO 2
Invoice #: 158417 **P.O. #:** 178376 351095 6.61

OPEN P/O TO RESTOCK FIRST AID KITS AT COMMUNITY CENTERS, HARBOR, SPORTSPLEX, SR CENTER, CEMETERY BAND AIDS, FIRST AID CREAM, GAUZE, DISINFECT WIPES/ SPRAY ETC

611300 MOTOR VEHICLE REPAIRS 552.91

POPPS FERRY SALES & SERVICE
Invoice #: 158538 **P.O. #:** 177847 351216 349.25

PTO CLUTCH P/N 109-7666 ID# 1735

POPPS FERRY SALES & SERVICE
Invoice #: 158538 **P.O. #:** 177847 351216 53.76

PTO BELT P/N 103-4014 ID# 1735

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 158559 **P.O. #:** 177898 351237 149.90

ASSIT KIT FOR MOWER AT CEMETERY

614000 GASOLINE, OIL, GREASE 187.76

FLEETCOR TECHNOLOGIES
Invoice #: 159183 **P.O. #:** MANUAL 351872 117.26

FLEETCOR TECHNOLOGIES
Invoice #: 159226 **P.O. #:** MANUAL 351915 70.50

620900 CONTRACTUAL FEES 693.98

RAMAKER & ASSOCIATES INC
Invoice #: 158564 **P.O. #:** 178230 351242 500.00

SOFTWARE UP DATE FOR CEMETERY TO INCLUDE NEW PLOTS

DELTA SANITATION OF MS LLC
Invoice #: 159198 **P.O. #:** MANUAL 351887 193.98

626001 TELEPHONE 179.39

TEC OF JACKSON INC
Invoice #: 159092 **P.O. #:** MANUAL 351780 4.91

CELLULAR SOUTH, INC
Invoice #: 159227 **P.O. #:** MANUAL 351916 174.48

626004 GAS 19.49

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 159172 **P.O. #:** MANUAL 351860 19.49

626700 RENTAL 20.60

COASTAL DUST CONTROL
Invoice #: 158806 **P.O. #:** MANUAL 351488 10.30

COASTAL DUST CONTROL
Invoice #: 158839 **P.O. #:** MANUAL 351521 10.30

437 Funds 9,066.43

602500 LIFE INSURANCE 28.50

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 158430 **P.O. #:** 178363 351109 28.50

NOVEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

610700 OPERATING SUPPLIES 3,180.49

ALL SAFE TECHNOLOGIES LLC
Invoice #: 158492 **P.O. #:** 177685 351171 976.97

EVERFOCUS DVR 4 CH 1 TB STORAGE SECURITY CAMERAS FOR GOLF COURSE

ALL SAFE TECHNOLOGIES LLC
Invoice #: 158492 **P.O. #:** 177685 351171 378.00

INTERIOR DOME CAMERAS

ALL SAFE TECHNOLOGIES LLC
Invoice #: 158492 **P.O. #:** 177685 351171 424.99

EXTERIOR BULLET CAMERA 190' NIGHT VIEW

ALL SAFE TECHNOLOGIES LLC
Invoice #: 158492 **P.O. #:** 177685 351171 114.00

12VDC POWER SUPPLY

ALL SAFE TECHNOLOGIES LLC
Invoice #: 158492 **P.O. #:** 177685 351171 83.94

CCTV CAT5 BALINS

ALL SAFE TECHNOLOGIES LLC
Invoice #: 158492 **P.O. #:** 177685 351171 163.00

SURGE PROTECTOR BATTERY BACKUP

ALL SAFE TECHNOLOGIES LLC
Invoice #: 158492 **P.O. #:** 177685 351171 170.59

DVR LOCK BOX

ALL SAFE TECHNOLOGIES LLC
Invoice #: 158492 **P.O. #:** 177685 351171 75.00

WIRES AND CONNECTORS

ALL SAFE TECHNOLOGIES LLC
Invoice #: 158492 **P.O. #:** 177685 351171 44.00

DVR LOCK BOX WALL MOUNT ARMS

ALL SAFE TECHNOLOGIES LLC
Invoice #: 158492 **P.O. #:** 177685 351171 50.00

MOUNTING HARDWARE

ALL SAFE TECHNOLOGIES LLC
Invoice #: 158492 **P.O. #:** 177685 351171 700.00

LABOR MAN HOURS TO INSTALL 2 MEN 5 HOURS EACH

612500 UNIFORMS 68.59

CINTAS CORP #240
Invoice #: 159109 **P.O. #:** MANUAL 351797 68.59

620900 CONTRACTUAL FEES 5,761.98

YAMAHA MOTOR CORPORATION USA
Invoice #: 159127 **P.O. #:** MANUAL 351815 3,078.00

DELTA SANITATION OF MS LLC
Invoice #: 159149 **P.O. #:** MANUAL 351837 193.98

TURF MASTER LAWN CARE, INC
Invoice #: 159174 **P.O. #:** 177948 351862 2,490.00

MOWING OF GOLF COURSE TWICE APPOX 70 ACRES @ $35.58 PER ACRE

626001 TELEPHONE 26.87

CELLULAR SOUTH, INC
Invoice #: 159227 **P.O. #:** MANUAL 351916 26.87

445 Joseph T Jones Memorial Park 32,535.52

601300 CITY BENEFITS 3.00

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 158522 **P.O. #:** 178375 351200 3.00

FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE(#2888) FOR THE MONTH OF NOVEMBER, 2014

602500 LIFE INSURANCE 66.50

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 158430 **P.O. #:** 178363 351109 66.50

NOVEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

610100 CLEANING AND JANITORIAL 71.56

SUN COAST BUSINESS SUPPLY INC
Invoice #: 158496 **P.O. #:** 178307 351175 71.56

MRC6181CT ROLL TOWELS

610400 OFFICE SUPPLIES 103.40

SUN COAST BUSINESS SUPPLY INC
Invoice #: 158496 **P.O. #:** 178307 351175 13.58

UNV14121 HANGING FILE FOLDERS FOR HARBOR

SUN COAST BUSINESS SUPPLY INC
Invoice #: 158496 **P.O. #:** 178307 351175 16.97

UNV 14221 HANGING FILE FOLDERS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 158496 **P.O. #:** 178307 351175 12.82

ASP29302 MOUSE PAD

SUN COAST BUSINESS SUPPLY INC
Invoice #: 158496 **P.O. #:** 178307 351175 14.61

ROL1746466 MESH OVAL PENCIL CUP

SUN COAST BUSINESS SUPPLY INC
Invoice #: 158496 **P.O. #:** 178307 351175 5.76

MM684SH ARROW MESSAGE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 158496 **P.O. #:** 178307 351175 29.65

SMD11943 COLORED FILE FOLDERS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 158496 **P.O. #:** 178307 351175 10.01

MMM653AU PADS ULTRA COLORS

610700 OPERATING SUPPLIES 1,892.93

CINTAS CORPORATION NO 2

Invoice #: 158417 **P.O. #:** 178376 351095 13.21

OPEN P/O TO RESTOCK FIRST AID KITS AT COMMUNITY CENTERS, HARBOR, SPORTSPLEX, SR CENTER, CEMETERY BAND AIDS, FIRST AID CREAM, GAUZE, DISINFECT WIPES/ SPRAY ETC

KLM, LLC

Invoice #: 158545 **P.O. #:** 178063 351223 92.00

CARPET CLEANING AT 135 COURTHOUSE RD., GULFPORT. INCLUDES MOVING ALL CHAIRS IN CONFERENCE ROOM, AS WELL AS MOVING CHAIRS AND LARGE CABINETS IN OFFICE.

CDW GOVERNMENT INC

Invoice #: 158556 **P.O. #:** 178188 351234 346.00

65195512AC02A00 ADOBE ACROBAT XI PRO LICENSE FOR HARBOR

GENERAL CONTAINER

Invoice #: 159078 **P.O. #:** 178190 351766 1,408.27

55 GALLON STEEL DRUMS FOR TRASH CANS IN PARKS ETC.

NECAISE LOCKSMITH SERVICE INC

Invoice #: 159081 **P.O. #:** 177715 351769 33.45

OPEN P/O FOR HARBOR DUPLICATE KEYS, LOCKS ETC

611000 BLDG MATERIALS AND SUPPLIES 242.07

CORNETT BOLT & SCREW, INC

Invoice #: 158406 **P.O. #:** 177733 351084 34.02

OPEN P/O FOR HARBOR BOLTS NUTS SCREWS WASHERS ETC

SOUTHERN PIPE & SUPPLY CO

Invoice #: 158419 **P.O. #:** 177722 351097 176.37

OPEN P/O FOR PIPE. FITTINGS, COUPLINGS ETC FOR HARBOR

SOUTHERN PIPE & SUPPLY CO

Invoice #: 159153 **P.O. #:** 177722 351841 31.68

OPEN P/O FOR PIPE. FITTINGS, COUPLINGS ETC FOR HARBOR

612200 REPAIRS AND MAINTENANCE 320.67

LOWES OF GULFPORT MS 466

Invoice #: 158832 **P.O. #:** 177718 351514 25.81

OPEN P/O FOR HARDWARE ITEMS, NUTS, BOLTS, SCREWS, WIRE, ETC FOR HARBOR

LOWES OF GULFPORT MS 466

Invoice #: 158833 **P.O. #:** 177718 351515 33.84

OPEN P/O FOR HARDWARE ITEMS, NUTS, BOLTS, SCREWS, WIRE, ETC FOR HARBOR

LOWES OF GULFPORT MS 466

Invoice #: 158834 **P.O. #:** 177718 351516 61.53

OPEN P/O FOR HARDWARE ITEMS, NUTS, BOLTS, SCREWS, WIRE, ETC FOR HARBOR

LOWES OF GULFPORT MS 466

Invoice #: 158835 **P.O. #:** 177718 351517 83.86

OPEN P/O FOR HARDWARE ITEMS, NUTS, BOLTS, SCREWS, WIRE, ETC FOR HARBOR

LOWES OF GULFPORT MS 466

Invoice #: 158836 **P.O. #:** 177718 351518 18.00

OPEN P/O FOR HARDWARE ITEMS, NUTS, BOLTS, SCREWS, WIRE, ETC FOR HARBOR

LOWES OF GULFPORT MS 466

Invoice #: 158837 **P.O. #:** 177718 351519 97.63

OPEN P/O FOR HARDWARE ITEMS, NUTS, BOLTS, SCREWS, WIRE, ETC FOR HARBOR

614000 GASOLINE, OIL, GREASE 107.25

FLEETCOR TECHNOLOGIES

Invoice #: 159183 **P.O. #:** MANUAL 351872 53.86

FLEETCOR TECHNOLOGIES

Invoice #: 159226 **P.O. #:** MANUAL 351915 53.39

614100 FUEL FOR RETAIL 18,815.10

DAVISON FUELS INC.

Invoice #: 158482 **P.O. #:** 178403 351161 4,408.50

DIESEL FUEL FOR HARBOR RESALE COUNCIL APPROVAL 5/22/12

DAVISON FUELS INC.

Invoice #: 158562 **P.O. #:** 178178 351240 2,780.00

UNLEADED FUEL FOR HARBOR RESALE COUNCIL APPROVAL 5/22/12

DAVISON FUELS INC.

Invoice #: 158563 **P.O. #:** 178151 351241 4,438.50

DIESEL FUEL FOR HARBOR RESALE COUNCIL APPROVAL 05/22/12

DAVISON FUELS INC.

Invoice #: 158572 **P.O. #:** 178268 351250 4,543.00

GAS FOR RESALE HARBOR COUNCIL APPROVAL 5/22/12 SOLE SOURCE APPROVAL 10/21/14

DAVISON FUELS INC.

Invoice #: 158572 **P.O. #:** 178268 351250 2,645.10

DIESEL FUEL

614110 GOODS FOR RETAIL 80.00

BAY ICE CO INC

Invoice #: 158418 **P.O. #:** 177669 351096 80.00

OPEN P/O FOR ICE AT THE HARBOR RESALE

620900	**CONTRACTUAL FEES**			**870.00**
DELTA SANITATION OF MS LLC				
Invoice #: 159100	**P.O. #:** MANUAL		351788	290.00
DELTA SANITATION OF MS LLC				
Invoice #: 159124	**P.O. #:** MANUAL		351812	290.00
DELTA SANITATION OF MS LLC				
Invoice #: 159200	**P.O. #:** MANUAL		351889	290.00
621700	**MAINTENANCE CONTRACTS**			**468.15**
ROBERT J YOUNG COMPANY INC				
Invoice #: 159136	**P.O. #:** MANUAL		351824	228.15
SCRIBBLE SOFTWARE, INC.				
Invoice #: 159201	**P.O. #:** MANUAL		351890	240.00
626001	**TELEPHONE**			**183.94**
TEC OF JACKSON INC				
Invoice #: 159092	**P.O. #:** MANUAL		351780	5.65
CELLULAR SOUTH, INC				
Invoice #: 159227	**P.O. #:** MANUAL		351916	178.29
626002	**ELECTRIC**			**9,160.95**
MS POWER COMPANY				
Invoice #: 159102	**P.O. #:** MANUAL		351790	9,160.95
626100	**ADVERTISING**			**150.00**
M2 MEDIA CORP				
Invoice #: 159152	**P.O. #:** 178147		351840	150.00
ADVERTISING IN SOUTH MS LIVING MAGIZINE FOR HARBOR				

511 Community Development Block Grant 398.15

602500 LIFE INSURANCE 9.50

05400 HOME PROGRAM 9.50

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 158430 **P.O. #:** 178363 351109 9.50

NOVEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

626001 TELEPHONE 16.65

05400 HOME PROGRAM 16.65

TEC OF JACKSON INC
Invoice #: 159092 **P.O. #:** MANUAL 351780 4.10

CELLULAR SOUTH, INC
Invoice #: 159227 **P.O. #:** MANUAL 351916 12.55

627900 MISC SERVICES AND CHARGES 372.00

05400 HOME PROGRAM 372.00

JOHN MCADAMS, CHANCERY CLERK
Invoice #: 158641 **P.O. #:** 178346 351319 372.00

RCORDING FEES FOR RELEASE OF DEED RESTRICTIONS FOR A TOATAL OF 31 RELEASES .

515 Home Consortium Grant 19.00

602500 LIFE INSURANCE 19.00

74100 19.00

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 158430 **P.O. #:** 178363 351109 19.00

NOVEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

525 Home Consortium Grant 1,000.00

850100 HOME CONSORTIUM ACTIVITIES 1,000.00

70200 BILOXI HOME CONSORTIUM '10 DPA 1,000.00

CITY OF BILOXI
Invoice #: 158640 **P.O. #:** 178347 351318 1,000.00

REIMBURSEMENT OF SUBRECIPIENT EXPENSES TO THE CITY OF BILOXI FOR ADMINISTRATIVE COST TO VISIONS OF HOPE FOR KHADIYA SMITH 325 NICHOLS DRIVE BILOXI MS. 39530. COUNCIL APPROVED AGREEMENT DATED 5/17/11 UTILIZING H

545 Funds 6,290.00

640100 CAPITAL PROJECTS 6,290.00

54501 EPA BROWNFIELD GRANT 6,290.00

NEEL SCHAFFER INC
Invoice #: 158600 **P.O. #:** 162499 351278 1,084.40

PROFESSIONAL ENVIRONMENTAL SERVICES TO CONDUCT ENVIRONMENTAL ASSESSMENTS & REMEDIATIONS AS PER RPS'S RECEIVED AND CITY COUNCIL APPROVAL 12-06-11; PETROLEUM SITES BUDGET
TASK 1- PROJECT MGT AND REPORTING, $12,5

NEEL SCHAFFER INC
Invoice #: 158600 **P.O. #:** 162499 351278 5,205.60

COUNCIL APPROVED BUDGET AMENDMENT - 05-06-14

611 Urban and Economic Developement 4,954.16

601300 CITY BENEFITS 3.00

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 158522 **P.O. #:** 178375 351200 3.00

FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE(#2888) FOR THE MONTH OF NOVEMBER, 2014

602500 LIFE INSURANCE 218.50

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 158430 **P.O. #:** 178363 351109 218.50

NOVEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

610100 CLEANING AND JANITORIAL 643.50

BONDS SERVICES, INC
Invoice #: 158630 **P.O. #:** 178522 351308 643.50

JANTORIAL SERVICES FOR OCTOBER 2014

610700 OPERATING SUPPLIES 208.28

NECAISE LOCKSMITH SERVICE INC
Invoice #: 158582 **P.O. #:** 177662 351260 75.78

4"X16" PUSH/PULL PLATES-10B FOR HARDY BUILDING FRONT DOOR LOCK

NECAISE LOCKSMITH SERVICE INC
Invoice #: 158582 **P.O. #:** 177662 351260 7.50

DOGGING WRENCH HARDY BUILDING FRONT DOOR

NECAISE LOCKSMITH SERVICE INC
Invoice #: 158582 **P.O. #:** 177662 351260 97.50

LABOR TO INSTALL ABOVE & MISC. ADJUSTMENTS HARDY BUILDING DOOR

NECAISE LOCKSMITH SERVICE INC
Invoice #: 158582 **P.O. #:** 177662 351260 27.50

SERVICE CALL HARDY BUILDING DOOR

614000 GASOLINE, OIL, GREASE 517.63

FLEETCOR TECHNOLOGIES
Invoice #: 159183 **P.O. #:** MANUAL 351872 228.11

FLEETCOR TECHNOLOGIES
Invoice #: 159226 **P.O. #:** MANUAL 351915 289.52

620900 CONTRACTUAL FEES 80.00

NORMA JEAN SOROE
Invoice #: 159066 **P.O. #:** 178548 351754 80.00

TRANSCRIPTS FROM PLANNING COMMISSION MEETING OCTOBER 23, 2014 MEETING FOR PC 063

621700 MAINTENANCE CONTRACTS 735.89

ROBERT J YOUNG COMPANY INC
Invoice #: 159117 **P.O. #:** MANUAL 351805 354.62

ROBERT J YOUNG COMPANY INC
Invoice #: 159128 **P.O. #:** MANUAL 351816 381.27

625500 LOT ASSESSMENTS 2,148.46

MARCUS MONROE
Invoice #: 158643 **P.O. #:** 178185 351321 44.86

0811B-03-004.000 DUNOMES LOT CLEAN UP CITY COUNCIL APPROVED 10/7/14

MARCUS MONROE
Invoice #: 158643 **P.O. #:** 178185 351321 28.25

0811A-04.095.000 PALAZZO

MARCUS MONROE
Invoice #: 158643 **P.O. #:** 178185 351321 34.89

0807I-01-019.000 ETHERIDGE

MARCUS MONROE
Invoice #: 158644 **P.O. #:** 178185 351322 28.25

0811B-03-004.000 DUNOMES LOT CLEAN UP CITY COUNCIL APPROVED 10/7/14

MARCUS MONROE
Invoice #: 158644 **P.O. #:** 178185 351322 17.78

0811A-04.095.000 PALAZZO

MARCUS MONROE
Invoice #: 158644 **P.O. #:** 178185 351322 21.97

0807I-01-019.000 ETHERIDGE

MARCUS MONROE
Invoice #: 158645 **P.O. #:** 178185 351323 34.89

0811B-03-004.000 DUNOMES LOT CLEAN UP CITY COUNCIL APPROVED 10/7/14

MARCUS MONROE
Invoice #: 158645 **P.O. #:** 178185 351323 21.97

0811A-04.095.000 PALAZZO

MARCUS MONROE
Invoice #: 158645 **P.O. #:** 178185 351323 27.14

0807I-01-019.000 ETHERIDGE

MIKE SUPPLE
Invoice #: 158647 **P.O. #:** 177677 351325 76.65

HARRISON LAND 0808F-02-034.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 158647 **P.O. #:** 177677 351325 35.69

O'MAR 0911C-01-041.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 158647 **P.O. #:** 177677 351325 23.93

NELSON, SR. 0811H-05-025.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 158647 **P.O. #:** 177677 351325 27.17

RANKIN 0810D-02-061.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 158647 **P.O. #:** 177677 351325 25.56

MITRENGA 0910N-01-018.001 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 158648 **P.O. #:** 177677 351326 35.69

HARRISON LAND 0808F-02-034.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 158648 **P.O. #:** 177677 351326 16.62

O'MAR 0911C-01-041.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 158648 **P.O. #:** 177677 351326 11.14

NELSON, SR. 0811H-05-025.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 158648 **P.O. #:** 177677 351326 12.65

RANKIN 0810D-02-061.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 158648 **P.O. #:** 177677 351326 11.90

MITRENGA 0910N-01-018.001 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 158649 **P.O. #:** 177677 351327 23.93

HARRISON LAND 0808F-02-034.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 158649 **P.O. #:** 177677 351327 11.14

O'MAR 0911C-01-041.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 158649 **P.O. #:** 177677 351327 7.47

NELSON, SR. 0811H-05-025.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 158649 **P.O. #:** 177677 351327 8.48

RANKIN 0810D-02-061.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 158649 **P.O. #:** 177677 351327 7.98

MITRENGA 0910N-01-018.001 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 158650 **P.O. #:** 177677 351328 27.17

HARRISON LAND 0808F-02-034.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 158650 **P.O. #:** 177677 351328 12.65

O'MAR 0911C-01-041.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 158650 **P.O. #:** 177677 351328 8.48

NELSON, SR. 0811H-05-025.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 158650 **P.O. #:** 177677 351328 9.63

RANKIN 0810D-02-061.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 158650 **P.O. #:** 177677 351328 9.07

MITRENGA 0910N-01-018.001 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 158651 **P.O. #:** 177677 351329 25.55

HARRISON LAND 0808F-02-034.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 158651 **P.O. #:** 177677 351329 11.90

O'MAR 0911C-01-041.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 158651 **P.O. #:** 177677 351329 7.98

NELSON, SR. 0811H-05-025.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 158651 **P.O. #:** 177677 351329 9.06

RANKIN 0810D-02-061.000 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 158651 **P.O. #:** 177677 351329 8.51

MITRENGA 0910N-01-018.001 LOT CLEAN-UP

MIKE SUPPLE
Invoice #: 158664 **P.O. #:** 176986 351342 6.46

0811G-04-048.000 STATE OF MS SALE #128 COUNCIL APPROVED 7/8/14

MIKE SUPPLE
Invoice #: 158664 **P.O. #:** 176986 351342 12.04

0908O-02-018.000 CALLAHAN JR

MIKE SUPPLE
Invoice #: 158664 **P.O. #:** 176986 351342 6.37

0811B-01-029.000 WARREN

MIKE SUPPLE
Invoice #: 158664 **P.O. #:** 176986 351342 12.30

1010K-01-001.010 SUMRALL

MIKE SUPPLE
Invoice #: 158664 **P.O. #:** 176986 351342 20.33

0808J-04-060.000 LOT CLEAN UP AND POOL TREATMENT

MIKE SUPPLE
Invoice #: 158664 **P.O. #:** 176986 351342 16.50

0908K-01-003.001 MILLENNIUM III TRUS OF MS MARTIN SILVER

MIKE SUPPLE
Invoice #: 158665 **P.O. #:** 176986 351343 12.04

0811G-04-048.000 STATE OF MS SALE #128 COUNCIL APPROVED 7/8/14

MIKE SUPPLE
Invoice #: 158665 **P.O. #:** 176986 351343 22.46

0908O-02-018.000 CALLAHAN JR

MIKE SUPPLE
Invoice #: 158665 **P.O. #:** 176986 351343 11.88

0811B-01-029.000 WARREN

MIKE SUPPLE
Invoice #: 158665 **P.O. #:** 176986 351343 22.95

1010K-01-001.010 SUMRALL

MIKE SUPPLE
Invoice #: 158665 **P.O. #:** 176986 351343 37.92

0808J-04-060.000 LOT CLEAN UP AND POOL TREATMENT

MIKE SUPPLE
Invoice #: 158665 **P.O. #:** 176986 351343 30.75

0908K-01-003.001 MILLENNIUM III TRUS OF MS MARTIN SILVER

MIKE SUPPLE
Invoice #: 158666 **P.O. #:** 176986 351344 6.37

0811G-04-048.000 STATE OF MS SALE #128 COUNCIL APPROVED 7/8/14

MIKE SUPPLE
Invoice #: 158666 **P.O. #:** 176986 351344 11.88

0908O-02-018.000 CALLAHAN JR

MIKE SUPPLE
Invoice #: 158666 **P.O. #:** 176986 351344 6.28

0811B-01-029.000 WARREN

MIKE SUPPLE
Invoice #: 158666 **P.O. #:** 176986 351344 12.14

1010K-01-001.010 SUMRALL

MIKE SUPPLE
Invoice #: 158666 **P.O. #:** 176986 351344 20.06

0808J-04-060.000 LOT CLEAN UP AND POOL TREATMENT

MIKE SUPPLE
Invoice #: 158666 **P.O. #:** 176986 351344 16.27

0908K-01-003.001 MILLENNIUM III TRUS OF MS MARTIN SILVER

MIKE SUPPLE
Invoice #: 158667 **P.O. #:** 176986 351345 12.30

0811G-04-048.000 STATE OF MS SALE #128 COUNCIL APPROVED 7/8/14

MIKE SUPPLE
Invoice #: 158667 **P.O. #:** 176986 351345 22.95

0908O-02-018.000 CALLAHAN JR

MIKE SUPPLE
Invoice #: 158667 **P.O. #:** 176986 351345 12.14

0811B-01-029.000 WARREN

MIKE SUPPLE
Invoice #: 158667 **P.O. #:** 176986 351345 23.44

1010K-01-001.010 SUMRALL

MIKE SUPPLE
Invoice #: 158667 **P.O. #:** 176986 351345 38.74

0808J-04-060.000 LOT CLEAN UP AND POOL TREATMENT

MIKE SUPPLE
Invoice #: 158667 **P.O. #:** 176986 351345 31.43

0908K-01-003.001 MILLENNIUM III TRUS OF MS MARTIN SILVER

MIKE SUPPLE
Invoice #: 158668 **P.O. #:** 176986 351346 20.33

0811G-04-048.000 STATE OF MS SALE #128 COUNCIL APPROVED 7/8/14

MIKE SUPPLE
Invoice #: 158668 **P.O. #:** 176986 351346 37.92

0908O-02-018.000 CALLAHAN JR

MIKE SUPPLE
Invoice #: 158668 **P.O. #:** 176986 351346 20.06

0811B-01-029.000 WARREN

MIKE SUPPLE
Invoice #: 158668 **P.O. #:** 176986 351346 38.74

1010K-01-001.010 SUMRALL

MIKE SUPPLE
Invoice #: 158668 **P.O. #:** 176986 351346 64.02

0808J-04-060.000 LOT CLEAN UP AND POOL TREATMENT

MIKE SUPPLE
Invoice #: 158668 **P.O. #:** 176986 351346 51.93

0908K-01-003.001 MILLENNIUM III TRUS OF MS MARTIN SILVER

MIKE SUPPLE
Invoice #: 158669 **P.O. #:** 176986 351347 16.49

0811G-04-048.000 STATE OF MS SALE #128 COUNCIL APPROVED 7/8/14

MIKE SUPPLE
Invoice #: 158669 **P.O. #:** 176986 351347 30.76

0908O-02-018.000 CALLAHAN JR

MIKE SUPPLE
Invoice #: 158669 **P.O. #:** 176986 351347 16.27

0811B-01-029.000 WARREN

MIKE SUPPLE
Invoice #: 158669 **P.O. #:** 176986 351347 31.43

1010K-01-001.010 SUMRALL

MIKE SUPPLE
Invoice #: 158669 **P.O. #:** 176986 351347 51.93

0808J-04-060.000 LOT CLEAN UP AND POOL TREATMENT

MIKE SUPPLE
Invoice #: 158669 **P.O. #:** 176986 351347 42.12

0908K-01-003.001 MILLENNIUM III TRUS OF MS MARTIN SILVER

GULF PUBLISHING CO INC
Invoice #: 158773 **P.O. #:** 177208 351455 155.46

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

MARCUS MONROE
Invoice #: 158783 **P.O. #:** 178423 351465 33.14

WILLIAMS 0710N-02-019.005 LOT CLEAN-UP. AWARDED 10/21/2014 CC MEETING.

MARCUS MONROE
Invoice #: 158783 **P.O. #:** 178423 351465 27.93

STELLAR RESOURCES 0811H-05-109.000 LOT CLEAN-UP. AWARDED 10/21/2014 CC MEETING.

MARCUS MONROE
Invoice #: 158783 **P.O. #:** 178423 351465 27.93

QUIN 0910N-06-025.000 LOT CLEAN-UP. AWARDED 10/21/2014 CC MEETING.

MARCUS MONROE
Invoice #: 158784 **P.O. #:** 178423 351466 27.93

WILLIAMS 0710N-02-019.005 LOT CLEAN-UP. AWARDED 10/21/2014 CC MEETING.

MARCUS MONROE
Invoice #: 158784 **P.O. #:** 178423 351466 23.54

STELLAR RESOURCES 0811H-05-109.000 LOT CLEAN-UP. AWARDED 10/21/2014 CC MEETING.

MARCUS MONROE
Invoice #: 158784 **P.O. #:** 178423 351466 23.53

QUIN 0910N-06-025.000 LOT CLEAN-UP. AWARDED 10/21/2014 CC MEETING.

JOHN BOGGAN
Invoice #: 158845 **P.O. #:** 178425 351527 36.67

EVANS 0711L-01-038.000 LOT CLEAN UP. LINE 1 AWARDED 10/7/14.

JOHN BOGGAN
Invoice #: 158845 **P.O. #:** 178425 351527 48.33

BUTLER EST. 0711K-01-011.000 LOT CLEAN UP. LINE 2-3 AWARDED 10/21/14 CC MEETING.

JOHN BOGGAN
Invoice #: 158845 **P.O. #:** 178425 351527 25.00

BOND JR. 0711G-05-004.000 LOT CLEAN UP. LINE 2-3 AWARDED 10/21/14 CC MEETING.

JOHN BOGGAN
Invoice #: 158846 **P.O. #:** 178425 351528 48.33

EVANS 0711L-01-038.000 LOT CLEAN UP. LINE 1 AWARDED 10/7/14.

JOHN BOGGAN
Invoice #: 158846 **P.O. #:** 178425 351528 63.71

BUTLER EST. 0711K-01-011.000 LOT CLEAN UP. LINE 2-3 AWARDED 10/21/14 CC MEETING.

JOHN BOGGAN
Invoice #: 158846 **P.O. #:** 178425 351528 32.96

BOND JR. 0711G-05-004.000 LOT CLEAN UP. LINE 2-3 AWARDED 10/21/14 CC MEETING.

626001 TELEPHONE 384.26

TEC OF JACKSON INC
Invoice #: 159092 **P.O. #:** MANUAL 351780 49.27

CELLULAR SOUTH, INC
Invoice #: 159227 **P.O. #:** MANUAL 351916 334.99

626100 ADVERTISING 14.64

GULF PUBLISHING CO INC
Invoice #: 158631 **P.O. #:** 178179 351309 14.64

BUILDING CODE AND PROPERTY CODE CHANGES

621 Economic Developmenet 1,102.03

602500 LIFE INSURANCE 19.00

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 158430 **P.O. #:** 178363 351109 19.00

NOVEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

610400 OFFICE SUPPLIES 358.57

ITSAVVY LLC
Invoice #: 158639 **P.O. #:** 178293 351317 67.99

#CE140A BLACK LASER JET TONER CARTRIDGE

ITSAVVY LLC
Invoice #: 158639 **P.O. #:** 178293 351317 96.86

CE412A TONER CARTRIDGE FOR LASER JET 300 (YELLOW)

ITSAVVY LLC
Invoice #: 158639 **P.O. #:** 178293 351317 96.86

CE413A TONER CARTRIDGE LASER JET PRO 300 MAGENTA

ITSAVVY LLC
Invoice #: 158639 **P.O. #:** 178293 351317 96.86

CE411A TONER CARTRIDE LASER JET PRO 300 CYAN

610700 OPERATING SUPPLIES 576.00

GIBSON MAINTENANCE, LLC
Invoice #: 158618 **P.O. #:** 178317 351296 576.00

MAN HOURS TO INSTALL BIKE RACK AT CARNEGIE DOWNTOWN UNIT PRICE CONTRACT

614000 GASOLINE, OIL, GREASE 106.24

FLEETCOR TECHNOLOGIES
Invoice #: 159183 **P.O. #:** MANUAL 351872 66.67

FLEETCOR TECHNOLOGIES
Invoice #: 159226 **P.O. #:** MANUAL 351915 39.57

626001 TELEPHONE 42.22

TEC OF JACKSON INC
Invoice #: 159092 **P.O. #:** MANUAL 351780 4.34

CELLULAR SOUTH, INC
Invoice #: 159227 **P.O. #:** MANUAL 351916 37.88

701 Municipal Debt Service Fund 718,278.75

650100 PRINCIPAL 690,000.00

HANCOCK BANK CORPORATE TRUST
Invoice #: 158815 **P.O. #:** 178506 351497 690,000.00

PRINCIPAL AND INTEREST DUE 12/01/14-GULFPORT G/O REFUNDING BONDS, SERIES 2004.

650400 INTEREST 28,278.75

HANCOCK BANK CORPORATE TRUST
Invoice #: 158815 **P.O. #:** 178506 351497 28,278.75

PRINCIPAL AND INTEREST DUE 12/01/14-GULFPORT G/O REFUNDING BONDS, SERIES 2004.

811 Water Billing **114,013.26**

602500 LIFE INSURANCE **171.00**

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 158430 **P.O. #:** 178363 351109 171.00

NOVEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

610100 CLEANING AND JANITORIAL **331.50**

BONDS SERVICES, INC
Invoice #: 158630 **P.O. #:** 178522 351308 331.50

JANTORIAL SERVICES FOR OCTOBER 2014

610700 OPERATING SUPPLIES **200.00**

CLAYS PRINT SHOP INC
Invoice #: 158544 **P.O. #:** 178016 351222 90.00

2000 2 SIDED CARDS (ONLINE BILL PAY)

CLAYS PRINT SHOP INC
Invoice #: 158544 **P.O. #:** 178016 351222 110.00

CHANGE HOURS ON LOBBY DOOR

612500 UNIFORMS **27.50**

CINTAS CORP #240
Invoice #: 159144 **P.O. #:** MANUAL 351832 27.50

614000 GASOLINE, OIL, GREASE **594.55**

FLEETCOR TECHNOLOGIES
Invoice #: 159183 **P.O. #:** MANUAL 351872 326.57

FLEETCOR TECHNOLOGIES
Invoice #: 159226 **P.O. #:** MANUAL 351915 267.98

620900 CONTRACTUAL FEES **110,348.99**

EA UFFMAN & ASSOCIATES INC
Invoice #: 158489 **P.O. #:** 178460 351168 386.75

COLLECTIONS FOR OCTOBER 2014

TINA DEDEAUX

Invoice #: 158542 **P.O. #:** 178436 351220 240.00

CLEANING SERVICES LYMAN WATER DEPARTMENT
10/2/2014
10/9/2014
10/16/2014
10/30/2014

EA UFFMAN & ASSOCIATES INC

Invoice #: 158543 **P.O. #:** 178435 351221 2,957.53

COLLECTION FOR SEPTEMBER

ISI WATER COMPANY

Invoice #: 159106 **P.O. #:** 177776 351794 30,912.01

3RD YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TO PAY 55% OF ALI ADDITIONAL REVENUE FOUND AND COLLECTED FOR A PERIOD OF THREE (3) YEARS; TO BE INVOICED MONTHLY; COUNCIL APPROVED 11/02/10

ISI WATER COMPANY

Invoice #: 159107 **P.O. #:** 177776 351795 75,769.98

3RD YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TO PAY 55% OF ALI ADDITIONAL REVENUE FOUND AND COLLECTED FOR A PERIOD OF THREE (3) YEARS; TO BE INVOICED MONTHLY; COUNCIL APPROVED 11/02/10

HARRISON COUNTY EMERGENCY

Invoice #: 159221 **P.O. #:** MANUAL 351910 82.72

621700 MAINTENANCE CONTRACTS 220.00

ROBERT J YOUNG COMPANY INC

Invoice #: 159189 **P.O. #:** MANUAL 351878 220.00

626001 TELEPHONE 1,338.15

TEC OF JACKSON INC

Invoice #: 159092 **P.O. #:** MANUAL 351780 26.40

INFORMATION TECHNOLOGY SERVICES

Invoice #: 159101 **P.O. #:** MANUAL 351789 1,100.00

A T & T

Invoice #: 159209 **P.O. #:** MANUAL 351898 87.95

CELLULAR SOUTH, INC

Invoice #: 159227 **P.O. #:** MANUAL 351916 90.74

USA MOBILITY WIRELESS INC

Invoice #: 159231 **P.O. #:** MANUAL 351920 33.06

626002 ELECTRIC **781.57**

MS POWER COMPANY
Invoice #: 159203 **P.O. #:** MANUAL 351892 781.57

815 Water Operations and Maintenance 104,100.02

610100 CLEANING AND JANITORIAL **750.00**

BONDS SERVICES, INC
Invoice #: 158630 **P.O. #:** 178522 351308 750.00

JANTORIAL SERVICES FOR OCTOBER 2014

610400 OFFICE SUPPLIES **58.00**

SUN COAST BUSINESS SUPPLY INC
Invoice #: 158475 **P.O. #:** 178426 351154 58.00

AT-A-GLANCE DESK PAD, 22" X 17", 2015
ITEM #AAGSK2400

610700 OPERATING SUPPLIES **3,800.29**

CINTAS CORP #240
Invoice #: 158480 **P.O. #:** 178111 351159 200.00

600 SHOP RAGS FROM CINTAS

LOWES OF GULFPORT MS 466
Invoice #: 158524 **P.O. #:** 177957 351202 77.42

BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466
Invoice #: 158525 **P.O. #:** 177957 351203 42.66

BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466
Invoice #: 158526 **P.O. #:** 177957 351204 28.35

BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS

CHANCELLOR SUPPLY, INC
Invoice #: 158611 **P.O. #:** 177734 351289 3.50

BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014

CHANCELLOR SUPPLY, INC
Invoice #: 158612 **P.O. #:** 177734 351290 11.48

BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014

CHANCELLOR SUPPLY, INC
Invoice #: 158613 **P.O. #:** 177734 351291 87.45

BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014

JOHN M WARREN INC
Invoice #: 158619 **P.O. #:** 178113 351297 49.75

10 TRAFFIC CONTROL GUIDE BOOKS - REFERENCE MATERIAL ON HOW TO PROPERLY SET-UP A TRAFFIC ZONE FOR WORK SITES

FASTENAL
Invoice #: 158621 **P.O. #:** 178125 351299 130.70

ITEM #63470 CABLE TIE, BLACK, 15"

FASTENAL
Invoice #: 158621 **P.O. #:** 178125 351299 214.33

ITEM #0804828 BLADE, DIAMOND, 14" X .125

FASTENAL
Invoice #: 158621 **P.O. #:** 178125 351299 8.53

ITEM #47070 ROD, ALL THREAD, STEEL, 5/8"-18X3'

FRASIERS NURSERY INC
Invoice #: 158622 **P.O. #:** 178163 351300 157.00

PALLET OF CENTIPEDE SOD

FRASIERS NURSERY INC
Invoice #: 158623 **P.O. #:** 178109 351301 591.00

3 PALLETS OF ST.AUGUSTINE SOD FOR JEFFERSON AVENUE

GREEN EQUIPMENT CORP
Invoice #: 158781 **P.O. #:** 177953 351463 437.53

10/RD1000 FLIGHT CASE RD 1000(+) FLT CASE

GREEN EQUIPMENT CORP
Invoice #: 158782 **P.O. #:** 177953 351464 362.47

10/RD1000 FLIGHT CASE RD 1000(+) FLT CASE

FASTENAL
Invoice #: 158820 **P.O. #:** 178231 351502 18.18

ITEM #0212804 BLADE, METAL, 14", A24N

FASTENAL
Invoice #: 158820 **P.O. #:** 178231 351502 16.95

ITEM #0606177 LUBRICANT, WD40, 12 0Z

FASTENAL
Invoice #: 158820 **P.O. #:** 178231 351502 57.98

ITEM 63306 GREASE, REG, 14 OZ

FASTENAL
Invoice #: 158820 **P.O. #:** 178231 351502 11.36

ITEM 63306 GREASE, REG, 14 OZ

FASTENAL
Invoice #: 158820 **P.O. #:** 178231 351502 3.73

ITEM #0136170 PAINT, SPRAY, INVERTED, 17 OZ BLUE

FASTENAL
Invoice #: 158820 **P.O. #:** 178231 351502 1.82

ITEM #620030-131453 WASP KILLER, 20 OZ

FASTENAL
Invoice #: 158820 **P.O. #:** 178231 351502 9.59

ITEM #0244585 2 CYCLE OIL, 2.5 GAL MIX (6.4 OZ)

FASTENAL
Invoice #: 158820 **P.O. #:** 178231 351502 7.21

ITEM #63160 TAPE, CAUTION, 3" X 1000'

FASTENAL
Invoice #: 158821 **P.O. #:** 178231 351503 29.94

ITEM #0212804 BLADE, METAL, 14", A24N

FASTENAL
Invoice #: 158821 **P.O. #:** 178231 351503 27.93

ITEM #0606177 LUBRICANT, WD40, 12 0Z

FASTENAL
Invoice #: 158821 **P.O. #:** 178231 351503 95.51

ITEM 63306 GREASE, REG, 14 OZ

FASTENAL
Invoice #: 158821 **P.O. #:** 178231 351503 18.71

ITEM 63306 GREASE, REG, 14 OZ

FASTENAL
Invoice #: 158821 **P.O. #:** 178231 351503 6.15

ITEM #0136170 PAINT, SPRAY, INVERTED, 17 OZ BLUE

FASTENAL
Invoice #: 158821 **P.O. #:** 178231 351503 2.99

ITEM #620030-131453 WASP KILLER, 20 OZ

FASTENAL
Invoice #: 158821 **P.O. #:** 178231 351503 15.79

ITEM #0244585 2 CYCLE OIL, 2.5 GAL MIX (6.4 OZ)

FASTENAL
Invoice #: 158821 **P.O. #:** 178231 351503 11.88

ITEM #63160 TAPE, CAUTION, 3" X 1000'

FASTENAL
Invoice #: 158840 **P.O. #:** 178335 351522 48.12

ITEM #0212804 BLADE, METAL, 14" A24N

FASTENAL
Invoice #: 158840 **P.O. #:** 178335 351522 19.23

ITEM #0606177 LUBRICANT, WD40, 12 OZ

FASTENAL

Invoice #: 158840 **P.O. #:** 178335 351522 125.10

ITEM #057016 BLADE, PVC/ABS, LENOW, 18"

FASTENAL

Invoice #: 158840 **P.O. #:** 178335 351522 125.82

ITEM #63306 GREASE, REG, 14 OZ

FASTENAL

Invoice #: 158840 **P.O. #:** 178335 351522 7.41

ITEM #0136170 PAINT, SPRAY, INVERTED, 17 OZ BLUE

FASTENAL

Invoice #: 158840 **P.O. #:** 178335 351522 16.04

ITEM #620030-131453 WASP KILLER, 20 OZ

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 159072 **P.O. #:** 178040 351760 19.43

BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014

LOWES OF GULFPORT MS 466

Invoice #: 159163 **P.O. #:** 177957 351851 111.86

BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 159165 **P.O. #:** 177957 351853 67.47

BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 159166 **P.O. #:** 177957 351854 521.92

BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS

611000 BLDG MATERIALS AND SUPPLIES 5,281.00

GIBSON MAINTENANCE, LLC

Invoice #: 158591 **P.O. #:** 178217 351269 5,281.00

THIS QUOTE IS FOR LABOR ONLY TO MAKE ADDITIONAL REPAIRS AT PUBLIC WORKS. 1.07B PAINT 3600 SQ @1.90 SF UP

611300 MOTOR VEHICLE REPAIRS 7,208.64

BUTCH OUSTALET INC

Invoice #: 158503 **P.O. #:** 177952 351181 71.70

TRANSMISSION REAR SEAL P/N UNKNOWN

BUTCH OUSTALET INC

Invoice #: 158503 **P.O. #:** 177952 351181 1,771.80

ESTIMATED LABOR TO REMOVE TRANSMISSION, REMOVE OLD SEALS, INSTALL NEW SEAL AND REINSTALL TRANSMISSION AND CHECK POSSIBLE COOLANT LEAK.

A1 BATTERY INC			
Invoice #: 158658	**P.O. #:** 177785	351336	59.55
BLANKET PURCHASE ORDER FOR OCTOBER 2014			
A1 BATTERY INC			
Invoice #: 158659	**P.O. #:** 177785	351337	57.40
BLANKET PURCHASE ORDER FOR OCTOBER 2014			
A1 BATTERY INC			
Invoice #: 158660	**P.O. #:** 177785	351338	80.30
BLANKET PURCHASE ORDER FOR OCTOBER 2014			
A1 BATTERY INC			
Invoice #: 158661	**P.O. #:** 177785	351339	25.43
BLANKET PURCHASE ORDER FOR OCTOBER 2014			
A1 BATTERY INC			
Invoice #: 158662	**P.O. #:** 177785	351340	2.53
BLANKET PURCHASE ORDER FOR OCTOBER 2014			
A1 BATTERY INC			
Invoice #: 158663	**P.O. #:** 177785	351341	96.80
BLANKET PURCHASE ORDER FOR OCTOBER 2014			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 158670	**P.O. #:** 177812	351348	144.00
BLANKET PURCHASE ORDER FOR OCTOBER			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 158671	**P.O. #:** 177812	351349	480.00
BLANKET PURCHASE ORDER FOR OCTOBER			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 158672	**P.O. #:** 177812	351350	106.22
BLANKET PURCHASE ORDER FOR OCTOBER			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 158673	**P.O. #:** 177812	351351	299.54
BLANKET PURCHASE ORDER FOR OCTOBER			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 158674	**P.O. #:** 177812	351352	381.60
BLANKET PURCHASE ORDER FOR OCTOBER			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 158675	**P.O. #:** 177812	351353	22.00
BLANKET PURCHASE ORDER FOR OCTOBER			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 158676	**P.O. #:** 177812	351354	56.20
BLANKET PURCHASE ORDER FOR OCTOBER			

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 158677 **P.O. #:** 177812 351355 272.00

BLANKET PURCHASE ORDER FOR OCTOBER

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 158678 **P.O. #:** 177812 351356 255.00

BLANKET PURCHASE ORDER FOR OCTOBER

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 158679 **P.O. #:** 177812 351357 137.98

BLANKET PURCHASE ORDER FOR OCTOBER

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 158680 **P.O. #:** 177812 351358 305.28

BLANKET PURCHASE ORDER FOR OCTOBER

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 158681 **P.O. #:** 177812 351359 574.00

BLANKET PURCHASE ORDER FOR OCTOBER

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 158682 **P.O. #:** 177812 351360 124.00

BLANKET PURCHASE ORDER FOR OCTOBER

AUTO ZONE INC
Invoice #: 158718 **P.O. #:** 177802 351400 -7.00

AUTO ZONE INC
Invoice #: 158719 **P.O. #:** 177802 351401 59.98

BLANKET PURCHASE ORDER FOR OCTOBER

AUTO ZONE INC
Invoice #: 158720 **P.O. #:** 177802 351402 78.49

BLANKET PURCHASE ORDER FOR OCTOBER

AUTO ZONE INC
Invoice #: 158721 **P.O. #:** 177802 351403 12.12

BLANKET PURCHASE ORDER FOR OCTOBER

AUTO ZONE INC
Invoice #: 158722 **P.O. #:** 177802 351404 8.10

BLANKET PURCHASE ORDER FOR OCTOBER

AUTO ZONE INC
Invoice #: 158723 **P.O. #:** 177802 351405 12.50

BLANKET PURCHASE ORDER FOR OCTOBER

AUTO ZONE INC
Invoice #: 158724 **P.O. #:** 177802 351406 7.44

BLANKET PURCHASE ORDER FOR OCTOBER

AUTO ZONE INC
Invoice #: 158725 **P.O. #:** 177802 351407 11.50

BLANKET PURCHASE ORDER FOR OCTOBER

AUTO ZONE INC
Invoice #: 158726 **P.O. #:** 177802 351408 19.33

BLANKET PURCHASE ORDER FOR OCTOBER

AUTO ZONE INC
Invoice #: 158727 **P.O. #:** 177802 351409 12.50

BLANKET PURCHASE ORDER FOR OCTOBER

O REILLY AUTO PARTS
Invoice #: 158728 **P.O. #:** 177792 351410 -424.50

O REILLY AUTO PARTS
Invoice #: 158729 **P.O. #:** 177792 351411 13.98

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158730 **P.O. #:** 177792 351412 36.57

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158731 **P.O. #:** 177792 351413 8.33

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158732 **P.O. #:** 177792 351414 17.98

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158733 **P.O. #:** 177792 351415 63.61

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158734 **P.O. #:** 177792 351416 19.41

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158735 **P.O. #:** 177792 351417 27.75

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158736 **P.O. #:** 177792 351418 5.05

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158737 **P.O. #:** 177792 351419 167.52

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158738 **P.O. #:** 177792 351420 300.74

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158739 **P.O. #:** 177792 351421 13.30

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158740 **P.O. #:** 177792 351422 31.27

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158741 **P.O. #:** 177792 351423 277.94

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158742 **P.O. #:** 177792 351424 32.67

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158743 **P.O. #:** 177792 351425 13.15

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158744 **P.O. #:** 177792 351426 55.85

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158745 **P.O. #:** 177792 351427 11.99

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158746 **P.O. #:** 177792 351428 9.33

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158747 **P.O. #:** 177792 351429 32.15

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158748 **P.O. #:** 177792 351430 12.13

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158749 **P.O. #:** 177792 351431 33.98

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158750 **P.O. #:** 177792 351432 89.45

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158751 **P.O. #:** 177792 351433 60.34

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158752 **P.O. #:** 177792 351434 51.67

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158753 **P.O. #:** 177792 351435 60.34

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158754 **P.O. #:** 177792 351436 18.28

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158755 **P.O. #:** 177792 351437 64.01

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158756 **P.O. #:** 177792 351438 38.13

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158757 **P.O. #:** 177792 351439 5.44

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158758 **P.O. #:** 177792 351440 1.75

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158759 **P.O. #:** 177792 351441 3.25

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158760 **P.O. #:** 177792 351442 49.52

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158761 **P.O. #:** 177792 351443 64.13

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158762 **P.O. #:** 177792 351444 13.53

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158763 **P.O. #:** 177792 351445 157.12

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158764 **P.O. #:** 177792 351446 17.49

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158765 **P.O. #:** 177792 351447 1.27

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158766 **P.O. #:** 177792 351448 19.25

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158767 **P.O. #:** 177792 351449 17.49

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158768 **P.O. #:** 177792 351450 125.25

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158769 **P.O. #:** 177792 351451 7.19

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158770 **P.O. #:** 177792 351452 7.89

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158771 **P.O. #:** 177792 351453 37.36

BLANKET PURCHASE ORDER FOR OCTOBER 2014

612200 REPAIRS AND MAINTENANCE 5,359.78

LEE TRACTOR CO INC
Invoice #: 158508 **P.O. #:** 178108 351186 55.01

AIR FILTER OUTER P/N YY11P00008S003 ID# 9005

LEE TRACTOR CO INC
Invoice #: 158508 **P.O. #:** 178108 351186 38.38

AIR FILTER INNER P/N YY11P00008S002 ID# 9005

LEE TRACTOR CO INC
Invoice #: 158508 **P.O. #:** 178108 351186 56.91

CAB AIR FILTER P/N YN50V01015P3 ID# 9005

LEE TRACTOR CO INC
Invoice #: 158508 **P.O. #:** 178108 351186 82.96

CAB AIR FILTER P/N YN50V01014P1 ID# 9005

LEE TRACTOR CO INC
Invoice #: 158508 **P.O. #:** 178108 351186 131.30

FUEL FILTER P/N VA32K6201020 ID# 9005

LEE TRACTOR CO INC
Invoice #: 158508 **P.O. #:** 178108 351186 150.11

FUEL FILTER P/N VA32K6201010 ID# 9005

LEE TRACTOR CO INC
Invoice #: 158508 **P.O. #:** 178108 351186 59.74

OIL FILTER P/N VA32A4000400 ID# 9005

ALL SEASONS FARM EQUIPMENT
Invoice #: 158521 **P.O. #:** 178413 351199 483.20

GEAR BOX ASSY P/N 482486 ID# 10346

KENNEDY ENGINE CO INC
Invoice #: 158530 **P.O. #:** 178396 351208 117.20

PUSH RODS P/N 3046430 ID# 18721

KENNEDY ENGINE CO INC
Invoice #: 158530 **P.O. #:** 178396 351208 685.00

CHECH ENGINE, SET OVERHEAD ID# 18721

JOHNSON DIESEL INC
Invoice #: 158537 **P.O. #:** 178392 351215 152.50

TEMP SWITCH P/N 05146080 ID# 18721

A1 BATTERY INC
Invoice #: 158658 **P.O. #:** 177785 351336 59.55

BLANKET PURCHASE ORDER FOR OCTOBER 2014

A1 BATTERY INC
Invoice #: 158659 **P.O. #:** 177785 351337 57.40

BLANKET PURCHASE ORDER FOR OCTOBER 2014

A1 BATTERY INC
Invoice #: 158660 **P.O. #:** 177785 351338 80.30

BLANKET PURCHASE ORDER FOR OCTOBER 2014

A1 BATTERY INC
Invoice #: 158661 **P.O. #:** 177785 351339 25.42

BLANKET PURCHASE ORDER FOR OCTOBER 2014

A1 BATTERY INC
Invoice #: 158662 **P.O. #:** 177785 351340 2.52

BLANKET PURCHASE ORDER FOR OCTOBER 2014

A1 BATTERY INC
Invoice #: 158663 **P.O. #:** 177785 351341 96.80

BLANKET PURCHASE ORDER FOR OCTOBER 2014

PUCKETT MACHINERY CO INC
Invoice #: 158683 **P.O. #:** 177816 351363 4.13

BLANKET PURCHASE ORDER FOR OCTOBER 2014

PUCKETT MACHINERY CO INC
Invoice #: 158684 **P.O. #:** 177816 351364 165.29

BLANKET PURCHASE ORDER FOR OCTOBER 2014

PUCKETT MACHINERY CO INC
Invoice #: 158685 **P.O. #:** 177816 351365 103.17

BLANKET PURCHASE ORDER FOR OCTOBER 2014

PUCKETT MACHINERY CO INC
Invoice #: 158686 **P.O. #:** 177816 351366 94.08

BLANKET PURCHASE ORDER FOR OCTOBER 2014

PUCKETT MACHINERY CO INC
Invoice #: 158687 **P.O. #:** 177816 351367 150.00

BLANKET PURCHASE ORDER FOR OCTOBER 2014

PUCKETT MACHINERY CO INC
Invoice #: 158688 **P.O. #:** 177816 351368 57.21

BLANKET PURCHASE ORDER FOR OCTOBER 2014

PUCKETT MACHINERY CO INC
Invoice #: 158689 **P.O. #:** 177816 351369 312.60

BLANKET PURCHASE ORDER FOR OCTOBER 2014

PUCKETT MACHINERY CO INC
Invoice #: 158690 **P.O. #:** 177816 351370 213.83

BLANKET PURCHASE ORDER FOR OCTOBER 2014

PUCKETT MACHINERY CO INC
Invoice #: 158691 **P.O. #:** 177816 351371 158.17

BLANKET PURCHASE ORDER FOR OCTOBER 2014

PUCKETT MACHINERY CO INC
Invoice #: 158692 **P.O. #:** 177816 351372 60.61

BLANKET PURCHASE ORDER FOR OCTOBER 2014

PUCKETT MACHINERY CO INC
Invoice #: 158693 **P.O. #:** 177816 351373 390.87

BLANKET PURCHASE ORDER FOR OCTOBER 2014

PUCKETT MACHINERY CO INC
Invoice #: 158694 **P.O. #:** 177816 351374 135.91

BLANKET PURCHASE ORDER FOR OCTOBER 2014

LEE TRACTOR CO INC
Invoice #: 158710 **P.O. #:** 177791 351392 -255.36

LEE TRACTOR CO INC
Invoice #: 158711 **P.O. #:** 177791 351393 379.23

BLANKET PURCHASE ORDER FOR OCTOBER 2014

LEE TRACTOR CO INC
Invoice #: 158712 **P.O. #:** 177791 351394 81.87

BLANKET PURCHASE ORDER FOR OCTOBER 2014

LEE TRACTOR CO INC
Invoice #: 158713 **P.O. #:** 177791 351395 49.44

BLANKET PURCHASE ORDER FOR OCTOBER 2014

LEE TRACTOR CO INC
Invoice #: 158714 **P.O. #:** 177791 351396 6.05

BLANKET PURCHASE ORDER FOR OCTOBER 2014

LEE TRACTOR CO INC
Invoice #: 158715 **P.O. #:** 177791 351397 55.00

BLANKET PURCHASE ORDER FOR OCTOBER 2014

LEE TRACTOR CO INC
Invoice #: 158716 **P.O. #:** 177791 351398 379.23

BLANKET PURCHASE ORDER FOR OCTOBER 2014

LEE TRACTOR CO INC
Invoice #: 158717 **P.O. #:** 177791 351399 269.20

BLANKET PURCHASE ORDER FOR OCTOBER 2014

AUTO ZONE INC
Invoice #: 158718 **P.O. #:** 177802 351400 -6.99

AUTO ZONE INC
Invoice #: 158719 **P.O. #:** 177802 351401 59.98

BLANKET PURCHASE ORDER FOR OCTOBER

AUTO ZONE INC
Invoice #: 158720 **P.O. #:** 177802 351402 78.49

BLANKET PURCHASE ORDER FOR OCTOBER

AUTO ZONE INC
Invoice #: 158721 **P.O. #:** 177802 351403 12.12

BLANKET PURCHASE ORDER FOR OCTOBER

AUTO ZONE INC
Invoice #: 158722 **P.O. #:** 177802 351404 8.09

BLANKET PURCHASE ORDER FOR OCTOBER

AUTO ZONE INC
Invoice #: 158723 **P.O. #:** 177802 351405 12.50

BLANKET PURCHASE ORDER FOR OCTOBER

AUTO ZONE INC

Invoice #: 158724	**P.O. #:** 177802	351406	7.43

BLANKET PURCHASE ORDER FOR OCTOBER

AUTO ZONE INC

Invoice #: 158725	**P.O. #:** 177802	351407	11.50

BLANKET PURCHASE ORDER FOR OCTOBER

AUTO ZONE INC

Invoice #: 158726	**P.O. #:** 177802	351408	19.33

BLANKET PURCHASE ORDER FOR OCTOBER

AUTO ZONE INC

Invoice #: 158727	**P.O. #:** 177802	351409	12.50

BLANKET PURCHASE ORDER FOR OCTOBER

614000 GASOLINE, OIL, GREASE 605.75

A & M PETROLEUM INC

Invoice #: 158474	**P.O. #:** 178312	351153	36.25

ITEM #3112016 OIL, 30 WT, DETERGENT

A & M PETROLEUM INC

Invoice #: 158474	**P.O. #:** 178312	351153	31.74

ITEM #3112017 OIL, 30 WT, NON-DETERGENT

A & M PETROLEUM INC

Invoice #: 158474	**P.O. #:** 178312	351153	26.80

ITEM #3112017

WARING OIL CO

Invoice #: 158507	**P.O. #:** 177908	351185	171.44

HYDRAULIC OIL P/N 424 STOCK

WARING OIL CO

Invoice #: 158507	**P.O. #:** 177908	351185	339.52

MOTOR OIL P/N 15W40 STOCK

614300 SHELLS,GRAVEL,SAND 34,681.56

RAM TOOL & SUPPLY CO

Invoice #: 158477	**P.O. #:** 178107	351156	487.62

3 PALLETS OF (QUI-112447) PORTLAND CEMENT - 47 LB BAGS 63 PER PALLET

RAM TOOL & SUPPLY CO

Invoice #: 158477	**P.O. #:** 178107	351156	51.80

1 PALLET OF GRAVEL MIX (QUICKCRETE) 42 PER PALLET

LAND SHAPER INC
Invoice #: 158592 **P.O. #:** 177829 351270 25,780.80

LIMESTONE ASTM #610 BID GROUPS C1, FOR INVENTORY

LAND SHAPER INC
Invoice #: 158592 **P.O. #:** 177829 351270 2,986.19

FILL SAND (DRY) - TERM CONTRACT BID GROUP C - SUNDRY ROAD MATERIALS

LAND SHAPER INC
Invoice #: 158592 **P.O. #:** 177829 351270 5,375.15

TOP SOIL BID GROUP C

616400 WATERWELL SUPPLIES 8,658.36

SOUTHERN PIPE & SUPPLY CO
Invoice #: 158398 **P.O. #:** 178089 351076 1,000.00

BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.

SOUTHERN PIPE & SUPPLY CO
Invoice #: 158399 **P.O. #:** 178089 351077 168.86

BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.

MICRO METHODS INC
Invoice #: 158401 **P.O. #:** 177987 351079 175.00

RANDOM WATER SAMPLES THROUGHOUT THE CITY AT VARIOUS LOCATIONS DURING THE MONTHS OF OCTOBER - DECEMBER 2014

MICRO METHODS INC
Invoice #: 158402 **P.O. #:** 177987 351080 125.00

RANDOM WATER SAMPLES THROUGHOUT THE CITY AT VARIOUS LOCATIONS DURING THE MONTHS OF OCTOBER - DECEMBER 2014

MICRO METHODS INC
Invoice #: 158403 **P.O. #:** 177987 351081 150.00

RANDOM WATER SAMPLES THROUGHOUT THE CITY AT VARIOUS LOCATIONS DURING THE MONTHS OF OCTOBER - DECEMBER 2014

MICRO METHODS INC
Invoice #: 158404 **P.O. #:** 177987 351082 225.00

RANDOM WATER SAMPLES THROUGHOUT THE CITY AT VARIOUS LOCATIONS DURING THE MONTHS OF OCTOBER - DECEMBER 2014

DPC ENTERPRISES LP
Invoice #: 158452 **P.O. #:** 177643 351131 354.00

150 LB OF CHLORINE FOR WATER TREATMENT FOR THE FOLLOWING LOCATIONS:
(5) S WILSON BLVD
(3) DEDEAUX ROAD
(5) MILLS AVENUE
(6) ARKANSAS AVENUE
(8) TOWNSHIP ROAD

DPC ENTERPRISES LP
Invoice #: 158453 **P.O. #:** 177643 351132 265.50

150 LB OF CHLORINE FOR WATER TREATMENT FOR THE FOLLOWING LOCATIONS:
(5) S WILSON BLVD
(3) DEDEAUX ROAD
(5) MILLS AVENUE
(6) ARKANSAS AVENUE
(8) TOWNSHIP ROAD

DPC ENTERPRISES LP

Invoice #: 158454 **P.O. #:** 177643 351133 442.50

150 LB OF CHLORINE FOR WATER TREATMENT FOR THE FOLLOWING LOCATIONS:
(5) S WILSON BLVD
(3) DEDEAUX ROAD
(5) MILLS AVENUE
(6) ARKANSAS AVENUE
(8) TOWNSHIP ROAD

DPC ENTERPRISES LP

Invoice #: 158455 **P.O. #:** 177643 351134 442.50

150 LB OF CHLORINE FOR WATER TREATMENT FOR THE FOLLOWING LOCATIONS:
(5) S WILSON BLVD
(3) DEDEAUX ROAD
(5) MILLS AVENUE
(6) ARKANSAS AVENUE
(8) TOWNSHIP ROAD

DPC ENTERPRISES LP

Invoice #: 158456 **P.O. #:** 177643 351135 619.50

150 LB OF CHLORINE FOR WATER TREATMENT FOR THE FOLLOWING LOCATIONS:
(5) S WILSON BLVD
(3) DEDEAUX ROAD
(5) MILLS AVENUE
(6) ARKANSAS AVENUE
(8) TOWNSHIP ROAD

DPC ENTERPRISES LP

Invoice #: 158457 **P.O. #:** 178204 351136 354.00

150 LBS CYLINDER OF CHLORINE REQUIRED FOR WATER TREATMENT AT THE FOLLOWING LOCATIONS: (4) 28TH STREET WELL, (4) 30TH AVENUE WELL, (6) EAST RAILROAD STREET WELL, (4) HOME DEPOT WELL, (5) HIGHWAY 53 WELL, (6) WES

DPC ENTERPRISES LP

Invoice #: 158458 **P.O. #:** 178204 351137 354.00

150 LBS CYLINDER OF CHLORINE REQUIRED FOR WATER TREATMENT AT THE FOLLOWING LOCATIONS: (4) 28TH STREET WELL, (4) 30TH AVENUE WELL, (6) EAST RAILROAD STREET WELL, (4) HOME DEPOT WELL, (5) HIGHWAY 53 WELL, (6) WES

DPC ENTERPRISES LP

Invoice #: 158459 **P.O. #:** 178204 351138 531.00

150 LBS CYLINDER OF CHLORINE REQUIRED FOR WATER TREATMENT AT THE FOLLOWING LOCATIONS: (4) 28TH STREET WELL, (4) 30TH AVENUE WELL, (6) EAST RAILROAD STREET WELL, (4) HOME DEPOT WELL, (5) HIGHWAY 53 WELL, (6) WES

DPC ENTERPRISES LP

Invoice #: 158460 **P.O. #:** 178204 351139 354.00

150 LBS CYLINDER OF CHLORINE REQUIRED FOR WATER TREATMENT AT THE FOLLOWING LOCATIONS: (4) 28TH STREET WELL, (4) 30TH AVENUE WELL, (6) EAST RAILROAD STREET WELL, (4) HOME DEPOT WELL, (5) HIGHWAY 53 WELL, (6) WES

DPC ENTERPRISES LP

Invoice #: 158461 **P.O. #:** 178204 351140 354.00

150 LBS CYLINDER OF CHLORINE REQUIRED FOR WATER TREATMENT AT THE FOLLOWING LOCATIONS: (4) 28TH STREET WELL, (4) 30TH AVENUE WELL, (6) EAST RAILROAD STREET WELL, (4) HOME DEPOT WELL, (5) HIGHWAY 53 WELL, (6) WES

DPC ENTERPRISES LP

Invoice #: 158462 **P.O. #:** 178204 351141 354.00

150 LBS CYLINDER OF CHLORINE REQUIRED FOR WATER TREATMENT AT THE FOLLOWING LOCATIONS: (4) 28TH STREET WELL, (4) 30TH AVENUE WELL, (6) EAST RAILROAD STREET WELL, (4) HOME DEPOT WELL, (5) HIGHWAY 53 WELL, (6) WES

DPC ENTERPRISES LP

Invoice #: 158463 **P.O. #:** 178204 351142 442.50

150 LBS CYLINDER OF CHLORINE REQUIRED FOR WATER TREATMENT AT THE FOLLOWING LOCATIONS: (4) 28TH STREET WELL, (4) 30TH AVENUE WELL, (6) EAST RAILROAD STREET WELL, (4) HOME DEPOT WELL, (5) HIGHWAY 53 WELL, (6) WES

DPC ENTERPRISES LP
Invoice #: 158464 **P.O. #:** 178204 351143 354.00

150 LBS CYLINDER OF CHLORINE REQUIRED FOR WATER TREATMENT AT THE FOLLOWING LOCATIONS: (4) 28TH STREET WELL, (4) 30TH AVENUE WELL, (6) EAST RAILROAD STREET WELL, (4) HOME DEPOT WELL, (5) HIGHWAY 53 WELL, (6) WES

DPC ENTERPRISES LP
Invoice #: 158467 **P.O. #:** 177928 351146 354.00

150 LBS CYLINDER OF CHLORINE FOR WATER TREATMENT FOR THE FOLLOWING SITES. THEY ARE AS FOLLOWS: (4) 44TH AVENUE WELL, (4) COMMERCE STREET WELL, (4) OAKLEIGH AVENUE WELL, (3) SOUTH SWAN WELL, AND (3) STIGLET ROA

DPC ENTERPRISES LP
Invoice #: 158468 **P.O. #:** 177928 351147 354.00

150 LBS CYLINDER OF CHLORINE FOR WATER TREATMENT FOR THE FOLLOWING SITES. THEY ARE AS FOLLOWS: (4) 44TH AVENUE WELL, (4) COMMERCE STREET WELL, (4) OAKLEIGH AVENUE WELL, (3) SOUTH SWAN WELL, AND (3) STIGLET ROA

DPC ENTERPRISES LP
Invoice #: 158469 **P.O. #:** 177928 351148 354.00

150 LBS CYLINDER OF CHLORINE FOR WATER TREATMENT FOR THE FOLLOWING SITES. THEY ARE AS FOLLOWS: (4) 44TH AVENUE WELL, (4) COMMERCE STREET WELL, (4) OAKLEIGH AVENUE WELL, (3) SOUTH SWAN WELL, AND (3) STIGLET ROA

DPC ENTERPRISES LP
Invoice #: 158470 **P.O. #:** 177928 351149 265.50

150 LBS CYLINDER OF CHLORINE FOR WATER TREATMENT FOR THE FOLLOWING SITES. THEY ARE AS FOLLOWS: (4) 44TH AVENUE WELL, (4) COMMERCE STREET WELL, (4) OAKLEIGH AVENUE WELL, (3) SOUTH SWAN WELL, AND (3) STIGLET ROA

DPC ENTERPRISES LP
Invoice #: 158471 **P.O. #:** 177928 351150 265.50

150 LBS CYLINDER OF CHLORINE FOR WATER TREATMENT FOR THE FOLLOWING SITES. THEY ARE AS FOLLOWS: (4) 44TH AVENUE WELL, (4) COMMERCE STREET WELL, (4) OAKLEIGH AVENUE WELL, (3) SOUTH SWAN WELL, AND (3) STIGLET ROA

616700 WATERLINE SUPPLIES 2,085.10

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 158396 **P.O. #:** 177708 351074 62.81

BLANKET P.O. FOR WATERLINE SUPPLIES

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 158397 **P.O. #:** 177708 351075 27.09

BLANKET P.O. FOR WATERLINE SUPPLIES

ROSSKOPF ELECTRIC CO INC
Invoice #: 158602 **P.O. #:** 178054 351280 7.15

BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.

ROSSKOPF ELECTRIC CO INC
Invoice #: 158603 **P.O. #:** 178054 351281 46.63

BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.

ROSSKOPF ELECTRIC CO INC
Invoice #: 158604 **P.O. #:** 178054 351282 39.92

BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.

ROSSKOPF ELECTRIC CO INC
Invoice #: 158605 **P.O. #:** 178054 351283 91.72

BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.

ROSSKOPF ELECTRIC CO INC
Invoice #: 158606 **P.O. #:** 178054 351284 8.48

BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.

ROSSKOPF ELECTRIC CO INC
Invoice #: 158607 **P.O. #:** 178054 351285 13.38

BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.

MS UTILITY SUPPLY
Invoice #: 158609 **P.O. #:** 177934 351287 27.39

BLANKET P.O. FOR WATERLINE SUPPLIES FOR VARIOUS PROJECTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014

MS UTILITY SUPPLY
Invoice #: 158610 **P.O. #:** 177934 351288 449.03

BLANKET P.O. FOR WATERLINE SUPPLIES FOR VARIOUS PROJECTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014

SOUTHERN WATERWORKS SUPPLY, INC.
Invoice #: 158629 **P.O. #:** 178404 351307 1,311.50

12' AVK MJ GATE VALVE/ ITEM # VA-CV-12M

620900 CONTRACTUAL FEES 2,981.79

RAYCOM MEDIA CORP
Invoice #: 158476 **P.O. #:** 178475 351155 460.00

STORMWATER PHASE II COMMERCIAL FOR THE MONTH OF SEPTEMBER 2014.

DISCRETE WIRELESS INC
Invoice #: 158884 **P.O. #:** MANUAL 351566 1,479.95

HAVARD PEST CONTROL
Invoice #: 158933 **P.O. #:** 178552 351618 31.15

MONTHLY PEST AND RODENT FOR OPERATION AND MAINTENANCE INV #791889 @ $90.00 AND TOOL ROOM INV #791358 @ $45.00

HAVARD PEST CONTROL
Invoice #: 158934 **P.O. #:** 178552 351619 41.54

MONTHLY PEST AND RODENT FOR OPERATION AND MAINTENANCE INV #791889 @ $90.00 AND TOOL ROOM INV #791358 @ $45.00

HAVARD PEST CONTROL
Invoice #: 158935 **P.O. #:** 178552 351620 62.31

MONTHLY PEST AND RODENT FOR OPERATION AND MAINTENANCE INV #791889 @ $90.00 AND TOOL ROOM INV #791358 @ $45.00

ADVANCED DISPOSALSERVICES GULF COAST LLC
Invoice #: 159104 **P.O. #:** MANUAL 351792 601.81

HARRISON COUNTY EMERGENCY
Invoice #: 159221 **P.O. #:** MANUAL 351910 305.03

626001 TELEPHONE 142.04

TEC OF JACKSON INC
Invoice #: 159092 **P.O. #:** MANUAL 351780 38.33

CELLULAR SOUTH, INC
Invoice #: 159227 **P.O. #:** MANUAL 351916 73.15

USA MOBILITY WIRELESS INC
Invoice #: 159231 **P.O. #:** MANUAL 351920 30.56

626002 ELECTRIC 27,293.83

MS POWER COMPANY
Invoice #: 159151 **P.O. #:** MANUAL 351839 22,133.74

MS POWER COMPANY
Invoice #: 159211 **P.O. #:** MANUAL 351900 721.71

COAST ELECTRIC POWER ASSOC
Invoice #: 159222 **P.O. #:** MANUAL 351911 4,438.38

626700 RENTAL 346.94

ENDOM WELDING & TRAILER REPAIR, INC
Invoice #: 158394 **P.O. #:** 178039 351072 41.67

40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR RENTAL FOR 311-815-825

HERTZ EQUIPMENT RENTAL CORPORATION
Invoice #: 158501 **P.O. #:** 177906 351179 241.67

FORK LIFT RENTAL FOR SEPTEMBER 2014

COASTAL DUST CONTROL
Invoice #: 158805 **P.O. #:** MANUAL 351487 15.90

COASTAL DUST CONTROL
Invoice #: 158870 **P.O. #:** MANUAL 351552 15.90

COASTAL DUST CONTROL
Invoice #: 158871 **P.O. #:** MANUAL 351553 15.90

COASTAL DUST CONTROL
Invoice #: 158879 **P.O. #:** MANUAL 351561 15.90

630300 MACHINERY 4,846.94

BANCORPSOUTH EQUIPMENT FINANCE
Invoice #: 158807 **P.O. #:** 177772 351489 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 #: 158830 **P.O. #:** 177907 351512 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.

UNIVEST CAPITAL INC
Invoice #: 159206 **P.O. #:** 177778 351895 182.11

LEASE AGREEMENT PAYMENTS #14 - 25 OF 48 PAYMENTS ON TWO (2) 6' THOMPSON TRASH PUMPS AND ONE (1) 8' THOMPSON TRASH PUMP; COUNCIL APPROVED 5/22/13.

825 Sewer Operations and Maintenance 50,855.66

602500 LIFE INSURANCE 9.50

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 158430 **P.O. #:** 178363 351109 9.50

NOVEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940

610100 CLEANING AND JANITORIAL 750.00

BONDS SERVICES, INC
Invoice #: 158630 **P.O. #:** 178522 351308 750.00

JANTORIAL SERVICES FOR OCTOBER 2014

610400 OFFICE SUPPLIES 469.06

SUN COAST BUSINESS SUPPLY INC
Invoice #: 158475 **P.O. #:** 178426 351154 66.00

ITEM #11901 INDEX, 8 TAB, PLAS, INSRT, AST

SUN COAST BUSINESS SUPPLY INC
Invoice #: 158475 **P.O. #:** 178426 351154 145.98

HEWCB540A TONER, CLJCP1215 BLACK

SUN COAST BUSINESS SUPPLY INC
Invoice #: 158475 **P.O. #:** 178426 351154 172.18

HEWCE410A TONER, 305A

SUN COAST BUSINESS SUPPLY INC

Invoice #: 158475 **P.O. #:** 178426 351154 84.90

ITEM #CP21200 8.5 X 11 COPY PAPER

610700 OPERATING SUPPLIES 1,437.03

CINTAS CORP #240

Invoice #: 158480 **P.O. #:** 178111 351159 200.00

600 SHOP RAGS FROM CINTAS

JOHN M WARREN INC

Invoice #: 158619 **P.O. #:** 178113 351297 49.75

10 TRAFFIC CONTROL GUIDE BOOKS - REFERENCE MATERIAL ON HOW TO PROPERLY SET-UP A TRAFFIC ZONE FOR WORK SITES

GREEN EQUIPMENT CORP

Invoice #: 158781 **P.O. #:** 177953 351463 561.13

ITEM #10/TXRBATTPACKIT RD TX BATTERY PACK

GREEN EQUIPMENT CORP

Invoice #: 158782 **P.O. #:** 177953 351464 464.87

ITEM #10/TXRBATTPACKIT RD TX BATTERY PACK

FASTENAL

Invoice #: 158840 **P.O. #:** 178335 351522 125.82

ITEM #63306 GREASE, REG, 14 OZ

FASTENAL

Invoice #: 158840 **P.O. #:** 178335 351522 16.03

ITEM #620030-131453 WASP KILLER, 20 OZ

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 159072 **P.O. #:** 178040 351760 19.43

BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014

611000 BLDG MATERIALS AND SUPPLIES 5,281.00

GIBSON MAINTENANCE, LLC

Invoice #: 158591 **P.O. #:** 178217 351269 559.00

THIS QUOTE IS FOR LABOR ONLY TO MAKE ADDITIONAL REPAIRS AT PUBLIC WORKS. 1.07B PAINT 3600 SQ @1.90 SF UP

GIBSON MAINTENANCE, LLC

Invoice #: 158591 **P.O. #:** 178217 351269 1,080.00

1.01 A DEMO OF 360 SF OF VINYL FLOORING @ $3.00 SF UP

GIBSON MAINTENANCE, LLC

Invoice #: 158591 **P.O. #:** 178217 351269 720.00

1.07 E INSTALL 360 SF OF VINYL FLOORING @ $2.00 SF UP

GIBSON MAINTENANCE, LLC
Invoice #: 158591 **P.O. #:** 178217 351269 1,410.00

1.07 I INSTALL 564 SF OF ACOUSTIC CEILING @ $2.50 SF UP

GIBSON MAINTENANCE, LLC
Invoice #: 158591 **P.O. #:** 178217 351269 936.00

REMOVE AND REPLACE CEILING GRID (2) MEN (13) HOURS @ $36.00 PER HOUR

GIBSON MAINTENANCE, LLC
Invoice #: 158591 **P.O. #:** 178217 351269 576.00

INSTALL RUBBER BASE (1) MAN (16) HOURS @ $36.00

611300 MOTOR VEHICLE REPAIRS 1,956.32

DUNAWAY GLASS INC
Invoice #: 158513 **P.O. #:** 177787 351191 220.00

BLANKET PURCHASE ORDER FOR OCTOBER 2014

COVINGTON SALES & SERVICE INC
Invoice #: 158652 **P.O. #:** 177359 351330 58.32

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

COVINGTON SALES & SERVICE INC
Invoice #: 158653 **P.O. #:** 177359 351331 70.22

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

COVINGTON SALES & SERVICE INC
Invoice #: 158654 **P.O. #:** 177359 351332 213.37

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

COVINGTON SALES & SERVICE INC
Invoice #: 158655 **P.O. #:** 177359 351333 98.19

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

COVINGTON SALES & SERVICE INC
Invoice #: 158656 **P.O. #:** 177359 351334 77.92

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

COVINGTON SALES & SERVICE INC
Invoice #: 158657 **P.O. #:** 177359 351335 38.85

BLANKET PURCHASE ORDER FOR SEPTEMBER 2014

BUTCH OUSTALET INC
Invoice #: 158695 **P.O. #:** 177788 351375 11.87

BLANKET PURCHASE ORDER FOR OCTOBER 2014

BUTCH OUSTALET INC
Invoice #: 158696 **P.O. #:** 177788 351376 17.63

BLANKET PURCHASE ORDER FOR OCTOBER 2014

BUTCH OUSTALET INC
Invoice #: 158697 **P.O. #:** 177788 351377 18.82

BLANKET PURCHASE ORDER FOR OCTOBER 2014

BUTCH OUSTALET INC
Invoice #: 158698 **P.O. #:** 177788 351378 10.40

BLANKET PURCHASE ORDER FOR OCTOBER 2014

BUTCH OUSTALET INC
Invoice #: 158699 **P.O. #:** 177788 351379 11.50

BLANKET PURCHASE ORDER FOR OCTOBER 2014

BUTCH OUSTALET INC
Invoice #: 158700 **P.O. #:** 177788 351380 13.75

BLANKET PURCHASE ORDER FOR OCTOBER 2014

BUTCH OUSTALET INC
Invoice #: 158701 **P.O. #:** 177788 351381 8.42

BLANKET PURCHASE ORDER FOR OCTOBER 2014

BUTCH OUSTALET INC
Invoice #: 158702 **P.O. #:** 177788 351382 5.95

BLANKET PURCHASE ORDER FOR OCTOBER 2014

BUTCH OUSTALET INC
Invoice #: 158703 **P.O. #:** 177788 351383 54.83

BLANKET PURCHASE ORDER FOR OCTOBER 2014

BUTCH OUSTALET INC
Invoice #: 158704 **P.O. #:** 177788 351384 27.11

BLANKET PURCHASE ORDER FOR OCTOBER 2014

BUTCH OUSTALET INC
Invoice #: 158705 **P.O. #:** 177788 351385 15.85

BLANKET PURCHASE ORDER FOR OCTOBER 2014

BUTCH OUSTALET INC
Invoice #: 158706 **P.O. #:** 177788 351386 48.24

BLANKET PURCHASE ORDER FOR OCTOBER 2014

BUTCH OUSTALET INC
Invoice #: 158707 **P.O. #:** 177788 351387 14.74

BLANKET PURCHASE ORDER FOR OCTOBER 2014

BUTCH OUSTALET INC
Invoice #: 158708 **P.O. #:** 177788 351388 14.74

BLANKET PURCHASE ORDER FOR OCTOBER 2014

BUTCH OUSTALET INC
Invoice #: 158709 **P.O. #:** 177788 351389 32.40

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158728 **P.O. #:** 177792 351410 -212.25

O REILLY AUTO PARTS
Invoice #: 158729 **P.O. #:** 177792 351411 6.99

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158730 **P.O. #:** 177792 351412 18.29

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158731 **P.O. #:** 177792 351413 4.16

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158732 **P.O. #:** 177792 351414 8.99

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158733 **P.O. #:** 177792 351415 31.80

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158734 **P.O. #:** 177792 351416 9.71

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158735 **P.O. #:** 177792 351417 13.87

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158736 **P.O. #:** 177792 351418 2.53

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158737 **P.O. #:** 177792 351419 83.76

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158738 **P.O. #:** 177792 351420 150.37

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158739 **P.O. #:** 177792 351421 6.65

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158740 **P.O. #:** 177792 351422 15.63

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158741 **P.O. #:** 177792 351423 138.97

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158742 **P.O. #:** 177792 351424 16.33

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158743 **P.O. #:** 177792 351425 6.58

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158744 **P.O. #:** 177792 351426 27.92

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158745 **P.O. #:** 177792 351427 6.00

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158746 **P.O. #:** 177792 351428 4.66

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158747 **P.O. #:** 177792 351429 16.07

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158748 **P.O. #:** 177792 351430 6.06

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158749 **P.O. #:** 177792 351431 16.99

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158750 **P.O. #:** 177792 351432 44.72

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158751 **P.O. #:** 177792 351433 30.17

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158752 **P.O. #:** 177792 351434 25.84

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158753 **P.O. #:** 177792 351435 30.17

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158754 **P.O. #:** 177792 351436 9.14

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158755 **P.O. #:** 177792 351437 32.01

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158756 **P.O. #:** 177792 351438 19.06

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158757 **P.O. #:** 177792 351439 2.72

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158758 **P.O. #:** 177792 351440 0.88

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158759 **P.O. #:** 177792 351441 1.63

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158760 **P.O. #:** 177792 351442 24.76

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158761 **P.O. #:** 177792 351443 32.06

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158762 **P.O. #:** 177792 351444 6.77

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158763 **P.O. #:** 177792 351445 78.56

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158764 **P.O. #:** 177792 351446 8.75

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158765 **P.O. #:** 177792 351447 0.64

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS
Invoice #: 158766 **P.O. #:** 177792 351448 9.62

BLANKET PURCHASE ORDER FOR OCTOBER 2014

O REILLY AUTO PARTS			
Invoice #: 158767	**P.O. #:** 177792	351449	8.75
BLANKET PURCHASE ORDER FOR OCTOBER 2014			
O REILLY AUTO PARTS			
Invoice #: 158768	**P.O. #:** 177792	351450	62.62
BLANKET PURCHASE ORDER FOR OCTOBER 2014			
O REILLY AUTO PARTS			
Invoice #: 158769	**P.O. #:** 177792	351451	3.59
BLANKET PURCHASE ORDER FOR OCTOBER 2014			
O REILLY AUTO PARTS			
Invoice #: 158770	**P.O. #:** 177792	351452	3.94
BLANKET PURCHASE ORDER FOR OCTOBER 2014			
O REILLY AUTO PARTS			
Invoice #: 158771	**P.O. #:** 177792	351453	18.68
BLANKET PURCHASE ORDER FOR OCTOBER 2014			
RAMONA ERVIN			
Invoice #: 158793	**P.O. #:** 178510	351475	38.04
SEWER OPERATIONS - RADIATOR HOSE			

612200 REPAIRS AND MAINTENANCE 292.51

HOWARD SMITH EQUIPMENT			
Invoice #: 158509	**P.O. #:** 177799	351187	21.41
BLANKET PURCHASE ORDER FOR OCTOBER 2014			
HOWARD SMITH EQUIPMENT			
Invoice #: 158510	**P.O. #:** 177799	351188	176.18
BLANKET PURCHASE ORDER FOR OCTOBER 2014			
HOWARD SMITH EQUIPMENT			
Invoice #: 158511	**P.O. #:** 177799	351189	66.08
BLANKET PURCHASE ORDER FOR OCTOBER 2014			
HOWARD SMITH EQUIPMENT			
Invoice #: 158512	**P.O. #:** 177799	351190	28.84
BLANKET PURCHASE ORDER FOR OCTOBER 2014			

614000 GASOLINE, OIL, GREASE 9,529.25

WARING OIL CO			
Invoice #: 158448	**P.O. #:** 178050	351127	1,970.71
UNLEADED (ETHANOL FREE) NL			

WARING OIL CO
Invoice #: 158449 **P.O. #:** 178050 351128 3,941.42

UNLEADED (ETHANOL FREE) NL

WARING OIL CO
Invoice #: 158450 **P.O. #:** 178050 351129 2,880.87

UNLEADED (ETHANOL FREE) NL

A & M PETROLEUM INC
Invoice #: 158474 **P.O. #:** 178312 351153 214.39

ITEM #3112017

WARING OIL CO
Invoice #: 158507 **P.O. #:** 177908 351185 171.44

HYDRAULIC OIL P/N 424 STOCK

WARING OIL CO
Invoice #: 158507 **P.O. #:** 177908 351185 350.42

MOTOR OIL P/N 15W40 STOCK

614300 SHELLS,GRAVEL,SAND 8,900.76

RAM TOOL & SUPPLY CO
Invoice #: 158477 **P.O. #:** 178107 351156 487.62

3 PALLETS OF (QUI-112447) PORTLAND CEMENT - 47 LB BAGS 63 PER PALLET

RAM TOOL & SUPPLY CO
Invoice #: 158477 **P.O. #:** 178107 351156 51.80

1 PALLET OF GRAVEL MIX (QUICKCRETE) 42 PER PALLET

LAND SHAPER INC
Invoice #: 158592 **P.O. #:** 177829 351270 2,986.19

FILL SAND (DRY)

LAND SHAPER INC
Invoice #: 158592 **P.O. #:** 177829 351270 5,375.15

TOP SOIL BID GROUP C

615800 LIFT STATION SUPPLIES 4,750.00

J H WRIGHT & ASSOC
Invoice #: 158620 **P.O. #:** 177630 351298 4,750.00

KEEN KG3-31 GRINDER PUMP, 3HP, 1-230/60, 3450RPM, 2" DISCHARGE FOR THREE RIVERS ROAD AND DEDEAUX ROAD LIFT STATION AND ONE TO BE USED AS AN EMERGENCY BACK UP

616100 SEWERLINE SUPPLIES 207.28

ROSSKOPF ELECTRIC CO INC
Invoice #: 158602 **P.O. #:** 178054 351280 7.15

BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.

ROSSKOPF ELECTRIC CO INC
Invoice #: 158603 **P.O. #:** 178054 351281 46.63

BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.

ROSSKOPF ELECTRIC CO INC
Invoice #: 158604 **P.O. #:** 178054 351282 39.92

BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.

ROSSKOPF ELECTRIC CO INC
Invoice #: 158605 **P.O. #:** 178054 351283 91.72

BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.

ROSSKOPF ELECTRIC CO INC
Invoice #: 158606 **P.O. #:** 178054 351284 8.48

BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.

ROSSKOPF ELECTRIC CO INC
Invoice #: 158607 **P.O. #:** 178054 351285 13.38

BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.

620900 CONTRACTUAL FEES 770.14

CSX TRANSPORTATION INC
Invoice #: 158472 **P.O. #:** 178378 351151 1.00

PIPELINE - WATER PUBLIC R/W CROSSING
BILLING PERIOD 06/01/2014 - 05/31/2015

CSX TRANSPORTATION INC
Invoice #: 158472 **P.O. #:** 178378 351151 18.00

PIPELINE - SEWER LONGITUDINAL
BILLING PERIOD 06/01/2014 - 05/31/2015

RAYCOM MEDIA CORP
Invoice #: 158476 **P.O. #:** 178475 351155 460.00

STORMWATER PHASE II COMMERCIAL FOR THE MONTH OF SEPTEMBER 2014.

DELTA SANITATION OF MS LLC
Invoice #: 158883 **P.O. #:** MANUAL 351565 93.60

DELTA SANITATION OF MS LLC
Invoice #: 158888 **P.O. #:** MANUAL 351570 93.60

DELTA SANITATION OF MS LLC
Invoice #: 158894 **P.O. #:** MANUAL 351576 93.60

HARRISON COUNTY EMERGENCY
Invoice #: 159221 **P.O. #:** MANUAL 351910 10.34

626001	**TELEPHONE**			**936.63**
KEY TECH COMMUNICATION SVC				
Invoice #: 158823	**P.O. #:** MANUAL		351505	373.00
KEY TECH COMMUNICATION SVC				
Invoice #: 158824	**P.O. #:** MANUAL		351506	458.50
CELLULAR SOUTH, INC				
Invoice #: 159227	**P.O. #:** MANUAL		351916	64.75
USA MOBILITY WIRELESS INC				
Invoice #: 159231	**P.O. #:** MANUAL		351920	40.38
626002	**ELECTRIC**			**11,205.56**
MS POWER COMPANY				
Invoice #: 159102	**P.O. #:** MANUAL		351790	912.03
MS POWER COMPANY				
Invoice #: 159151	**P.O. #:** MANUAL		351839	8,508.99
MS POWER COMPANY				
Invoice #: 159203	**P.O. #:** MANUAL		351892	205.21
MS POWER COMPANY				
Invoice #: 159211	**P.O. #:** MANUAL		351900	721.71
COAST ELECTRIC POWER ASSOC				
Invoice #: 159222	**P.O. #:** MANUAL		351911	857.62
626300	**FREIGHT AND EXPRESS MAIL**			**50.00**
GREEN EQUIPMENT CORP				
Invoice #: 158781	**P.O. #:** 177953		351463	27.34
FREIGHT				
GREEN EQUIPMENT CORP				
Invoice #: 158782	**P.O. #:** 177953		351464	22.66
FREIGHT				

626700 RENTAL 352.61

ENDOM WELDING & TRAILER REPAIR, INC
Invoice #: 158394 **P.O. #:** 178039 351072 41.67

40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR RENTAL FOR 311-815-825

HERTZ EQUIPMENT RENTAL CORPORATION
Invoice #: 158501 **P.O. #:** 177906 351179 241.67

FORK LIFT RENTAL FOR SEPTEMBER 2014

COASTAL DUST CONTROL
Invoice #: 158805 **P.O. #:** MANUAL 351487 15.90

COASTAL DUST CONTROL
Invoice #: 158870 **P.O. #:** MANUAL 351552 15.90

COASTAL DUST CONTROL
Invoice #: 158871 **P.O. #:** MANUAL 351553 15.90

COASTAL DUST CONTROL
Invoice #: 158879 **P.O. #:** MANUAL 351561 21.57

630300 MACHINERY 3,958.01

BANCORPSOUTH EQUIPMENT FINANCE
Invoice #: 158830 **P.O. #:** 177907 351512 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.

UNIVEST CAPITAL INC
Invoice #: 159206 **P.O. #:** 177778 351895 3,194.63

LEASE AGREEMENT PAYMENTS #14 - 25 OF 48 PAYMENTS ON TWO (2) 6' THOMPSON TRASH PUMPS AND ONE (1) 8' THOMPSON TRASH PUMP; COUNCIL APPROVED 5/22/13.

835 Debt Service (Water and Sewer) 551,712.84

650100 PRINCIPAL 440,000.00

THE PEOPLES BANK
Invoice #: 158813 **P.O. #:** 178508 351495 440,000.00

PRINCIPAL PAYMENT DUE 12/01/2014. GULFPORT G/O WATER/SEWER REFUNDING BONDS, SERIES 2004.

650400 INTEREST 111,712.84

THE PEOPLES BANK
Invoice #: 158814 **P.O. #:** 178504 351496 7,920.00

INTEREST PAYMENT DUE 12/01/2014. GULFPORT G/O WATER/SEWER REFUNDING BONDS, SERIES 2004.

THE PEOPLES BANK
Invoice #: 158814 **P.O. #:** 178504 351496 8,812.50

INTEREST PAYMENT DUE 12/01/15

THE PEOPLES BANK
Invoice #: 158814 **P.O. #:** 178504 351496 9,143.75

INTEREST DUE 12/01/16

HANCOCK BANK CORP SERVICES
Invoice #: 158831 **P.O. #:** 178505 351513 85,836.59

INTEREST PAYMENT DUE 12/1/14 - MDB GULFPORT COMBINED WATER/SEWER SYSTEM PROJECT BOND, SERIES 2009

845 Harrison County Wastewater & Solid Waste M 1,436,806.44

627300 WASTEWATER DEBT 752,553.70

HARRISON CTY WASTEWATER MGMT DIST
Invoice #: 158436 **P.O. #:** 178331 351115 376,276.85

OCTOBER, 2014 WASTEWATER TREATMENT AND DEBT. SERVICE

HARRISON CTY WASTEWATER MGMT DIST
Invoice #: 158437 **P.O. #:** 178332 351116 376,276.85

NOVEMBER, 2014 WASTEWATER TREATMENT AND DEBT. SERVICE

627400 WATER DISTRIBUTION 48,272.10

HARRISON CTY SOLID WASTE MGMT BOARD
Invoice #: 158434 **P.O. #:** 178329 351113 24,136.05

ALLOCATION TO HARRISON COUNTY, FOR TOTAL WATER SERVICES DUE, FOR OCTOBER, 2014

HARRISON CTY SOLID WASTE MGMT BOARD
Invoice #: 158435 **P.O. #:** 178330 351114 24,136.05

ALLOCATION TO HARRISON COUNTY, FOR TOTAL WATER SERVICES DUE, FOR NOVEMBER, 2014

627500 WASTEWATER TREATMENT 635,980.64

HARRISON CTY WASTEWATER MGMT DIST
Invoice #: 158436 **P.O. #:** 178331 351115 317,990.32

OCTOBER, 2014 WASTEWATER TREATMENT AND DEBT. SERVICE

HARRISON CTY WASTEWATER MGMT DIST
Invoice #: 158437 **P.O. #:** 178332 351116 317,990.32

NOVEMBER, 2014 WASTEWATER TREATMENT AND DEBT. SERVICE

849 Water and Sewer Projects 27,382.36

640100 CAPITAL PROJECTS 27,382.36

02787 **27,382.36**

LAND SHAPER INC
Invoice #: 159182 **P.O. #:** 175606 351871 27,382.36

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 14,833.54

622100 PROFESSIONAL FEES 9,700.00

MEDICAL ANALYSIS LLC
Invoice #: 159193 **P.O. #:** MANUAL 351882 9,700.00

628600 INSURANCE PREMIUM - VISION 5,133.54

VISION SERVICE PLAN INSURANCE CO
Invoice #: 158432 **P.O. #:** 178362 351111 5,133.54

NOVEMBER 2014 BILLING FOR VSP (EMPLOYEE VISION PLAN) ACCOUNT NUMBER: 12 332163 0001 GROUP NAME: CITY OF GULFPORT

915 General Liability\ Worker's Comp Fund 780.18

621300 LEGAL FEES 680.18

HEIDELBERG STEINBERGER COLMER & BURROW
Invoice #: 159084 **P.O. #:** 178577 351772 680.18

FEES FOR WORKERS COMPENSATION CASE - JESSIE FITZGERALD STATEMENT #13; 101-181840Q

629300 INSURANCE PREMIUMS 100.00

STEWART SNEED HEWES INC
Invoice #: 158540 **P.O. #:** 178433 351218 50.00

NOTARY BONDS FOR FRANK MAZZOLA AND THOMAS JOSEPH KING JR OF THE POLICE DEPARTMENT

STEWART SNEED HEWES INC
Invoice #: 158541 **P.O. #:** 178433 351219 50.00

NOTARY BONDS FOR FRANK MAZZOLA AND THOMAS JOSEPH KING JR OF THE POLICE DEPARTMENT

Grand Total **4,041,451.95**

Voucher #:

CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 11/19/2014

Vendor	Voucher / Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
A & M PETROLEUM INC						
	351153	815 - 614000 -		36.25	158474	178312
	ITEM #3112016 OIL, 30 WT, DETERGENT					
	351153	311 - 614000 -		26.80	158474	178312
	ITEM #3112017					
	351153	815 - 614000 -		26.80	158474	178312
	ITEM #3112017					
	351153	825 - 614000 -		214.39	158474	178312
	ITEM #3112017					
	351153	311 - 614000 -		31.74	158474	178312
	ITEM #3112017 OIL, 30 WT, NON-DETERGENT					
	351153	815 - 614000 -		31.74	158474	178312
	ITEM #3112017 OIL, 30 WT, NON-DETERGENT					

# of Claims 6 **Vendor Payment Total** **367.72**

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
A ANGEL BONDING						
	351922	010 - 210601 -		687.25	159233	MANUAL

# of Claims 1 **Vendor Payment Total** **687.25**

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
A T & T						
	351787	290 - 626001 -		640.00	159099	MANUAL
	351787	145 - 626001 -		1,826.22	159099	MANUAL
	351898	145 - 626001 -		43.97	159209	MANUAL
	351898	811 - 626001 -		87.95	159209	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	351898	125 - 626001 -		193.50	159209	MANUAL
	351898	213 - 626001 -		554.09	159209	MANUAL

# of Claims 6 **Vendor Payment Total** **3,345.73**

A1 BATTERY INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351336	815 - 611300 -		59.55	158658	177785
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351336	815 - 612200 -		59.55	158658	177785
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351337	815 - 611300 -		57.40	158659	177785
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351337	815 - 612200 -		57.40	158659	177785
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351338	815 - 611300 -		80.30	158660	177785
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351338	815 - 612200 -		80.30	158660	177785
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351339	815 - 612200 -		25.42	158661	177785
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351339	815 - 611300 -		25.43	158661	177785
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351340	815 - 612200 -		2.52	158662	177785
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351340	815 - 611300 -		2.53	158662	177785
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351341	815 - 611300 -		96.80	158663	177785
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351341	815 - 612200 -		96.80	158663	177785
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351467	290 - 611300 -		387.20	158785	177818
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
351584	213 - 611300 -		62.90	158901	177744
BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK					

Vendor	Voucher / Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
		# of Claims	14	Vendor Payment Total	1,094.10	
A1 RADIATOR SPECIALISTS						
	351591	213 - 611300 -		376.00	158908	177745
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	351592	213 - 611300 -		42.95	158909	177745
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	351593	213 - 611300 -		42.95	158910	177745
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	3	Vendor Payment Total	461.90	
ABC RENTAL INC						
	351302	325 - 626700 -		9.90	158624	178207
	DAMAGE WAIVER					
	351302	325 - 626700 -		99.00	158624	178207
	RENTAL FOR WALK BEHIND TRENCHER, ELECTRIC WORK AT VA SOCCER FIELD					
		# of Claims	2	Vendor Payment Total	108.90	
ADVANCED DISPOSALSERVICES GULF COAST LLC						
	351792	815 - 620900 -		601.81	159104	MANUAL
	351844	411 - 620900 -		485.90	159156	MANUAL
		# of Claims	2	Vendor Payment Total	1,087.71	
AIRGAS SOUTH INC						
	351486	290 - 626700 -		141.40	158804	MANUAL
		# of Claims	1	Vendor Payment Total	141.40	
ALL PHASE ELECTRIC SUPPLY CO INC						
	351074	815 - 616700 -		62.81	158396	177708
	BLANKET P.O. FOR WATERLINE SUPPLIES					

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
351075	815 - 616700 -		27.09	158397	177708
BLANKET P.O. FOR WATERLINE SUPPLIES					
351873	213 - 610700 -		2.18	159184	178585
F32T8/SP41/ECO FLOOR LAMP					
351873	213 - 610700 -		0.66	159184	178585
ITEM #CS320I 3WY20A 120/277V					
351873	213 - 610700 -		22.07	159184	178585
ITEM #CSMR48 SYMMETRIC USED FOR POLICE MAINTENANCE GARAGE					
351873	213 - 610700 -		0.09	159184	178585
ITEM #RS9 SINGLE SWITCH COVER F/SW					
351874	213 - 610700 -		16.38	159185	178585
F32T8/SP41/ECO FLOOR LAMP					
351874	213 - 610700 -		4.98	159185	178585
ITEM #CS320I 3WY20A 120/277V					
351874	213 - 610700 -		166.15	159185	178585
ITEM #CSMR48 SYMMETRIC USED FOR POLICE MAINTENANCE GARAGE					
351874	213 - 610700 -		0.71	159185	178585
ITEM #RS9 SINGLE SWITCH COVER F/SW					

# of Claims 10 **Vendor Payment Total** **303.12**

ALL SAFE TECHNOLOGIES LLC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351171	437 - 610700 -		114.00	158492	177685
12VDC POWER SUPPLY					
351171	437 - 610700 -		83.94	158492	177685
CCTV CAT5 BALINS					
351171	437 - 610700 -		170.59	158492	177685
DVR LOCK BOX					
351171	437 - 610700 -		44.00	158492	177685
DVR LOCK BOX WALL MOUNT ARMS					
351171	437 - 610700 -		976.97	158492	177685
EVERFOCUS DVR 4 CH 1 TB STORAGE SECURITY CAMERAS FOR GOLF COURSE					
351171	437 - 610700 -		424.99	158492	177685
EXTERIOR BULLET CAMERA 190' NIGHT VIEW					
351171	437 - 610700 -		378.00	158492	177685
INTERIOR DOME CAMERAS					
351171	437 - 610700 -		700.00	158492	177685
LABOR MAN HOURS TO INSTALL 2 MEN 5 HOURS EACH					
351171	437 - 610700 -		50.00	158492	177685
MOUNTING HARDWARE					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	351171	437 - 610700 -		163.00	158492	177685
	SURGE PROTECTOR BATTERY BACKUP					
	351171	437 - 610700 -		75.00	158492	177685
	WIRES AND CONNECTORS					
		# of Claims	11	**Vendor Payment Total**	**3,180.49**	
ALL SEASONS FARM EQUIPMENT						
	351199	815 - 612200 -		483.20	158521	178413
	GEAR BOX ASSY P/N 482486 ID# 10346					
		# of Claims	1	**Vendor Payment Total**	**483.20**	
ALLEN PRESTON BRICE JR						
	351921	010 - 210601 -		871.75	159232	MANUAL
		# of Claims	1	**Vendor Payment Total**	**871.75**	
AMBER MABREY						
	351311	213 - 620900 -		70.00	158633	178517
	CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING10/26/14 - "REPORT WRITING"					
		# of Claims	1	**Vendor Payment Total**	**70.00**	
AMERICAN MEDICAL RESPONSE						
	351238	411 - 610700 -		65.00	158560	178402
	90-1815 HSFA CPR AED CARD FOR FIRST AID CLASS					
	351238	411 - 610700 -		5.00	158560	178402
	PROCESSING FEE					
		# of Claims	2	**Vendor Payment Total**	**70.00**	
AMERICAN MUNICIPAL SERVICES						
	351144	010 - 480700 -		1,437.72	158465	178497
	PAID TO AMS IN MARCH 2014 COLLECTION FEES DUE TO AMS					

Vendor	Voucher / Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
		# of Claims	1	Vendor Payment Total	1,437.72	
AMERICAN RED CROSS						
	351774	145 - 627700 -		5,000.00	159086	178561
	CONTRIBUTION IN SUPPORT OF THE AMERICAN RED CROSS. APPROVED BY COUNCIL ON SEPTEMBER 9, 2014 IN THE 2014/2015 FISCAL YEAR BUDGET					
		# of Claims	1	Vendor Payment Total	5,000.00	
ANIMATED DATA INC						
	351173	290 - 620900 -		450.00	158494	178461
	ANNUAL SUPPORT RENEWAL 11/01/14 THROUGH 10/31/14 FOR NFIRS THAT INCLUDES UPGRADES WITHIN PRODUCT LEVEL AND WEBINAR TRAINING OPPORTUNITIES					
		# of Claims	1	Vendor Payment Total	450.00	
ARNITA BOOTH						
	351880	010 - 505800 -		100.00	159191	MANUAL
		# of Claims	1	Vendor Payment Total	100.00	
AUTO ZONE INC						
	351103	290 - 611300 -		55.79	158425	177686
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
	351400	815 - 611300 -		-7.00	158718	177802
	351400	815 - 612200 -		-6.99	158718	177802
	351401	815 - 611300 -		59.98	158719	177802
	BLANKET PURCHASE ORDER FOR OCTOBER					
	351401	815 - 612200 -		59.98	158719	177802
	BLANKET PURCHASE ORDER FOR OCTOBER					
	351402	815 - 611300 -		78.49	158720	177802
	BLANKET PURCHASE ORDER FOR OCTOBER					
	351402	815 - 612200 -		78.49	158720	177802
	BLANKET PURCHASE ORDER FOR OCTOBER					
	351403	815 - 611300 -		12.12	158721	177802

Vendor						
Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR OCTOBER					
351403	815 - 612200 -		12.12	158721	177802
BLANKET PURCHASE ORDER FOR OCTOBER					
351404	815 - 612200 -		8.09	158722	177802
BLANKET PURCHASE ORDER FOR OCTOBER					
351404	815 - 611300 -		8.10	158722	177802
BLANKET PURCHASE ORDER FOR OCTOBER					
351405	815 - 611300 -		12.50	158723	177802
BLANKET PURCHASE ORDER FOR OCTOBER					
351405	815 - 612200 -		12.50	158723	177802
BLANKET PURCHASE ORDER FOR OCTOBER					
351406	815 - 612200 -		7.43	158724	177802
BLANKET PURCHASE ORDER FOR OCTOBER					
351406	815 - 611300 -		7.44	158724	177802
BLANKET PURCHASE ORDER FOR OCTOBER					
351407	815 - 611300 -		11.50	158725	177802
BLANKET PURCHASE ORDER FOR OCTOBER					
351407	815 - 612200 -		11.50	158725	177802
BLANKET PURCHASE ORDER FOR OCTOBER					
351408	815 - 611300 -		19.33	158726	177802
BLANKET PURCHASE ORDER FOR OCTOBER					
351408	815 - 612200 -		19.33	158726	177802
BLANKET PURCHASE ORDER FOR OCTOBER					
351409	815 - 611300 -		12.50	158727	177802
BLANKET PURCHASE ORDER FOR OCTOBER					
351409	815 - 612200 -		12.50	158727	177802
BLANKET PURCHASE ORDER FOR OCTOBER					
351594	213 - 611300 -		206.99	158911	177766
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
351597	213 - 611300 -		100.89	158914	177766
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
351599	213 - 611300 -		127.31	158916	177766
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
351602	213 - 611300 -		-127.31	158919	177766
351605	213 - 611300 -		60.89	158922	177766
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
351608	213 - 611300 -		206.99	158925	177766
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
351610	213 - 611300 -		253.79	158927	177766

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351613	213 - 611300 -		29.09	158930	177766

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

# of Claims 29 **Vendor Payment Total** **1,344.34**

BAGOS LLC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351926	290 - 611300 -		628.00	159237	178441

63134 AC COLEMAN 13.5 AC FOR ID 2827

# of Claims 1 **Vendor Payment Total** **628.00**

BANCORP SOUTH BANK

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351917	145 - 626900 -		71.66	159228	178629
$7.03; $29.99; $34.64 CHARAGES TO DR. KELLEY'S CREDIT CARD					
351917	145 - 626900 -		655.84	159228	178629
AIR FARE CHARGES FOR DR. KELLY WHILE TRAVELING TO HOUSTON, TX; 10-24-14 THRU 10-26-14					
351917	213 - 626900 -		1,139.38	159228	178629
AIRLINE AND RENTAL CAR CHARGES FOR L.PAPANIA AND C.LOPOSSER TO ATTEND IACP CONFERENCE IN ORLANDO, FL; 10-26-14 THRU 10-29-14-CREDIT FROM ORBITZ.COM					
351917	213 - 622300 -		1,900.00	159228	178629
CLASSES FOR J.BROMEN TO ATTEND - ADVANCED TRAFFIC CRASH INVESTIATION AND TRAFFIC CRASH RECONSTRUCTION; UNIVERSERITY OF NORTH FLORDIA; 09-22-14 THRU 10-03-14 AND 10-06-14 THRU 10-17-14					
351917	145 - 610400 -		428.73	159228	178629
CUSTOMER SERVICE ITEMS FOR HUMAN RESOURCES - DIGITAL CLOCK TIMER $21.99; ME FIRST V.2; 12 USER SET $389.95					
351917	145 - 610400 -		1,128.66	159228	178629
DOMAIN NAMES FOR THE CITY OF GULFPORT					
351917	115 - 626900 -		290.49	159228	178629
HOTEL ROOM CHARGES FOR A.MILLER TO ATTEND MUNICIPAL CLERK CERTIFICATION CLASSES IN HATTIESBURG, MS; 10-29-14 THRU 10-31-14					
351917	290 - 626900 -		451.20	159228	178629
HOTEL ROOM CHARGES FOR C.HENDERSON TO ATTEND R0314 IN EMMITSBURG,MD; 11-02-14 THRU 11-07-14					
351917	145 - 626900 -		498.00	159228	178629
HOTEL ROOM CHARGES FOR H.SPAULDING AND C.DEBENPORT WHILE TRAVLING TO ANNUAL MAGPPA CONFERENCE IN TUPELO; 10-19-14 THRU 10-22-14					
351917	213 - 626900 -		2,027.22	159228	178629
HOTEL ROOM CHARGES FOR J.BROMEN TO ATTEND ADVANCED TRAFFIC INVESTIGATION AND CRASH INVESTIGATION LEVEL II AND III; JACKSONVILLE, FL; 09-21-14 THRU 10-17-14					

Vendor						
	Voucher	**Org-Object-Project**	**Account Description**	**Amount Claim**	**Invoice**	**PO #**
	Item Description					
	351917	290 - 626900 -		436.78	159228	178629
	HOTEL ROOM CHARGES FOR K.GOVEIA TO ATTEND CLEARWATER FIRE DEPARTMENT - TRAINING IN CLEARWATER, FLORIDA; 10-13-14 THRU 10-15-14					
	351917	213 - 626900 -		119.37	159228	178629
	HOTEL ROOM CHARGES FOR M.HAULER TO ATTEND K9 TEAM RECERTIFICATION IN KAPLAN, LA; 10-27-14 THRU 10-29-14					
	351917	213 - 626900 -		121.90	159228	178629
	HOTEL ROOM CHARGES FOR R.ENOCHS TO ATTEND ALCORN STATE UNIVERSITY CAREER FAIR; 10-01-14 THRU 10-02-14					
	351917	213 - 626900 -		185.92	159228	178629
	HOTEL ROOM CHARGES FOR R.MORGAN (ACCREDITATION ASSESSOR) MOC ACCREDITATION VISIT; 10-20-14 THRU 10-22-14					
	351917	213 - 626900 -		155.68	159228	178629
	HOTEL ROOM RESERVATION FOR M.JOHNSON TO ATTEND IAPRO USER CONFERENCE IN ST. PETERSBURG, FL; 11-03-14 THRU 11-07-14					
	351917	145 - 610400 -		125.00	159228	178629
	INTRODUCTION TO PURCHASING BOOK FOR H.SPAULDING					
	351917	145 - 626900 -		61.01	159228	178629
	MEAL CHARGES, STUCKEYS, HATTIESBURB, MS; DR. KELLY; 10-17-14					
	351917	135 - 621900 -		4.50	159228	178629
	MS ELECTRONIC COURT SYSTEMS PAYMENT FOR C.BRANNON ON 10-16-2014					
	351917	213 - 622300 -		150.00	159228	178629
	PAYMENT TO MS ASSOCIATION OF GANG INVESTIGATORS FOR J.BARNES					
	351917	145 - 611000 -		141.36	159228	178629
	PUMP FOR SERVER ROOM IN JONES BLDG. - PO'S NOT ACCEPTED					
	351917	290 - 622300 -		99.00	159228	178629
	REGISTRATION FEE FOR T.HOLLIMAN TO ATTEND 2014 TRAINING CHIEF'S CONFERENCE IN OXFORD, MS; 11-19-14 THRU 11-20-14					
	351917	411 - 626900 -		118.00	159228	178629
	REGISTRATION FOR K.EDWARDS TO ATTEND 2014 MS TURFGRASS ASSOCIATION AND CONFERENCE IN STARKVILLE,MS; 11-10-14 THRU 11-12-14					
	351917	213 - 622300 -		595.00	159228	178629
	REGISTRATION FOR T.ALVES TO ATTEND NRA TACTICAL SHOOTING INSTRUCTOR IN FLORENCE AL; 11-16-14 THRU 11-21-14					
		# of Claims	23	**Vendor Payment Total**	**10,904.70**		
BANCORPSOUTH EQUIPMENT FINANCE						
	351489	815 - 630300 -		3,901.46	158807	177772
	LEASE AGREEMENT PAYMENTS #9 -20 FOR TAIL SWING CRAWLER EXCAVATOR; CONTRACT #002-0070760-002; COUNCIL APPROVED ON 5/22/13					
	351512	815 - 630300 -		763.37	158830	177907

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	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.					
	351512	825 - 630300 -		763.38	158830	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						
	351247	290 - 612500 -		725.00	158569	178196
	TRU1061 DUTY WORK PANTS FOR FIRE PERSONNEL					
		# of Claims	1	**Vendor Payment Total**	**725.00**	
BAY ICE CO INC						
	351096	445 - 614110 -		80.00	158418	177669
	OPEN P/O FOR ICE AT THE HARBOR RESALE					
		# of Claims	1	**Vendor Payment Total**	**80.00**	
BAYOU CONCRETE, LLC						
	351093	345 - 640100 - 02780		109.50	158415	178337
	CONCRETE FOR IMPROVEMENTS AT SPORTSPLEX SOFTBALL FIELDS 3500 PSI					
	351761	345 - 640100 - 02816		497.75	159073	178171
	3500 PSI CONCRETE FOR BRIDGES AT BAYOU VIEW PARK					
	351762	345 - 640100 - 02816		724.00	159074	178171
	3500 PSI CONCRETE FOR BRIDGES AT BAYOU VIEW PARK					
	351763	345 - 640100 - 02816		724.00	159075	178171
	3500 PSI CONCRETE FOR BRIDGES AT BAYOU VIEW PARK					
	351883	290 - 630100 -		4,975.00	159194	176982
	4000 PSI CONCRETE WITH FIBER FOR CONCRETE WORK TO FIRE STATION 1					
		# of Claims	5	**Vendor Payment Total**	**7,030.25**	
BEARD EQUIPMENT COMPANY						
	351212	411 - 611300 -		226.45	158534	178255
	SHOCK ABSORBER P/N AMT1082 ID# 11466					
		# of Claims	1	**Vendor Payment Total**	**226.45**	

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
BLACKLIDGE EMULSIONS, INC.						
	351073	311 - 613800 -		2,160.00	158395	176202
	BLANKET PO FOR WATERBASE ASPHALT TACK USED FOR REMAINDER OF JUNE AND JULY 2014. WILL PICK UP AS NEEDED					
		# of Claims 1	**Vendor Payment Total**	**2,160.00**		
BLOSSMAN GAS INC						
	351255	315 - 614000 -		35.00	158577	177711
	BLANKET P.O. FOR PROPANE TO BE USED BY VARIOUS DEPARTMENTS ON A AS NEEDED BASIS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014					
	351255	311 - 614000 -		52.50	158577	177711
	BLANKET P.O. FOR PROPANE TO BE USED BY VARIOUS DEPARTMENTS ON A AS NEEDED BASIS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014					
	351256	315 - 614000 -		25.00	158578	177711
	BLANKET P.O. FOR PROPANE TO BE USED BY VARIOUS DEPARTMENTS ON A AS NEEDED BASIS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014					
	351256	311 - 614000 -		37.50	158578	177711
	BLANKET P.O. FOR PROPANE TO BE USED BY VARIOUS DEPARTMENTS ON A AS NEEDED BASIS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014					
	351257	315 - 614000 -		25.00	158579	177711
	BLANKET P.O. FOR PROPANE TO BE USED BY VARIOUS DEPARTMENTS ON A AS NEEDED BASIS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014					
	351257	311 - 614000 -		37.50	158579	177711
	BLANKET P.O. FOR PROPANE TO BE USED BY VARIOUS DEPARTMENTS ON A AS NEEDED BASIS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014					
	351258	315 - 614000 -		25.00	158580	177711
	BLANKET P.O. FOR PROPANE TO BE USED BY VARIOUS DEPARTMENTS ON A AS NEEDED BASIS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014					
	351258	311 - 614000 -		37.50	158580	177711
	BLANKET P.O. FOR PROPANE TO BE USED BY VARIOUS DEPARTMENTS ON A AS NEEDED BASIS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014					
	351259	315 - 614000 -		20.00	158581	177711
	BLANKET P.O. FOR PROPANE TO BE USED BY VARIOUS DEPARTMENTS ON A AS NEEDED BASIS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014					
	351259	311 - 614000 -		30.00	158581	177711
	BLANKET P.O. FOR PROPANE TO BE USED BY VARIOUS DEPARTMENTS ON A AS NEEDED BASIS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014					
		# of Claims 10	**Vendor Payment Total**	**325.00**		
BONDS SERVICES, INC						

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	351308	411 - 610100 -		165.75	158630	178522
	JANTORIAL SERVICES FOR OCTOBER 2014					
	351308	811 - 610100 -		331.50	158630	178522
	JANTORIAL SERVICES FOR OCTOBER 2014					
	351308	611 - 610100 -		643.50	158630	178522
	JANTORIAL SERVICES FOR OCTOBER 2014					
	351308	815 - 610100 -		750.00	158630	178522
	JANTORIAL SERVICES FOR OCTOBER 2014					
	351308	825 - 610100 -		750.00	158630	178522
	JANTORIAL SERVICES FOR OCTOBER 2014					
	351308	125 - 610100 -		1,215.00	158630	178522
	JANTORIAL SERVICES FOR OCTOBER 2014					
	351308	145 - 610700 -		2,047.50	158630	178522
	JANTORIAL SERVICES FOR OCTOBER 2014					
		# of Claims	7 Vendor Payment Total	5,903.25		
BROWN MITCHELL & ALEXANDER						
	351843	345 - 640100 - 02815		3,138.25	159155	177631
	W/A #7 - JAMES HILL PARK PIERS - REGULATORY PERMIT COORDINATION FOR NATIONWIDE PERMIT - 3 (NWP-3) ADN MS GENERALPERMIT-10 (MSGP-10) AS REQUIRED FO REPAIRS TO EXISTING PIERS; COURTHOUSE RD BOAT LAUNCH - COORDINA					
	351868	345 - 640100 - 02780		3,742.50	159179	177513
	PROFESSIONAL ENGINEERING SERVICES TO DEVELOP CONCEPTUAL LAYOUT PLANS FOR ADDITIONAL/NEW SPORTS FIELDS AT GULFPORT SPORTSPLEX, GOLDIN PARK AND V PROPERTY. AS PER MSA 2014. NTE 10,000.00					
		# of Claims	2 Vendor Payment Total	6,880.75		
BSN SPORTS						
	351164	411 - 610700 -		49.95	158485	177710
	46512 END CAPS FOR BLEACHERS AT SPORTSPLEX					
	351243	411 - 613100 -		97.90	158565	178189
	1013900 WILSON EVOLUTION BASKETBALL FOR BASKETBALL PROGRAM					
	351243	411 - 613100 -		132.98	158565	178189
	1235241 WILSON WAVE SOLUTION GAME BALL					
	351243	411 - 613100 -		56.98	158565	178189
	1366480 NCAA COMPOSITE 28.5 BASKETBALL					
	351243	411 - 613100 -		57.58	158565	178189
	1377672 BSN MID SIZE TEAM DUFFLE BAG					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	351243	411 - 613100 -		37.98	158565	178189
	FBTH100XPK T-HOOK					
	351243	411 - 613100 -		52.90	158565	178189
	MCX128XH COMPOSITE BASKETBALL					
	351243	411 - 613100 -		832.00	158565	178189
	MCX500XX RUBBER BASKETBALL					
	351243	411 - 613100 -		25.49	158565	178189
	MSAIR8ZH SIGNAL HORN					
	351243	411 - 613100 -		125.00	158565	178189
	MSBSKBOK SPORTS BASKETBALL SCOREBOOK					
	351243	411 - 613100 -		8.75	158565	178189
	MSLANYD LANYARD					
	351243	411 - 613100 -		72.00	158565	178189
	MSWHIFOX FOX WHISTLE					
	351243	411 - 613100 -		410.73	158565	178189
	VXB20HXX VOIT RUBBER BASKETBALL					
	351243	411 - 613100 -		191.84	158565	178189
	VXB20INT VOIT INTER RUBBER XB20 GRIPPER					

# of Claims 14 **Vendor Payment Total** **2,152.08**

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
BUTCH OUSTALET INC						
	351181	815 - 611300 -		1,771.80	158503	177952
	ESTIMATED LABOR TO REMOVE TRANSMISSION, REMOVE OLD SEALS, INSTALL NEW SEAL AND REINSTALL TRANSMISSION AND CHECK POSSIBLE COOLANT LEAK.					
	351181	815 - 611300 -		71.70	158503	177952
	TRANSMISSION REAR SEAL P/N UNKNOWN					
	351182	335 - 611300 -		292.83	158504	177897
	LABOR TO REPLACE OIL PUMP PLUG O-RING AND FITTINGS ID# 2590					
	351182	335 - 611300 -		812.17	158504	177897
	REPLACE OIL PUMP PLUG O-RING AND FITTINGS ID# 2590					
	351213	335 - 611300 -		1,067.05	158535	177747
	FUSE BOX ASSY P/N 4C4Z-14398-DSO ID# 3502					
	351375	335 - 611300 -		11.87	158695	177788
	BLANKET PURCHASE ORDER FOR OCTOBER 2014					
	351375	825 - 611300 -		11.87	158695	177788
	BLANKET PURCHASE ORDER FOR OCTOBER 2014					
	351376	335 - 611300 -		17.63	158696	177788
	BLANKET PURCHASE ORDER FOR OCTOBER 2014					
	351376	825 - 611300 -		17.63	158696	177788

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351377	335 - 611300 -		18.82	158697	177788
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351377	825 - 611300 -		18.82	158697	177788
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351378	335 - 611300 -		10.40	158698	177788
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351378	825 - 611300 -		10.40	158698	177788
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351379	825 - 611300 -		11.50	158699	177788
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351379	335 - 611300 -		11.51	158699	177788
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351380	335 - 611300 -		13.75	158700	177788
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351380	825 - 611300 -		13.75	158700	177788
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351381	335 - 611300 -		8.42	158701	177788
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351381	825 - 611300 -		8.42	158701	177788
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351382	335 - 611300 -		5.95	158702	177788
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351382	825 - 611300 -		5.95	158702	177788
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351383	335 - 611300 -		54.83	158703	177788
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351383	825 - 611300 -		54.83	158703	177788
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351384	335 - 611300 -		27.11	158704	177788
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351384	825 - 611300 -		27.11	158704	177788
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351385	335 - 611300 -		15.85	158705	177788
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351385	825 - 611300 -		15.85	158705	177788
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351386	335 - 611300 -		48.24	158706	177788
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351386	825 - 611300 -		48.24	158706	177788

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BLANKET PURCHASE ORDER FOR OCTOBER 2014					
	351387	335 - 611300 -		14.74	158707	177788
	BLANKET PURCHASE ORDER FOR OCTOBER 2014					
	351387	825 - 611300 -		14.74	158707	177788
	BLANKET PURCHASE ORDER FOR OCTOBER 2014					
	351388	335 - 611300 -		14.74	158708	177788
	BLANKET PURCHASE ORDER FOR OCTOBER 2014					
	351388	825 - 611300 -		14.74	158708	177788
	BLANKET PURCHASE ORDER FOR OCTOBER 2014					
	351389	335 - 611300 -		32.40	158709	177788
	BLANKET PURCHASE ORDER FOR OCTOBER 2014					
	351389	825 - 611300 -		32.40	158709	177788
	BLANKET PURCHASE ORDER FOR OCTOBER 2014					
	351580	213 - 611300 -		182.88	158897	178381
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims 36	Vendor Payment Total	4,810.94		
CABLE ONE						
	351783	411 - 620900 -		79.00	159095	MANUAL
	351879	411 - 620900 -		72.05	159190	MANUAL
		# of Claims 2	Vendor Payment Total	151.05		
CDW GOVERNMENT INC						
	351234	445 - 610700 -		346.00	158556	178188
	65195512AC02A00 ADOBE ACROBAT XI PRO LICENSE FOR HARBOR					
		# of Claims 1	Vendor Payment Total	346.00		
CELLCO PARTNERSHIP						
	351474	213 - 626001 -		1,096.45	158792	MANUAL
	351474	214 - 627900 - 95417		4,523.82	158792	MANUAL
		# of Claims 2	Vendor Payment Total	5,620.27		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
CELLULAR SOUTH, INC						
	351493	115 - 626001 -		309.80	158811	MANUAL
	351916	135 - 626001 -		12.55	159227	MANUAL
	351916	511 - 626001 - 05400		12.55	159227	MANUAL
	351916	437 - 626001 -		26.87	159227	MANUAL
	351916	145 - 626001 -		29.64	159227	MANUAL
	351916	125 - 626001 -		31.30	159227	MANUAL
	351916	111 - 626001 -		37.88	159227	MANUAL
	351916	621 - 626001 -		37.88	159227	MANUAL
	351916	825 - 626001 -		64.75	159227	MANUAL
	351916	815 - 626001 -		73.15	159227	MANUAL
	351916	313 - 626001 -		75.76	159227	MANUAL
	351916	811 - 626001 -		90.74	159227	MANUAL
	351916	335 - 626001 -		156.37	159227	MANUAL
	351916	435 - 626001 -		174.48	159227	MANUAL
	351916	311 - 626001 -		176.54	159227	MANUAL
	351916	445 - 626001 -		178.29	159227	MANUAL
	351916	325 - 626001 -		185.92	159227	MANUAL
	351916	315 - 626001 -		266.70	159227	MANUAL
	351916	411 - 626001 -		305.31	159227	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	351916	430 - 626001 -		308.12	159227	MANUAL
	351916	611 - 626001 -		334.99	159227	MANUAL
	351916	290 - 626001 -		343.16	159227	MANUAL
	351916	145 - 626001 -		1,041.37	159227	MANUAL
	351916	213 - 626001 -		1,138.60	159227	MANUAL

# of Claims 24 **Vendor Payment Total** **5,412.72**

CENTERPOINT ENERGY RESOURCES CORP

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351860	411 - 626004 - 41135		17.61	159172	MANUAL
351860	435 - 626004 -		19.49	159172	MANUAL
351860	411 - 626004 - 41134		22.27	159172	MANUAL
351860	411 - 626004 - 41145		24.31	159172	MANUAL
351860	411 - 626004 - 41133		34.37	159172	MANUAL
351860	213 - 626004 -		35.22	159172	MANUAL
351860	145 - 626004 -		39.21	159172	MANUAL
351860	411 - 626004 -		47.76	159172	MANUAL
351860	311 - 626004 -		78.14	159172	MANUAL
351860	290 - 626004 -		165.11	159172	MANUAL

# of Claims 10 **Vendor Payment Total** **483.49**

CHAMPION CHRYSLER DODGE

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351582	213 - 611300 -		248.00	158899	178284

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

# of Claims 1 **Vendor Payment Total** **248.00**

CHANCELLOR SUPPLY, INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351289	815 - 610700 -		3.50	158611	177734
BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
351290	815 - 610700 -		11.48	158612	177734
BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
351291	815 - 610700 -		87.45	158613	177734
BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					

# of Claims 3 **Vendor Payment Total** **102.43**

CHIEF SUPPLY CORP

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351581	213 - 611300 -		214.49	158898	177763
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

# of Claims 1 **Vendor Payment Total** **214.49**

CINTAS CORP #240

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351159	311 - 610700 -		200.00	158480	178111
600 SHOP RAGS FROM CINTAS					
351159	815 - 610700 -		200.00	158480	178111
600 SHOP RAGS FROM CINTAS					
351159	825 - 610700 -		200.00	158480	178111
600 SHOP RAGS FROM CINTAS					
351197	335 - 626700 -		27.00	158519	178432
RENTAL, SHOP TOWELS ITEM 2160					
351197	335 - 612500 -		27.50	158519	178432
RENTAL, UNIFORMS 5 EMPLOYEES 2 WEEKS EACH					
351197	335 - 612500 -		6.50	158519	178432
RENTAL, UNIFORMS, 1 EMPLOYEE FOR 2 WEEKS					
351197	335 - 627900 -		12.05	158519	178432
SERVICE CHARGE (FOR ALL CITY OF GULFPORT ACCOUNTS)					
351198	335 - 626700 -		27.00	158520	178432
RENTAL, SHOP TOWELS ITEM 2160					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
351198	335 - 612500 -		27.50	158520	178432
RENTAL, UNIFORMS 5 EMPLOYEES 2 WEEKS EACH					
351198	335 - 612500 -		6.50	158520	178432
RENTAL, UNIFORMS, 1 EMPLOYEE FOR 2 WEEKS					
351198	335 - 627900 -		12.05	158520	178432
SERVICE CHARGE (FOR ALL CITY OF GULFPORT ACCOUNTS)					
351498	411 - 612500 -		86.29	158816	MANUAL
351499	411 - 612500 -		86.29	158817	MANUAL
351500	411 - 612500 -		74.51	158818	MANUAL
351501	411 - 612500 -		68.59	158819	MANUAL
351550	411 - 612500 -		35.24	158868	MANUAL
351551	411 - 612500 -		35.24	158869	MANUAL
351556	411 - 612500 -		35.24	158874	MANUAL
351557	213 - 626700 -		96.25	158875	MANUAL
351558	213 - 626700 -		141.36	158876	MANUAL
351559	411 - 612500 -		34.45	158877	MANUAL
351779	411 - 612500 -		68.99	159091	MANUAL
351797	437 - 612500 -		68.59	159109	MANUAL
351798	411 - 612500 -		126.51	159110	MANUAL
351832	811 - 612500 -		27.50	159144	MANUAL
351845	411 - 612500 -		72.34	159157	MANUAL
351846	411 - 612500 -		66.30	159158	MANUAL
351847	430 - 612500 -		122.25	159159	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims 28	Vendor Payment Total	1,992.04		
CINTAS CORPORATION NO 2						
	351095	425 - 610700 -		6.61	158417	178376
	OPEN P/O TO RESTOCK FIRST AID KITS AT COMMUNITY CENTERS, HARBOR, SPORTSPLEX, SR CENTER, CEMETERY BAND AIDS, FIRST AID CREAM, GAUZE, DISINFECT WIPES/ SPRAY ETC					
	351095	435 - 610700 -		6.61	158417	178376
	OPEN P/O TO RESTOCK FIRST AID KITS AT COMMUNITY CENTERS, HARBOR, SPORTSPLEX, SR CENTER, CEMETERY BAND AIDS, FIRST AID CREAM, GAUZE, DISINFECT WIPES/ SPRAY ETC					
	351095	411 - 610700 -		13.21	158417	178376
	OPEN P/O TO RESTOCK FIRST AID KITS AT COMMUNITY CENTERS, HARBOR, SPORTSPLEX, SR CENTER, CEMETERY BAND AIDS, FIRST AID CREAM, GAUZE, DISINFECT WIPES/ SPRAY ETC					
	351095	430 - 610700 -		13.21	158417	178376
	OPEN P/O TO RESTOCK FIRST AID KITS AT COMMUNITY CENTERS, HARBOR, SPORTSPLEX, SR CENTER, CEMETERY BAND AIDS, FIRST AID CREAM, GAUZE, DISINFECT WIPES/ SPRAY ETC					
	351095	445 - 610700 -		13.21	158417	178376
	OPEN P/O TO RESTOCK FIRST AID KITS AT COMMUNITY CENTERS, HARBOR, SPORTSPLEX, SR CENTER, CEMETERY BAND AIDS, FIRST AID CREAM, GAUZE, DISINFECT WIPES/ SPRAY ETC					
		# of Claims 5	Vendor Payment Total	52.85		
CITY OF BILOXI						
	351318	525 - 850100 - 70200		1,000.00	158640	178347
	REIMBURSEMENT OF SUBRECIPIENT EXPENSES TO THE CITY OF BILOXI FOR ADMINISTRATIVE COST TO VISIONS OF HOPE FOR KHADIYA SMITH 325 NICHOLS DRIVE BILOXI MS. 39530. COUNCIL APPROVED AGREEMENT DATED 5/17/11 UTILIZING H					
		# of Claims 1	Vendor Payment Total	1,000.00		
CITY OF GULFPORT						
	351894	411 - 626003 -		191.76	159205	MANUAL
	351894	290 - 626003 -		269.04	159205	MANUAL
	351894	311 - 626003 -		3,320.30	159205	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims 3	Vendor Payment Total	3,781.10		
CLAYS PRINT SHOP INC						
	351222	811 - 610700 -		90.00	158544	178016
	2000 2 SIDED CARDS (ONLINE BILL PAY)					
	351222	811 - 610700 -		110.00	158544	178016
	CHANGE HOURS ON LOBBY DOOR					
	351273	213 - 626500 -		125.00	158595	178228
	DECALS FOR DRUG DROP BOX IN THE LOBBY OF THE POLICE DEPT					
	351324	313 - 610700 -		160.00	158646	178191
	#10 WINDOW ENVELOPES FOR CUSTOMER SERVICE LETTERS GENERATED BY CITYWORKS					
		# of Claims 4	Vendor Payment Total	485.00		
CLIFFORD RIDDLE						
	351579	010 - 505800 -		100.00	158896	MANUAL
		# of Claims 1	Vendor Payment Total	100.00		
COAST ELECTRIC POWER ASSOC						
	351911	825 - 626002 -		857.62	159222	MANUAL
	351911	411 - 626002 - 41140		2,251.72	159222	MANUAL
	351911	815 - 626002 -		4,438.38	159222	MANUAL
	351911	325 - 625100 -		27,301.54	159222	MANUAL
		# of Claims 4	Vendor Payment Total	34,849.26		
COASTAL DUST CONTROL						
	351485	411 - 626700 -		141.68	158803	MANUAL
	351487	815 - 626700 -		15.90	158805	MANUAL
	351487	825 - 626700 -		15.90	158805	MANUAL

Vendor

Voucher Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351487	311 - 626700 -		31.80	158805	MANUAL
351488	435 - 626700 -		10.30	158806	MANUAL
351520	411 - 626700 -		31.93	158838	MANUAL
351521	435 - 626700 -		10.30	158839	MANUAL
351529	411 - 626700 -		36.05	158847	MANUAL
351530	411 - 626700 -		36.05	158848	MANUAL
351533	411 - 626700 -		6.18	158851	MANUAL
351534	411 - 626700 -		31.93	158852	MANUAL
351535	411 - 626700 -		47.38	158853	MANUAL
351536	411 - 626700 -		27.04	158854	MANUAL
351541	411 - 626700 -		36.05	158859	MANUAL
351543	411 - 626700 -		6.18	158861	MANUAL
351544	425 - 626700 -		33.95	158862	MANUAL
351545	411 - 626700 -		141.68	158863	MANUAL
351546	411 - 626700 -		45.42	158864	MANUAL
351549	425 - 626700 -		33.95	158867	MANUAL
351552	815 - 626700 -		15.90	158870	MANUAL
351552	825 - 626700 -		15.90	158870	MANUAL
351552	311 - 626700 -		31.80	158870	MANUAL
351553	815 - 626700 -		15.90	158871	MANUAL

Vendor	Voucher / Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	351553	825 - 626700 -		15.90	158871	MANUAL
	351553	311 - 626700 -		31.80	158871	MANUAL
	351554	411 - 626700 -		76.84	158872	MANUAL
	351555	411 - 626700 -		35.12	158873	MANUAL
	351560	430 - 626700 -		20.40	158878	MANUAL
	351561	815 - 626700 -		15.90	158879	MANUAL
	351561	825 - 626700 -		21.57	158879	MANUAL
	351561	311 - 626700 -		31.80	158879	MANUAL
	351563	145 - 610100 -		25.27	158881	MANUAL
	351885	213 - 621700 -		12.12	159196	MANUAL
	351886	213 - 621700 -		12.12	159197	MANUAL
	351893	213 - 621700 -		12.12	159204	MANUAL
	351896	213 - 621700 -		12.12	159207	MANUAL
		# of Claims 36	**Vendor Payment Total**	**1,142.25**		
COMING HOME INC	351251	411 - 613100 -		58.95	158573	177739
	FLORIDA STATE UNIVERSITY FLAGS FOR NOV COLLEGE SOFTBALL SPORTSPLEX					
		# of Claims 1	**Vendor Payment Total**	**58.95**		
CONSTRUCTION MATERIALS	351504	311 - 610700 -		115.00	158822	178535
	FIBER EXPANSION BOARDS 1/20X4X5 FOR RESTOCK					

# of Claims 1 **Vendor Payment Total** **115.00**

CONSULTING PSYCHOLOGICAL RESOURCES

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351590	213 - 627900 -		1,200.00	158907	177729
BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES					

# of Claims 1 **Vendor Payment Total** **1,200.00**

CORNETT BOLT & SCREW, INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351084	445 - 611000 -		34.02	158406	177733
OPEN P/O FOR HARBOR BOLTS NUTS SCREWS WASHERS ETC					
351165	345 - 640100 - 02816		1,610.44	158486	178172
12 X 3 316SS DECK SCREW SQ DRIVE FOR BRIDGES AT BAYOU VIEW PARK					
351165	345 - 640100 - 02816		11.69	158486	178172
ITEM #FWHD58USS HDG FLAT WASHER 5/8 USS					
351165	345 - 640100 - 02816		171.78	158486	178172
ITEM #HDG5812CB HDG 5/8 11 X 12 CARRIAGE BOLT					
351165	345 - 640100 - 02816		14.39	158486	178172
ITEM #HXHD58C 5/8 HDG NUT COARSE					
351183	335 - 612200 -		15.56	158505	178263
BLANKET PURCHASE ORDER FOR OCT - NOV 2014					
351184	335 - 612200 -		181.79	158506	178263
BLANKET PURCHASE ORDER FOR OCT - NOV 2014					
351461	290 - 611000 -		177.00	158779	178429
PMTR-TPC4213 ENGINE ROOM FAN MOTOR					
351585	213 - 611300 -		8.86	158902	177773
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

# of Claims 9 **Vendor Payment Total** **2,225.53**

COVINGTON SALES & SERVICE INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351330	825 - 611300 -		58.32	158652	177359
BLANKET PURCHASE ORDER FOR SEPTEMBER 2014					
351331	825 - 611300 -		70.22	158653	177359
BLANKET PURCHASE ORDER FOR SEPTEMBER 2014					
351332	825 - 611300 -		213.37	158654	177359
BLANKET PURCHASE ORDER FOR SEPTEMBER 2014					
351333	825 - 611300 -		98.19	158655	177359

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BLANKET PURCHASE ORDER FOR SEPTEMBER 2014					
	351334	825 - 611300 -		77.92	158656	177359
	BLANKET PURCHASE ORDER FOR SEPTEMBER 2014					
	351335	825 - 611300 -		38.85	158657	177359
	BLANKET PURCHASE ORDER FOR SEPTEMBER 2014					
		# of Claims	6	Vendor Payment Total	556.87	
CSX TRANSPORTATION INC						
	351151	825 - 620900 -		18.00	158472	178378
	PIPELINE - SEWER LONGITUDINAL BILLING PERIOD 06/01/2014 - 05/31/2015					
	351151	825 - 620900 -		1.00	158472	178378
	PIPELINE - WATER PUBLIC R/W CROSSING BILLING PERIOD 06/01/2014 - 05/31/2015					
		# of Claims	2	Vendor Payment Total	19.00	
CUMMINS MID SOUTH, LLC						
	351214	335 - 621700 -		575.00	158536	178013
	ANNUAL SUBSCRIPTION AND RENEWAL OF CUMMINS ENGINE DIAGNOSTIC SOFTWARE					
		# of Claims	1	Vendor Payment Total	575.00	
DANIELLE JORDAN						
	351532	010 - 210601 -		250.00	158850	MANUAL
		# of Claims	1	Vendor Payment Total	250.00	
DAVISON FUELS INC.						
	351161	445 - 614100 -		4,408.50	158482	178403
	DIESEL FUEL FOR HARBOR RESALE COUNCIL APPROVAL 5/22/12					
	351240	445 - 614100 -		2,780.00	158562	178178
	UNLEADED FUEL FOR HARBOR RESALE COUNCIL APPROVAL 5/22/12					
	351241	445 - 614100 -		4,438.50	158563	178151
	DIESEL FUEL FOR HARBOR RESALE COUNCIL APPROVAL 05/22/12					
	351250	445 - 614100 -		2,645.10	158572	178268
	DIESEL FUEL					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	351250	445 - 614100 -		4,543.00	158572	178268
	GAS FOR RESALE HARBOR COUNCIL APPROVAL 5/22/12 SOLE SOURCE APPROVAL 10/21/14					
		# of Claims	5 **Vendor Payment Total**	**18,815.10**		
DELL MARKETING LP						
	351152	145 - 621700 -		562.24	158473	178083
	MAINTENANCE AGREEMENT FOR SERVER -WIN SVR DATA CTR ALNG SASU MVL WIN SVR ENT 1 PROC					
		# of Claims	1 **Vendor Payment Total**	**562.24**		
DELTA KITS INC						
	351621	213 - 611300 -		376.57	158936	178121
	ITEM # 36800H / EZ-200S-MINI MOBILE-WRS-SINGLE BRIDGE, RETAIL VALUE $420.00, OCT SALE					
		# of Claims	1 **Vendor Payment Total**	**376.57**		
DELTA SANITATION OF MS LLC						
	351565	825 - 620900 -		93.60	158883	MANUAL
	351570	825 - 620900 -		93.60	158888	MANUAL
	351576	825 - 620900 -		93.60	158894	MANUAL
	351782	411 - 626700 -		193.98	159094	MANUAL
	351785	411 - 626700 -		193.98	159097	MANUAL
	351786	425 - 620900 -		193.98	159098	MANUAL
	351788	445 - 620900 -		290.00	159100	MANUAL
	351796	411 - 620900 -		193.98	159108	MANUAL
	351804	411 - 626700 -		387.96	159116	MANUAL
	351811	411 - 620900 -		220.00	159123	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	351812	445 - 620900 -		290.00	159124	MANUAL
	351814	411 - 620900 -		240.00	159126	MANUAL
	351835	411 - 620900 -		193.98	159147	MANUAL
	351836	411 - 620900 -		193.98	159148	MANUAL
	351837	437 - 620900 -		193.98	159149	MANUAL
	351881	411 - 620900 -		193.98	159192	MANUAL
	351887	435 - 620900 -		193.98	159198	MANUAL
	351888	411 - 620900 -		295.00	159199	MANUAL
	351889	445 - 620900 -		290.00	159200	MANUAL
	351891	411 - 620900 -		193.98	159202	MANUAL

# of Claims 20 **Vendor Payment Total** **4,233.56**

DERECK LADNER

Voucher	Org-Object-Project	Amount Claim	Invoice	PO #
351751	290 - 626900 -	10.00	159063	178538
FOOD ALLOWANCE WHILE ATTENDING DEALING WITH CONFLICT AT COLUMBIA SOUTHERN UNIVERSITY IN ORANGE BEACH, AL ON NOVEMBER 12TH (ONE DAY ONLY) BREAKFAST				
351751	290 - 626900 -	13.00	159063	178538
LUNCH				

# of Claims 2 **Vendor Payment Total** **23.00**

DESIGN PRECAST INC

Voucher	Org-Object-Project	Amount Claim	Invoice	PO #
351130	311 - 614600 -	697.28	158451	178344
ARCHED CONCRETE PIPE 58 X 36 (48") ASTM C-506 CLASS III				

# of Claims 1 **Vendor Payment Total** **697.28**

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
DISCRETE WIRELESS INC						
	351566	815 - 620900 -		1,479.95	158884	MANUAL
		# of Claims 1	**Vendor Payment Total**	**1,479.95**		
DMS MAIL MANAGEMENT, INC.						
	351877	213 - 625700 -		76.51	159188	MANUAL
		# of Claims 1	**Vendor Payment Total**	**76.51**		
DONNIE JENKINS						
	351313	213 - 620900 -		70.00	158635	178515
	CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING10/26/14 - "REPORT WRITING"					
		# of Claims 1	**Vendor Payment Total**	**70.00**		
DORA INDUSTRIES						
	351157	311 - 610700 -		1,094.66	158478	178104
	GOLD COAST CITRA SOLV ORANGE SUPR 3112019					
	351158	311 - 610700 -		1,094.66	158479	178104
	GOLD COAST CITRA SOLV ORANGE SUPR 3112019					
		# of Claims 2	**Vendor Payment Total**	**2,189.32**		
DPC ENTERPRISES LP						
	351131	815 - 616400 -		354.00	158452	177643
	150 LB OF CHLORINE FOR WATER TREATMENT FOR THE FOLLOWING LOCATIONS: (5) S WILSON BLVD (3) DEDEAUX ROAD (5) MILLS AVENUE (6) ARKANSAS AVENUE (8) TOWNSHIP ROAD					
	351132	815 - 616400 -		265.50	158453	177643

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
150 LB OF CHLORINE FOR WATER TREATMENT FOR THE FOLLOWING LOCATIONS: (5) S WILSON BLVD (3) DEDEAUX ROAD (5) MILLS AVENUE (6) ARKANSAS AVENUE (8) TOWNSHIP ROAD					
351133	815 - 616400 -		442.50	158454	177643
150 LB OF CHLORINE FOR WATER TREATMENT FOR THE FOLLOWING LOCATIONS: (5) S WILSON BLVD (3) DEDEAUX ROAD (5) MILLS AVENUE (6) ARKANSAS AVENUE (8) TOWNSHIP ROAD					
351134	815 - 616400 -		442.50	158455	177643
150 LB OF CHLORINE FOR WATER TREATMENT FOR THE FOLLOWING LOCATIONS: (5) S WILSON BLVD (3) DEDEAUX ROAD (5) MILLS AVENUE (6) ARKANSAS AVENUE (8) TOWNSHIP ROAD					
351135	815 - 616400 -		619.50	158456	177643
150 LB OF CHLORINE FOR WATER TREATMENT FOR THE FOLLOWING LOCATIONS: (5) S WILSON BLVD (3) DEDEAUX ROAD (5) MILLS AVENUE (6) ARKANSAS AVENUE (8) TOWNSHIP ROAD					
351136	815 - 616400 -		354.00	158457	178204
150 LBS CYLINDER OF CHLORINE REQUIRED FOR WATER TREATMENT AT THE FOLLOWING LOCATIONS: (4) 28TH STREET WELL, (4) 30TH AVENUE WELL, (6) EAST RAILROAD STREET WELL, (4) HOME DEPOT WELL, (5) HIGHWAY 53 WELL, (6) WES					
351137	815 - 616400 -		354.00	158458	178204
150 LBS CYLINDER OF CHLORINE REQUIRED FOR WATER TREATMENT AT THE FOLLOWING LOCATIONS: (4) 28TH STREET WELL, (4) 30TH AVENUE WELL, (6) EAST RAILROAD STREET WELL, (4) HOME DEPOT WELL, (5) HIGHWAY 53 WELL, (6) WES					
351138	815 - 616400 -		531.00	158459	178204
150 LBS CYLINDER OF CHLORINE REQUIRED FOR WATER TREATMENT AT THE FOLLOWING LOCATIONS: (4) 28TH STREET WELL, (4) 30TH AVENUE WELL, (6) EAST RAILROAD STREET WELL, (4) HOME DEPOT WELL, (5) HIGHWAY 53 WELL, (6) WES					
351139	815 - 616400 -		354.00	158460	178204
150 LBS CYLINDER OF CHLORINE REQUIRED FOR WATER TREATMENT AT THE FOLLOWING LOCATIONS: (4) 28TH STREET WELL, (4) 30TH AVENUE WELL, (6) EAST RAILROAD STREET WELL, (4) HOME DEPOT WELL, (5) HIGHWAY 53 WELL, (6) WES					
351140	815 - 616400 -		354.00	158461	178204

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	150 LBS CYLINDER OF CHLORINE REQUIRED FOR WATER TREATMENT AT THE FOLLOWING LOCATIONS: (4) 28TH STREET WELL, (4) 30TH AVENUE WELL, (6) EAST RAILROAD STREET WELL, (4) HOME DEPOT WELL, (5) HIGHWAY 53 WELL, (6) WES					
	351141	815 - 616400 -		354.00	158462	178204
	150 LBS CYLINDER OF CHLORINE REQUIRED FOR WATER TREATMENT AT THE FOLLOWING LOCATIONS: (4) 28TH STREET WELL, (4) 30TH AVENUE WELL, (6) EAST RAILROAD STREET WELL, (4) HOME DEPOT WELL, (5) HIGHWAY 53 WELL, (6) WES					
	351142	815 - 616400 -		442.50	158463	178204
	150 LBS CYLINDER OF CHLORINE REQUIRED FOR WATER TREATMENT AT THE FOLLOWING LOCATIONS: (4) 28TH STREET WELL, (4) 30TH AVENUE WELL, (6) EAST RAILROAD STREET WELL, (4) HOME DEPOT WELL, (5) HIGHWAY 53 WELL, (6) WES					
	351143	815 - 616400 -		354.00	158464	178204
	150 LBS CYLINDER OF CHLORINE REQUIRED FOR WATER TREATMENT AT THE FOLLOWING LOCATIONS: (4) 28TH STREET WELL, (4) 30TH AVENUE WELL, (6) EAST RAILROAD STREET WELL, (4) HOME DEPOT WELL, (5) HIGHWAY 53 WELL, (6) WES					
	351146	815 - 616400 -		354.00	158467	177928
	150 LBS CYLINDER OF CHLORINE FOR WATER TREATMENT FOR THE FOLLOWING SITES. THEY ARE AS FOLLOWS: (4) 44TH AVENUE WELL, (4) COMMERCE STREET WELL, (4) OAKLEIGH AVENUE WELL, (3) SOUTH SWAN WELL, AND (3) STIGLET ROA					
	351147	815 - 616400 -		354.00	158468	177928
	150 LBS CYLINDER OF CHLORINE FOR WATER TREATMENT FOR THE FOLLOWING SITES. THEY ARE AS FOLLOWS: (4) 44TH AVENUE WELL, (4) COMMERCE STREET WELL, (4) OAKLEIGH AVENUE WELL, (3) SOUTH SWAN WELL, AND (3) STIGLET ROA					
	351148	815 - 616400 -		354.00	158469	177928
	150 LBS CYLINDER OF CHLORINE FOR WATER TREATMENT FOR THE FOLLOWING SITES. THEY ARE AS FOLLOWS: (4) 44TH AVENUE WELL, (4) COMMERCE STREET WELL, (4) OAKLEIGH AVENUE WELL, (3) SOUTH SWAN WELL, AND (3) STIGLET ROA					
	351149	815 - 616400 -		265.50	158470	177928
	150 LBS CYLINDER OF CHLORINE FOR WATER TREATMENT FOR THE FOLLOWING SITES. THEY ARE AS FOLLOWS: (4) 44TH AVENUE WELL, (4) COMMERCE STREET WELL, (4) OAKLEIGH AVENUE WELL, (3) SOUTH SWAN WELL, AND (3) STIGLET ROA					
	351150	815 - 616400 -		265.50	158471	177928
	150 LBS CYLINDER OF CHLORINE FOR WATER TREATMENT FOR THE FOLLOWING SITES. THEY ARE AS FOLLOWS: (4) 44TH AVENUE WELL, (4) COMMERCE STREET WELL, (4) OAKLEIGH AVENUE WELL, (3) SOUTH SWAN WELL, AND (3) STIGLET ROA					

# of Claims 18 **Vendor Payment Total** **6,814.50**

DS WATERS OF AMERICA INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351781	411 - 627900 -		274.23	159093	MANUAL

# of Claims 1 **Vendor Payment Total** **274.23**

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
DUNAWAY GLASS INC						
	351191	825 - 611300 -		220.00	158513	177787
	BLANKET PURCHASE ORDER FOR OCTOBER 2014					
		# of Claims	1	**Vendor Payment Total**	**220.00**	
E JOAN WUEHLER						
	351227	425 - 620900 -		160.00	158549	178342
	ARTS AND CRAFTS INSTRUCTOR AT SENIOR CENTER FOUR HOURS EACH DAY FOR 10/14-10/15-10/21-10/22					
		# of Claims	1	**Vendor Payment Total**	**160.00**	
EA UFFMAN & ASSOCIATES INC						
	351168	811 - 620900 -		386.75	158489	178460
	COLLECTIONS FOR OCTOBER 2014					
	351221	811 - 620900 -		2,957.53	158543	178435
	COLLECTION FOR SEPTEMBER					
		# of Claims	2	**Vendor Payment Total**	**3,344.28**	
EAGLE MECHANICAL INC						
	351271	145 - 627900 -		80.00	158593	178066
	TOUBLESHOOT AND INVESTIGATE A/C NOT COOLING AT TRAIN DEPOT - BACK ON THE RACI AND HAIR SALON					
		# of Claims	1	**Vendor Payment Total**	**80.00**	
ENDOM WELDING & TRAILER REPAIR, INC						
	351072	311 - 626700 -		41.66	158394	178039
	40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR RENTAL FOR 311-815-825					
	351072	815 - 626700 -		41.67	158394	178039
	40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR RENTAL FOR 311-815-825					
	351072	825 - 626700 -		41.67	158394	178039
	40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR RENTAL FOR 311-815-825					
		# of Claims	3	**Vendor Payment Total**	**125.00**	

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
EQUIFAX CREDIT INFORMATION SERVICES						
	351834	213 - 627900 -		116.64	159146	MANUAL
	351850	213 - 627900 -		115.00	159162	MANUAL
		# of Claims	2	**Vendor Payment Total**	**231.64**	
FASTENAL						
	351299	815 - 610700 -		214.33	158621	178125
	ITEM #0804828 BLADE, DIAMOND, 14" X .125					
	351299	815 - 610700 -		8.53	158621	178125
	ITEM #47070 ROD, ALL THREAD, STEEL, 5/8"-18X3'					
	351299	815 - 610700 -		130.70	158621	178125
	ITEM #63470 CABLE TIE, BLACK, 15"					
	351502	815 - 610700 -		3.73	158820	178231
	ITEM #0136170 PAINT, SPRAY, INVERTED, 17 OZ BLUE					
	351502	311 - 610700 -		2.80	158820	178231
	ITEM #0136184 PAINT, SPRAY, INVERTED, 17 OZ WHITE					
	351502	815 - 610700 -		18.18	158820	178231
	ITEM #0212804 BLADE, METAL, 14", A24N					
	351502	815 - 610700 -		9.59	158820	178231
	ITEM #0244585 2 CYCLE OIL, 2.5 GAL MIX (6.4 OZ)					
	351502	815 - 610700 -		16.95	158820	178231
	ITEM #0606177 LUBRICANT, WD40, 12 0Z					
	351502	311 - 610700 -		11.79	158820	178231
	ITEM #1093792 TAPE, CAUTION, 3" X 300'					
	351502	311 - 610700 -		3.73	158820	178231
	ITEM #136171 PAINT, SPRAY, INVERTED, 17 OZ GREEN					
	351502	311 - 610700 -		52.51	158820	178231
	ITEM #57016 BLADE, PVC/ABS, LENOX, 18"					
	351502	815 - 610700 -		1.82	158820	178231
	ITEM #620030-131453 WASP KILLER, 20 OZ					
	351502	815 - 610700 -		7.21	158820	178231
	ITEM #63160 TAPE, CAUTION, 3" X 1000'					
	351502	311 - 610700 -		25.48	158820	178231
	ITEM #63161 TAPE, DUCT, 2" X 60'					
	351502	815 - 610700 -		11.36	158820	178231

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM 63306 GREASE, REG, 14 OZ					
351502	311 - 610700 -		11.36	158820	178231
ITEM 63306 GREASE, REG, 14 OZ					
351502	815 - 610700 -		57.98	158820	178231
ITEM 63306 GREASE, REG, 14 OZ					
351502	311 - 610700 -		58.20	158820	178231
ITEM 63306 GREASE, REG, 14 OZ					
351503	815 - 610700 -		6.15	158821	178231
ITEM #0136170 PAINT, SPRAY, INVERTED, 17 OZ BLUE					
351503	311 - 610700 -		4.61	158821	178231
ITEM #0136184 PAINT, SPRAY, INVERTED, 17 OZ WHITE					
351503	815 - 610700 -		29.94	158821	178231
ITEM #0212804 BLADE, METAL, 14", A24N					
351503	815 - 610700 -		15.79	158821	178231
ITEM #0244585 2 CYCLE OIL, 2.5 GAL MIX (6.4 OZ)					
351503	815 - 610700 -		27.93	158821	178231
ITEM #0606177 LUBRICANT, WD40, 12 0Z					
351503	311 - 610700 -		19.44	158821	178231
ITEM #1093792 TAPE, CAUTION, 3" X 300'					
351503	311 - 610700 -		6.15	158821	178231
ITEM #136171 PAINT, SPRAY, INVERTED, 17 OZ GREEN					
351503	311 - 610700 -		86.49	158821	178231
ITEM #57016 BLADE, PVC/ABS, LENOX, 18"					
351503	815 - 610700 -		2.99	158821	178231
ITEM #620030-131453 WASP KILLER, 20 OZ					
351503	815 - 610700 -		11.88	158821	178231
ITEM #63160 TAPE, CAUTION, 3" X 1000'					
351503	311 - 610700 -		41.96	158821	178231
ITEM #63161 TAPE, DUCT, 2" X 60'					
351503	815 - 610700 -		18.71	158821	178231
ITEM 63306 GREASE, REG, 14 OZ					
351503	311 - 610700 -		18.72	158821	178231
ITEM 63306 GREASE, REG, 14 OZ					
351503	815 - 610700 -		95.51	158821	178231
ITEM 63306 GREASE, REG, 14 OZ					
351503	311 - 610700 -		95.86	158821	178231
ITEM 63306 GREASE, REG, 14 OZ					
351522	815 - 610700 -		7.41	158840	178335
ITEM #0136170 PAINT, SPRAY, INVERTED, 17 OZ BLUE					
351522	311 - 610700 -		37.05	158840	178335

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	ITEM #0136184 PAINT, SPRAY, INVERTED, 17 OZ WHITE					
	351522	815 - 610700 -		48.12	158840	178335
	ITEM #0212804 BLADE, METAL, 14" A24N					
	351522	311 - 610700 -		24.06	158840	178335
	ITEM #0212808 BLADE, MASON, 14" C24N					
	351522	311 - 610700 -		118.44	158840	178335
	ITEM #0244585 2 CYCLE OIL, 2.5 GAL MIX (6.4 OZ)					
	351522	815 - 610700 -		125.10	158840	178335
	ITEM #057016 BLADE, PVC/ABS, LENOW, 18"					
	351522	815 - 610700 -		19.23	158840	178335
	ITEM #0606177 LUBRICANT, WD40, 12 OZ					
	351522	311 - 610700 -		15.62	158840	178335
	ITEM #1093792 TAPE, CAUTION, 3" X 300'					
	351522	825 - 610700 -		16.03	158840	178335
	ITEM #620030-131453 WASP KILLER, 20 OZ					
	351522	815 - 610700 -		16.04	158840	178335
	ITEM #620030-131453 WASP KILLER, 20 OZ					
	351522	311 - 610700 -		16.04	158840	178335
	ITEM #620030-131453 WASP KILLER, 20 OZ					
	351522	311 - 610700 -		6.36	158840	178335
	ITEM #63160 TAPE, CAUTION 3" X 1000'					
	351522	311 - 610700 -		118.01	158840	178335
	ITEM #63161 TAPE, DUCT, 2" X 60'					
	351522	825 - 610700 -		125.82	158840	178335
	ITEM #63306 GREASE, REG, 14 OZ					
	351522	815 - 610700 -		125.82	158840	178335
	ITEM #63306 GREASE, REG, 14 OZ					
	351522	311 - 610700 -		125.82	158840	178335
	ITEM #63306 GREASE, REG, 14 OZ					

# of Claims 49 **Vendor Payment Total** **2,073.35**

FEDERAL SIGNAL CORPORATION

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351586	213 - 611300 -		695.20	158903	177760
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
351587	213 - 611300 -		-684.00	158904	177760

# of Claims 2 **Vendor Payment Total** **11.20**

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
FIRE PRO-TECTION LLC						
	351245	411 - 612200 -		269.00	158567	178095
	1 HOOD VENT CLEANING AT SOFTBALL CONCESSION.					
		# of Claims 1	**Vendor Payment Total**	**269.00**		
FIRETOWER LANDFILL LLC						
	351525	311 - 626700 -		279.00	158843	MANUAL
		# of Claims 1	**Vendor Payment Total**	**279.00**		
FLEETCOR TECHNOLOGIES						
	351872	311 - 614000 -		46.86	159183	MANUAL
	351872	445 - 614000 -		53.86	159183	MANUAL
	351872	415 - 614000 -		54.53	159183	MANUAL
	351872	325 - 614000 -		55.83	159183	MANUAL
	351872	145 - 614000 -		61.62	159183	MANUAL
	351872	621 - 614000 -		66.67	159183	MANUAL
	351872	315 - 614000 -		69.33	159183	MANUAL
	351872	425 - 614000 -		82.78	159183	MANUAL
	351872	411 - 614000 -		109.48	159183	MANUAL
	351872	411 - 614000 -		111.10	159183	MANUAL
	351872	435 - 614000 -		117.26	159183	MANUAL
	351872	611 - 614000 -		228.11	159183	MANUAL
	351872	811 - 614000 -		326.57	159183	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
351872	430 - 614000 -		490.70	159183	MANUAL
351872	290 - 614000 -		2,003.35	159183	MANUAL
351872	213 - 614000 -		10,721.56	159183	MANUAL
351915	111 - 614000 -		30.95	159226	MANUAL
351915	621 - 614000 -		39.57	159226	MANUAL
351915	445 - 614000 -		53.39	159226	MANUAL
351915	315 - 614000 -		57.37	159226	MANUAL
351915	145 - 614000 -		58.36	159226	MANUAL
351915	415 - 614000 -		60.45	159226	MANUAL
351915	411 - 614000 -		61.30	159226	MANUAL
351915	435 - 614000 -		70.50	159226	MANUAL
351915	425 - 614000 -		86.85	159226	MANUAL
351915	411 - 614000 -		231.11	159226	MANUAL
351915	811 - 614000 -		267.98	159226	MANUAL
351915	611 - 614000 -		289.52	159226	MANUAL
351915	430 - 614000 -		430.67	159226	MANUAL
351915	290 - 614000 -		1,812.36	159226	MANUAL
351915	213 - 614000 -		10,155.49	159226	MANUAL

# of Claims 31 **Vendor Payment Total** **28,305.48**

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
FRASIERS NURSERY INC						
	351300	815 - 610700 -		157.00	158622	178163
	PALLET OF CENTIPEDE SOD					
	351301	815 - 610700 -		591.00	158623	178109
	3 PALLETS OF ST.AUGUSTINE SOD FOR JEFFERSON AVENUE					
		# of Claims 2	**Vendor Payment Total**	**748.00**		
FROGGYS FOG LLC						
	351275	290 - 610700 -		237.77	158597	178334
	WSWC LIQUID FOG 4/CASE FOR SEARCH AND RESCUE DRILLS					
		# of Claims 1	**Vendor Payment Total**	**237.77**		
GARNER RUSSELL & ASSOC						
	351758	357 - 621100 - 02787		1,341.75	159070	166470
	ENGINEERING SERVICES-PHASE 7. SERVICE TO INCLUDE BUT NOT LIMITED TO DEVELOPMENT OF CONSTRUCTION PLANS AND TECHNICAL SPECIFICATIONS, MDOT PERMIT COORDINATION, COORDINATION WITH CITY'S CONTRACTOR AND PREPARATION					
	351759	357 - 621100 - 02787		6,195.50	159071	166470
	AMENDMENT #1 TO INCLUDE ADDING SEWER ALONG JOHN CLARK ROAD AS APPROVED BY CITY COUNCIL ON 07-02-13					
	351759	357 - 621100 - 02787		9,684.50	159071	166470
	ENGINEERING SERVICES-PHASE 7. SERVICE TO INCLUDE BUT NOT LIMITED TO DEVELOPMENT OF CONSTRUCTION PLANS AND TECHNICAL SPECIFICATIONS, MDOT PERMIT COORDINATION, COORDINATION WITH CITY'S CONTRACTOR AND PREPARATION					
		# of Claims 3	**Vendor Payment Total**	**17,221.75**		
GEIGER BROTHERS						
	351574	213 - 610700 -		404.40	158892	177559
	SET UP FOR LIGHT STICKS					
	351575	213 - 610700 -		306.28	158893	177559
	SET UP FOR LIGHT STICKS					
		# of Claims 2	**Vendor Payment Total**	**710.68**		
GENERAL CONTAINER						
	351766	445 - 610700 -		1,408.27	159078	178190
	55 GALLON STEEL DRUMS FOR TRASH CANS IN PARKS ETC.					

Vendor						
	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	351766	411 - 610700 -		1,514.58	159078	178190
	55 GALLON STEEL DRUMS FOR TRASH CANS IN PARKS ETC.					
	351766	430 - 610600 -		4,089.35	159078	178190
	55 GALLON STEEL DRUMS FOR TRASH CANS IN PARKS ETC.					
	351863	430 - 610700 -		422.80	159175	178574
	N155FRC-HU STEEL DRUM W/ SOLID COVER FOR BEAUTIFICATION DEPT					

# of Claims 4 **Vendor Payment Total** **7,435.00**

GIBSON MAINTENANCE, LLC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351083	145 - 612200 -		576.00	158405	178297
3-MEN; 19 HOURS EACH TO RUN CABLE AND ELECTRIC UNDER CITY HALL					
351269	825 - 611000 -		1,080.00	158591	178217
1.01 A DEMO OF 360 SF OF VINYL FLOORING @ $3.00 SF UP					
351269	825 - 611000 -		720.00	158591	178217
1.07 E INSTALL 360 SF OF VINYL FLOORING @ $2.00 SF UP					
351269	825 - 611000 -		1,410.00	158591	178217
1.07 I INSTALL 564 SF OF ACOUSTIC CEILING @ $2.50 SF UP					
351269	825 - 611000 -		576.00	158591	178217
INSTALL RUBBER BASE (1) MAN (16) HOURS @ $36.00					
351269	825 - 611000 -		936.00	158591	178217
REMOVE AND REPLACE CEILING GRID (2) MEN (13) HOURS @ $36.00 PER HOUR					
351269	825 - 611000 -		559.00	158591	178217
THIS QUOTE IS FOR LABOR ONLY TO MAKE ADDITIONAL REPAIRS AT PUBLIC WORKS. 1.07B PAINT 3600 SQ @1.90 SF UP					
351269	311 - 611000 -		1,000.00	158591	178217
THIS QUOTE IS FOR LABOR ONLY TO MAKE ADDITIONAL REPAIRS AT PUBLIC WORKS. 1.07B PAINT 3600 SQ @1.90 SF UP					
351269	815 - 611000 -		5,281.00	158591	178217
THIS QUOTE IS FOR LABOR ONLY TO MAKE ADDITIONAL REPAIRS AT PUBLIC WORKS. 1.07B PAINT 3600 SQ @1.90 SF UP					
351292	345 - 640100 - 02780		7,590.00	158614	177692
PAINT 12804 LF OF 8FT FENCE POST AND 900 LF OF DUGOUTS AT THE SPORTSPLEX AS PER UNIT PRICE CONTRACT					
351294	145 - 612200 -		576.00	158616	178297
2MEN - 8 HRS TO REPAIR BORKEN BEAMAT THE ROOFLINE IN CITY AHLL					
351294	145 - 612200 -		1,476.00	158616	178297
3-MEN; 19 HOURS EACH TO RUN CABLE AND ELECTRIC UNDER CITY HALL					
351295	115 - 630100 -		864.00	158617	178236
LABOR TO RUN WIRE IN COUNCIL CHAMBERS FOR CAMERA TO FILM MEETINGS FOR ONLINE VIEWING					

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
351296	621 - 610700 -		576.00	158618	178317
MAN HOURS TO INSTALL BIKE RACK AT CARNEGIE DOWNTOWN UNIT PRICE CONTRACT					
351476	345 - 640100 - 02816		2,160.00	158794	178295
LABOR ONLY FOR REPAIRS AT BAYOU VIEW PARK BRIDGES DECKING					
351477	345 - 640100 - 02816		2,160.00	158795	178295
LABOR ONLY FOR REPAIRS AT BAYOU VIEW PARK BRIDGES DECKING					
351477	345 - 640100 - 02816		2,304.00	158795	178295
LABOR TO INSTALL FORMWORK					
351477	345 - 640100 - 02816		500.00	158795	178295
LABOR TO POUR CONCRETE					
351478	345 - 640100 - 02816		4,320.00	158796	178295
BRIDGE 2&3 LABOR FOR DEMO OF BRIDGE DECKING 720SF EACH					
351478	345 - 640100 - 02816		500.00	158796	178295
EXCAVATION OF EXISTING MATERIAL (BRIDGES)					
351478	345 - 640100 - 02816		2,304.00	158796	178295
LABOR FLOORING/DECKING					
351478	345 - 640100 - 02816		1,500.00	158796	178295
LABOR FOR INSTALLING FILL DIRT					
351478	345 - 640100 - 02816		140.01	158796	178295
LABOR ONLY FOR REPAIRS AT BAYOU VIEW PARK BRIDGES DECKING					
351479	345 - 640100 - 02780		874.20	158797	176072
1.02 B- INSTALLATION OF FILL- 80 YARDS					
351765	345 - 640100 - 02780		288.00	159077	178450
MAN HOURS TO PRESSURE WASH GREASE SPOTS AROUND CONCESSION STAND AT SPORTSPLEX					

# of Claims 25 **Vendor Payment Total** **40,270.21**

GILLESPIESMITH LAW FIRM

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351166	125 - 621500 -		2,500.00	158487	178476
PUBLIC DEFENDER SERVICES FROM09-25-14 THRU 10-27-14 - AS APPROVED BY CITY COUNCIL ON 10-07-2014					

# of Claims 1 **Vendor Payment Total** **2,500.00**

GLOBALSTAR

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351833	213 - 626001 -		143.05	159145	MANUAL

# of Claims 1 **Vendor Payment Total** **143.05**

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

GOLF COAST CART & MORE

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351231	411 - 611300 -		454.82	158553	178156
ESTIMATE FOR REPAIR TO GOLF CART # 11 SPORTSPLEX					
351867	411 - 611300 -		560.24	159178	178502
SERVICE CALL TO CHECK AND REPAIR GOLF CART # 11 AND #12 AT SPORTSPLEX					

# of Claims 2 **Vendor Payment Total** **1,015.06**

GOODYEAR TIRE & RUBBER CO

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351588	213 - 611300 -		189.98	158905	177750
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

# of Claims 1 **Vendor Payment Total** **189.98**

GRAYBAR ELECTRIC CO

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351092	411 - 612200 -		383.89	158414	178315
SQUARE D CO EE45T3H TRANSFORMER FOR GOLDIN PARK					
351092	411 - 612200 -		1,065.00	158414	178315
SUARE D CO EE15S3H TRFMR DRY 1PH 15KVA TRANSFORMER FOR GOLDIN PARK REPAIR					
351092	411 - 612200 -		244.01	158414	178315
THHN-10-STR-BLK-500S 19 STRAND 600V 90 DEG CU WIRE REPAIR AT SPORTSPLEX					
351092	411 - 612200 -		619.10	158414	178315
THHN-6-STR-BLK 19 STRAND 600V 90DEEG CU WIRE FOR REPAIR AT SPORTSPLEX					
351172	411 - 612200 -		164.07	158493	178315
SQUARE D CO 8910DPA53V02 CONTACTOR FOR GOLDIN PARK					
351172	411 - 612200 -		622.67	158493	178315
SQUARE D CO EE45T3H TRANSFORMER FOR GOLDIN PARK					
351865	411 - 612200 -		10.78	159176	178573
8910DPA53V02 CONTACTOR					
351865	411 - 612200 -		63.80	159176	178573
EE15S3H TRANSFORMER					
351865	411 - 612200 -		63.92	159176	178573
EE45T3H TRANSFORMER					
351865	411 - 612200 -		8.82	159176	178573
LC1D32B7 SCHNEIDER CONTACTOR FOR GOLDIN PARK REPAIR					
351866	411 - 612200 -		169.22	159177	178573
8910DPA53V02 CONTACTOR					
351866	411 - 612200 -		1,001.20	159177	178573

EE15S3H TRANSFORMER

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351866	411 - 612200 -		1,003.08	159177	178573

EE45T3H TRANSFORMER

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351866	411 - 612200 -		138.50	159177	178573

LC1D32B7 SCHNEIDER CONTACTOR FOR GOLDIN PARK REPAIR

# of Claims 14 **Vendor Payment Total** **5,558.06**

GREEN EQUIPMENT CORP

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #	Item Description
351463	815 - 610700 -		437.53	158781	177953	10/RD1000 FLIGHT CASE RD 1000(+) FLT CASE
351463	825 - 626300 -		27.34	158781	177953	FREIGHT
351463	825 - 610700 -		561.13	158781	177953	ITEM #10/TXRBATTPACKIT RD TX BATTERY PACK
351464	815 - 610700 -		362.47	158782	177953	10/RD1000 FLIGHT CASE RD 1000(+) FLT CASE
351464	825 - 626300 -		22.66	158782	177953	FREIGHT
351464	825 - 610700 -		464.87	158782	177953	ITEM #10/TXRBATTPACKIT RD TX BATTERY PACK

# of Claims 6 **Vendor Payment Total** **1,876.00**

GREGORY GRIFFIN

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #	Item Description
351749	290 - 626900 -		10.00	159061	178540	FOOD ALLOWANCE WHILE ATTENDING DEALING WITH CONFLICT AT COLUMBIA SOUTHERN UNIVERSITY IN ORANGE BEACH, AL ON NOVEMBER 12TH (ONE DAY ONLY) BREAKFAST
351749	290 - 626900 -		13.00	159061	178540	LUNCH

# of Claims 2 **Vendor Payment Total** **23.00**

GT DEVELOPMENT & CONTRACTING LLC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #	Item Description
351918	345 - 640100 - 02503		129,477.15	159229	172237	LOWEST AND BEST BID AS SUBMITTED ON 09-26-2013; CITY COUNCIL APPROVED 10-08-2013 FOR 450 CALENDARD DAYS FOR 3-RIVERS RD WIDENING PHASE 2

# of Claims 1 **Vendor Payment Total** **129,477.15**

Vendor						
	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					

GULF COAST BUSINESS SUPPLY CO

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351178	290 - 610400 -		2.98	158500	178445
12" STANDARD PLASTIC RULER/ ITEM# SPR-01488					
351178	290 - 610400 -		49.62	158500	178445
16"x60" HARD FLOOR CHAIRMAT / ITEM# LLR-82827					
351178	290 - 610400 -		59.08	158500	178445
45"X53" CHAIRMAT WITH LIP/ ITEM# ESR-120123					
351178	290 - 610400 -		138.88	158500	178445
BANKER BOXES/ ITEM# FEL-12775					
351178	290 - 610400 -		3.43	158500	178445
BLACK ECONOMY MOUSE PAD/ IETM# CCS-23617					
351178	290 - 610400 -		31.88	158500	178445
BUSINESS SOURCE #10 ENVELOPES/ ITEM# SN-36682					
351178	290 - 610400 -		34.72	158500	178445
CLASSIC STENO BOOK (NOTEPADS)/ ITEM# ESS-20808					
351178	290 - 610400 -		162.06	158500	178445
COPY PAPER/ ITEM# JNA-NPL1120					
351178	290 - 610400 -		212.63	158500	178445
HP BLACK INK CARTRIDGE/ ITEM# HEWCE505A					
351178	290 - 610400 -		68.55	158500	178445
SAMSUNG BLACK INK CARTRIDGE- FAX/ ITEM# SASMLTD1055/ MLT=D105S/ XAA					
351178	290 - 610400 -		5.46	158500	178445
TAPE DISPENSER/ ITEM# MMM-C60BK					
351481	290 - 610400 -		36.36	158799	178445
CLASSIC STENO BOOK (NOTEPADS)/ ITEM# ESS-20808					

# of Claims 12 **Vendor Payment Total** **805.65**

GULF COAST SMALL ENGINE REPAIR

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351232	411 - 613100 -		60.00	158554	178343
AIR FILTERS FOR SPORTSPLEX MAINTENANCE DEPT					
351232	411 - 613100 -		16.00	158554	178343
BAL VALVE FOR FIELD MARKER					
351232	411 - 613100 -		60.00	158554	178343
LABOR TO CLEAN VALVES AND BOLTS ON FIELD MARKER					
351235	430 - 611300 -		23.19	158557	178448
28975 PW2 STIHL WEED EATER NEW CARD BEAUTIFICATION DEPT					
351235	430 - 611300 -		6.26	158557	178448

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
28976 290 WEED EATER TRIGGER					
351235	430 - 611300 -		12.08	158557	178448
28977 BC 2 WEED EATER MINOR TUNE UP					
351235	430 - 611300 -		7.73	158557	178448
28978 BC54 EDGER THROTLE CABLE					
351235	430 - 611300 -		4.81	158557	178448
28979 2147 ECHO BLOWER RECOIL PULLEY					
351235	430 - 611300 -		23.68	158557	178448
28982 EDGER BLADE GUARD					
351235	430 - 611300 -		38.17	158557	178448
28983 ST LP22 GEAR BOX					
351235	430 - 611300 -		8.21	158557	178448
BRACKET					
351235	430 - 611300 -		12.07	158557	178448
LABOR					
351235	430 - 611300 -		14.50	158557	178448
LABOR					
351235	430 - 611300 -		9.66	158557	178448
LABOR TO INSTALL NEW CARB					
351235	430 - 611300 -		14.50	158557	178448
LABOR TO INSTALL RECOIL					
351235	430 - 611300 -		7.73	158557	178448
LOWER BRACKET					
351235	430 - 611300 -		12.08	158557	178448
MINOR TUNEUP					
351235	430 - 611300 -		1.93	158557	178448
NUTS AND BOLTS					
351235	430 - 611300 -		14.50	158557	178448
REPAIR BLADE, ADPTOR					
351235	430 - 611300 -		5.80	158557	178448
WHEEL ASSEM.					
351236	430 - 611300 -		24.81	158558	178448
28975 PW2 STIHL WEED EATER NEW CARD BEAUTIFICATION DEPT					
351236	430 - 611300 -		6.69	158558	178448
28976 290 WEED EATER TRIGGER					
351236	430 - 611300 -		12.92	158558	178448
28977 BC 2 WEED EATER MINOR TUNE UP					
351236	430 - 611300 -		8.27	158558	178448
28978 BC54 EDGER THROTLE CABLE					
351236	430 - 611300 -		5.14	158558	178448

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	28979 2147 ECHO BLOWER RECOIL PULLEY					
	351236	430 - 611300 -		25.32	158558	178448
	28982 EDGER BLADE GUARD					
	351236	430 - 611300 -		40.83	158558	178448
	28983 ST LP22 GEAR BOX					
	351236	430 - 611300 -		8.79	158558	178448
	BRACKET					
	351236	430 - 611300 -		12.93	158558	178448
	LABOR					
	351236	430 - 611300 -		15.50	158558	178448
	LABOR					
	351236	430 - 611300 -		10.34	158558	178448
	LABOR TO INSTALL NEW CARB					
	351236	430 - 611300 -		15.50	158558	178448
	LABOR TO INSTALL RECOIL					
	351236	430 - 611300 -		8.27	158558	178448
	LOWER BRACKET					
	351236	430 - 611300 -		12.92	158558	178448
	MINOR TUNEUP					
	351236	430 - 611300 -		2.07	158558	178448
	NUTS AND BOLTS					
	351236	430 - 611300 -		15.50	158558	178448
	REPAIR BLADE, ADPTOR					
	351236	430 - 611300 -		6.20	158558	178448
	WHEEL ASSEM.					

# of Claims 37 **Vendor Payment Total** **584.90**

GULF COAST SYMPHONY ORCHESTRA INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351773	145 - 627700 -		9,500.00	159085	178564
CONTRIBUTION TO THE GULF COAST SYMPHONY ORCHESTRA'S ANNUAL SOUNDS BY THE SEA CONCERT TO BE HELD ON MAY 23, 2015. APPROVED BY THE CITY COUNCIL ON SEPTEMBER 9, 2014 IN THE 2014/2015 FISCAL YEAR BUDGET.					

# of Claims 1 **Vendor Payment Total** **9,500.00**

GULF PUBLISHING CO INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351102	145 - 626500 -		78.68	158424	171363
BLANKET PURCHASE ORDER FOR LEGAL NOTICES					
351309	611 - 626100 -		14.64	158631	178179

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BUILDING CODE AND PROPERTY CODE CHANGES					
	351455	611 - 625500 -		155.46	158773	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					
	351491	145 - 626100 -		1,347.11	158809	177239
	PUBLICATION OF NOTICE FOR PUBLIC HEARING ON THE PROPOSED BUDGET AND TAX LEVIES FOR FY 2015 TO ADVERTISE ON AUGUST 26 & SEPTEMBER 2 2014					
	351492	145 - 626100 -		1,344.11	158810	177239
	PUBLICATION OF NOTICE FOR PUBLIC HEARING ON THE PROPOSED BUDGET AND TAX LEVIES FOR FY 2015 TO ADVERTISE ON AUGUST 26 & SEPTEMBER 2 2014					

# of Claims 5 **Vendor Payment Total** **2,940.00**

GULF REGIONAL PLANNING COMMISSION

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351547	175 - 627705 -		30,000.00	158865	178357
FUNDING IN SUPPORT OF THE METROPOLITAN PLANNING ORGANIZATION OF THE MISSISSIPPI GULF COAST. APPROVED BY COUNCIL ON SEPTEMBER 9, 2014 IN THE 2014/2015 FISCAL YEAR BUDGET. UDGET					

# of Claims 1 **Vendor Payment Total** **30,000.00**

GULFPORT CAPITAL LLC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351217	335 - 611300 -		77.12	158539	178428
GAS SHOCKS P/N 4589502-AA ID# 2704					
351217	335 - 611300 -		20.64	158539	178428
STUDS P/N 6509131-AA ID# 2704					

# of Claims 2 **Vendor Payment Total** **97.76**

GULFPORT INDUSTRIAL SUPPLY CO INC

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
351760	311 - 610700 -		19.41	159072	178040
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
351760	315 - 610700 -		19.43	159072	178040
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
351760	815 - 610700 -		19.43	159072	178040
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
351760	825 - 610700 -		19.43	159072	178040
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					

# of Claims 4 **Vendor Payment Total** **77.70**

HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351195	335 - 611300 -		179.95	158517	178451
REBUILD ALTERNATOR FOR ASSET 2541					

# of Claims 1 **Vendor Payment Total** **179.95**

HANCOCK BANK CORP SERVICES

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351513	835 - 650400 -		85,836.59	158831	178505
INTEREST PAYMENT DUE 12/1/14 - MDB GULFPORT COMBINED WATER/SEWER SYSTEM PROJECT BOND, SERIES 2009					

# of Claims 1 **Vendor Payment Total** **85,836.59**

HANCOCK BANK CORPORATE TRUST

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351497	701 - 650400 -		28,278.75	158815	178506
PRINCIPAL AND INTEREST DUE 12/01/14-GULFPORT G/O REFUNDING BONDS, SERIES 2004.					
351497	701 - 650100 -		690,000.00	158815	178506
PRINCIPAL AND INTEREST DUE 12/01/14-GULFPORT G/O REFUNDING BONDS, SERIES 2004.					

# of Claims 2 **Vendor Payment Total** **718,278.75**

HARRIS PLUMBING LLC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351163	411 - 612200 -		636.00	158484	178240
SERVICE CALL TO CHECK AND REPAIR LEAKING TOILET SPORTSPLEX.					

Vendor	Voucher / Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
		# of Claims 1	Vendor Payment Total	636.00		
HARRISON COUNTY EMERGENCY						
	351910	430 - 620900 -		5.17	159221	MANUAL
	351910	325 - 620900 -		10.34	159221	MANUAL
	351910	825 - 620900 -		10.34	159221	MANUAL
	351910	313 - 620900 -		31.02	159221	MANUAL
	351910	411 - 620900 -		62.04	159221	MANUAL
	351910	811 - 620900 -		82.72	159221	MANUAL
	351910	315 - 620900 -		93.06	159221	MANUAL
	351910	145 - 620900 -		113.74	159221	MANUAL
	351910	815 - 620900 -		305.03	159221	MANUAL
	351910	311 - 620900 -		392.92	159221	MANUAL
		# of Claims 10	Vendor Payment Total	1,106.38		
HARRISON COUNTY SOIL & WATER						
	351524	145 - 627700 -		15,000.00	158842	178359
	ANNUAL SUPPORT APPROVED BY COUNCIL ON SEPTEMBER 9, 2014 IN THE 2014/2015 FISCAL YEAR BUDGET					
		# of Claims 1	Vendor Payment Total	15,000.00		
HARRISON CTY SOLID WASTE MGMT BOARD						
	351113	845 - 627400 -		24,136.05	158434	178329
	ALLOCATION TO HARRISON COUNTY, FOR TOTAL WATER SERVICES DUE, FOR OCTOBER, 2014					
	351114	845 - 627400 -		24,136.05	158435	178330

Vendor						
	Voucher	**Org-Object-Project**	**Account Description**	**Amount Claim**	**Invoice**	**PO #**
	Item Description					
	ALLOCATION TO HARRISON COUNTY, FOR TOTAL WATER SERVICES DUE, FOR NOVEMBER, 2014					
		# of Claims 2	**Vendor Payment Total**	**48,272.10**		
HARRISON CTY WASTEWATER MGMT DIST						
	351115	845 - 627500 -		317,990.32	158436	178331
	OCTOBER, 2014 WASTEWATER TREATMENT AND DEBT. SERVICE					
	351115	845 - 627300 -		376,276.85	158436	178331
	OCTOBER, 2014 WASTEWATER TREATMENT AND DEBT. SERVICE					
	351116	845 - 627500 -		317,990.32	158437	178332
	NOVEMBER, 2014 WASTEWATER TREATMENT AND DEBT. SERVICE					
	351116	845 - 627300 -		376,276.85	158437	178332
	NOVEMBER, 2014 WASTEWATER TREATMENT AND DEBT. SERVICE					
		# of Claims 4	**Vendor Payment Total**	**1,388,534.34**		
HAUGEN MANUFACTURING INC						
	351239	411 - 612200 -		32.39	158561	177950
	12 VOLT RELAY					
	351239	411 - 612200 -		49.07	158561	177950
	CTR ELEMENT 208V FOR 3027H ELEMENT # 5 FOR KILN AT HANDSBORO CENTER					
	351239	411 - 612200 -		18.64	158561	177950
	PACKING CHARGES					
		# of Claims 3	**Vendor Payment Total**	**100.10**		
HAVARD PEST CONTROL						
	351618	815 - 620900 -		31.15	158933	178552
	MONTHLY PEST AND RODENT FOR OPERATION AND MAINTENANCE INV #791889 @ $90.00 AND TOOL ROOM INV #791358 @ $45.00					
	351618	411 - 620900 -		13.85	158933	178552
	MONTHLY PEST CONTROL FOR TIME MIST MACHINES @ GOLDIN SPORTSPLEX $60.00 INV #791342					
	351619	815 - 620900 -		41.54	158934	178552
	MONTHLY PEST AND RODENT FOR OPERATION AND MAINTENANCE INV #791889 @ $90.00 AND TOOL ROOM INV #791358 @ $45.00					
	351619	411 - 620900 -		18.46	158934	178552
	MONTHLY PEST CONTROL FOR TIME MIST MACHINES @ GOLDIN SPORTSPLEX $60.00 INV #791342					
	351620	815 - 620900 -		62.31	158935	178552

MONTHLY PEST AND RODENT FOR OPERATION AND MAINTENANCE INV #791889 @ $90.00 AND TOOL ROOM INV #791358 @ $45.00

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351620	411 - 620900 -		27.69	158935	178552

MONTHLY PEST CONTROL FOR TIME MIST MACHINES @ GOLDIN SPORTSPLEX $60.00 INV #791342

# of Claims 6 **Vendor Payment Total** **195.00**

HD SUPPLY WATERWORKS, LTD.

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351828	411 - 611000 -		-1,587.98	159140	178364
351829	411 - 611000 -		14.00	159141	178364
ITEM #43542060D #4GR60 1/2" X 20' DOMESTIC REBAR TO REBUILD 3 BRIDGES AT BAYOU VIEW PARK					
351830	411 - 611000 -		220.00	159142	178364
ITEM #13220530 7-12"X10 SCREED KEY FOR 8" SLAB					
351830	411 - 611000 -		49.33	159142	178364
ITEM #132JA115 15" STAKE SCREED KEY					
351830	411 - 611000 -		136.63	159142	178364
ITEM #431SD3418 3/4 X 18" SMOOTH DOWEL					
351830	411 - 611000 -		1,182.02	159142	178364
ITEM #43542060D #4GR60 1/2" X 20' DOMESTIC REBAR TO REBUILD 3 BRIDGES AT BAYOU VIEW PARK					
351831	411 - 611000 -		271.02	159143	178364
ITEM #113UB22548 2-1/4" X 4" X 8" UTILITY BRICK					
351831	411 - 611000 -		205.77	159143	178364
ITEM #431SD3418 3/4 X 18" SMOOTH DOWEL					
351831	411 - 611000 -		975.68	159143	178364
ITEM #435PR1420 1/4 X 20' PENCIL ROD					
351831	411 - 611000 -		135.51	159143	178364
ITEM #R505CAMLOCK RENTAL CAMLOCK BRACKET GATES & SONS					

# of Claims 10 **Vendor Payment Total** **1,601.98**

HEIDELBERG STEINBERGER COLMER & BURROW

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351772	915 - 621300 -		680.18	159084	178577

FEES FOR WORKERS COMPENSATION CASE - JESSIE FITZGERALD STATEMENT #13; 101-181840Q

# of Claims 1 **Vendor Payment Total** **680.18**

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
HELEN VEGA						
	351312	213 - 620900 -		70.00	158634	178516
	CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING10/26/14 - "REPORT WRITING"					
		# of Claims 1	**Vendor Payment Total**	**70.00**		
HENDERSON IMPORTS LTD						
	351249	290 - 612500 -		126.55	158571	178289
	0175 BL TROUSER					
	351249	290 - 612500 -		218.40	158571	178289
	SP ECONOMY SHOE COVER SPATS FOR FIRE DEPARTMENT HONOR GUARDS SERVING CITY AND STATE FUNCTIONS					
		# of Claims 2	**Vendor Payment Total**	**344.95**		
HENRY LEVINS						
	351752	290 - 626900 -		10.00	159064	178537
	FOOD ALLOWANCE WHILE ATTENDING DEALING WITH CONFLICT AT COLUMBIA SOUTHERN UNIVERSITY IN ORANGE BEACH, AL ON NOVEMBER 12TH (ONE DAY ONLY) BREAKFAST					
	351752	290 - 626900 -		13.00	159064	178537
	LUNCH					
		# of Claims 2	**Vendor Payment Total**	**23.00**		
HENRY LEVINS PETTY CASH						
	351457	290 - 611300 -		8.85	158775	178514
	ENGINE 9 SW20 MOTOR OIL					
	351457	290 - 610700 -		124.42	158775	178514
	SOLENOID FOR FD BOAT (12.83) 9V BATTERIES (8.56) BULB COMBO (9.62) MASKING TAPE (3.20) DUPLICATE FPB KEYS (2.11) PIPE CONNECTOR (8.30) DUPLIATE FPB KEYS (2.75) FUSES (3.73) 40AMP 14V CONTACTOR (6.00) HINGES (7.					
		# of Claims 2	**Vendor Payment Total**	**133.27**		
HERTZ EQUIPMENT RENTAL CORPORATION						
	351179	311 - 626700 -		241.66	158501	177906
	FORK LIFT RENTAL FOR SEPTEMBER 2014					
	351179	815 - 626700 -		241.67	158501	177906

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	FORK LIFT RENTAL FOR SEPTEMBER 2014					
	351179	825 - 626700 -		241.67	158501	177906
	FORK LIFT RENTAL FOR SEPTEMBER 2014					
		# of Claims 3	Vendor Payment Total	**725.00**		
HOME DEPOT CREDIT SERVICE						
	351508	430 - 610600 -		347.42	158826	178254
	YAUPON HOLLY FOR 22ND AND 25TH STREETSCAPE PROJECT					
	351509	430 - 610600 -		-83.86	158827	178254
		# of Claims 2	Vendor Payment Total	**263.56**		
HOWARD SMITH EQUIPMENT						
	351187	825 - 612200 -		21.41	158509	177799
	BLANKET PURCHASE ORDER FOR OCTOBER 2014					
	351188	825 - 612200 -		176.18	158510	177799
	BLANKET PURCHASE ORDER FOR OCTOBER 2014					
	351189	825 - 612200 -		66.08	158511	177799
	BLANKET PURCHASE ORDER FOR OCTOBER 2014					
	351190	825 - 612200 -		28.84	158512	177799
	BLANKET PURCHASE ORDER FOR OCTOBER 2014					
		# of Claims 4	Vendor Payment Total	**292.51**		
HOWARDS PAINT & DECORATING						
	351160	290 - 610100 -		28.95	158481	178389
	539 GUTTER & WINDOW CLEANER FOR STATION 12					
		# of Claims 1	Vendor Payment Total	**28.95**		
HYDRAULIC REPAIR SERVICES LLC						
	351201	335 - 611300 -		250.00	158523	178043
	OUTPUT SHAFT P/N SHAFT ID# 3558					
	351201	335 - 611300 -		107.14	158523	178043
	SEAL KIT P/N KIT ID# 3558					
	351201	335 - 611300 -		225.00	158523	178043
	TEAR DOWN AND RESEAL DRIVE MOTOR ID# 3558					

	# of Claims	3	Vendor Payment Total	582.14	

IAN BARNA

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351750	290 - 626900 -		10.00	159062	178534
FOOD ALLOWANCE WHILE ATTENDING DEALING WITH CONFLICT AT COLUMBIA SOUTHERN UNIVERSITY IN ORANGE BEACH, AL ON NOVEMBER 12TH (ONE DAY ONLY) BREAKFAST					
351750	290 - 626900 -		13.00	159062	178534
LUNCH					
	# of Claims	2	Vendor Payment Total	23.00	

INFORMATION TECHNOLOGY SERVICES

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351789	213 - 626001 -		914.00	159101	MANUAL
351789	811 - 626001 -		1,100.00	159101	MANUAL
	# of Claims	2	Vendor Payment Total	2,014.00	

INTERIOR/EXTERIOR BUILDING SUPPLY, INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351913	145 - 611000 -		163.20	159224	177226
CASES MARS FOR CITY HALL REPAIRS					
	# of Claims	1	Vendor Payment Total	163.20	

INTERNATIONAL ASSOC OF FIRE CHIEFS

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351454	290 - 621900 -		219.00	158772	178393
MEMBERSHIP DEPUTY FIRE CHIEF LUNDY FOR PERIOD OF 11/01/14 THROUGH 11/30/15					
	# of Claims	1	Vendor Payment Total	219.00	

ISCO METALS & SUPPLY

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351460	290 - 610700 -		20.00	158778	178481
CFR34 ST CF ROUND 3/4X					
351460	290 - 610700 -		30.00	158778	178481
L22316 ST ANGLE 2X2X3/16X20					
351460	290 - 610700 -		36.00	158778	178481

TS1121620 ST SQ TUBE 1 1/2 16G X 20'

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351460	290 - 610700 -		58.00	158778	178481

TS231620 ST SQ TUBE 2 X 3/16 X 20' FOR FIRE STATION 10 HOSE RACKS; LABOR TO BE FURNISHED BY FIREFIGHTERS

# of Claims 4 **Vendor Payment Total** **144.00**

ISI WATER COMPANY

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351794	811 - 620900 -		30,912.01	159106	177776

3RD YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TO PAY 55% OF ALI ADDITIONAL REVENUE FOUND AND COLLECTED FOR A PERIOD OF THREE (3) YEARS; TO BE INVOICED MONTHLY; COUNCIL APPROVED 11/02/10

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351795	811 - 620900 -		75,769.98	159107	177776

3RD YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TO PAY 55% OF ALI ADDITIONAL REVENUE FOUND AND COLLECTED FOR A PERIOD OF THREE (3) YEARS; TO BE INVOICED MONTHLY; COUNCIL APPROVED 11/02/10

# of Claims 2 **Vendor Payment Total** **106,681.99**

ITSAVVY LLC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351274	213 - 610400 -		501.89	158596	178356
CANON IMAGE FORMULA DR-C130 DOCUMENT SCANNER (ROOM #3003)					
351317	145 - 610400 -		67.99	158639	178293
#CE140A BLACK LASER JET TONER CARTRIDGE					
351317	621 - 610400 -		67.99	158639	178293
#CE140A BLACK LASER JET TONER CARTRIDGE					
351317	145 - 610400 -		96.86	158639	178293
CE411A TONER CARTRIDE LASER JET PRO 300 CYAN					
351317	621 - 610400 -		96.86	158639	178293
CE411A TONER CARTRIDE LASER JET PRO 300 CYAN					
351317	145 - 610400 -		96.86	158639	178293
CE412A TONER CARTRIDGE FOR LASER JET 300 (YELLOW)					
351317	621 - 610400 -		96.86	158639	178293
CE412A TONER CARTRIDGE FOR LASER JET 300 (YELLOW)					
351317	145 - 610400 -		96.86	158639	178293
CE413A TONER CARTRIDGE LASER JET PRO 300 MAGENTA					
351317	621 - 610400 -		96.86	158639	178293
CE413A TONER CARTRIDGE LASER JET PRO 300 MAGENTA					
351914	145 - 610400 -		34.68	159225	178232
#P568-035 HDMI CABLE TRIPP LITE HIGH SPEED DIGITAL VIDEO WITH AUDIO					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	10	Vendor Payment Total	1,253.71	
J H WRIGHT & ASSOC						
	351298	825 - 615800 -		4,750.00	158620	177630
	KEEN KG3-31 GRINDER PUMP, 3HP, 1-230/60, 3450RPM, 2" DISCHARGE FOR THREE RIVERS ROAD AND DEDEAUX ROAD LIFT STATION AND ONE TO BE USED AS AN EMERGENCY BACK UP					
		# of Claims	1	Vendor Payment Total	4,750.00	
JASON MIZELL						
	351211	335 - 610700 -		69.36	158533	178276
	1/8 CARBIDE CUTTER P/N 270 STOCK					
	351211	335 - 610700 -		6.74	158533	178276
	270 QK CHG ADAPTER P/N S1040 STOCK					
	351211	335 - 610700 -		17.87	158533	178276
	BEAD SEALER P/N 735 STOCK					
		# of Claims	3	Vendor Payment Total	93.97	
JEFFREY LEFEVRE						
	351855	290 - 622300 -		105.00	159167	MANUAL
		# of Claims	1	Vendor Payment Total	105.00	
JERRYS LAWNMOWER SALES & SVC INC						
	351237	435 - 611300 -		149.90	158559	177898
	ASSIT KIT FOR MOWER AT CEMETERY					
		# of Claims	1	Vendor Payment Total	149.90	
JOE RICHARDSON						
	351310	411 - 610700 -		193.60	158632	178041
	6' X 9' MESH SCREEN					
	351310	411 - 613100 -		145.20	158632	178041
	ITEM WPCG6 CLOSED MESH SCREEN 6' X 29' MESH PROTECTIVE SCREEN TO SEPARATE PLAYERS FROM SPECTATORS AT COLLEGE SOFTBALL GAME NOV 1, 2014					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	2	Vendor Payment Total	338.80	
JOHN BOGGAN						
	351527	611 - 625500 -		25.00	158845	178425
	BOND JR. 0711G-05-004.000 LOT CLEAN UP. LINE 2-3 AWARDED 10/21/14 CC MEETING.					
	351527	611 - 625500 -		48.33	158845	178425
	BUTLER EST. 0711K-01-011.000 LOT CLEAN UP. LINE 2-3 AWARDED 10/21/14 CC MEETING.					
	351527	611 - 625500 -		36.67	158845	178425
	EVANS 0711L-01-038.000 LOT CLEAN UP. LINE 1 AWARDED 10/7/14.					
	351528	611 - 625500 -		32.96	158846	178425
	BOND JR. 0711G-05-004.000 LOT CLEAN UP. LINE 2-3 AWARDED 10/21/14 CC MEETING.					
	351528	611 - 625500 -		63.71	158846	178425
	BUTLER EST. 0711K-01-011.000 LOT CLEAN UP. LINE 2-3 AWARDED 10/21/14 CC MEETING.					
	351528	611 - 625500 -		48.33	158846	178425
	EVANS 0711L-01-038.000 LOT CLEAN UP. LINE 1 AWARDED 10/7/14.					
		# of Claims	6	Vendor Payment Total	255.00	
JOHN C. DAWSON, JR						
	351568	135 - 620900 -		3,493.50	158886	178549
	FEES INCURRED AS PART-TIME PROSECUTOR IN PROSECUTOR'S OFFICE, OCT. 18-31, 2014, COUNCIL APPROVED 02-18-14.					
		# of Claims	1	Vendor Payment Total	3,493.50	
JOHN FAYARD MOVING & WHSE, LLC						
	351826	145 - 626700 -		100.00	159138	MANUAL
	351827	311 - 626700 -		150.00	159139	MANUAL
		# of Claims	2	Vendor Payment Total	250.00	
JOHN M WARREN INC						
	351297	311 - 610700 -		49.75	158619	178113
	10 TRAFFIC CONTROL GUIDE BOOKS - REFERENCE MATERIAL ON HOW TO PROPERLY SET-UP A TRAFFIC ZONE FOR WORK SITES					
	351297	815 - 610700 -		49.75	158619	178113

10 TRAFFIC CONTROL GUIDE BOOKS - REFERENCE MATERIAL ON HOW TO PROPERLY SET-UP A TRAFFIC ZONE FOR WORK SITES

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351297	825 - 610700 -		49.75	158619	178113

10 TRAFFIC CONTROL GUIDE BOOKS - REFERENCE MATERIAL ON HOW TO PROPERLY SET-UP A TRAFFIC ZONE FOR WORK SITES

# of Claims 3 **Vendor Payment Total** **149.25**

JOHN MCADAMS, CHANCERY CLERK

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351319	511 - 627900 - 05400		372.00	158641	178346

RCORDING FEES FOR RELEASE OF DEED RESTRICTIONS FOR A TOATAL OF 31 RELEASES .

# of Claims 1 **Vendor Payment Total** **372.00**

JOHNSON DIESEL INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351215	815 - 612200 -		152.50	158537	178392

TEMP SWITCH P/N 05146080 ID# 18721

# of Claims 1 **Vendor Payment Total** **152.50**

JOHNSTONE SUPPLY CO

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351462	290 - 611000 -		83.40	158780	178391

L40-837 THERMOSTATE FOR STATION 11; WORK TO BE COMPLETED BY FIREFIGHTERS

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351462	290 - 611000 -		67.07	158780	178391

L71-741 AC GILLE OUTLET FOR STATIN 2

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351462	290 - 611000 -		20.28	158780	178391

L91-075 18X24X1 PANEL FILTERS FOR STATION 2

# of Claims 3 **Vendor Payment Total** **170.75**

KATHERINE FELDMEYER

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351108	010 - 505800 -		100.00	158429	MANUAL

# of Claims 1 **Vendor Payment Total** **100.00**

KAYLA STEWART

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351107	010 - 505800 -		100.00	158428	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims 1	Vendor Payment Total	100.00		
KEELING CO						
	351767	430 - 610700 -		18.52	159079	178348
	5611 21/2 SLIP FIX PIPE REPAIR KIT FOR BEAUTIFICATION DEPT					
		# of Claims 1	Vendor Payment Total	18.52		
KENNEDY ENGINE CO INC						
	351208	815 - 612200 -		685.00	158530	178396
	CHECH ENGINE, SET OVERHEAD ID# 18721					
	351208	815 - 612200 -		117.20	158530	178396
	PUSH RODS P/N 3046430 ID# 18721					
		# of Claims 2	Vendor Payment Total	802.20		
KENNETH PAYNE						
	351753	290 - 626900 -		10.00	159065	178539
	FOOD ALLOWANCE WHILE ATTENDING DEALING WITH CONFLICT AT COLUMBIA SOUTHERN UNIVERSITY IN ORANGE BEACH, AL ON NOVEMBER 12TH (ONE DAY ONLY) BREAKFAST					
	351753	290 - 626900 -		13.00	159065	178539
	LUNCH					
		# of Claims 2	Vendor Payment Total	23.00		
KEY TECH COMMUNICATION SVC						
	351505	825 - 626001 -		373.00	158823	MANUAL
	351506	825 - 626001 -		458.50	158824	MANUAL
		# of Claims 2	Vendor Payment Total	831.50		
KLM, LLC						
	351223	430 - 610600 -		92.00	158545	178063
	CARPET CLEANING AT 135 COURTHOUSE RD., GULFPORT. INCLUDES MOVING ALL CHAIRS IN CONFERENCE ROOM, AS WELL AS MOVING CHAIRS AND LARGE CABINETS IN OFFICE.					

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351223	445 - 610700 -		92.00	158545	178063
CARPET CLEANING AT 135 COURTHOUSE RD., GULFPORT. INCLUDES MOVING ALL CHAIRS IN CONFERENCE ROOM, AS WELL AS MOVING CHAIRS AND LARGE CABINETS IN OFFICE.					

# of Claims 2 **Vendor Payment Total** **184.00**

KMART #9520

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351268	213 - 610400 -		225.89	158590	177935
BLANKET PURCHASE ORDER, FOR OFFICE SUPPLIES, SD CARDS, FRAMES, HAND SANITZER, BATTERIES, ETC.					
351912	115 - 610700 -		59.99	159223	177032
6871411 - 9 CUBICLE STORAGE UNIT FOR COUNCIL MAILBOXES					

# of Claims 2 **Vendor Payment Total** **285.88**

LAND SHAPER INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351270	825 - 614300 -		2,986.19	158592	177829
FILL SAND (DRY)					
351270	815 - 614300 -		2,986.19	158592	177829
FILL SAND (DRY) - TERM CONTRACT BID GROUP C - SUNDRY ROAD MATERIALS					
351270	815 - 614300 -		25,780.80	158592	177829
LIMESTONE ASTM #610 BID GROUPS C1, FOR INVENTORY					
351270	311 - 614300 -		447.93	158592	177829
MASON SAND FOR INVENTORY RESTOCK					
351270	311 - 614300 -		304.59	158592	177829
PEA GRAVEL FOR INVENTORY RESTOCK					
351270	825 - 614300 -		5,375.15	158592	177829
TOP SOIL BID GROUP C					
351270	815 - 614300 -		5,375.15	158592	177829
TOP SOIL BID GROUP C					
351871	849 - 640100 - 02787		27,382.36	159182	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					
351871	357 - 640600 - 02787		74,249.07	159182	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 9 **Vendor Payment Total** **144,887.43**

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

LANDERS DODGE

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351117	276 - 630100 -		22,020.00	158438	176803
DODGE CHARGER FULL SIZE REAR WHEEL DRIVE, WHITE, TO INCLUDE P225/60R18BSW PERFORMANCE TIRES GOODYEAR, ITEM #071-05-40060-5, CONTRACT #070-32-21282-0					
351117	276 - 630100 -		107.00	158438	176803
ITEM # (*X5) H.D. CLOTH WITH REAR VINYL SEATS					
351117	276 - 630100 -		27.00	158438	176803
ITEM # (WBA) 18 INCH WHEEL COVER					
351117	276 - 630100 -		825.00	158438	176803
OPTION CODE, 29A- ITEM 5.7 L V8 HEMI ENGINE					
351117	213 - 620900 -		275.00	158438	176803
DELIVERY CHARGE FOR 10 CHARGERS					
351117	276 - 630100 -		22.00	158438	176803
OPTION CODE, CW6- ITEM INOPERABLE REAR WINDOW AND LOCKS					
351118	276 - 630100 -		22,020.00	158439	176803
DODGE CHARGER FULL SIZE REAR WHEEL DRIVE, WHITE, TO INCLUDE P225/60R18BSW PERFORMANCE TIRES GOODYEAR, ITEM #071-05-40060-5, CONTRACT #070-32-21282-0					
351118	276 - 630100 -		107.00	158439	176803
ITEM # (*X5) H.D. CLOTH WITH REAR VINYL SEATS					
351118	276 - 630100 -		27.00	158439	176803
ITEM # (WBA) 18 INCH WHEEL COVER					
351118	276 - 630100 -		825.00	158439	176803
OPTION CODE, 29A- ITEM 5.7 L V8 HEMI ENGINE					
351118	213 - 620900 -		275.00	158439	176803
DELIVERY CHARGE FOR 10 CHARGERS					
351118	276 - 630100 -		22.00	158439	176803
OPTION CODE, CW6- ITEM INOPERABLE REAR WINDOW AND LOCKS					
351119	276 - 630100 -		22,020.00	158440	176803
DODGE CHARGER FULL SIZE REAR WHEEL DRIVE, WHITE, TO INCLUDE P225/60R18BSW PERFORMANCE TIRES GOODYEAR, ITEM #071-05-40060-5, CONTRACT #070-32-21282-0					
351119	276 - 630100 -		107.00	158440	176803
ITEM # (*X5) H.D. CLOTH WITH REAR VINYL SEATS					
351119	276 - 630100 -		27.00	158440	176803
ITEM # (WBA) 18 INCH WHEEL COVER					
351119	276 - 630100 -		825.00	158440	176803
OPTION CODE, 29A- ITEM 5.7 L V8 HEMI ENGINE					
351119	213 - 620900 -		275.00	158440	176803
DELIVERY CHARGE FOR 10 CHARGERS					
351119	276 - 630100 -		22.00	158440	176803
OPTION CODE, CW6- ITEM INOPERABLE REAR WINDOW AND LOCKS					
351120	276 - 630100 -		22,020.00	158441	176803

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DODGE CHARGER FULL SIZE REAR WHEEL DRIVE, WHITE, TO INCLUDE P225/60R18BSW PERFORMANCE TIRES GOODYEAR, ITEM #071-05-40060-5, CONTRACT #070-32-21282-0					
351120	276 - 630100 -		107.00	158441	176803
ITEM # (*X5) H.D. CLOTH WITH REAR VINYL SEATS					
351120	276 - 630100 -		27.00	158441	176803
ITEM # (WBA) 18 INCH WHEEL COVER					
351120	276 - 630100 -		825.00	158441	176803
OPTION CODE, 29A- ITEM 5.7 L V8 HEMI ENGINE					
351120	213 - 620900 -		275.00	158441	176803
DELIVERY CHARGE FOR 10 CHARGERS					
351120	276 - 630100 -		22.00	158441	176803
OPTION CODE, CW6- ITEM INOPERABLE REAR WINDOW AND LOCKS					
351121	276 - 630100 -		22,020.00	158442	176803
DODGE CHARGER FULL SIZE REAR WHEEL DRIVE, WHITE, TO INCLUDE P225/60R18BSW PERFORMANCE TIRES GOODYEAR, ITEM #071-05-40060-5, CONTRACT #070-32-21282-0					
351121	276 - 630100 -		107.00	158442	176803
ITEM # (*X5) H.D. CLOTH WITH REAR VINYL SEATS					
351121	276 - 630100 -		27.00	158442	176803
ITEM # (WBA) 18 INCH WHEEL COVER					
351121	276 - 630100 -		825.00	158442	176803
OPTION CODE, 29A- ITEM 5.7 L V8 HEMI ENGINE					
351121	213 - 620900 -		275.00	158442	176803
DELIVERY CHARGE FOR 10 CHARGERS					
351121	276 - 630100 -		22.00	158442	176803
OPTION CODE, CW6- ITEM INOPERABLE REAR WINDOW AND LOCKS					
351122	276 - 630100 -		22,020.00	158443	176803
DODGE CHARGER FULL SIZE REAR WHEEL DRIVE, WHITE, TO INCLUDE P225/60R18BSW PERFORMANCE TIRES GOODYEAR, ITEM #071-05-40060-5, CONTRACT #070-32-21282-0					
351122	276 - 630100 -		107.00	158443	176803
ITEM # (*X5) H.D. CLOTH WITH REAR VINYL SEATS					
351122	276 - 630100 -		27.00	158443	176803
ITEM # (WBA) 18 INCH WHEEL COVER					
351122	276 - 630100 -		825.00	158443	176803
OPTION CODE, 29A- ITEM 5.7 L V8 HEMI ENGINE					
351122	213 - 620900 -		275.00	158443	176803
DELIVERY CHARGE FOR 10 CHARGERS					
351122	276 - 630100 -		22.00	158443	176803
OPTION CODE, CW6- ITEM INOPERABLE REAR WINDOW AND LOCKS					
351123	276 - 630100 -		22,020.00	158444	176803
DODGE CHARGER FULL SIZE REAR WHEEL DRIVE, WHITE, TO INCLUDE P225/60R18BSW PERFORMANCE TIRES GOODYEAR, ITEM #071-05-40060-5, CONTRACT #070-32-21282-0					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
351123	276 - 630100 -		107.00	158444	176803
ITEM # (*X5) H.D. CLOTH WITH REAR VINYL SEATS					
351123	276 - 630100 -		27.00	158444	176803
ITEM # (WBA) 18 INCH WHEEL COVER					
351123	276 - 630100 -		825.00	158444	176803
OPTION CODE, 29A- ITEM 5.7 L V8 HEMI ENGINE					
351123	213 - 620900 -		275.00	158444	176803
DELIVERY CHARGE FOR 10 CHARGERS					
351123	276 - 630100 -		22.00	158444	176803
OPTION CODE, CW6- ITEM INOPERABLE REAR WINDOW AND LOCKS					
351124	276 - 630100 -		22,020.00	158445	176803
DODGE CHARGER FULL SIZE REAR WHEEL DRIVE, WHITE, TO INCLUDE P225/60R18BSW PERFORMANCE TIRES GOODYEAR, ITEM #071-05-40060-5, CONTRACT #070-32-21282-0					
351124	276 - 630100 -		107.00	158445	176803
ITEM # (*X5) H.D. CLOTH WITH REAR VINYL SEATS					
351124	276 - 630100 -		27.00	158445	176803
ITEM # (WBA) 18 INCH WHEEL COVER					
351124	276 - 630100 -		825.00	158445	176803
OPTION CODE, 29A- ITEM 5.7 L V8 HEMI ENGINE					
351124	213 - 620900 -		275.00	158445	176803
DELIVERY CHARGE FOR 10 CHARGERS					
351124	276 - 630100 -		22.00	158445	176803
OPTION CODE, CW6- ITEM INOPERABLE REAR WINDOW AND LOCKS					
351125	276 - 630100 -		22,020.00	158446	176803
DODGE CHARGER FULL SIZE REAR WHEEL DRIVE, WHITE, TO INCLUDE P225/60R18BSW PERFORMANCE TIRES GOODYEAR, ITEM #071-05-40060-5, CONTRACT #070-32-21282-0					
351125	276 - 630100 -		107.00	158446	176803
ITEM # (*X5) H.D. CLOTH WITH REAR VINYL SEATS					
351125	276 - 630100 -		27.00	158446	176803
ITEM # (WBA) 18 INCH WHEEL COVER					
351125	276 - 630100 -		825.00	158446	176803
OPTION CODE, 29A- ITEM 5.7 L V8 HEMI ENGINE					
351125	213 - 620900 -		275.00	158446	176803
DELIVERY CHARGE FOR 10 CHARGERS					
351125	276 - 630100 -		22.00	158446	176803
OPTION CODE, CW6- ITEM INOPERABLE REAR WINDOW AND LOCKS					
351126	276 - 630100 -		22,020.00	158447	176803
DODGE CHARGER FULL SIZE REAR WHEEL DRIVE, WHITE, TO INCLUDE P225/60R18BSW PERFORMANCE TIRES GOODYEAR, ITEM #071-05-40060-5, CONTRACT #070-32-21282-0					
351126	276 - 630100 -		107.00	158447	176803
ITEM # (*X5) H.D. CLOTH WITH REAR VINYL SEATS					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	351126	276 - 630100 -		27.00	158447	176803
	ITEM # (WBA) 18 INCH WHEEL COVER					
	351126	276 - 630100 -		825.00	158447	176803
	OPTION CODE, 29A- ITEM 5.7 L V8 HEMI ENGINE					
	351126	213 - 620900 -		275.00	158447	176803
	DELIVERY CHARGE FOR 10 CHARGERS					
	351126	276 - 630100 -		22.00	158447	176803
	OPTION CODE, CW6- ITEM INOPERABLE REAR WINDOW AND LOCKS					

# of Claims 60 **Vendor Payment Total** **232,760.00**

LANGUAGE LINE SERVICES

	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	351876	213 - 626001 -		105.87	159187	MANUAL

# of Claims 1 **Vendor Payment Total** **105.87**

LAURIE VANHOUSEN BAUGHMAN

	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	351923	010 - 210601 -		317.25	159234	MANUAL

# of Claims 1 **Vendor Payment Total** **317.25**

LAWN & GARDEN CENTER

	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	351206	335 - 612200 -		86.88	158528	178110
	CUTTING BLADES P/N 482878 STOCK					
	351206	335 - 612200 -		449.40	158528	178110
	CUTTING BLADES P/N 482879 STOCK					

# of Claims 2 **Vendor Payment Total** **536.28**

LAWTON COLLINS

	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	351925	010 - 210601 -		27.00	159236	MANUAL

# of Claims 1 **Vendor Payment Total** **27.00**

LEE TRACTOR CO INC

Vendor

Voucher Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351186	815 - 612200 -		38.38	158508	178108
AIR FILTER INNER P/N YY11P00008S002 ID# 9005					
351186	815 - 612200 -		55.01	158508	178108
AIR FILTER OUTER P/N YY11P00008S003 ID# 9005					
351186	815 - 612200 -		82.96	158508	178108
CAB AIR FILTER P/N YN50V01014P1 ID# 9005					
351186	815 - 612200 -		56.91	158508	178108
CAB AIR FILTER P/N YN50V01015P3 ID# 9005					
351186	815 - 612200 -		150.11	158508	178108
FUEL FILTER P/N VA32K6201010 ID# 9005					
351186	815 - 612200 -		131.30	158508	178108
FUEL FILTER P/N VA32K6201020 ID# 9005					
351186	815 - 612200 -		59.74	158508	178108
OIL FILTER P/N VA32A4000400 ID# 9005					
351205	335 - 612200 -		33.95	158527	178133
BOLT KIT P/N 8264 ID# 13228					
351205	335 - 612200 -		171.04	158527	178133
CUTTING BLADES P/N 00775233A ID# 13228					
351205	335 - 612200 -		234.87	158527	178133
CUTTING EDGE P/N 121920A1 ID# 3562 (INCLUDING FREIGHT)					
351392	815 - 612200 -		-255.36	158710	177791
351393	815 - 612200 -		379.23	158711	177791
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351394	815 - 612200 -		81.87	158712	177791
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351395	815 - 612200 -		49.44	158713	177791
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351396	815 - 612200 -		6.05	158714	177791
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351397	815 - 612200 -		55.00	158715	177791
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351398	815 - 612200 -		379.23	158716	177791
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351399	815 - 612200 -		269.20	158717	177791
BLANKET PURCHASE ORDER FOR OCTOBER 2014					

# of Claims 18 **Vendor Payment Total** **1,978.93**

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	351531	125 - 620900 -		588.00	158849	MANUAL
		# of Claims 1	Vendor Payment Total	588.00		
LEXISNEXIS MATTHEW BENDER						
	351875	135 - 621900 -		103.10	159186	MANUAL
		# of Claims 1	Vendor Payment Total	103.10		
LIFE INSURANCE COMPANY OF N.A. - CIGNA						
	351109	415 - 602500 -		9.50	158430	178363
	NOVEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
	351109	511 - 602500 - 05400		9.50	158430	178363
	NOVEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
	351109	825 - 602500 -		9.50	158430	178363
	NOVEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
	351109	425 - 602500 -		19.00	158430	178363
	NOVEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
	351109	515 - 602500 - 74100		19.00	158430	178363
	NOVEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
	351109	621 - 602500 -		19.00	158430	178363
	NOVEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
	351109	111 - 602500 -		28.50	158430	178363
	NOVEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
	351109	435 - 602500 -		28.50	158430	178363
	NOVEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
	351109	437 - 602500 -		28.50	158430	178363
	NOVEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
	351109	325 - 602500 -		47.50	158430	178363
	NOVEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
	351109	313 - 602500 -		66.50	158430	178363
	NOVEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
	351109	445 - 602500 -		66.50	158430	178363
	NOVEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
	351109	135 - 602500 -		76.00	158430	178363
	NOVEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
	351109	315 - 602500 -		76.00	158430	178363

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	NOVEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
	351109	115 - 602500 -		85.50	158430	178363
	NOVEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
	351109	335 - 602500 -		85.50	158430	178363
	NOVEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
	351109	430 - 602500 -		123.50	158430	178363
	NOVEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
	351109	811 - 602500 -		171.00	158430	178363
	NOVEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
	351109	125 - 602500 -		209.00	158430	178363
	NOVEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
	351109	611 - 602500 -		218.50	158430	178363
	NOVEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
	351109	145 - 602500 -		313.50	158430	178363
	NOVEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
	351109	411 - 602500 -		342.00	158430	178363
	NOVEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
	351109	290 - 602500 -		1,548.50	158430	178363
	NOVEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					
	351109	213 - 602500 -		2,023.50	158430	178363
	NOVEMBER 2014 LIFE INSURANCE PREMIUM/POLICY #FLX963247 & OK964940					

# of Claims 24 **Vendor Payment Total** **5,624.00**

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
LOWES OF GULFPORT MS 466						
	351202	815 - 610700 -		77.42	158524	177957
	BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS					
	351203	815 - 610700 -		42.66	158525	177957
	BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS					
	351204	815 - 610700 -		28.35	158526	177957
	BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS					
	351473	290 - 611000 -		20.82	158791	178285
	112329 5LB 1 1/4 BLACK DRYWALL SCREWS					
	351473	290 - 611000 -		1.66	158791	178285
	11749 250' X 2 1/16 JOINT TAPE					
	351473	290 - 611000 -		26.42	158791	178285
	11768 61.7LB ALL PURPOSE DRYWALL JOINT COMPOUND					
	351473	290 - 611000 -		16.78	158791	178285
	12213 1/2 X 4 SHEATHING					
	351473	290 - 611000 -		8.39	158791	178285

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
160329 LIQUID NAILS					
351473	290 - 611000 -		4.32	158791	178285
168829 2 GANG LALMOND SWITCH PLATE					
351473	290 - 611000 -		7.05	158791	178285
201706 34CU IN WORK WALL ELECTRIC BOX					
351473	290 - 611000 -		1.88	158791	178285
211616 10CT 1 GANG SWITCH PLATE					
351473	290 - 611000 -		13.17	158791	178285
217181 WINDOW & DOOR CAULK					
351473	290 - 611000 -		79.35	158791	178285
26892 8.25X12 CEDARMILL FIBER CEMENT LAP SIDING					
351473	290 - 611000 -		20.59	158791	178285
33519 1x4x12 WOODGRAIN FIBER CEMENT TRIM SIDINIG					
351473	290 - 611000 -		8.50	158791	178285
47284 2X8X8 #2 PRIME PRESSURE TREATED LUMBER FOR STATION 11 GYM PROJECT, LABOR TO BE FURNISHED BY FIREFIGHTERS					
351473	290 - 611000 -		43.19	158791	178285
70016 100' 12-2 INDOOR NON-METALLIC WIRE BY THE ROLL					
351473	290 - 611000 -		82.90	158791	178285
70023 100' 12-3 INDOOR NON-METALLIC WIRE BY THE ROLL					
351473	290 - 611000 -		4.64	158791	178285
70990 WORK WALL ELECTRIC BOX					
351473	290 - 611000 -		61.64	158791	178285
76250 2X8X8 #2 PRIME KILN-DRIED SOUTHERN YELLOW S4S LUMBER					
351473	290 - 611000 -		141.98	158791	178285
97674 GOLD BOND 1/2 X 4 X 12 DRYWALL PANEL					
351483	311 - 610700 -		1,115.30	158801	177956
1" X 4" X 8' UNTREATED LUMBER, RESTOCK					
351483	311 - 610700 -		706.46	158801	177956
2" X 6" X 8' UNTREATED LUMBER, RESTOCK					
351484	311 - 610700 -		498.09	158802	177956
1" X 4" X 8' UNTREATED LUMBER, RESTOCK					
351484	311 - 610700 -		315.51	158802	177956
2" X 6" X 8' UNTREATED LUMBER, RESTOCK					
351507	425 - 613400 -		25.66	158825	177992
485110 16" PLANT SAUCER					
351507	425 - 613400 -		12.82	158825	177992
55652 10" PLANT SAUCER					
351507	425 - 613400 -		96.64	158825	177992
7706 WOOD					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
351507	425 - 613400 -		29.76	158825	177992
7774 CARPET PADDING FOR SENIOR CENTER CRAFT PROJECT					
351507	425 - 613400 -		102.45	158825	177992
BP6612 LAZY SUSAN SPINNER					
351514	445 - 612200 -		25.81	158832	177718
OPEN P/O FOR HARDWARE ITEMS, NUTS, BOLTS, SCREWS, WIRE, ETC FOR HARBOR					
351515	445 - 612200 -		33.84	158833	177718
OPEN P/O FOR HARDWARE ITEMS, NUTS, BOLTS, SCREWS, WIRE, ETC FOR HARBOR					
351516	445 - 612200 -		61.53	158834	177718
OPEN P/O FOR HARDWARE ITEMS, NUTS, BOLTS, SCREWS, WIRE, ETC FOR HARBOR					
351517	445 - 612200 -		83.86	158835	177718
OPEN P/O FOR HARDWARE ITEMS, NUTS, BOLTS, SCREWS, WIRE, ETC FOR HARBOR					
351518	445 - 612200 -		18.00	158836	177718
OPEN P/O FOR HARDWARE ITEMS, NUTS, BOLTS, SCREWS, WIRE, ETC FOR HARBOR					
351519	445 - 612200 -		97.63	158837	177718
OPEN P/O FOR HARDWARE ITEMS, NUTS, BOLTS, SCREWS, WIRE, ETC FOR HARBOR					
351572	345 - 640100 - 02780		358.40	158890	176435
26907 LANDSCAPE BLOCKS 12X4 FOR CMU WALL AT SPORTSPLEX					
351573	345 - 640100 - 02780		338.40	158891	176435
26907 LANDSCAPE BLOCKS 12X4 FOR CMU WALL AT SPORTSPLEX					
351848	290 - 610700 -		23.42	159160	177831
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
351849	290 - 610700 -		84.00	159161	177831
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
351851	815 - 610700 -		111.86	159163	177957
BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS					
351852	311 - 610700 -		-182.82	159164	177957
351853	815 - 610700 -		67.47	159165	177957
BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS					
351854	815 - 610700 -		521.92	159166	177957
BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS					
351858	430 - 610600 -		-288.20	159170	178253
351859	430 - 610600 -		163.56	159171	178253
KNOCKOUT ROSE					
351859	430 - 610600 -		398.12	159171	178253
LIRIOPE FOR 22ND AND 25TH STREETSCAPE PROJECT					
351859	430 - 610600 -		109.03	159171	178253
YAUPON HOLLY					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	351901	290 - 610700 -		4.73	159212	177831
	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
	351902	290 - 610700 -		42.26	159213	177831
	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
	351903	290 - 610700 -		117.15	159214	177831
	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
	351904	290 - 610700 -		-25.89	159215	177831
	351905	290 - 610700 -		39.68	159216	177831
	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
	351906	290 - 610700 -		164.98	159217	177831
	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
	351907	290 - 610700 -		39.10	159218	177831
	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
	351908	290 - 610700 -		42.89	159219	177831
	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
		# of Claims	55	**Vendor Payment Total**	**6,045.13**	
LYLE MACHINERY						
	351196	335 - 612200 -		606.39	158518	178394
	WATER PUMP P/N XJAF-02487 ID# 3560					
	351196	335 - 612200 -		7.70	158518	178394
	WATER PUMP O-RING P/N XJAF-00225 ID# 3560					
		# of Claims	2	**Vendor Payment Total**	**614.09**	
M2 MEDIA CORP						
	351840	445 - 626100 -		150.00	159152	178147
	ADVERTISING IN SOUTH MS LIVING MAGIZINE FOR HARBOR					
		# of Claims	1	**Vendor Payment Total**	**150.00**	
MARCUS MONROE						
	351321	611 - 625500 -		34.89	158643	178185
	0807I-01-019.000 ETHERIDGE					
	351321	611 - 625500 -		28.25	158643	178185
	0811A-04.095.000 PALAZZO					
	351321	611 - 625500 -		44.86	158643	178185

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	0811B-03-004.000 DUNOMES LOT CLEAN UP CITY COUNCIL APPROVED 10/7/14					
	351322	611 - 625500 -		21.97	158644	178185
	0807I-01-019.000 ETHERIDGE					
	351322	611 - 625500 -		17.78	158644	178185
	0811A-04.095.000 PALAZZO					
	351322	611 - 625500 -		28.25	158644	178185
	0811B-03-004.000 DUNOMES LOT CLEAN UP CITY COUNCIL APPROVED 10/7/14					
	351323	611 - 625500 -		27.14	158645	178185
	0807I-01-019.000 ETHERIDGE					
	351323	611 - 625500 -		21.97	158645	178185
	0811A-04.095.000 PALAZZO					
	351323	611 - 625500 -		34.89	158645	178185
	0811B-03-004.000 DUNOMES LOT CLEAN UP CITY COUNCIL APPROVED 10/7/14					
	351465	611 - 625500 -		27.93	158783	178423
	QUIN 0910N-06-025.000 LOT CLEAN-UP. AWARDED 10/21/2014 CC MEETING.					
	351465	611 - 625500 -		27.93	158783	178423
	STELLAR RESOURCES 0811H-05-109.000 LOT CLEAN-UP. AWARDED 10/21/2014 CC MEETING.					
	351465	611 - 625500 -		33.14	158783	178423
	WILLIAMS 0710N-02-019.005 LOT CLEAN-UP. AWARDED 10/21/2014 CC MEETING.					
	351466	611 - 625500 -		23.53	158784	178423
	QUIN 0910N-06-025.000 LOT CLEAN-UP. AWARDED 10/21/2014 CC MEETING.					
	351466	611 - 625500 -		23.54	158784	178423
	STELLAR RESOURCES 0811H-05-109.000 LOT CLEAN-UP. AWARDED 10/21/2014 CC MEETING.					
	351466	611 - 625500 -		27.93	158784	178423
	WILLIAMS 0710N-02-019.005 LOT CLEAN-UP. AWARDED 10/21/2014 CC MEETING.					
		# of Claims 15	**Vendor Payment Total**	**424.00**		
MARK KING	351225	411 - 612200 -		90.00	158547	177955
	LABOR TO INSTALL THREE RELAYS ON KILN AT HANDSBORO CENTER					
		# of Claims 1	**Vendor Payment Total**	**90.00**		
MARSHALL HILLEY	351277	290 - 626900 -		50.00	158599	178399
	BAGGAGE FEES FOR FLIGHTS TO AND FROM EMMITSBURG, MARYLAND WHILE ATTENDING R0220 FIRE INSPECTION PRINCIPLES AT THE NATIONAL FIRE ACADEMY TICKET(S) #1-006-8252341644-6 & 0-006-8253318797-6					

# of Claims	1	Vendor Payment Total	50.00		

MAXIMUM AUTO PARTS & SUPPLY INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351456	290 - 611300 -		260.00	158774	177821
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
# of Claims	1	Vendor Payment Total	260.00		

MCC INNOVATIONS LLC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351494	115 - 622100 -		700.00	158812	178555
ANNUAL INTERNET FEE FOR CITY OF GULFPORT CODE OF ORDINANCES ONLINE OCTOBER 2014 THROUGH SEPTEMBER 2015					
# of Claims	1	Vendor Payment Total	700.00		

MEDICAL ANALYSIS LLC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351882	911 - 622100 -		9,700.00	159193	MANUAL
# of Claims	1	Vendor Payment Total	9,700.00		

MEGAN SAVAGE

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351106	010 - 505800 -		200.00	158427	MANUAL
# of Claims	1	Vendor Payment Total	200.00		

MENTAL HEALTH ASSOC OF SOUTH MS

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351523	145 - 627700 -		10,400.00	158841	178361
CONTRIBUTION IN SUPPORT OF THE MENTAL HEALTH ASSOCIATION OF SOUTH MS. APPROVED BY COUNCIL ON SEPTEMBER 9, 2014 IN THE 2014/2015 FISCAL YEAR BUDGET					
# of Claims	1	Vendor Payment Total	10,400.00		

MICRO METHODS INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351079	815 - 616400 -		175.00	158401	177987

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	RANDOM WATER SAMPLES THROUGHOUT THE CITY AT VARIOUS LOCATIONS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
	351080	815 - 616400 -		125.00	158402	177987
	RANDOM WATER SAMPLES THROUGHOUT THE CITY AT VARIOUS LOCATIONS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
	351081	815 - 616400 -		150.00	158403	177987
	RANDOM WATER SAMPLES THROUGHOUT THE CITY AT VARIOUS LOCATIONS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
	351082	815 - 616400 -		225.00	158404	177987
	RANDOM WATER SAMPLES THROUGHOUT THE CITY AT VARIOUS LOCATIONS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					

# of Claims 4 **Vendor Payment Total** **675.00**

MID SOUTH UNIFORM & SUPPLY INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351086	290 - 612500 -		-123.50	158408	177676
351263	213 - 612500 -		72.84	158585	177751
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
351264	213 - 612500 -		659.00	158586	177751
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
351265	213 - 612500 -		31.25	158587	177751
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
351266	213 - 612500 -		34.00	158588	177751
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
351267	213 - 612500 -		739.88	158589	177751
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					

# of Claims 6 **Vendor Payment Total** **1,413.47**

MIKE SUPPLE

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351325	611 - 625500 -		76.65	158647	177677
HARRISON LAND 0808F-02-034.000 LOT CLEAN-UP					
351325	611 - 625500 -		25.56	158647	177677
MITRENGA 0910N-01-018.001 LOT CLEAN-UP					
351325	611 - 625500 -		23.93	158647	177677
NELSON, SR. 0811H-05-025.000 LOT CLEAN-UP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
351325	611 - 625500 -		35.69	158647	177677
O'MAR 0911C-01-041.000 LOT CLEAN-UP					
351325	611 - 625500 -		27.17	158647	177677
RANKIN 0810D-02-061.000 LOT CLEAN-UP					
351326	611 - 625500 -		35.69	158648	177677
HARRISON LAND 0808F-02-034.000 LOT CLEAN-UP					
351326	611 - 625500 -		11.90	158648	177677
MITRENGA 0910N-01-018.001 LOT CLEAN-UP					
351326	611 - 625500 -		11.14	158648	177677
NELSON, SR. 0811H-05-025.000 LOT CLEAN-UP					
351326	611 - 625500 -		16.62	158648	177677
O'MAR 0911C-01-041.000 LOT CLEAN-UP					
351326	611 - 625500 -		12.65	158648	177677
RANKIN 0810D-02-061.000 LOT CLEAN-UP					
351327	611 - 625500 -		23.93	158649	177677
HARRISON LAND 0808F-02-034.000 LOT CLEAN-UP					
351327	611 - 625500 -		7.98	158649	177677
MITRENGA 0910N-01-018.001 LOT CLEAN-UP					
351327	611 - 625500 -		7.47	158649	177677
NELSON, SR. 0811H-05-025.000 LOT CLEAN-UP					
351327	611 - 625500 -		11.14	158649	177677
O'MAR 0911C-01-041.000 LOT CLEAN-UP					
351327	611 - 625500 -		8.48	158649	177677
RANKIN 0810D-02-061.000 LOT CLEAN-UP					
351328	611 - 625500 -		27.17	158650	177677
HARRISON LAND 0808F-02-034.000 LOT CLEAN-UP					
351328	611 - 625500 -		9.07	158650	177677
MITRENGA 0910N-01-018.001 LOT CLEAN-UP					
351328	611 - 625500 -		8.48	158650	177677
NELSON, SR. 0811H-05-025.000 LOT CLEAN-UP					
351328	611 - 625500 -		12.65	158650	177677
O'MAR 0911C-01-041.000 LOT CLEAN-UP					
351328	611 - 625500 -		9.63	158650	177677
RANKIN 0810D-02-061.000 LOT CLEAN-UP					
351329	611 - 625500 -		25.55	158651	177677
HARRISON LAND 0808F-02-034.000 LOT CLEAN-UP					
351329	611 - 625500 -		8.51	158651	177677
MITRENGA 0910N-01-018.001 LOT CLEAN-UP					
351329	611 - 625500 -		7.98	158651	177677
NELSON, SR. 0811H-05-025.000 LOT CLEAN-UP					

Vendor					
Voucher	**Org-Object-Project**	**Account Description**	**Amount Claim**	**Invoice**	**PO #**
Item Description					
351329	611 - 625500 -		11.90	158651	177677
O'MAR 0911C-01-041.000 LOT CLEAN-UP					
351329	611 - 625500 -		9.06	158651	177677
RANKIN 0810D-02-061.000 LOT CLEAN-UP					
351342	611 - 625500 -		20.33	158664	176986
0808J-04-060.000 LOT CLEAN UP AND POOL TREATMENT					
351342	611 - 625500 -		6.37	158664	176986
0811B-01-029.000 WARREN					
351342	611 - 625500 -		6.46	158664	176986
0811G-04-048.000 STATE OF MS SALE #128 COUNCIL APPROVED 7/8/14					
351342	611 - 625500 -		16.50	158664	176986
0908K-01-003.001 MILLENNIUM III TRUS OF MS MARTIN SILVER					
351342	611 - 625500 -		12.04	158664	176986
0908O-02-018.000 CALLAHAN JR					
351342	611 - 625500 -		12.30	158664	176986
1010K-01-001.010 SUMRALL					
351343	611 - 625500 -		37.92	158665	176986
0808J-04-060.000 LOT CLEAN UP AND POOL TREATMENT					
351343	611 - 625500 -		11.88	158665	176986
0811B-01-029.000 WARREN					
351343	611 - 625500 -		12.04	158665	176986
0811G-04-048.000 STATE OF MS SALE #128 COUNCIL APPROVED 7/8/14					
351343	611 - 625500 -		30.75	158665	176986
0908K-01-003.001 MILLENNIUM III TRUS OF MS MARTIN SILVER					
351343	611 - 625500 -		22.46	158665	176986
0908O-02-018.000 CALLAHAN JR					
351343	611 - 625500 -		22.95	158665	176986
1010K-01-001.010 SUMRALL					
351344	611 - 625500 -		20.06	158666	176986
0808J-04-060.000 LOT CLEAN UP AND POOL TREATMENT					
351344	611 - 625500 -		6.28	158666	176986
0811B-01-029.000 WARREN					
351344	611 - 625500 -		6.37	158666	176986
0811G-04-048.000 STATE OF MS SALE #128 COUNCIL APPROVED 7/8/14					
351344	611 - 625500 -		16.27	158666	176986
0908K-01-003.001 MILLENNIUM III TRUS OF MS MARTIN SILVER					
351344	611 - 625500 -		11.88	158666	176986
0908O-02-018.000 CALLAHAN JR					
351344	611 - 625500 -		12.14	158666	176986
1010K-01-001.010 SUMRALL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
351345	611 - 625500 -		38.74	158667	176986
0808J-04-060.000 LOT CLEAN UP AND POOL TREATMENT					
351345	611 - 625500 -		12.14	158667	176986
0811B-01-029.000 WARREN					
351345	611 - 625500 -		12.30	158667	176986
0811G-04-048.000 STATE OF MS SALE #128 COUNCIL APPROVED 7/8/14					
351345	611 - 625500 -		31.43	158667	176986
0908K-01-003.001 MILLENNIUM III TRUS OF MS MARTIN SILVER					
351345	611 - 625500 -		22.95	158667	176986
0908O-02-018.000 CALLAHAN JR					
351345	611 - 625500 -		23.44	158667	176986
1010K-01-001.010 SUMRALL					
351346	611 - 625500 -		64.02	158668	176986
0808J-04-060.000 LOT CLEAN UP AND POOL TREATMENT					
351346	611 - 625500 -		20.06	158668	176986
0811B-01-029.000 WARREN					
351346	611 - 625500 -		20.33	158668	176986
0811G-04-048.000 STATE OF MS SALE #128 COUNCIL APPROVED 7/8/14					
351346	611 - 625500 -		51.93	158668	176986
0908K-01-003.001 MILLENNIUM III TRUS OF MS MARTIN SILVER					
351346	611 - 625500 -		37.92	158668	176986
0908O-02-018.000 CALLAHAN JR					
351346	611 - 625500 -		38.74	158668	176986
1010K-01-001.010 SUMRALL					
351347	611 - 625500 -		51.93	158669	176986
0808J-04-060.000 LOT CLEAN UP AND POOL TREATMENT					
351347	611 - 625500 -		16.27	158669	176986
0811B-01-029.000 WARREN					
351347	611 - 625500 -		16.49	158669	176986
0811G-04-048.000 STATE OF MS SALE #128 COUNCIL APPROVED 7/8/14					
351347	611 - 625500 -		42.12	158669	176986
0908K-01-003.001 MILLENNIUM III TRUS OF MS MARTIN SILVER					
351347	611 - 625500 -		30.76	158669	176986
0908O-02-018.000 CALLAHAN JR					
351347	611 - 625500 -		31.43	158669	176986
1010K-01-001.010 SUMRALL					

# of Claims 61 **Vendor Payment Total** **1,314.00**

MISSISSIPPI DEPT OF REVENUE

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	351167	213 - 624500 -		120.00	158488	178456
	POLICE NEW TAGS MARKED UNITS #3907-3916					
	351167	213 - 624500 -		80.00	158488	178456
	POLICE UNMARKED TAG UNITS #3838-3840-3841-3842-3885-					

# of Claims 2 Vendor Payment Total 200.00

MISSISSIPPI GULF RESORT CLASSIC FOUNDATION

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351777	145 - 627700 -		2,500.00	159089	178579
CONTRIBUTION/SPONSORSHIP TO THE MS GULF RESORT CLASSIC EVENT HELD ANNUALLY ON THE GULF COAST TO ATTRACT TOURISM. EVENT WILL BE HELD MARCH 23-29, 2015. APPROVED BY COUNCIL ON 9/9/14 IN THE 2014/15 FY BUDGET.					

# of Claims 1 Vendor Payment Total 2,500.00

MISSISSIPPI SELECT HEALTH CARE LLC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351200	125 - 601300 -		3.00	158522	178375
FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE(#2888) FOR THE MONTH OF NOVEMBER, 2014					
351200	315 - 601300 -		3.00	158522	178375
FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE(#2888) FOR THE MONTH OF NOVEMBER, 2014					
351200	445 - 601300 -		3.00	158522	178375
FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE(#2888) FOR THE MONTH OF NOVEMBER, 2014					
351200	611 - 601300 -		3.00	158522	178375
FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE(#2888) FOR THE MONTH OF NOVEMBER, 2014					
351200	135 - 601300 -		6.00	158522	178375
FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE(#2888) FOR THE MONTH OF NOVEMBER, 2014					
351200	411 - 601300 -		6.00	158522	178375
FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE(#2888) FOR THE MONTH OF NOVEMBER, 2014					
351200	115 - 601300 -		15.00	158522	178375
FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE(#2888) FOR THE MONTH OF NOVEMBER, 2014					
351200	145 - 601300 -		39.00	158522	178375
FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE(#2888) FOR THE MONTH OF NOVEMBER, 2014					
351200	213 - 601300 -		51.00	158522	178375
FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE(#2888) FOR THE MONTH OF NOVEMBER, 2014					

351200 290 - 601300 - 57.00 158522 178375

FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE(#2888) FOR THE MONTH OF NOVEMBER, 2014

# of Claims 10 **Vendor Payment Total** **186.00**

MOMAR INC

351252 311 - 613700 - 5,415.32 158574 177848

GRAPE INDUSTRIAL DEGREASER (275 GAL TOTE) FOR ASPHALT TRUCKS

351253 311 - 613700 - 5,415.32 158575 178118

GRAPE INDUSTRIAL DEGREASER (275 GAL TOTE)

# of Claims 2 **Vendor Payment Total** **10,830.64**

MONICA JOHNSON

351246 213 - 626900 - 99.00 158568 178368

FOOD ALLOWANCE WHILE ATTENDING IA PRO 10TH ANNUAL USER CONFERENCE IN ST.PETERSBURG BEACH, FL 11/04-06/14 LUNCH PROVIDED DURING THE CONFERENCE- (DINNER PROVIDED ON 11/03/14)

351246 213 - 626900 - 23.00 158568 178368

FOOD ALLOWANCE WHILE ATTENDING IA PRO 10TH ANNUAL USER CONFERENCE IN ST.PETERSBURG BEACH, FL 11/07/14 BREAKFAST AND LUNCH

# of Claims 2 **Vendor Payment Total** **122.00**

MS COUNCIL OF THE NAVY LEAGUE

351776 145 - 627700 - 15,000.00 159088 178559

CONTRIBUTION FOR THE USS JACKSON COMMISSIONING TO BE HELD IN GULFPORT IN JULY 2015. $10,000.00 WAS PAID OUT OF 2013/14 BUDGET, $15,000.00 PAID OUT OF THE 2014/15 BUDGET. APPROVED BY COUNCIL ON 9/9/14

# of Claims 1 **Vendor Payment Total** **15,000.00**

MS DEPT OF EMPLOYMENT SECURITY

351778 290 - 602800 - 40.55 159090 178576

ANDRES, ALAN, DEPARTMENT 290, (CITY OF GULFPORT MDES EMPLOYER ACCT. # 92-00169-0-00, BENEFIT CHARGES FOR THIRD QUARTER OF 2014.

351778 411 - 602800 - 763.64 159090 178576

HARRIS, DEVONTE, DEPARTMENT 411, (CITY OF GULFPORT MDES EMPLOYER ACCT. # 92-00169-0-00, BENEFIT CHARGES FOR THIRD QUARTER OF 2014.

351778 315 - 602800 - 3,055.00 159090 178576

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

LADNER, RODNEY, DEPARTMENT 315, (CITY OF GULFPORT MDES EMPLOYER ACCT. # 92-00169-0-00, BENEFIT CHARGES FOR THIRD QUARTER OF 2014.

351778	411 - 602800 -		508.04	159090	178576

LEE, SIR JUNIOUS, DEPARTMENT 411, (CITY OF GULFPORT MDES EMPLOYER ACCT. # 92-00169-0-00, BENEFIT CHARGES FOR THIRD QUARTER OF 2014.

351778	411 - 602800 -		510.00	159090	178576

MAGEE, SHATARA, DEPARTMENT 411, (CITY OF GULFPORT MDES EMPLOYER ACCT. # 92-00169-0-00, BENEFIT CHARGES FOR THIRD QUARTER OF 2014.

# of Claims 5 **Vendor Payment Total** **4,877.23**

MS DEPT OF INFORMATION TECH SERVC

351537	213 - 626001 -		483.00	158855	MANUAL

# of Claims 1 **Vendor Payment Total** **483.00**

MS DEPT OF PUBLIC SAFETY

351110	010 - 210800 -		5,590.25	158431	178495

COURT ASSESSMENT SETTLEMENT MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY SPECIAL ASSESSMENTS/OCTOBER 2014

# of Claims 1 **Vendor Payment Total** **5,590.25**

MS ENGINEERING GROUP INC

351279	345 - 621100 - 02405		1,221.45	158601	158428

AS PER SUPPLEMENTAL AGREEMENT #1, COUNCIL APPROVED 10-16-12 - ADD NTE AMOUNT OF $91,914.00 PRELIMIARY DESIGN ENGR. SERVICES FOR DEDEAUX RD TO SR605, PROJECT #STPD-9370-00-(004) / FMS 10866-81100

# of Claims 1 **Vendor Payment Total** **1,221.45**

MS FIRE CHIEFS ASSOCIATION

351571	290 - 621900 -		45.00	158889	178459

MEMBERSHIP FOR MICHAEL BEYERSTEDT FOR JANUARY 1 THROUGH DECEMBER 31, 2015

# of Claims 1 **Vendor Payment Total** **45.00**

MS POWER COMPANY

351790	213 - 626002 -		12.31	159102	MANUAL

Vendor	Voucher Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	351790	411 - 626002 - 41130		194.51	159102	MANUAL
	351790	325 - 625100 -		591.31	159102	MANUAL
	351790	425 - 626002 -		816.99	159102	MANUAL
	351790	825 - 626002 -		912.03	159102	MANUAL
	351790	145 - 626002 -		957.34	159102	MANUAL
	351790	411 - 626002 - 41134		977.21	159102	MANUAL
	351790	411 - 626002 - 41143		1,248.60	159102	MANUAL
	351790	411 - 626002 -		2,890.62	159102	MANUAL
	351790	445 - 626002 -		9,160.95	159102	MANUAL
	351839	411 - 626002 - 41131		428.42	159151	MANUAL
	351839	411 - 626002 -		471.44	159151	MANUAL
	351839	145 - 626002 -		1,244.10	159151	MANUAL
	351839	411 - 626002 - 41130		1,993.53	159151	MANUAL
	351839	325 - 625100 -		3,352.68	159151	MANUAL
	351839	825 - 626002 -		8,508.99	159151	MANUAL
	351839	815 - 626002 -		22,133.74	159151	MANUAL
	351892	325 - 625100 -		153.04	159203	MANUAL
	351892	825 - 626002 -		205.21	159203	MANUAL
	351892	411 - 626002 -		312.63	159203	MANUAL
	351892	411 - 626002 - 41135		344.15	159203	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	351892	430 - 626002 -		582.01	159203	MANUAL
	351892	811 - 626002 -		781.57	159203	MANUAL
	351892	145 - 626002 -		2,015.72	159203	MANUAL
	351900	290 - 626002 -		586.29	159211	MANUAL
	351900	815 - 626002 -		721.71	159211	MANUAL
	351900	825 - 626002 -		721.71	159211	MANUAL
	351900	411 - 626002 - 41144		1,053.67	159211	MANUAL
	351900	313 - 626002 -		1,443.42	159211	MANUAL
	351900	411 - 626002 - 41142		1,635.31	159211	MANUAL
	351900	311 - 626002 -		2,886.84	159211	MANUAL
	351900	411 - 626002 -		3,267.09	159211	MANUAL
	351900	325 - 625100 -		5,309.23	159211	MANUAL

# of Claims 33 **Vendor Payment Total** **77,914.37**

MS STATE FIRE ACADEMY

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351174	290 - 622300 -		5,276.00	158495	177466

REGISTRATION FOR IN-HOUSE FF1001 I & II AS PER MS CODE 45-11-203 FOR BRANDON PALADY, GARRETT RASKETT, BRANDEN RELYEA, PETER VANDEZANDE, JOSEPH WEAVER

# of Claims 1 **Vendor Payment Total** **5,276.00**

MS STATE TREASURER

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351145	010 - 210700 -		79,191.17	158466	178494

COURT ASSESSMENT/FINE SETTLEMENT MUNICIPALITY OF GULFPORT/ OCTOBER 2014

# of Claims 1 **Vendor Payment Total** **79,191.17**

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
MS UTILITY SUPPLY						
	351287	815 - 616700 -		27.39	158609	177934
	BLANKET P.O. FOR WATERLINE SUPPLIES FOR VARIOUS PROJECTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
	351288	815 - 616700 -		449.03	158610	177934
	BLANKET P.O. FOR WATERLINE SUPPLIES FOR VARIOUS PROJECTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
		# of Claims 2	**Vendor Payment Total**	**476.42**		
NECAISE LOCKSMITH SERVICE INC						
	351230	411 - 611000 -		32.00	158552	178314
	7505-453 KNOB					
	351230	411 - 611000 -		65.00	158552	178314
	888PAL DOOR CLOSER					
	351230	411 - 610700 -		4.00	158552	178314
	KEYS FOR GASTON POINT CENTER					
	351233	411 - 610700 -		88.00	158555	178350
	1 3/8 CAM LOCKS KEYED ALIKE FOR CABINETS AT WESTSIDE CENTER KITCHEN CABINETS TO BE USED FOR STORAGE					
	351233	411 - 610700 -		44.00	158555	178350
	ELBOW CATCHERS					
	351233	411 - 610700 -		275.00	158555	178350
	LABOR TO INSTALL					
	351233	411 - 610700 -		55.00	158555	178350
	SERVICE CALL					
	351260	145 - 611000 -		75.78	158582	177662
	4"X16" PUSH/PULL PLATES-10B FOR HARDY BUILDING FRONT DOOR LOCK					
	351260	611 - 610700 -		75.78	158582	177662
	4"X16" PUSH/PULL PLATES-10B FOR HARDY BUILDING FRONT DOOR LOCK					
	351260	145 - 612200 -		7.50	158582	177662
	DOGGING WRENCH HARDY BUILDING FRONT DOOR					
	351260	611 - 610700 -		7.50	158582	177662
	DOGGING WRENCH HARDY BUILDING FRONT DOOR					
	351260	145 - 611000 -		97.50	158582	177662
	LABOR TO INSTALL ABOVE & MISC. ADJUSTMENTS HARDY BUILDING DOOR					
	351260	611 - 610700 -		97.50	158582	177662
	LABOR TO INSTALL ABOVE & MISC. ADJUSTMENTS HARDY BUILDING DOOR					
	351260	145 - 611000 -		27.50	158582	177662

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	SERVICE CALL HARDY BUILDING DOOR					
	351260	611 - 610700 -		27.50	158582	177662
	SERVICE CALL HARDY BUILDING DOOR					
	351589	213 - 611300 -		217.00	158906	177714
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
	351769	445 - 610700 -		33.45	159081	177715
	OPEN P/O FOR HARBOR DUPLICATE KEYS, LOCKS ETC					
		# of Claims 17	Vendor Payment Total	1,230.01		
NEEL SCHAFFER INC						
	351278	545 - 640100 - 54501		5,205.60	158600	162499
	COUNCIL APPROVED BUDGET AMENDMENT - 05-06-14					
	351278	545 - 640100 - 54501		1,084.40	158600	162499
	PROFESSIONAL ENVIRONMENTAL SERVICES TO CONDUCT ENVIRONMENTAL ASSESSMENTS & REMEDIATIONS AS PER RPS'S RECEIVED AND CITY COUNCIL APPROVAL 12-06-11; PETROLEUM SITES BUDGET TASK 1- PROJECT MGT AND REPORTING, $12,5					
		# of Claims 2	Vendor Payment Total	6,290.00		
NORMA JEAN SOROE						
	351754	611 - 620900 -		80.00	159066	178548
	TRANSCRIPTS FROM PLANNING COMMISSION MEETING OCTOBER 23, 2014 MEETING FOR PC 063					
		# of Claims 1	Vendor Payment Total	80.00		
O REILLY AUTO PARTS						
	351207	335 - 626900 -		474.75	158529	178080
	TRAINING CLASS FOR DIAGNOSING VEHICLE ELECTRONIC PROBLEMS, OCT 21, 2014 AT JALAPENO GIRLL, GULFPORT					
	351410	815 - 611300 -		-424.50	158728	177792
	351410	825 - 611300 -		-212.25	158728	177792
	351411	825 - 611300 -		6.99	158729	177792
	BLANKET PURCHASE ORDER FOR OCTOBER 2014					
	351411	815 - 611300 -		13.98	158729	177792
	BLANKET PURCHASE ORDER FOR OCTOBER 2014					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
351412	825 - 611300 -		18.29	158730	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351412	815 - 611300 -		36.57	158730	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351413	825 - 611300 -		4.16	158731	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351413	815 - 611300 -		8.33	158731	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351414	825 - 611300 -		8.99	158732	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351414	815 - 611300 -		17.98	158732	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351415	825 - 611300 -		31.80	158733	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351415	815 - 611300 -		63.61	158733	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351416	825 - 611300 -		9.71	158734	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351416	815 - 611300 -		19.41	158734	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351417	825 - 611300 -		13.87	158735	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351417	815 - 611300 -		27.75	158735	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351418	825 - 611300 -		2.53	158736	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351418	815 - 611300 -		5.05	158736	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351419	825 - 611300 -		83.76	158737	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351419	815 - 611300 -		167.52	158737	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351420	825 - 611300 -		150.37	158738	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351420	815 - 611300 -		300.74	158738	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351421	825 - 611300 -		6.65	158739	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351421	815 - 611300 -		13.30	158739	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
351422	825 - 611300 -		15.63	158740	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351422	815 - 611300 -		31.27	158740	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351423	825 - 611300 -		138.97	158741	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351423	815 - 611300 -		277.94	158741	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351424	825 - 611300 -		16.33	158742	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351424	815 - 611300 -		32.67	158742	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351425	825 - 611300 -		6.58	158743	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351425	815 - 611300 -		13.15	158743	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351426	825 - 611300 -		27.92	158744	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351426	815 - 611300 -		55.85	158744	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351427	825 - 611300 -		6.00	158745	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351427	815 - 611300 -		11.99	158745	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351428	825 - 611300 -		4.66	158746	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351428	815 - 611300 -		9.33	158746	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351429	825 - 611300 -		16.07	158747	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351429	815 - 611300 -		32.15	158747	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351430	825 - 611300 -		6.06	158748	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351430	815 - 611300 -		12.13	158748	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351431	825 - 611300 -		16.99	158749	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351431	815 - 611300 -		33.98	158749	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
351432	825 - 611300 -		44.72	158750	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351432	815 - 611300 -		89.45	158750	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351433	825 - 611300 -		30.17	158751	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351433	815 - 611300 -		60.34	158751	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351434	825 - 611300 -		25.84	158752	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351434	815 - 611300 -		51.67	158752	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351435	825 - 611300 -		30.17	158753	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351435	815 - 611300 -		60.34	158753	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351436	825 - 611300 -		9.14	158754	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351436	815 - 611300 -		18.28	158754	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351437	825 - 611300 -		32.01	158755	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351437	815 - 611300 -		64.01	158755	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351438	825 - 611300 -		19.06	158756	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351438	815 - 611300 -		38.13	158756	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351439	825 - 611300 -		2.72	158757	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351439	815 - 611300 -		5.44	158757	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351440	825 - 611300 -		0.88	158758	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351440	815 - 611300 -		1.75	158758	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351441	825 - 611300 -		1.63	158759	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351441	815 - 611300 -		3.25	158759	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
351442	825 - 611300 -		24.76	158760	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351442	815 - 611300 -		49.52	158760	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351443	825 - 611300 -		32.06	158761	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351443	815 - 611300 -		64.13	158761	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351444	825 - 611300 -		6.77	158762	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351444	815 - 611300 -		13.53	158762	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351445	825 - 611300 -		78.56	158763	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351445	815 - 611300 -		157.12	158763	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351446	825 - 611300 -		8.75	158764	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351446	815 - 611300 -		17.49	158764	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351447	825 - 611300 -		0.64	158765	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351447	815 - 611300 -		1.27	158765	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351448	825 - 611300 -		9.62	158766	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351448	815 - 611300 -		19.25	158766	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351449	825 - 611300 -		8.75	158767	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351449	815 - 611300 -		17.49	158767	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351450	825 - 611300 -		62.62	158768	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351450	815 - 611300 -		125.25	158768	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351451	825 - 611300 -		3.59	158769	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
351451	815 - 611300 -		7.19	158769	177792
BLANKET PURCHASE ORDER FOR OCTOBER 2014					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	351452	825 - 611300 -		3.94	158770	177792
	BLANKET PURCHASE ORDER FOR OCTOBER 2014					
	351452	815 - 611300 -		7.89	158770	177792
	BLANKET PURCHASE ORDER FOR OCTOBER 2014					
	351453	825 - 611300 -		18.68	158771	177792
	BLANKET PURCHASE ORDER FOR OCTOBER 2014					
	351453	815 - 611300 -		37.36	158771	177792
	BLANKET PURCHASE ORDER FOR OCTOBER 2014					
		# of Claims 89	**Vendor Payment Total**	**2,980.26**		
OKEEFE EDUCATIONAL MEDIA						
	351775	145 - 627700 -		3,000.00	159087	178562
	CONTRIBUTION IN SUPPORT OF THE DISABILITY CONNECTION. APPROVED BY COUNCIL ON SEPTEMBER 9, 2014 IN THE 2014/2015 FISCAL YEAR BUDGET					
		# of Claims 1	**Vendor Payment Total**	**3,000.00**		
PARKER EQUIPMENT CO., INC.						
	351254	315 - 610700 -		436.29	158576	178073
	5 INCH CLAMP FOR LINE LOCATOR					
		# of Claims 1	**Vendor Payment Total**	**436.29**		
PARTY CITY #260						
	351224	411 - 613400 -		85.76	158546	178281
	301416 FACE PAINT FOR BOO BASH					
		# of Claims 1	**Vendor Payment Total**	**85.76**		
PAT FORE JR						
	351818	290 - 626700 -		650.00	159130	MANUAL
		# of Claims 1	**Vendor Payment Total**	**650.00**		
PAUL BROWN						
	351314	213 - 620900 -		70.00	158636	178513

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING10/26/14 - "REPORT WRITING"					
		# of Claims 1	Vendor Payment Total	70.00		
PENSKE TRUCK LEASING						
	351169	411 - 626700 -		19.18	158490	177667
	ESTIMATED AMOUNT OF MILES AT 100 PER TRUCK					
	351169	411 - 626700 -		576.93	158490	177667
	RENTAL OF TWO 26 FT TRUCKS WITH LIFT GATES FOR BOO BASH PICK UP WED OCT 22 AND RETURN TUESDAY OCT 28					
	351170	411 - 626700 -		18.82	158491	177667
	ESTIMATED AMOUNT OF MILES AT 100 PER TRUCK					
	351170	411 - 626700 -		565.93	158491	177667
	RENTAL OF TWO 26 FT TRUCKS WITH LIFT GATES FOR BOO BASH PICK UP WED OCT 22 AND RETURN TUESDAY OCT 28					
		# of Claims 4	Vendor Payment Total	1,180.86		
PERFORMANCE TIRE & WHEEL INC #1						
	351348	815 - 611300 -		144.00	158670	177812
	BLANKET PURCHASE ORDER FOR OCTOBER					
	351349	815 - 611300 -		480.00	158671	177812
	BLANKET PURCHASE ORDER FOR OCTOBER					
	351350	815 - 611300 -		106.22	158672	177812
	BLANKET PURCHASE ORDER FOR OCTOBER					
	351351	815 - 611300 -		299.54	158673	177812
	BLANKET PURCHASE ORDER FOR OCTOBER					
	351352	815 - 611300 -		381.60	158674	177812
	BLANKET PURCHASE ORDER FOR OCTOBER					
	351353	815 - 611300 -		22.00	158675	177812
	BLANKET PURCHASE ORDER FOR OCTOBER					
	351354	815 - 611300 -		56.20	158676	177812
	BLANKET PURCHASE ORDER FOR OCTOBER					
	351355	815 - 611300 -		272.00	158677	177812
	BLANKET PURCHASE ORDER FOR OCTOBER					
	351356	815 - 611300 -		255.00	158678	177812
	BLANKET PURCHASE ORDER FOR OCTOBER					
	351357	815 - 611300 -		137.98	158679	177812
	BLANKET PURCHASE ORDER FOR OCTOBER					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	351358	815 - 611300 -		305.28	158680	177812
	BLANKET PURCHASE ORDER FOR OCTOBER					
	351359	815 - 611300 -		574.00	158681	177812
	BLANKET PURCHASE ORDER FOR OCTOBER					
	351360	815 - 611300 -		124.00	158682	177812
	BLANKET PURCHASE ORDER FOR OCTOBER					
		# of Claims	13	Vendor Payment Total	3,157.82	
PETSMART						
	351583	213 - 614900 -		55.98	158900	176648
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS ANIMAL SUPPLIES. LEACHES, COLLARS, BOWLS, FOOD, ECT.					
		# of Claims	1	Vendor Payment Total	55.98	
POPPS FERRY SALES & SERVICE						
	351216	430 - 610700 -		2.89	158538	177847
	BOLT P/N 323-58 ID# 2678					
	351216	430 - 610700 -		17.35	158538	177847
	BRAKE LINKAGE P/N 103-1117-03 ID# 2678					
	351216	430 - 610700 -		3.84	158538	177847
	BRAKE SPRING P/N 109-2230 ID# 2678					
	351216	430 - 610700 -		1.55	158538	177847
	CLEVIS PIN P/N 1-808284 ID# 2678					
	351216	435 - 611300 -		53.76	158538	177847
	PTO BELT P/N 103-4014 ID# 1735					
	351216	435 - 611300 -		349.25	158538	177847
	PTO CLUTCH P/N 109-7666 ID# 1735					
	351216	430 - 610700 -		249.50	158538	177847
	TRITON KITS P/N 12018 ID# 2678					
	351216	430 - 610700 -		0.29	158538	177847
	WASHER P/N 3256-4 ID# 2678					
		# of Claims	8	Vendor Payment Total	678.43	
POSITIVE PROMOTIONS						
	351320	290 - 627700 -		1,082.90	158642	178020
	ITEM HM-92 - JR. FIREFIGHTER HATS - PERSONALIZED.					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	351320	290 - 627700 -		30.00	158642	178020
	SET-UP CHARGE -- JR. FIREFIGHTER HATS - PERSONALIZED.					
		# of Claims	2	Vendor Payment Total	1,112.90	
PUCKETT MACHINERY CO INC						
	351363	815 - 612200 -		4.13	158683	177816
	BLANKET PURCHASE ORDER FOR OCTOBER 2014					
	351364	815 - 612200 -		165.29	158684	177816
	BLANKET PURCHASE ORDER FOR OCTOBER 2014					
	351365	815 - 612200 -		103.17	158685	177816
	BLANKET PURCHASE ORDER FOR OCTOBER 2014					
	351366	815 - 612200 -		94.08	158686	177816
	BLANKET PURCHASE ORDER FOR OCTOBER 2014					
	351367	815 - 612200 -		150.00	158687	177816
	BLANKET PURCHASE ORDER FOR OCTOBER 2014					
	351368	815 - 612200 -		57.21	158688	177816
	BLANKET PURCHASE ORDER FOR OCTOBER 2014					
	351369	815 - 612200 -		312.60	158689	177816
	BLANKET PURCHASE ORDER FOR OCTOBER 2014					
	351370	815 - 612200 -		213.83	158690	177816
	BLANKET PURCHASE ORDER FOR OCTOBER 2014					
	351371	815 - 612200 -		158.17	158691	177816
	BLANKET PURCHASE ORDER FOR OCTOBER 2014					
	351372	815 - 612200 -		60.61	158692	177816
	BLANKET PURCHASE ORDER FOR OCTOBER 2014					
	351373	815 - 612200 -		390.87	158693	177816
	BLANKET PURCHASE ORDER FOR OCTOBER 2014					
	351374	815 - 612200 -		135.91	158694	177816
	BLANKET PURCHASE ORDER FOR OCTOBER 2014					
		# of Claims	12	Vendor Payment Total	1,845.87	
RADIOTRONICS INC						
	351272	213 - 611300 -		99.00	158594	178333
	H-NKLB-K / NO K9 LEFT BEHIND KIT FOR PRO SERIES PRODUCTS SOLD AFTER 2011					
	351272	213 - 611300 -		225.00	158594	178333
	HA-FKT-12 / OPTIONAL 12 INCH FAN, ACTIVATION MODULE, MANUAL SWITCH AND MATERIALS					
	351272	213 - 611300 -		99.00	158594	178333

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	HAP-ESFS-K / ENGINE STALL AND FIRE SENSOR					
	351272	213 - 611300 -		1,049.00	158594	178333
	HP-5010-B, HOT AND POP PRO K-9 COMBINATION TEMPERATURE ALARM & DEPLOYMENT SYSTEM TO BE INSTALLED IN K-9 VEHICLE 2015 TAHOE (ALLOWS K-9 OFFICER TO OPEN DOOR AND RELEASE K-9 FROM A DISTANCE WITH A REMOTE CONTR					
	351272	213 - 611300 -		322.95	158594	178333
	HP-RBM-F1 / LONG RANGE REMOTE PAGER MODULE WITH HP-ANT-F1 DUAL BAND ANTENNA KIT, 10 INCH FIBERGLASS MAST WITH MOUNT, COAX, COUPLER BOX AND ADAPTORS					
		# of Claims	5	Vendor Payment Total	1,794.95	
RAINBOW GROUP LLC						
	351861	345 - 640100 - 02780		4,322.00	159173	178142
	330-108-329 PITCH PRO 6" PORTABLE GAME MOUND FOR SPORTSPLEX					
		# of Claims	1	Vendor Payment Total	4,322.00	
RAM TOOL & SUPPLY CO						
	351156	311 - 614300 -		51.80	158477	178107
	1 PALLET OF GRAVEL MIX (QUICKCRETE) 42 PER PALLET					
	351156	815 - 614300 -		51.80	158477	178107
	1 PALLET OF GRAVEL MIX (QUICKCRETE) 42 PER PALLET					
	351156	825 - 614300 -		51.80	158477	178107
	1 PALLET OF GRAVEL MIX (QUICKCRETE) 42 PER PALLET					
	351156	311 - 614300 -		487.62	158477	178107
	3 PALLETS OF (QUI-112447) PORTLAND CEMENT - 47 LB BAGS 63 PER PALLET					
	351156	815 - 614300 -		487.62	158477	178107
	3 PALLETS OF (QUI-112447) PORTLAND CEMENT - 47 LB BAGS 63 PER PALLET					
	351156	825 - 614300 -		487.62	158477	178107
	3 PALLETS OF (QUI-112447) PORTLAND CEMENT - 47 LB BAGS 63 PER PALLET					
		# of Claims	6	Vendor Payment Total	1,618.26	
RAMAKER & ASSOCIATES INC						
	351242	435 - 620900 -		500.00	158564	178230
	SOFTWARE UP DATE FOR CEMETERY TO INCLUDE NEW PLOTS					
		# of Claims	1	Vendor Payment Total	500.00	

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
RAMONA ERVIN						
	351475	325 - 625700 -		6.49	158793	178510
	ENGINEERING - OFFICE SUPPLY , POSTAGE					
	351475	325 - 610400 -		12.81	158793	178510
	ENGINEERING - OFFICE SUPPLY , POSTAGE					
	351475	335 - 610400 -		9.36	158793	178510
	P.W. MAINTENANCE - SMALL TOOLS, POSTAGE, RENEWAL FEE, OFFICE SUPPLIES					
	351475	335 - 611300 -		51.59	158793	178510
	P.W. MAINTENANCE - SMALL TOOLS, POSTAGE, RENEWAL FEE, OFFICE SUPPLIES					
	351475	335 - 610700 -		88.38	158793	178510
	P.W. MAINTENANCE - SMALL TOOLS, POSTAGE, RENEWAL FEE, OFFICE SUPPLIES					
	351475	825 - 611300 -		38.04	158793	178510
	SEWER OPERATIONS - RADIATOR HOSE					
	351475	315 - 625700 -		19.99	158793	178510
	TRAFFIC DEPARTMENT-LINE PAINT, ELECTRICAL CONDUIT					
	351475	315 - 610700 -		81.27	158793	178510
	TRAFFIC DEPARTMENT-LINE PAINT, ELECTRICAL CONDUIT					
		# of Claims 8	**Vendor Payment Total**	**307.93**		
RAYCOM MEDIA CORP						
	351155	815 - 620900 -		460.00	158476	178475
	STORMWATER PHASE II COMMERCIAL FOR THE MONTH OF SEPTEMBER 2014.					
	351155	825 - 620900 -		460.00	158476	178475
	STORMWATER PHASE II COMMERCIAL FOR THE MONTH OF SEPTEMBER 2014.					
		# of Claims 2	**Vendor Payment Total**	**920.00**		
REGINALD HARRIS						
	351924	010 - 210601 -		169.00	159235	MANUAL
		# of Claims 1	**Vendor Payment Total**	**169.00**		
REVERE						
	351162	411 - 613100 -		292.47	158483	178139
	01W BRITE WHITE FIELD PAINT					
	351162	345 - 640100 - 02780		2,342.53	158483	178139

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	S100 GRACO FIELD SPRAYER FOR SPORTSPLEX MAINTENANCE DEPT					

# of Claims 2 **Vendor Payment Total** **2,635.00**

ROBERT J YOUNG COMPANY INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351226	411 - 612200 -		187.50	158548	177852
SERVICE CALL TO REMOVE TORN PAPER FROM COPY MACHINE AT FRANCIS X COLLINS CENTER					
351472	213 - 621700 -		407.24	158790	MANUAL
351526	311 - 621700 -		617.29	158844	MANUAL
351771	411 - 621700 -		189.39	159083	MANUAL
351802	290 - 621700 -		325.40	159114	MANUAL
351803	145 - 621700 -		556.83	159115	MANUAL
351805	611 - 621700 -		354.62	159117	MANUAL
351810	125 - 621700 -		170.00	159122	MANUAL
351816	611 - 621700 -		381.27	159128	MANUAL
351817	213 - 621700 -		3,223.08	159129	MANUAL
351819	135 - 621700 -		505.63	159131	MANUAL
351820	335 - 621700 -		175.00	159132	MANUAL
351821	125 - 621700 -		225.00	159133	MANUAL
351824	445 - 621700 -		228.15	159136	MANUAL
351825	311 - 621700 -		617.29	159137	MANUAL
351878	811 - 621700 -		220.00	159189	MANUAL
351884	145 - 621700 -		300.00	159195	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	351919	135 - 610700 - 95416		50.87	159230	MANUAL
		# of Claims 18	Vendor Payment Total	8,734.56		
ROBIN EWING POOL SUPPLIES INC.	351768	411 - 613100 -		4,160.00	159080	178371
	PULSAR PLUS HYPO BRIQUETTE CHLORINE FOR POOL AT FRANCIS X COLLINS CENTER					
		# of Claims 1	Vendor Payment Total	4,160.00		
RONALD D SHELL	351823	290 - 622300 -		105.00	159135	MANUAL
		# of Claims 1	Vendor Payment Total	105.00		
ROSSKOPF ELECTRIC CO INC	351244	411 - 612200 -		192.00	158566	178374
	EL2N ORBIT 2 HEAD EMERGENCY LIGHT FOR GASTON POINT CENTER					
	351280	325 - 625100 -		7.15	158602	178054
	BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.					
	351280	815 - 616700 -		7.15	158602	178054
	BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.					
	351280	825 - 616100 -		7.15	158602	178054
	BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.					
	351280	315 - 610700 -		13.30	158602	178054
	BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.					
	351281	325 - 625100 -		46.63	158603	178054
	BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.					
	351281	815 - 616700 -		46.63	158603	178054
	BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.					
	351281	825 - 616100 -		46.63	158603	178054
	BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
351281	315 - 610700 -		86.59	158603	178054
BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.					
351282	325 - 625100 -		39.92	158604	178054
BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.					
351282	815 - 616700 -		39.92	158604	178054
BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.					
351282	825 - 616100 -		39.92	158604	178054
BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.					
351282	315 - 610700 -		74.15	158604	178054
BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.					
351283	325 - 625100 -		91.72	158605	178054
BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.					
351283	815 - 616700 -		91.72	158605	178054
BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.					
351283	825 - 616100 -		91.72	158605	178054
BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.					
351283	315 - 610700 -		170.34	158605	178054
BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.					
351284	325 - 625100 -		8.48	158606	178054
BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.					
351284	815 - 616700 -		8.48	158606	178054
BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.					
351284	825 - 616100 -		8.48	158606	178054
BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.					
351284	315 - 610700 -		15.76	158606	178054
BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.					
351285	325 - 625100 -		13.38	158607	178054
BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.					
351285	815 - 616700 -		13.38	158607	178054
BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	351285	825 - 616100 -		13.38	158607	178054
	BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.					
	351285	315 - 610700 -		24.86	158607	178054
	BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.					
	# of Claims	25	Vendor Payment Total	1,198.84		
SABRINA MULLINS						
	351869	010 - 505800 -		100.00	159180	MANUAL
	# of Claims	1	Vendor Payment Total	100.00		
SAFETY KLEEN CORPORATION						
	351180	335 - 611300 -		40.00	158502	178194
	ICE BREAK WINDSHIELD WASH FLUID, CONCENTRATED 5 GALLON CONTAINER					
	# of Claims	1	Vendor Payment Total	40.00		
SAMS CLUB CORP						
	351540	213 - 610400 -		167.76	158858	178406
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. OCTOBER-DECEMBER 2014					
	351806	311 - 610400 -		12.64	159118	178034
	BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
	351807	311 - 610400 -		17.67	159119	178034
	BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
	351808	311 - 610400 -		136.64	159120	178034
	BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
	351809	311 - 610400 -		14.98	159121	178034
	BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
	# of Claims	5	Vendor Payment Total	349.69		
SCRIBBLE SOFTWARE, INC.						
	351890	445 - 621700 -		240.00	159201	MANUAL

Vendor					
Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims 1	**Vendor Payment Total**	**240.00**		
SOUTH MS BUSINESS MACHINES INC					
351822	115 - 621700 -		236.12	159134	MANUAL
	# of Claims 1	**Vendor Payment Total**	**236.12**		
SOUTHEASTERN SECURITY CONSULTANTS, INC					
351870	411 - 620900 -		332.50	159181	178496
BACK GROUND CHECKS FOR REFEREES COACHES ETC					
	# of Claims 1	**Vendor Payment Total**	**332.50**		
SOUTHERN PIPE & SUPPLY CO					
351076	815 - 616400 -		1,000.00	158398	178089
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.					
351077	815 - 616400 -		168.86	158399	178089
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.					
351097	445 - 611000 -		176.37	158419	177722
OPEN P/O FOR PIPE. FITTINGS, COUPLINGS ETC FOR HARBOR					
351841	445 - 611000 -		31.68	159153	177722
OPEN P/O FOR PIPE. FITTINGS, COUPLINGS ETC FOR HARBOR					
	# of Claims 4	**Vendor Payment Total**	**1,376.91**		
SOUTHERN PRINTING & SILK SCREENING					
351101	290 - 612500 -		17.50	158423	178134
CS412 CORNERSTONE NAVY TEES WITH RIGHT & LEFT CHEST LOGO					
351315	290 - 612500 -		138.89	158637	177706
CHESTNUT HILL CH100 POLO WITH EMBROIDERY LEFT CHEST (10M, 10L)					
351315	290 - 612500 -		361.11	158637	177706
NAVY GILDAN 800 T-SHIRT WITH ONE COLOR LOGO LEFT CHEST (100L, 100XL)					
351316	290 - 612500 -		361.11	158638	177706
CHESTNUT HILL CH100 POLO WITH EMBROIDERY LEFT CHEST (10M, 10L)					
351316	290 - 612500 -		938.89	158638	177706

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	NAVY GILDAN 800 T-SHIRT WITH ONE COLOR LOGO LEFT CHEST (100L, 100XL)					
		# of Claims 5	Vendor Payment Total	1,817.50		
SOUTHERN WATERWORKS SUPPLY, INC.						
	351307	815 - 616700 -		1,311.50	158629	178404
	12' AVK MJ GATE VALVE/ ITEM # VA-CV-12M					
		# of Claims 1	Vendor Payment Total	1,311.50		
STATE OF MISSISSIPPI						
	351842	145 - 610700 -		25.00	159154	178578
	NOTARY RENEWAL FOR SAUNDRA L HILL					
		# of Claims 1	Vendor Payment Total	25.00		
STATE OF MS DEPT OF PUBLIC SAFETY						
	351564	010 - 480800 -		50.00	158882	178519
	CRIME LAB FEES FOR OCTOBER FOR PAULA QUINN 10/14/14					
		# of Claims 1	Vendor Payment Total	50.00		
STEWART SNEED HEWES INC						
	351218	915 - 629300 -		50.00	158540	178433
	NOTARY BONDS FOR FRANK MAZZOLA AND THOMAS JOSEPH KING JR OF THE POLICE DEPARTMENT					
	351219	915 - 629300 -		50.00	158541	178433
	NOTARY BONDS FOR FRANK MAZZOLA AND THOMAS JOSEPH KING JR OF THE POLICE DEPARTMENT					
		# of Claims 2	Vendor Payment Total	100.00		
SUB-AQUATICS INC						
	351248	290 - 610700 -		739.55	158570	178037
	CASCADE MOONTING SYSTEM FOR 4 BANK SYSTEM, STATION 10. ADD CASCADE SYSTEM TO STATION-10 COMPRESSION.					
	351248	290 - 610700 -		379.77	158570	178037
	QUARTERLY AIR TEST FOR STATION COMPRESSORS, STATION 1, 3 & 10.					

Vendor					
Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

# of Claims	2	Vendor Payment Total	1,119.32

SUN COAST BUSINESS SUPPLY INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351078	411 - 610100 -		42.49	158400	178267
GEN9JUMBO TISSUE FOR SPORTSPLEX					
351078	415 - 610700 -		126.71	158400	178267
HEW 51645A BLACK INK					
351087	411 - 610100 -		35.97	158409	178267
CLO35419 PINE SOL					
351087	411 - 610100 -		38.55	158409	178267
DRK90940 409 REFILL					
351087	411 - 610100 -		18.29	158409	178267
GEN1509 MULTI FOLD TOWELS FOR HANDSBORO CENTER					
351087	411 - 610100 -		157.01	158409	178267
GEN9JUMBO TISSUE FOR SPORTSPLEX					
351087	411 - 610100 -		27.00	158409	178267
HUS320Q BOWL CLEANER					
351087	411 - 610100 -		286.30	158409	178267
HUS420Q GLASS CLEANER					
351087	411 - 610100 -		197.32	158409	178267
KIM05790 WYPALL					
351087	411 - 610400 -		66.25	158409	178267
QUA11218 RED SEAL ENVELOPE					
351087	411 - 610100 -		326.50	158409	178267
SANR4090TBK TOILET DISPENSER					
351087	411 - 610400 -		10.80	158409	178267
UNV83436 TAPE					
351088	411 - 610100 -		213.46	158410	178267
HUS420Q GLASS CLEANER					
351089	411 - 610100 -		99.04	158411	178267
HUS420Q GLASS CLEANER					
351090	411 - 610400 -		29.04	158412	178307
WAU21906, 21946 BLAST OFF BLUE AND OUTRAGEOUS ORCHID COLOR PAPER FOR LEISURE SERVICES					
351090	411 - 610400 -		189.25	158412	178307
WAU22661,BLUE,22651 ORANGE,22681 FUCHSIA,22571 GOLD, 21961 GRAPE,21011 LEMON,22521 LUNAR BLUE,21801 GREEN,22561 ORBIT ORANGE,22671 PURPLE, 22119 PINK, 21031 PULSAR PINK, 22551 RED, 22531 SOLAR YELLOW, 22581 GRE					
351154	815 - 610400 -		58.00	158475	178426

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AT-A-GLANCE DESK PAD, 22" X 17", 2015 ITEM #AAGSK2400					
351154	825 - 610400 -		145.98	158475	178426
HEWCB540A TONER, CLJCP1215 BLACK					
351154	311 - 610400 -		218.97	158475	178426
HEWCB542A TONER, YELLOW CLJCP1215					
351154	825 - 610400 -		172.18	158475	178426
HEWCE410A TONER, 305A					
351154	825 - 610400 -		66.00	158475	178426
ITEM #11901 INDEX, 8 TAB, PLAS, INSRT, AST					
351154	313 - 610400 -		50.94	158475	178426
ITEM #95605 TAPE, COR, PEN, RTR, 1LN					
351154	311 - 610400 -		163.70	158475	178426
ITEM #ACC15006 CLASSIFICATION FOLDERS, LETTER SIZE 6 SECTION					
351154	313 - 610400 -		80.24	158475	178426
ITEM #AVE5366 AVERY FILE LABELS					
351154	825 - 610400 -		84.90	158475	178426
ITEM #CP21200 8.5 X 11 COPY PAPER					
351154	325 - 610400 -		12.92	158475	178426
ITEM #SAN50041 ONYX ROLLER BALL PEN, BLUE INK, DOZEN					
351154	325 - 610400 -		51.22	158475	178426
ITEM #TOP35502 ENGINEERING COMPUTATION PAD, LETTER, GREEN, 200 SHEETS					
351175	445 - 610400 -		12.82	158496	178307
ASP29302 MOUSE PAD					
351175	411 - 610400 -		39.06	158496	178307
INCREASE					
351175	445 - 610400 -		5.76	158496	178307
MM684SH ARROW MESSAGE					
351175	445 - 610400 -		10.01	158496	178307
MMM653AU PADS ULTRA COLORS					
351175	445 - 610100 -		71.56	158496	178307
MRC6181CT ROLL TOWELS					
351175	445 - 610400 -		14.61	158496	178307
ROL1746466 MESH OVAL PENCIL CUP					
351175	445 - 610400 -		29.65	158496	178307
SMD11943 COLORED FILE FOLDERS					
351175	411 - 610400 -		72.36	158496	178307
TOP63116 NOTE PADS					
351175	445 - 610400 -		16.97	158496	178307
UNV 14221 HANGING FILE FOLDERS					

Vendor

Voucher Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351175	411 - 610400 -		30.00	158496	178307
UNV10506 FOLDERS					
351175	445 - 610400 -		13.58	158496	178307
UNV14121 HANGING FILE FOLDERS FOR HARBOR					
351175	411 - 610400 -		93.10	158496	178307
WAU20270, 20272,21224,21224,20274 PACKS OF ASST COLOR PAPER					
351175	411 - 610400 -		11.35	158496	178307
WAU22661,BLUE,22651 ORANGE,22681 FUCHSIA,22571 GOLD, 21961 GRAPE,21011 LEMON,22521 LUNAR BLUE,21801 GREEN,22561 ORBIT ORANGE,22671 PURPLE, 22119 PINK, 21031 PULSAR PINK, 22551 RED, 22531 SOLAR YELLOW, 22581 GRE					
351175	411 - 610400 -		12.58	158496	178307
WAU91904 BRIGHT WHITE PAPER					
351538	335 - 610400 -		438.33	158856	178444
ITEM #ACP012070413 TIME CLOCK					
351538	335 - 610400 -		29.29	158856	178444
ITEM #DRN481225 2015 CALANDER REFILL					
351538	335 - 610400 -		13.99	158856	178444
ITEM #FALDWBT WHITE BOARD WIPES					
351538	335 - 610400 -		3.77	158856	178444
ITEM #PIL26069 PEN RED					
351538	335 - 610400 -		14.29	158856	178444
ITEM #QRT52180132 WHITE ERASER BOARD					
351539	335 - 610400 -		-440.00	158857	178444
351799	145 - 610400 -		28.72	159111	178443
ITEM #CP21200 COPY PAPER					
351799	145 - 610700 -		1.62	159111	178443
ITEM #FALDSXLPW DUSTOFF SPRAY CAN 2PK FOR INFORMATION SYSTEM					
351799	145 - 610400 -		16.82	159111	178443
ITEM #HEWC7115X INK CARTRIDGE					
351799	145 - 610400 -		3.24	159111	178443
ITEM #PIL31507 BLUE PENS					
351799	145 - 610400 -		0.47	159111	178443
ITEM #SWI54501 STANDARD STAPLER					
351800	145 - 610400 -		282.58	159112	178443
ITEM #CP21200 COPY PAPER					
351800	145 - 610700 -		15.90	159112	178443
ITEM #FALDSXLPW DUSTOFF SPRAY CAN 2PK FOR INFORMATION SYSTEM					
351800	145 - 610400 -		165.44	159112	178443
ITEM #HEWC7115X INK CARTRIDGE					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	351800	145 - 610400 -		32.00	159112	178443
	ITEM #PIL31507 BLUE PENS					
	351800	145 - 610400 -		4.58	159112	178443
	ITEM #SWI54501 STANDARD STAPLER					
	351801	145 - 610400 -		-24.36	159113	178443
	351801	145 - 610700 -		-0.80	159113	178443

# of Claims 59 **Vendor Payment Total** **3,988.32**

SUN SOUTH LLC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351193	335 - 612200 -		171.63	158515	178395
GAS SHOCKS P/N AL174087 ID# 3519					
351193	335 - 612200 -		279.01	158515	178395
SCREEN P/N L154026 ID# 3519					
351209	335 - 612200 -		158.00	158531	178033
ESTIMATED LABOR TO DIAGNOSIS MECHANICAL ISSUES ON TRACTORS 3516 AND 3518					
351209	335 - 612200 -		34.50	158531	178033
OTHER SUPPLIES AND EXPENSES					
351209	335 - 612200 -		260.00	158531	178033
TRAVEL TIME AND MILEAGE FROM AND TO LUCEDALE MS STORE					

# of Claims 5 **Vendor Payment Total** **903.14**

SUNBELT FIRE APPARATUS

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351098	290 - 611300 -		216.03	158420	177885
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
351470	290 - 611300 -		100.44	158788	177885
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
351471	290 - 612500 -		129.00	158789	177944
MSACTRD 231212221 GLUE BOURKES HELMET FOR FIRE INSPECTOR REGAN					

# of Claims 3 **Vendor Payment Total** **445.47**

SUPERCIRCUITS INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351276	213 - 610700 -		29.98	158598	177978
MED BELLY BAND #WCV-BHOL2 - MED BELLY BAND - 33 INCH TO 36 INCH					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
351276	213 - 610700 -		29.98	158598	177978
SM BELLY BAND # WCV-BHOL6 - SM BELLY BAND - 28 INCH TO 32 INCH					
351276	213 - 610700 -		29.98	158598	177978
XSM BELLY BAND #WCV-BHOL XSM BELLY BAND - 24 INCH TO 27 INCH					
351276	213 - 610700 -		223.61	158598	177978
# SD32GIG / 32GB SECURE DIGITAL HIGH CAPACITY SDHC					
351276	213 - 610700 -		477.77	158598	177978
CAMERA #C1020A COVERT COLORED CAMERA KIT WITH AUDIO					
351276	213 - 610700 -		779.29	158598	177978
COLOR DVR #DVR506 TOUCH SCREEN HAND HELD DVR					

# of Claims 6 **Vendor Payment Total** **1,570.61**

TEC OF JACKSON INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351780	115 - 626001 -		1.14	159092	MANUAL
351780	511 - 626001 - 05400		4.10	159092	MANUAL
351780	621 - 626001 -		4.34	159092	MANUAL
351780	425 - 626001 -		4.37	159092	MANUAL
351780	411 - 626001 - 41142		4.57	159092	MANUAL
351780	411 - 626001 - 41130		4.58	159092	MANUAL
351780	311 - 626001 -		4.69	159092	MANUAL
351780	435 - 626001 -		4.91	159092	MANUAL
351780	325 - 626001 -		5.21	159092	MANUAL
351780	411 - 626001 - 41140		5.59	159092	MANUAL
351780	445 - 626001 -		5.65	159092	MANUAL
351780	135 - 626001 -		12.17	159092	MANUAL
351780	335 - 626001 -		13.77	159092	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	351780	111 - 626001 -		19.84	159092	MANUAL
	351780	290 - 626001 -		23.66	159092	MANUAL
	351780	811 - 626001 -		26.40	159092	MANUAL
	351780	125 - 626001 -		31.71	159092	MANUAL
	351780	411 - 626001 -		35.59	159092	MANUAL
	351780	815 - 626001 -		38.33	159092	MANUAL
	351780	611 - 626001 -		49.27	159092	MANUAL
	351780	145 - 626001 -		113.08	159092	MANUAL
	351780	213 - 626001 -		193.35	159092	MANUAL
		# of Claims	22	**Vendor Payment Total**	**606.32**	
THE PEOPLES BANK						
	351495	835 - 650100 -		440,000.00	158813	178508
	PRINCIPAL PAYMENT DUE 12/01/2014. GULFPORT G/O WATER/SEWER REFUNDING BONDS, SERIES 2004.					
	351496	835 - 650400 -		9,143.75	158814	178504
	INTEREST DUE 12/01/16					
	351496	835 - 650400 -		8,812.50	158814	178504
	INTEREST PAYMENT DUE 12/01/15					
	351496	835 - 650400 -		7,920.00	158814	178504
	INTEREST PAYMENT DUE 12/01/2014. GULFPORT G/O WATER/SEWER REFUNDING BONDS, SERIES 2004.					
		# of Claims	4	**Vendor Payment Total**	**465,876.25**	
THE SHERWIN WILLIAMS CO						
	351458	290 - 610100 -		39.00	158776	178500
	CR CLEANING RAGS TO WASH, WAX FIRE DEPARTMENT VEHICLES					
		# of Claims	1	**Vendor Payment Total**	**39.00**	

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					

TINA DEDEAUX

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351220	811 - 620900 -		240.00	158542	178436
CLEANING SERVICES LYMAN WATER DEPARTMENT 10/2/2014 10/9/2014 10/16/2014 10/30/2014					

# of Claims 1 **Vendor Payment Total** **240.00**

TITLE BOXING LLC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351838	411 - 613100 -		89.91	159150	178351
ABWH AB WHEEL					
351838	411 - 613100 -		166.15	159150	178351
ACH1 M, L, BLM, MRD HEAD GAR					
351838	411 - 613100 -		39.99	159150	178351
CSMP 100 MOUTH GAURDS					
351838	411 - 613100 -		12.99	159150	178351
HBH8 BAG HANGER					
351838	411 - 613100 -		54.99	159150	178351
HW15 RD HAND WRAPS					
351838	411 - 613100 -		53.73	159150	178351
JRB 7, JRB8, JRB9 BEADED JUMP ROPES FOR GULFPORT BOXING CLUB					
351838	411 - 613100 -		44.99	159150	178351
TJRHW 15 JR HANDWRAPS					

# of Claims 7 **Vendor Payment Total** **462.75**

TRANSUNION RISK AND ALTERNATIVE DATA SOLU

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351966	213 - 621700 -		608.00	159240	MANUAL

# of Claims 1 **Vendor Payment Total** **608.00**

TURF MASTER LAWN CARE, INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
351862	437 - 620900 -		2,490.00	159174	177948
MOWING OF GOLF COURSE TWICE APPOX 70 ACRES @ $35.58 PER ACRE					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims 1	Vendor Payment Total	2,490.00		
ULINE, INC.						
	351303	213 - 610400 -		171.00	158625	178047
	ITEM# H-2045 / 46X60 CARPET CHAIR MAT					
	351303	213 - 610400 -		331.74	158625	178047
	ITEM# H-2046 / 60X48 OVAL CARPET MAT					
		# of Claims 2	Vendor Payment Total	502.74		
UNITED PARCEL SERVICE						
	351482	290 - 625700 -		104.15	158800	MANUAL
	351577	290 - 625700 -		9.25	158895	MANUAL
	351813	411 - 627900 -		65.82	159125	MANUAL
	351856	411 - 627900 -		119.68	159168	MANUAL
		# of Claims 4	Vendor Payment Total	298.90		
UNIVEST CAPITAL INC						
	351895	815 - 630300 -		182.11	159206	177778
	LEASE AGREEMENT PAYMENTS #14 - 25 OF 48 PAYMENTS ON TWO (2) 6' THOMPSON TRASH PUMPS AND ONE (1) 8' THOMPSON TRASH PUMP; COUNCIL APPROVED 5/22/13.					
	351895	825 - 630300 -		3,194.63	159206	177778
	LEASE AGREEMENT PAYMENTS #14 - 25 OF 48 PAYMENTS ON TWO (2) 6' THOMPSON TRASH PUMPS AND ONE (1) 8' THOMPSON TRASH PUMP; COUNCIL APPROVED 5/22/13.					
		# of Claims 2	Vendor Payment Total	3,376.74		
USA MOBILITY WIRELESS INC						
	351920	315 - 626001 -		28.38	159231	MANUAL
	351920	815 - 626001 -		30.56	159231	MANUAL
	351920	811 - 626001 -		33.06	159231	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	351920	825 - 626001 -		40.38	159231	MANUAL
	351920	311 - 626001 -		141.06	159231	MANUAL
		# of Claims	5 **Vendor Payment Total**	**273.44**		
VERNON CLARK TRUCKING CO INC						
	351210	335 - 611300 -		234.90	158532	178278
	TRANSMISSION FLUID P/N FLTATF295G ID# 3502					
	351459	290 - 611300 -		1,161.90	158777	178062
	ENGINE 9, ID 1373 CONTINUOUS ELECTRICAL PROBLEMS - WILL NOT KNOW EXTENT OF PROBLEM UNTIL AFTER MECHANIC CAN CHECK; BREAKDOWN WILL BE FURNISHED					
	351469	290 - 611300 -		384.48	158787	178409
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
		# of Claims	3 **Vendor Payment Total**	**1,781.28**		
VISION SERVICE PLAN INSURANCE CO						
	351111	911 - 628600 -		5,133.54	158432	178362
	NOVEMBER 2014 BILLING FOR VSP (EMPLOYEE VISION PLAN) ACCOUNT NUMBER: 12 332163 0001 GROUP NAME: CITY OF GULFPORT					
		# of Claims	1 **Vendor Payment Total**	**5,133.54**		
WANDA FREELAND						
	351192	145 - 620900 -		2,600.00	158514	174960
	4-HOURS PROGRAMS FACILITATION FEE					
		# of Claims	1 **Vendor Payment Total**	**2,600.00**		
WARING OIL CO						
	351127	311 - 614000 -		4,044.29	158448	178050
	DIESEL (ON ROAD) LS					
	351127	825 - 614000 -		1,970.71	158448	178050
	UNLEADED (ETHANOL FREE) NL					
	351128	311 - 614000 -		8,088.58	158449	178050
	DIESEL (ON ROAD) LS					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	351128	825 - 614000 -		3,941.42	158449	178050
	UNLEADED (ETHANOL FREE) NL					
	351129	311 - 614000 -		5,912.13	158450	178050
	DIESEL (ON ROAD) LS					
	351129	825 - 614000 -		2,880.87	158450	178050
	UNLEADED (ETHANOL FREE) NL					
	351185	335 - 614000 -		13.72	158507	177908
	HYDRAULIC OIL P/N 424 STOCK					
	351185	411 - 614000 -		20.57	158507	177908
	HYDRAULIC OIL P/N 424 STOCK					
	351185	815 - 614000 -		171.44	158507	177908
	HYDRAULIC OIL P/N 424 STOCK					
	351185	825 - 614000 -		171.44	158507	177908
	HYDRAULIC OIL P/N 424 STOCK					
	351185	311 - 614000 -		308.60	158507	177908
	HYDRAULIC OIL P/N 424 STOCK					
	351185	315 - 614000 -		9.28	158507	177908
	HYDRAULIC OIL P/N AW - 32 STOCK					
	351185	311 - 614000 -		9.28	158507	177908
	HYDRAULIC OIL P/N AW - 32 STOCK					
	351185	335 - 614000 -		27.16	158507	177908
	MOTOR OIL P/N 15W40 STOCK					
	351185	411 - 614000 -		27.16	158507	177908
	MOTOR OIL P/N 15W40 STOCK					
	351185	815 - 614000 -		339.52	158507	177908
	MOTOR OIL P/N 15W40 STOCK					
	351185	825 - 614000 -		350.42	158507	177908
	MOTOR OIL P/N 15W40 STOCK					
	351185	311 - 614000 -		611.15	158507	177908
	MOTOR OIL P/N 15W40 STOCK					
	351185	311 - 614000 -		10.76	158507	177908
	MS OIL TAX ON OIL					

# of Claims 19 **Vendor Payment Total** **28,908.50**

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
WEAVER CASEY	351229	411 - 620900 -		2,000.00	158551	178310
	LABOR TO REMOVE AND REPLACE #6 AND #10 THHN WIRE FROM POLE TO ELECTRICAL PANEL 5 MEN @ 40.00PER HOURS FOR 10 HOURS					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	1	Vendor Payment Total	2,000.00	
YAMAHA MOTOR CORPORATION USA						
	351815	437 - 620900 -		3,078.00	159127	MANUAL
		# of Claims	1	Vendor Payment Total	3,078.00	
		Total # of Claims	1,477	Grand Total	4,041,451.95	11/19/2014

Vendor						
	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					

City of Gulfport
Department - Org Code Index

Org Code	Description
111	Executive - Mayor
115	Legislative - Council
125	Judicial - Courts
135	Legal - City Attorney
145	General Administration
155	Civil Service
175	Public Transportation
211	Police and Fire Retirement Fund
213	Police Operating
214	Police Grants
275-277	Police Forfeits and Seizures
285-287	Coastal Narcotics Task Force
290	Fire
311	Streets and Drainage Maintenance
313	Public Works Admin
315	Traffic Control
317	Beautification
325	Engineering
335	Garage Maintenance
345-355	Capital Projects
409	Library Fund
411	Leisure Services
415	Building Maintenance
425	Senior Citizens
435	Cemetery
445	Joseph T. Jones Memorial Park

Org Code	Description
511	Community Development Block Grant
512	Urban Development Action Grant
515-536	Home Consortium Grant
541	Code Enforcement
542	MDA Grant - CDBG Supplement
543	MDA - Long Term Work Force Housing
611	Urban and Economic Development
613	Building Code Services
614	Planning and Zoning
621	Economic Development
701	Municipal Debt Service Fund
811	Water Billing
815	Water Operations and Maintenance
825	Sewer Operations and Maintenance
835	Debt Service (Water and Sewer)
845	Harrison County Wastewater & Solid Waste Management District
849-855	Water and Sewer Projects
901	Operating Transfers Out - Interfund
911	Employees' Group Health and Life Fund
915	General Liability \ Worker's Comp Fund
Hurricane Katrina	
101	General Government
201	Police
301	Public Works
401	Leisure Services
601	Urban Development
801	Water & Sewer
916	Insurance Claims - Katrina

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date:

Subject: Routine Items

Recommendation:

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Elizabeth MacMillan, Office Manager
Leisure Services

Date: 11/04/2014

Subject: Conveyance Deed - regarding transfer of ownership of space in Evergreen Gardens Cemetery.

Recommendation:

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 11/05/2014

Subject: Ratification - of executed agreement for sheltering services between the Humane Society of South Mississippi and the City of Gulfport.

Recommendation:

STATE OF MISSISSIPPI

COUNTY OF HARRISON

FIRST JUDICIAL DISTRICT

AGREEMENT FOR SHELTERING SERVICES
BETWEEN
THE CITY OF GULFPORT, MISSISSIPPI
AND
THE HUMANE SOCIETY OF SOUTH MISSISSIPPI

THIS AGREEMENT, made and entered into this the 4th day of November, 2014, at Gulfport, Mississippi, by and between the City of Gulfport, Mississippi, acting by and through its Mayor and City Council ("the Governing Authority"), hereinafter referred to as "City", and the Humane Society of South Mississippi, a Mississippi non-profit corporation, hereinafter referred to as "HSSM" with its principal place of business at 2615 25th Avenue, Gulfport, MS 39501, for the purposes, and on the terms and conditions, and under the authority hereinafter set forth:

WITNESS THAT:

WHEREAS, the City of Gulfport, pursuant to authority granted by Section 21-19-9, Miss. Code Ann. (1972, as amended), from time to time, has adopted certain and various municipal ordinances regarding "animal control" within the city limits of the City of Gulfport and, in the enforcement of the said ordinances, may cause certain animals found to be running at large to be impounded and sold to discharge the costs and penalties provided for the violation of such regulations and the expense of impounding and keeping and selling the same; and

WHEREAS, the City of Gulfport is further authorized by Section 21-19-9, Miss. Code Ann. (1972, as amended), to "provide for the erection of all needful pens, pounds and buildings for the use of the municipality…and to appoint and confirm keepers thereof"; and

WHEREAS, the City of Gulfport is further authorized by Section 21-19-9, Miss. Code Ann (1972, as amended), as set forth in Attorney General Opinions interpreting same (Dunbar, 2000 WL 1207481 (Miss. A.G.)), to contract with a local humane shelter to provide services that would otherwise be provided at/by a "city pound" (for example, to impound, keep and sell dogs which municipal law enforcement officers find running at large in the course and scope of their duties in enforcing ordinances); and

WHEREAS, pursuant to the aforementioned authority, the City of Gulfport desires to enter into such a contract with the Humane Society of South Mississippi, a Mississippi non-profit corporation, to provide the services that would otherwise be provided at/by a "city pound" as more fully set forth in the foregoing paragraph and as more fully set forth herein.

Now, therefore, let it be resolved that the CITY OF GULFPORT, MISSISSIPPI, a municipal corporation, and the HSSM does hereby mutually agree as follows:

1. **ANIMAL SHELTER SERVICES**. HSSM agrees to accept and shelter animals properly delivered by animal control officers and/or law enforcement personnel acting under the authority of the Chief of Police (hereinafter collectively referred to as "animal control officers") of the City at the HSSM shelter located at 2615 25th Avenue in Gulfport, Mississippi (hereinafter referred to as "the shelter"). In accord with applicable statutes and ordinances, HSSM agrees to hold these animals and provide them with shelter, care, food, and water. At the conclusion of the applicable holding period as established by state statute, municipal ordinance or this agreement, if an animal has not been claimed by its owner, HSSM agrees to take ownership of said animals and further agrees to provide adoption services for said animals, and, if necessary, at the sole discretion of HSSM, to provide humane euthanasia services and sanitary disposal of remains as needed in accordance with applicable state and local statutes, laws and ordinances.
2. **TERM**. The term of this Agreement shall commence November 5, 2014, and terminate on August 31, 2017. Either party may terminate this Agreement, with cause upon thirty (30) days written notice to the other party, and without cause, upon ninety (90) days written notice to the other party. It is further expressly understood and acknowledged that the City's governing authority cannot bind its successors in office and that the governing authority which assumes office in July 2017 may void this Agreement as permitted by law. If this Agreement is terminated after the start of a month but before the month's end, monies owed by the City to HSSM for that period of time shall be calculated by taking the monthly payment set forth herein and dividing it by the number of days of the month to obtain a per day amount for that particular month and then multiplying the per day amount by the number of days of service provided under this agreement up to the effective date of termination.
3. **DELIVERY OF ANIMALS.** The City agrees to deliver animals to HSSM by physically transporting the animals to the shelter and placing said animals into cages, pens, or other containment areas as directed by the shelter staff of HSSM. HSSM agrees that shelter staff shall accomplish any data entry required upon delivery of an animal in Petpoint or other similar tracking software or online program as may be utilized by HSSM. City shall be given access to Petpoint or other similar tracking software or online program as may be utilized by HSSM. HSSM and the City agree that record keeping, for purposes

of the City, shall be as set forth elsewhere herein (see Paragraph 10).

4. **BITE AND COURT CASE ANIMALS.** HSSM agrees to accept from animal control officers of the City those animals alleged to have bitten a person (hereinafter "bite animals") and to accept animals that are ordered held and seized by a court of competent jurisdiction (hereinafter "court case animals"). HSSM shall hold bite animals for a period of ten (10) days and court case animals for a period of up to forty (40) days unless a longer period is ordered by the court, in which case documentation of such court order shall be provided by the City to HSSM within forty-eight (48) hours of issuance by the court. The City shall compensate HSSM $12.50 per animal per day for bite animals and court case animals. Billing for such animals shall be included on the monthly statement required elsewhere herein. HSSM shall accept no more than twenty-two (22) bite animals or court case animals at one time from all entities served. Once the maximum number of bite animals or court case animals is achieved, no further bite animals or court case animals will be accepted for sheltering from any entity served. Disposition of unclaimed bite animals and court case animals, after the applicable holding period is left to the sole discretion of HSSM. Nothing in this paragraph shall be construed to prohibit the City from holding bite animals and court case animals at a location other than HSSM.

5. **PAYMENT.** For and in consideration of the services rendered herein, the City shall pay to HSSM the annual sum of $175,000.00, payable in thirty-six (36) monthly installments of $14,583.33 during the term of this Agreement. HSSM shall bill the City monthly and payment shall be made within thirty (30) days of monthly billing by HSSM and shall be in arrears (e.g., payment for September services shall be due at the end of October). Payments shall be delivered to HSSM by the City to 2615 25th Avenue, Gulfport, Mississippi 39501 by hand or by mail, first class, postage prepaid. The monthly bill shall include that information set forth in Exhibit "A" hereto. The monthly payment amount due from Gulfport is subject to reduction as allowed elsewhere herein (including, but not limited to, fees collected when an owner claims his/her animal during the applicable holding period).

6. **VETERINARY CARE.** The City understands and acknowledges that HSSM is unable to provide emergency veterinary care of animals twenty-four (24) hours per day, seven (7) days per week, and that the responsibility for providing emergency veterinary care for animals delivered after normal business hours (currently Monday-Friday between 8 a.m. and 5 p.m.) rests solely with the City of Gulfport. During non-business hours, life-saving emergency veterinary care, to the extent same is required, shall be provided by the City prior to the delivery of said animal to HSSM. No animal shall be brought to the shelter injured or suffering during non-business hours. Should the City deliver such an animal during non-business hours, such, at the discretion of HSSM, may provide grounds for termination of this agreement. The City shall only pay for required veterinary services rendered to an animal, during the requisite holding period, delivered to HSSM by the City and held by HSSM pursuant to this

agreement, which have been authorized in advance and in writing (electronic mail is an acceptable means of providing written approval for treatment) by the Chief of Police or one acting under his authority. Written approval shall not be required for routine medical charges incurred at the time of animal delivery/intake. Where an animal is delivered to HSSM by a person or entity other than the City, the City shall not be responsible for the cost of veterinary services rendered to that animal and written approval of the City shall not be required for veterinary services provided to such animal by HSSM.

7. **SEIZURES.** In the event of a mass seizure of animals ordered or conducted by the City, the City agrees to make arrangements and pay for the humane containment and care of those animals seized. HSSM agrees to use its best efforts to assist the City in these seizures. If space allows and at its discretion, HSSM agrees to accept these animals for care at the shelter for a period of time determined in the sole discretion of HSSM. If HSSM does agree to assist the City in a mass intake of animals, the City shall be responsible for reimbursing HSSM an amount not to exceed the costs incurred by HSSM. Nothing in this paragraph shall be construed to prohibit the City from holding mass seizure animals at a location other than HSSM.

8. INDEMNIFICATION. To the fullest extent allowed by law, the City agrees to indemnify HSSM and its agents, volunteers, employees, Board of Directors, officers, successors and assigns from any responsibility for or liability resulting from the physical condition and/or actions of said animals that are attributed to the City or its agents, employees, or officials during the requisite holding period. Any indemnification from the City in favor of HSSM under this contract shall not exceed the City's authority permitted by law. HSSM agrees to indemnify and hold the City and its agents, employees, officers, and officials harmless from and against any responsibility or liability, including, without limitation, lawsuits, claims, demands, and causes of action, resulting from or in any way arising out of acts or omissions of HSSM or its agents, volunteers, employees, Board of Directors, officers, successors, and assigns, including but not limited to those involving the condition of the HSSM facilities or any animals kept or detained there or the disposition of any animals by way of adoption, return to owners, euthanasia, or otherwise.

9. **ANIMALS DELIVERED TO CITIZENS.** HSSM agrees that an animal which is subject to a holding period will not be released to the animal's owner except upon written authorization of the City. HSSM shall advise the City in writing (electronic mail or facsimile shall suffice) when any Gulfport animal is claimed by its owner, and provide the City a copy of the Intake Form described herein. Where appropriate, the City shall provide written (electronic mail or facsimile shall suffice) authorization to HSSM to release the animal to the owner. Nothing in the paragraph shall limit ability of HSSM to recover any costs that it is entitled for services provided to the animal such as installation of a microchip or spay or neuter, when required by statute or local ordinance, or any other fees or services charged to

such owners or the public, through the normal course of HSSM's operations following the end of the applicable holding period.

10. **RECORD KEEPING.** HSSM agrees that it will complete an Intake Form (see Exhibit "B" hereto – the form may be changed upon agreement of HSSM and the Police Chief) for each animal delivered to HSSM by a citizen claiming that an animal originated within the City limits of Gulfport or by a one of the City's animal control officers. Each animal credited to the City by HSSM for record keeping purposes shall have a properly completed Intake Form. The animal counts for the City of Gulfport shall only be calculated using the information contained on the Intake Form. At a minimum, the Intake Form shall contain the information outlined in Exhibit "C" hereto. HSSM shall take all steps as are reasonable to ensure that any animal claimed to have originated in Gulfport did, in fact, originate within the city limits of Gulfport. Intake Forms shall be made available to the City on a daily basis upon verbal request. HSSM shall confirm with the City whether an animal is impounded for a second time.

11. **COORDINATION.** HSSM's Board of Director's shall coordinate two (2) annual meetings, approximately every six (6) months, unless sooner required by circumstances, with appropriate staff of the City to discuss any issues that may arise regarding this Agreement and the services rendered pursuant to the same. HSSM shall identify a Liaison to the City, subject to approval of the City, who shall be the initial point of contact for day-to-day operational issues as may arise during the term of this Agreement. Every three months, unless sooner required by circumstances, the City shall coordinate a meeting with HSSM staff to discuss any issues that may arise regarding day-to-day operations under this Agreement.

12. **INSURANCE.** HSSM shall obtain and maintain insurance as follows:.

A. Workers Compensation Insurance as required by the State of Mississippi;

B. Comprehensive General Liability Insurance with a minimum combined limit of not less than One Million Dollars ($1,000,000.00) per occurrence, including coverage for bodily injury. HSSM agrees to have the City named as an additional insured on said policy;

C. Comprehensive Automobile Liability Insurance with policy limits in the amount required by law. HSSM agrees to have the City named as an additional insured on said policy.

13. GENERAL PROVISIONS.

A. Entire Agreement. Amendments. This Agreement, including exhibits hereto, constitutes the entire agreement of the parties and supersedes and cancels all previous written or oral agreements between HSSM and the City. This Agreement may not be amended, supplemented or modified except by a written document signed by the duly authorized representative of each party.

B. Severability. Should any clause, portion or section of this agreement be determined to be unenforceable or invalid for any reason, the parties acknowledge and agree that such unenforceability or invalidity shall not affect the enforceability or validity of the remainder of this Agreement.

C. **Governing Law.** The parties hereto agree that this Agreement shall be construed in accordance with the laws of the State of Mississippi.

D. **Compliance with Governing Laws/Independent Contractor.** HSSM agrees that it and its agents, volunteers, employees, Board of Directors, officers and officials shall comply with all laws and regulations which may govern or otherwise pertain to any of the services or activities that the Humane Society is to perform pursuant to this Agreement. It is further acknowledged and understood that HSSM and its agents, volunteers, employees, servants, officers, and officials and all others who provide or will provide services under this Agreement are not employees or servants of the City or in any joint venture, partnership, or corporate, business, or agency relationship with the City, but instead are solely independent contractors.

E. **Non-exclusive.** Nothing in this agreement shall be construed to prohibit the City from sheltering animals at a facility owned or managed by the City where the City determines it to be in the best interest of the City.

F. **Inspections.** HSSM agrees to allow representatives of the city to inspect HSSM facilities used in furtherance of this Agreement upon request.

G. **Official Notices.** Official notice to HSSM shall be to the mailing address of 2615 25th Avenue, Gulfport, MS 39501 and to the attention of the "Executive Director" unless a change of address is provided to the City in writing. Official notice to the City shall be to the mailing address of 2309 15th Street, Gulfport, MS 39501 to the attention of the "Mayor" with a copy to the City Attorney at 2309 15th Street, Gulfport, MS 39501 unless a change of address is provided to HSSM in writing. All official notices shall be in writing and served by first class US Mail, postage prepaid, or by hand delivery.

IN WITNESS WHEREOF, the parties hereto have respectively caused this Agreement to be executed by their undersigned and duly authorized representatives, this the 4th day of November, 2014.

ATTEST	CITY OF GULFPORT, MISSISSIPPI
ATTEST	HUMANE SOCIETY OF SOUTH MISSISSIPPI, INC.

EXHIBIT "A"

HSSM shall include the following data in each monthly bill submitted to the City:

a. Total Dogs requiring a hold surrendered
    i. By ACO
    ii. By Public
b. Total Cats requiring a hold surrendered
    i. By ACO
    ii. By Public
c. Total Other Animals requiring a hold surrendered
    i. By ACO
    ii. By Public
d. Total Puppies not requiring a hold surrendered
    i. By ACO
    ii. By Public
e. Total Feral Cats and Kittens not requiring a hold surrendered
    i. By ACO
    ii. By Public
f. Total Other Animals not requiring a hold surrendered
    i. By ACO
    ii. By Public
g. Total Dogs returned to Owner
h. Total Cats returned to Owner
i. Total Other Animals Surrendered by Owner
j. Total Dogs surrendered to HSSM by Gulfport after the five day hold
k. Total Cats surrendered to HSSM by Gulfport after the five day hold
l. Total Dogs Euthanized/Died during Hold
m. Total Cats Euthanized/Died during Hold

Exhibit "B"

ANIMAL OVERVIEW		
[] Dog [] Cat [] Puppy below 3 months [] Kitten [] Other		
[] Animal collected alone [] Animal collected as part of a group		
[] Microchip present []Identification Tag Present []Rabies Vaccination Tag Present [] No Identification		
Color(s)	Markings	Breed/Mix:
Approximate Weight	Notable defects	
[] No apparent medical issues	[]Aggressive at time of Pickup/Delivery	
[] Seen by Vet. Prior to delivery. Doctor:____________________ Notable Medical Issues:	[]BITE CASE Case Number: ___-__________ [] COURT CASE Case Number ___-__________	
Location of Pick up:		
[] Animal Held by Citizen for Pickup []Animal was lose []Animal Delivered by Citizen to Shelter		
Comments:		

POLICE INTAKE	
ACO/Police Representative:	Case#: ____-__________
______________________________ Signature	___/___/____ Date of Signature

SHELTER INTAKE	
Shelter Representative:	Position:
______________________________ Signature	___/___/____ Date of Signature

THIS SECTION IS FOR A HOLD BY A CITIZEN OR DELIVERY BY A CITIZEN		
Name: ____________________, ____________________ ______ Last First MI		
Current Address:		
City:	State:	ZIP:
Current Phone: ( )_____-__________		
State Identification/License: #______________________ State:__________		
Date of Expiration:________/__________/__________		
Location Animal was found:		
Date found: Time found:		
Owner of Animal: Attempted Contact: [] yes [] no		
Address where animal lives:		
I affirm that all the information is correct and accurate. I further state that I located this animal within the jurisdiction of the City of Gulfport. I understand that the City of Gulfport may incur cost associated with the receipt of this (these) animals and I may be contacted by the City of Gulfport for verification of information. ______________________________ ___/___/____ Signature Date of Signature		

DISPOSITION OF ANIMAL		
[] Returned to Owner: [] by Police []by Shelter	Date Returned:	Charges $:
[] Euthanized: [] by Police [] by Vet [] by Shelter	Date Euthanized:	
[] Surrendered to Shelter: [] after 5 day hold []immediate	Date Surrendered:	

FOR GULFPORT POLICE DEPARTMENT USE ONLY
[]Audited DATE:___/___/____ Audited by:

EXHIBIT "C"

The Intake Form shall contain, at a minimum, the following information:

a. Description of the animal
b. Whether or not the animal has been at the HSSM before (if known)
c. Where was the animal collected
d. How long the person delivering the animal had the animal
e. The name of the person delivering the animal
f. The current address of the person delivering the animal
g. A current phone number of the person delivering the animal
h. A state identification card or driver's license's number and date of expiration
i. Signature of the delivering person, giving affirmation that all is true (not notarized)
j. Signature of the HSSM employee/representative who received the intake

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 11/13/2014

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

Recommendation:

Memorandum

To: Mayor Billy Hewes and Gulfport City Council

From: Greg Pietrangelo, Director
Department of Urban Development

Date: November 6, 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 18th day of November, 2014.

Please place the attached item on the Council agenda for November 18, 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 6, 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

WARD 2

Parcel 1: 0711O-04-023.000. Awarded to Williams Construction for $231.00 to remove fallen tree, cut and clean grounds and remove all trash and debris from site located at 4512 West Beach. (Chateau Charmont Condo)

Parcel 2: 1010N-04-008.006. Lot 7, Blk. 5, Cowan Road Homes Subd. awarded to Mike's General Service for $27.00 to cut and clean grounds and remove all trash and debris from site located at 2001 Curcor Drive. (Daley)

Parcel 3: 1010N-04-007.004. N 3 Ft. Lots 6-7 & All Lot 5, Blk. 6, Cowan Road Homes Subd. awarded to Mike's General Service for $27.00 to cut and clean grounds and remove all trash and debris from site located at 490 Northeast Avenue. (Woods Cove LLC)

Parcel 4: 0810E-01-018.000. Lots 1-2 & W 10 Ft. of Lots 3-5 Inc., Blk. 207 North Gulfport awarded to Twin City Lawn Care for $173.00 to cut and clean grounds and remove all trash and debris from site located at 2808 Jackson Street. (State Of MS)

WARD 3

Parcel 5: 0811H-05-028.000. Lots 1-4, Blk. 83, Original Gulfport awarded to Mike's General Service for $64.00 to cut and clean grounds and remove all trash and debris from site located at 1334 19th Street. (Henry)

Parcel 6: 0910M-03-043.000. Lots 17-19, Blk. 15, Myrtle Resurvey awarded to On The Side Lawn Care for $44.00 to cut and clean grounds and remove all trash and debris from site located at 3002 6th Avenue. (Kibbey)

WARD 4

Parcel 7: 1010F-01-004.019. Lot A, Foxwood Townhomes Subd. Ph II awarded to Mike's General Service for $33.00 to cut and clean grounds and remove all trash and debris from site located at 1330 Foxwood Place. (CBT Group LLC)

WARD 6

Parcel 8: 0808N-02-073.000. Lot 18, Blk. 15, Bel-Aire Subd. 6th Add. awarded to Williams Construction for $163.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 129 Deanna Drive. (Ryals Est.)

Parcel 9: 0808H-01-016.000. W 75 Ft. of Lot 9, Blk. 1, Lavelle Acres awarded to On The Side Lawn Care for $47.00 to cut and clean grounds and remove all trash and debris from site located at 14132 Lavelle Drive. (Loebenberg)

Parcel 10: 0808H-03-052.000. Lot 296, Olivet Subd. 1st Add. 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 210 Allison Circle. (Nguyen)

Parcel 11: 0808I-03-168.000. Awarded to Twin City Lawn Care for $103.00 to cut and clean grounds and remove all trash and debris from site located at 14107 Clifford Road. (Clifford Sr. Est.)

Parcel 12: 0908D-01-132.000. Lot 137, Windsong Subd. Phase 3 awarded to On The Side Lawn Care for $47.00 to cut and clean grounds and remove all trash and debris from site located at 12342 Windward Circle. (Millar)

Parcel 13: 0908K-01-003.001. Awarded to Mike's General Service for $141.00 to cut and clean grounds and remove all trash and debris from site located at 1006 West Birch Drive. (Millennium III Trust)

Parcel 14: 0908K-01-007.001. Awarded to On The Side Lawn Care for $32.00 to cut and clean grounds and remove all trash and debris from site located at 2309 Cottonwood Drive. (Filipowski)

Parcel 15: 0907P-01-019.001. S 1/2 of Lot 9, Blk. 2, Rolling Acres Subd. awarded to Mike's General Service for $187.00 to cut and clean grounds and remove all trash and debris from site located at 13180 Bonnie Street. (Smith Sr.)

Parcel 16: 1008F-01-003.021. Lot 21, Oakleigh Manor North Subd. Replat of Replat of Retreat Village West awarded to Twin City Lawn Care for $300.00 to remove old pool and deck, cut and clean grounds and remove all trash and debris from site located at 10717 Plummer Circle. (Hodge)

Total $1387.00

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 **18th** 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: 0711O-04-023.000. Awarded to Williams Construction for $231.00 to remove fallen tree, cut and clean grounds and remove all trash and debris from site located at 4512 West Beach. (Chateau Charmont Condo)

Parcel 2: 1010N-04-008.006. Lot 7, Blk. 5, Cowan Road Homes Subd. awarded to Mike's General Service for $27.00 to cut and clean grounds and remove all trash and debris from site located at 2001 Curcor Drive. (Daley)

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Parcel 4: 0810E-01-018.000. Lots 1-2 & W 10 Ft. of Lots 3-5 Inc., Blk. 207 North Gulfport awarded to Twin City Lawn Care for $173.00 to cut and clean grounds and remove all trash and debris from site located at 2808 Jackson Street. (State Of MS)

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Parcel 12:	0908D-01-132.000. Lot 137, Windsong Subd. Phase 3 awarded to On The Side Lawn Care for $47.00 to cut and clean grounds and remove all trash and debris from site located at 12342 Windward Circle. (Millar)
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Parcel 14:	0908K-01-007.001. Awarded to On The Side Lawn Care for $32.00 to cut and clean grounds and remove all trash and debris from site located at 2309 Cottonwood Drive. (Filipowski)
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Parcel 16:	1008F-01-003.021. Lot 21, Oakleigh Manor North Subd. Replat of Replat of Retreat Village West awarded to Twin City Lawn Care for $300.00 to remove old pool and deck, cut and clean grounds and remove all trash and debris from site located at 10717 Plummer Circle. (Hodge)

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: Margaret Murdock, Assistant Attorney
Legal

Date: 11/07/2014

Subject: Ratification - of approved and recorded Interlocal Cooperation Agreement between the City and the Gulfport Biloxi Regional Airport Authority.

Recommendation:

8-28-2014

SCANNED

1st Judicial District
Instrument 2014 8324 D – J1
Filed/Recorded 10/28/2014 02:30 P
Total Fees $ 18.00
21 Pages Recorded

REVIEWED

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

City of Gulfport, Mississippi
2309 15th Street
Gulfport, MS 39502 (228) 868-5700

Gulfport-Biloxi Regional Airport Authority
14035-L Airport Road
Gulfport, MS 39503 (228) 863-5951

STATE OF MISSISSIPPI

COUNTY OF HARRISON

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

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

WHEREAS, the Commissioners of the Gulfport-Biloxi Regional Airport Authority wish to appoint all assigned Gulfport police officers as airport security personnel pursuant to

§ 61-3-15(h) of the Mississippi Code of 1972 Annotated, thereby granting them, in addition to their usual authority as law enforcement officers, authority to enforce all Airport rules, regulations, standards and fees now in existence or hereafter enacted or amended by the Gulfport-Biloxi Regional Airport Authority; and

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the City of Gulfport, Mississippi, by and through its Mayor and City Council (hereinafter referred to as "CITY") and the

GULFPORT-BILOXI REGIONAL AIRPORT AUTHORITY, by and through its COMMISSIONERS, (hereinafter referred to as the "AIRPORT AUTHORITY"), that they do hereby enter into this Interlocal Governmental Cooperation Agreement for the law enforcement services hereinafter outlined, said Agreement being authorized by § 17-13-1 and § 17-13-5, et. seq., and § 61-3-79 of the Mississippi Code of 1972 Annotated, and subject to the approval of the Attorney General of the State of Mississippi, the CITY and the AIRPORT AUTHORITY agree as follows, to-wit:

SECTION 1: ADMINISTRATION

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

SECTION 2: LAW ENFORCEMENT SERVICES

The AIRPORT AUTHORITY and the CITY agree that pursuant to the foregoing statutory authority, all law enforcement services needed on Airport property shall be provided by the CITY through the Chief of Police of Gulfport and his officers. The AIRPORT AUTHORITY shall by Resolution duly appoint police officers assigned by the CITY to act in a dual capacity as Airport security personnel, pursuant to § 61-3-15(h) of the Mississippi Code of 1972 Annotated. A specifically designated and sufficient number of officers who shall serve in their joint capacity as airport security officers and as the law enforcement officers of the CITY shall be provided to perform the services in and for the Airport, hereinafter set forth, and said officers and their patrol cars and/or vehicles and uniforms shall bear the customary markings indicating that they are members of the City of Gulfport Police Department. The services to be provided by the CITY in and for the AIRPORT AUTHORITY under this Agreement shall include, but are not limited to, the following:

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

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

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

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

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

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

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

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

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

SECTION 3: GENERAL PROVISIONS RELATING TO LAW ENFORCEMENT

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

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

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

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

SECTION 4: COST OF LAW ENFORCEMENT SERVICES

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

Year 1	$ 641,304.02
Year 2	$ 614,963.02
Year 3	$ 641,304.02

SECTION 5: TERM OF AGREEMENT

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

SECTION 6: AMENDMENT OF THIS AGREEMENT

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

SECTION 7: ACQUISITION AND DISPOSITION OF REAL AND PERSONAL PROPERTY

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

SECTION 8: APPROVAL BY ATTORNEY GENERAL

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

The Clerk for the CITY and the Clerk of the AIRPORT AUTHORITY shall spread this Agreement after its execution upon the minutes of their respective governing authorities and shall, upon the return of the approval of said Attorney General or its rejection, spread said approval or rejection upon the minutes of the respective governing authorities noting in the minute book that original recordation where the Attorney General's approval or disapproval may be found on the minutes, and said Agreement shall be in full force and effect after approval by the Attorney General of the State of Mississippi.

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

WITNESS MY SIGNATURE this, the 17th day of September, 2014.

Billy Hewes, Mayor
City of Gulfport, Mississippi

ATTEST:

City Clerk

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

Attorney for the City of Gulfport, Mississippi

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

WITNESS OUR SIGNATURES, this the 17th day of September, 2014.

Gulfport-Biloxi Regional Airport Authority

Chairman

ATTEST:

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

Attorney for Gulfport-Biloxi Regional Airport Authority

Gulfport-Biloxi
International Airport

The Gulfport-Biloxi Regional Airport Authority is an equal opportunity employer and does not discriminate on the basis of race, color, national origin, sex, religion, age or disability.

AIRPORT POLICE OFFICER

FULL-TIME ROTATING SHIFTS (Weekends and Holidays)
REPORTS TO: Director of Operations and Maintenance

Provides police protection services at the Terminal Complex and on Airport property against fire, theft, vandalism, traffic control, threats against civil aviation, disorderly conduct and unsafe practices by those who utilize the Gulfport-Biloxi International Airport. Enforcement of all City, County, State, and Airport Authority rules, regulations, ordinances and laws, in the dual capacity as an on-duty Gulfport Police Officer and duly appointed Airport security officer. Performs related work as required.

DUTIES/RESPONSIBILITIES:
Patrols the Terminal Complex and adjacent grounds. Safeguards all civil aviation activities, enforces Airport and Airline policies and regulations, TSA/FAA security regulations and all local, State, and Federal laws. Monitors all activities, detains violators of any Federal, State or local laws, notifies proper authorities when necessary, issues citations returnable to the appropriate courts, makes arrests as necessary. Writes reports of all irregular happenings, incidents or accidents. Issues citations to violators of all public vehicular traffic rules and regulations. Airport police have powers of arrest pertaining to offenses committed on airport property. Coordinates security for VIP travelers. Assists public and tenants in emergency situations. Assists passengers in all areas of customer service (ground transportation/airline information, etc…)

REQUIREMENTS:

1. EDUCATION
   High School education; Graduation from a state accredited Police Academy
2. KNOWLEDGE
   Modern concepts of law enforcement and security work as applied to airport police functions, as well as applicable Federal, State, and local laws, and regulations governing airports and the Gulfport-Biloxi International Airport.
3. LANGUAGE SKILLS
   Ability to read and comprehend instructions, to write reports and short correspondence, and to communicate with the general public, over the telephone and two-way radio.
4. REASONING ABILITY
   Ability to apply good judgment while performing duties and responsibilities.
5. CERTIFICATION, LICENSES, REGISTRATIONS
   A valid Mississippi State driver's license.

EXHIBIT "A"

PHYSICAL REQUIREMENTS:
The employee must occasionally lift and/or move up to 25 pounds. While performing the duties and responsibilities of this job, the employee is regularly required to stand, walk, run, lift, use hands, talk, hear, see, taste and smell. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

WORK ENVIRONMENT:
This job is performed both indoors and outdoors. While performing the duties of this job, the employee is regularly exposed to fumes or airborne particles. The employee frequently works in outside weather conditions. Noise level is moderate to high.

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

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

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

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

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

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

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

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

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

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

The above and foregoing Resolution was introduced by Councilmember Holmes-Hines, seconded by Councilmember Pucheu, and was adopted by the following roll call vote:

YEAS:	**NAYS:**	**ABSENT:**
Casey	**None**	**None**
Dombrowski		
Holmes-Hines		
Walker		
Sharp		
Flowers		
Pucheu		

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 16th day of September, 2014.

(SEAL)

ATTEST:

CLERK OF THE COUNCIL

ADOPTED:

PRESIDENT OF THE COUNCIL

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 17th day of September, 2014.

APPROVED:

MAYOR

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City of Gulfport, Mississippi

2309 15th Street
Gulfport, Ms. 39501

Official Certification

I, Ronda S. Cole, duly appointed and qualified Deputy City Clerk of the City of Gulfport, MS; do hereby certify that the foregoing is a true and correct copy of:

Resolution by the Gulfport City Council to authorize execution of Interlocal Governmental Cooperation Agreement with Gulfport-Biloxi Regional Airport Authority to provide law enforcement services; as approved from the meeting of the Mayor and City Council held on the 16th day of September, 2014. As such is under my custody and care.

IN WITNESS, WHEREOF, I have hereunto set my hand and affixed the official seal of the City of Gulfport, Mississippi, this 29th day of September, 2014.

CITY OF GULFPORT MISSISSIPPI

(SEAL)

Ronda S. Cole

Ronda S. Cole
Deputy City Clerk

9/29/14

Date

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STATE OF MISSISSIPPI

COUNTY OF HARRISON

CITY OF GULFPORT

CERTIFICATE

I, the undersigned, Charla Necaise, Recording Secretary of the Gulfport-Biloxi Regional Airport Authority, do hereby certify that the attached Resolution Authorizing Proposed Interlocal Agreement Between the Gulfport-Biloxi Regional Airport Authority and the City of Gulfport, Mississippi is a true copy of the original Resolution which will be placed on the record of the Minutes of the Gulfport-Biloxi Regional Airport Authority of a duly held meeting on the 17th day of September, 2014, and that the original Resolution from which this copy is taken and compared appears on record in the Recording Secretary's office.

DONE, this the 17th day of September, 2014.

SEAL

Charla Necaise

Charla Necaise
Recording Secretary

RESOLUTION AUTHORIZING PROPOSED INTERLOCAL AGREEMENT BETWEEN THE GULFPORT-BILOXI REGIONAL AIRPORT AUTHORITY AND THE CITY OF GULFPORT, MISSISSIPPI

WHEREAS, the City of Gulfport, Mississippi, and the Gulfport-Biloxi Regional Airport Authority are parties to an Interlocal Governmental Cooperation Agreement for law enforcement services at the Gulfport-Biloxi International Airport, which term will expire November 2014; and

WHEREAS, the City of Gulfport, Mississippi, and the Commissioners of the Gulfport-Biloxi Regional Airport Authority desire to enter into a new proposed Interlocal Governmental Cooperation Agreement, attached hereto and incorporated herein as **Exhibit "1"**, whereby the Gulfport Police Department supplies uniformed, on duty police officers to provide law enforcement services at the Gulfport-Biloxi International Airport, all in an effort to most efficiently utilize taxpayer resources and avoid duplication of services; and

WHEREAS, the Commissioners of the Gulfport-Biloxi Regional Airport Authority wish to appoint all assigned Gulfport police officers as airport security personnel pursuant to § 61-3-15(h) of the Mississippi Code of 1972 Annotated, granting them authority to enforce, in addition to their usual authority, all airport rules, regulations, standards and fees now in existence or hereafter enacted or amended by the Gulfport-Biloxi Regional Airport Authority; and

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

WHEREAS, the Commissioners of the Gulfport-Biloxi Regional Airport Authority find that the terms and conditions of the proposed Interlocal Agreement, attached hereto and incorporated herein as **Exhibit "1"**, and subject to approval by the Attorney General of Mississippi pursuant to State law, are reasonable and the compensation to be paid is fair market value for the services to be provided; and

WHEREAS, the Commissioners of the Gulfport-Biloxi Regional Airport Authority find that it is necessary and in the best interest of the management, development and operation of the Gulfport-Biloxi Regional Airport Authority and would promote public safety, aviation safety, airport operations, and the preservation of good order and peace of the Authority to have the City of Gulfport provide such law enforcement services;

NOW, THEREFORE, BE IT RESOLVED by the Commissioners of the Gulfport-Biloxi Regional Airport Authority as follows:

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SECTION 1

The proposed Interlocal Governmental Cooperation Agreement between the Gulfport-Biloxi Regional Airport Authority and the City of Gulfport, Mississippi, a copy of which is attached hereto and incorporated herein as **Exhibit "1"**, is authorized and approved, subject to approval by the Attorney General of the State of Mississippi, in accordance with State Law.

SECTION 2

Prior to, and as a condition precedent to its entry into force, said Interlocal Governmental Cooperation Agreement shall be submitted by general counsel, Cy Faneca, Esquire, to the Attorney General of the State of Mississippi, for approval. Cy Faneca, Esquire is authorized and directed to submit said Interlocal Governmental Cooperation Agreement to the Attorney General of the State of Mississippi and to report to the Commissioners and Executive Director of the Gulfport-Biloxi Regional Airport Authority the response, if any, from the Attorney General of the State of Mississippi.

SECTION 3

All City of Gulfport Police Officers assigned by the Chief of Police to patrol the Airport under the terms of the proposed Interlocal Agreement are hereby appointed to serve in a dual capacity as Airport security personnel, in accordance with § 61-3-15(h) of the Mississippi Code of 1972 Annotated, and said officers shall have full authority, in addition to their usual law enforcement powers, to enforce the Airport Authority rules, regulations, fees, and ordinances now in effect or hereinafter enacted or amended, all subject to the approval of the proposed Interlocal Agreement by the Mississippi Attorney General.

SECTION 4

The Chairman of the Gulfport-Biloxi Regional Airport Authority is authorized and directed to execute said Interlocal Governmental Cooperation Agreement as an act of and on behalf of the Gulfport-Biloxi Regional Airport Authority.

SECTION 5

No work shall be performed, no liabilities or obligations incurred, or money spent, with regard to the Interlocal Governmental Cooperation Agreement, until such time as the Attorney General of the State of Mississippi approves said Agreement.

SECTION 6

In the event the proposed Interlocal Governmental Cooperation Agreement is approved by the Attorney General of the State of Mississippi, said Agreement shall be filed with the Chancery

Clerk of Harrison County, Mississippi, and with the Secretary of State of Mississippi.

RESOLVED on this the 17th day of September, 2014.

The above and foregoing Resolution was introduced by Commissioner Spraggins, who moved the adoption of same. Said motion was seconded by Commissioner Lott. Upon being put to a roll call vote, the results were as follows:

Commissioner Genzer voted "Absent".

Commissioner Lott voted "Yea".

Commissioner Spraggins voted "Yea".

WHEREUPON, Vice-Chairman Lott declared the motion carried and the Resolution adopted on this the 17th day of September, 2014.

GULFPORT-BILOXI REGIONAL AIRPORT AUTHORITY

"Absent"
FRANK GENZER, Commissioner

TRAVIS LOTT, JR., Commissioner

BENJAMIN J. SPRAGGINS, Commissioner

STATE OF MISSISSIPPI CHARLA NECAISE ID NO. 5840 Commission Expires 04/16/2018 NOTARY PUBLIC HARRISON COUNTY

GULFPORT-BILOXI REG. AIRPORT AUTH. CORPORATE SEAL 1977

ATTEST:

Charla Necaise

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STATE OF MISSISSIPPI

JIM HOOD
ATTORNEY GENERAL

OPINIONS
DIVISION

October 14, 2014

Cy Faneca, Esquire
Post Office Drawer W
Gulfport, MS 39502

Re: Interlocal Agreement Between Gulfport-Biloxi Regional Airport Authority and the City of Gulfport Providing for Airport Police Protection

Dear Mr. Faneca:

Attorney General Jim Hood has received your request to review and approve the above-referenced Interlocal Agreement.

We have examined the Agreement pursuant to the Interlocal Cooperation Act of 1974 and find that the Agreement is in proper form and compatible with state law, and is hereby approved. Prior to becoming effective, in addition to being executed by the governing authorities pursuant to approval by resolution entered on the minutes and receiving the approval of this office, the agreement must be filed with the Chancery Clerk of Harrison County and with the Secretary of State.

Sincerely,

James Y. Dale

James Y. Dale
Special Assistant Attorney General

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STATE OF MISSISSIPPI
SECRETARY OF STATE'S OFFICE
C. DELBERT HOSEMANN, JR.
SECRETARY OF STATE
JACKSON, MISSISSIPPI

October 20, 2014

Mr. Cy Faneca
Post Office Drawer W
Gulfport, MS 39502

Dear Mr. Faneca,

I, Delbert Hosemann, Secretary of State, do hereby certify the

INTERLOCAL AGREEMENT BETWEEN GULFPORT-BILOXI REGIONAL AIRPORT AUTHORITY AND THE CITY OF GULFPORT PROVIDING FOR AIRPORT POLICE PROTECTION

was recorded in this office in the Records of Incorporation; the Interlocal Corporation Act File; and is located in Photostat Book 397.

GIVEN UNDER MY HAND AND THE GREAT SEAL OF THE STATE OF MISSISSIPPI HERETO AFFIXED, THIS 20TH DAY OF OCTOBER, 2014

C. Delbert Hosemann, Jr.

C. Delbert Hosemann, Jr.

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 11/07/2014

Subject: Request - permission to reject and re-advertise RFQ for Architectural Design Services for Elevated Structure at the Small Craft Harbor.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: November 7, 2014

Re: RFQ for Architectural Design Services
Multi-Use Elevated Structure
Proposals Received 10-28-2014

On October 28, 2014, the City of Gulfport received 3 submissions in response to the advertisement for an RFQ for Architectural Design Services in support of the Multi-Use Elevated Structure to be located near the Small Craft Harbor. This project is funded in whole with federal funds which require Section 3 Certifications in the proposals. Upon review of the proposals submitted, MDA has advised the City of Gulfport that the bids received were not in compliance with Section 3 requirements as noted in the legal notice and RFQ and the proposals should be rejected and re-advertised.

We are requesting authorization to reject the proposals received and re-advertise for this project. I have attached a copy of the legal notice for your review.

Thank you for your consideration.

LEGAL NOTICE

The City of Gulfport is soliciting RFQ's for Architectural Design Services for New Construction of an Elevated Fuel and Service Support Facility.

Delivery - **One (1) original, three (3) copies and one digitally converted copy** of the statement of qualification shall be submitted. All proposals must be received in the Procurement Office of the City of Gulfport, 1410 24th Avenue, Gulfport, MS 39501, no later than **5:00 o'clock p.m. local time, December 8, 2014**, after which time they will be referred to the Selection Committee. Any submittal received after the above stated date and time will be returned unopened.

The RFQ package may be picked up at the Procurement Office, located at 1410 24th Avenue, Gulfport, MS or the package can be faxed or emailed by calling 228-868-5705 X6550.

Inquiries - All inquiries shall be in writing and directed to the following office. No questions or requests for clarifications will be addressed within seven (7) days of the due date of the proposal.

Procurement Department
Hardy Bldg., 1410 24th Avenue
Gulfport, Ms. 39501
cdebenport@gulfport-ms.gov

The selection committee will review each statement based on the grading criteria published in the RFQ document and will assist the City's governing authority in evaluating the submissions and assessing the most qualified. The governing authority retains the ultimate authority in making these determinations. The committee may develop a short list from which interview will be scheduled and evaluation will be based in part on review of ONLY the data submitted in response to the request for proposal. Upon final selection(s) and a determination made by the City's governing authority, negotiations may commence and a written contract may be awarded to the individual(s)/firm(s) whose proposal is determined by the governing authority to be the most qualified.

This project is funded fully or partially with Federal funds provided through Mississippi Development Authority, utilizing Supplemental Community Development Block Grant Funds from the Department of Housing and Urban Development; the successful firm must comply with all applicable federal, state and local requirements contained in the Contract Documents, including but not limited to Section 3, Davis-Bacon Federal Wage Regulations, E-Verify, etc., as identified in the bid proposal packet as "HUD Contract Provisions for Non-Construction Contracts". All Women and Minority and Section 3 Contractors are encouraged to apply.

The successful firm must adhere to the Owner's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

The City of Gulfport reserves the right to reject any and all proposals and to discontinue contract execution with any party at any time prior to final contract execution. The City of Gulfport is an equal opportunity employer.

Direct contact with any city employee, including the Governing Authority on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

Section 3: This project is covered by the requirements of Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. § 1701u) ("Section 3"). Section 3 requires that when employment or contracting opportunities are generated by HUD-funded projects, preference is given to low to very low-income persons and businesses residing in the community where the project is located. Section 3 businesses are encouraged to submit a bid as any responsive, responsible bidder that qualifies as a Section 3 Business Concern will be given a preference during evaluation. A bidder selected for this Project will be responsible for ensuring compliance with all Section 3 requirements including, but not limited to, the hiring and contracting decisions made on the Project.

Publish in the Legal Section on: 11-21-14
11-28-14

Send Invoice & Proof of publication to: Connie Debenport, CPPB
P. O. Box 1780
Gulfport, MS 39502-1780

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 11/07/2014

Subject: Request - permission to lease purchase equipment for Gulfport Sportsplex and Golf Course.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: November 7, 2014

Re: **Lease Purchase Mowers for Sportsplex and Golf Course**
NJPA (National Joint Powers Alliance)- Cooperative Purchasing

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Please see attached copy of lease purchase finance documents from Beard Equipment. The equipment is to be used at the Sportsplex as well as the Golf Course. Beard Equipment is on the MS State Contract for providing John Deere Equipment, but that contact is for outright purchasing only.

The NJPA is a government agency that establishes an alliance between buyers and suppliers for use by education, government and non-profits. I have attached a sheet for your review.

It is my recommendation to allow the Leisure Services Department to lease purchase the attached equipment for a monthly payment of $4,533.57 for a period of 36 months.

Thank you for your consideration.

JOHN DEERE

Beard Equipment Company

2480 E. I-65 Service Road N.
Mobile Al. 36617

Toll Free:800-848-8563
Fax: 251-452-2309

September 18, 2014

City of Gulfport
Department of Leisure Services
P.O. Box 1780
Gulfport, MS 39502

Submitted by Brad Rounsaville
Territory Manager
Mobile 228-424-2468

John Deere Golf Equipment Proposal

Qty.	Make/Model	Description	Unit NJPA Contract Price	Extended NJPA Contract Price	36 Month True Lease Payment
1	**7700A Precision Cut Fairway Mower** 1421TC	41.6 Gross HP Three Cylinder Turbo Diesel Engine, Tier 4 Diesel Engine, eHydro Electronic Controlled, 2WD, Power Steering, 100" Cutting Width, 0.375" to 3" Height of Cut, Deluxe Seat w/ Armrests, Electric over Hydraulic Reel Lift, Tilt Steering Wheel, Backlapping Valve	**$52,627.38**	**$52,627.38**	**$1,280.42**
	001A - US 0443 - English 1190 - 2WD Unit 1208 - QA7 Eight Blade Cutting Unit 1305 - 3 in. Grooved Front Roller 14-1 - Cutting Unit Counter Weights 9764 - Canopy Operator / Parts Manual				
1	**John Deere 7400 Terrain Cut Rough Mower** 1713TC	37.1 Gross HP Liquid Cooled Turbo Charged Diesel Engine, 3WD, Hydrostatic Drive, 68 to 74" Cutting Width, 1" to 4" Height of Cut, Three-27" Independent Floating Rotary Decks, Electic over Hydraulic Mower Lift, Front and Rear Rollers on each Deck, Power Steering	**$33,706.92**	**$33,706.92**	**$820.09**
	Operator / Parts Manual				
1	**John Deere 2500B Gas Triplex Greens Mower** 1206TC	21 Gross HP Liquid Cooled Kawasaki Gasoline Engine, Hydrostatic Drive, Offset Reel Design, Command Arm Operator Controls, Micro-Lap Backlapping Valve, Power Steering, Adjustable Tilt Wheel	**$32,314.48**	**$32,314.48**	**$786.21**
	001A - US 1024 - Smooth Tires and Wheels 1203 - Eleven Blade 22" Quick Adjust Cutting Units w/ Adj. Bedknife 1302 - 2" Machine Smooth Front Rollers 1400 - Cutting Unit only Counter Weights 1602 - Smooth Rear Rollers 3200 - Attacing Yokes 3004 - Smooth Flotation Tires (20x10.0-10) **9121 - Verti Cutting Units** **TCB11341 - Yoke Kit** BM19746 - Front Light Kit Operator / Parts Manual				

1	**John Deere 2500B Gas Triplex Greens Mower** 1206TC	21 Gross HP Liquid Cooled Kawasaki Gasoline Engine, Hydrostatic Drive, Offset Reel Design, Command Arm Operator Controls, Micro-Lap Backlapping Valve, Power Steering, Adjustable Tilt Wheel	**$26,577.24**	**$26,577.24**	**$646.62**
	001A - US 1024 - Smooth Tires and Wheels 1203 - Eleven Blade 22" Quick Adjust Cutting Units w/ Adj. Bedknife 1302 - 2" Machine Smooth Front Rollers 1400 - Cutting Unit only Counter Weights 1602 - Smooth Rear Rollers 3200 - Attacing Yokes 3004 - Smooth Flotation Tires (20x10.0-10) BM19746 - Front Light Kit Operator / Parts Manual				
2	**John Deere 997 Diesel Z-Trac Commercial Mower** 095BTC	31 Gross HP Yanmar Liquid Cooled Diesel Engine, Hydrostatic Drive, Deluxe Seat w/ Armrests, Folding 2-Post ROPS w/ Seat Belt, Operator Presence System, Hydraulic PTO Clutch	**$16,015.23**	**$32,030.46**	**$820.94**
	with John Deere 72" 7-Iron Commercial Side Discharge Mower Deck	72" Cutting Width, 1.5" to 5" Height of Cut, 7 Gauge Steel Deep Design Mower Deck, Two Front Pneumatic Caster Wheels, Splined Shaft Drive, Front and Rear Anti-Scalp Rollers,			
	Operator / Parts Manual				
1	**Buffalo Turbine Blower** KB-4	Kohler Command Pro 27 Engine, Electric Start, Wireless Remote, Pull Behind	**$6,995.00**	**$6,995.00**	**$179.28**

Total Equipment Cost (Less Taxes): **$184,251.48**

Total 36 Monthly Payments (Less Taxes): **$4,533.57**

Signature of Buyer: ______________________ **Date:** ____________

Note 1: This quotation valid through October 20, 2014.
Note 2: Prices do not include applicable taxes.
Note 3: To initiate Equipment Purchase - indicate equipment desired, sign and date quote and fax to 251-452-2309.

Above is our quotation for the equipment named, subject to the following conditions: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All quotations and agreements are contingent on availability of product from manufacturer. Prices are based on costs and conditions existing on date of quotation and are subject to change without notice. Typographical errors are subject to correction. Conditions not specifically stated herein shall be governed by established trade customs.

Get to know us.

National Joint Powers Alliance®

National Joint Powers Alliance® (NJPA) is a government agency that establishes an alliance between buyers and suppliers for use by education, government and non-profits.

WHAT IS NJPA'S COOPERATIVE PURCHASING?

Cooperative purchasing with NJPA leverages the national purchasing power of more than 50,000 member agencies while also streamlining the required purchasing process. As a municipal national contracting agency, NJPA contracts meet your state's procurement laws, local bid requirements and/or Joint Powers Authority.

- NJPA has the legislative authority to establish contracts for government & education agencies nationally. NJPA solicits, evaluates and awards contracts through a competitive bidding process on behalf of its members.
- Members have a choice of these contracts and procurement processes, thereby satisfying local/state bidding requirements and avoiding duplication of the process.

NJPA members save time and money while also avoiding the unpleasant experience of low bid, low quality responses.

NJPA contracts have *streamlined our purchasing* process, saving our district thousands of dollars.

—School District Member

WHAT PRODUCTS AND SERVICES DOES NJPA REPRESENT?

NJPA's vendors are industry-leading. Product and service solutions range from office supplies to heavy equipment and everything in between. Find a complete list of our current vendors on the back of this flyer, or visit **www.NJPAcoop.org/search** to learn more about our vendors.

NJPA's expansive list of vendors *filled in the gaps* of our existing state contracts.

—State Purchasing Officer

HOW CAN MY AGENCY PARTICIPATE?

The first step to accessing products and services through NJPA is to join!

- Learn more at **www.NJPAcoop.org/join.**
- Membership is at no cost, liability or obligation.
- Your NJPA member ID # arrives via email and additional information follows in the mail.

Using NJPA was seamless and *satisfied our need* to conduct a formal bid!

—University Member

NJPA
National Joint Powers Alliance®

NJPAcoop.org • 888-896-3950

Competitively Bid National Cooperative Contract Solutions

FREQUENTLY ASKED QUESTIONS

Q. WHO IS NJPA?

A. NJPA is a public corporation or agency serving as a municipal contracting agency for government and education agencies. NJPA serves member agencies under the legislative authority established and granted by Minnesota Statute 123A.21 (see specific statutory references on pages 4-5). All NJPA employees are public employees whom are required to pay into Public Employment Retirement Association (PERA) through payroll deduction. NJPA employees have the same employment status as employees of NJPA government and education member agencies.

Q. WHAT IS NJPA'S PRIMARY PURPOSE?

A. Among other areas of serving members, NJPA creates national cooperative contract purchasing solutions on behalf of its member agencies which include all government, education and non-profit agencies nationwide and in Canada. These cooperative contract opportunities offer both time and money savings for their users by consolidating the efforts of numerous individually prepared solicitations to one national, cooperatively shared process. This process leverages the aggregation of volume from members nationwide.

Q. WHO IS ELIGIBLE FOR NJPA MEMBERSHIP?

A. Eligible members include any unit of government, education (K-12 and higher ed) or non-profit agencies nationwide.

Q. HOW IS NJPA GOVERNED?

A. NJPA is governed by the NJPA Board of Directors. The eight-member board is comprised of publicly elected governing officials; including school board, city council members and county commissioners from Region Five in Minnesota.

Q. HOW MUCH DOES IT COST TO PARTICIPATE IN NJPA?

A. There is no-cost, no-obligation or liability to join or participate in the NJPA contract purchasing program. There are no minimum contract purchasing requirements or commitments for members use of NJPA contracts.

Q. HOW IS NJPA FUNDED?

A. Vendors realize substantial efficiencies through their ability to respond to one NJPA solicitation and Request for Proposal (RFP) that will potentially earn thousands of sales opportunities. From these efficiencies, vendors pay an administrative fee to NJPA calculated as a percentage of sales processed through the competitively bid procurement contracts awarded and held by the vendor. This administrative fee is not an added cost to the member. This administrative fee covers the costs of contract marketing and facilitation and it offsets operating expenses incurred by NJPA. This fee may also be used for other purposes as allowed by Minnesota statute. NJPA does not receive state or federal aid or membership fees. With respect to cooperative contract purchasing, NJPA is a self-funded governmental unit. NJPA also shares these fees with certain other NJPA members, partner cooperatives or associations as they demonstrate the desire and ability to help facilitate and market available NJPA contracts. Administrative fees paid to NJPA are not an additional cost to NJPA members.

Q. HOW CAN WE JOIN AND PARTICIPATE IN NJPA AND ITS CONTRACTS AND SERVICES?

A. A membership can be initiated by: • Online membership application: NJPAcoop.org/join/application • Paper-based membership application • "Joint Exercise of Powers" or "Interlocal" agreement. Participating members are non-voting members of NJPA that are able to enter into Joint Powers Agreements. Non-profit organizations, non-public schools and other similar entities may join NJPA through an associate membership. Full voting memberships are limited to units of government or education located within the five county region of Minnesota which NJPA was originally created to serve.

Q. DOES NJPA HAVE A PROFESSIONAL PUBLIC PURCHASING BOARD OF ADVISORS?

A. Yes. At this point, all current members are a part of our Board of Advisors. NJPA also has multiple member advisory committees that specialize in various membership verticals. These verticals include our general membership represented by procurement professionals from our government and education agencies and others, such as fleet departments, food service departments, park and recreation departments and public utility departments.

FREQUENTLY ASKED QUESTIONS

Q. CAN AGENCIES OTHER THAN GOVERNMENT AND EDUCATION USE THE PROGRAM?

A. Yes, under M.S. 123A.21, all non-profit agencies may also participate.

Q. WHAT SPECIFIC STATUTE GIVES MY AGENCY THE AUTHORITY TO PARTICIPATE?

A. Generally, joint powers and/or cooperative purchasing laws create the authority for members to work together with NJPA and accept NJPA procurement laws. These laws are a part of state law in every state, however, they are written slightly differently. Essentially, what these laws state is: "What two units of government can individually do for themselves, one can do for the other." NJPA membership forms are designed to help establish an appropriate agreement to comply with the Joint Powers Laws of our qualifying agencies.

Q. WHAT ARE THE ADVANTAGES OF BEING A MEMBER OF NJPA?

A. • The competitive bidding and contract process is completed and satisfied on behalf of your agency. • National aggregation of product and equipment demand and volume resulting in aggressive and competitive pricing. • Choice of equipment, products and services is offered under awarded contracts featuring the highest quality solutions from industry-leading and nationally acclaimed vendors. • Members enjoy a broad range of exceptional product and equipment selections complimented by substantial time savings and multiple other related benefits for participating agencies. • NJPA contract solutions offer choice with the ability to continue to perform your own competitive bidding process if you choose to do so.

NJPA strives to exceed our members' needs and expectations. Our contracting process mirrors our members' process. In creating a contract pathway through a unified and commonly embraced contracting process, NJPA contracts are accepted by the highest level of government and education agencies across the country. NJPA increases our members' comfort by conducting complete financial audits of our organization annually through an independent auditor with the results submitted to the State of Minnesota as required by state law.

Q. AS NJPA MEMBERS, ARE WE STILL ABLE TO BUY FROM OTHER CONTRACTS?

A. Yes, all NJPA membership and contracts are non-exclusive with no obligation to purchase and are contracts of choice by our member agencies.

Q. CAN MY PUBLIC AGENCY USE NJPA CONTRACTS WITHOUT ISSUING OUR OWN SOLICITATION?

A. Yes, in most states and local jurisdictions. All NJPA contracts have been competitively solicited nationally, reviewed, evaluated by committee and recommended to the NJPA Board of Directors for award in accordance with Minnesota public purchasing and contracting rules, guidelines and regulations applicable to NJPA. Each solicitation is issued on behalf of NJPA and current and potential NJPA members nationwide. Each RFP advises all responders that NJPA most desires and invites a vendor whom can sell and service participating member agencies in all fifty states and, optionally, provinces and territories of Canada. All RFP respondents understand that these contracts will be under consideration for use by government, education and non-profit member agencies throughout the United States.

Q. HOW CAN I OBTAIN COPIES OF THE LEGAL DOCUMENTATION ASSOCIATED WITH EACH CONTRACT?

A. Related contract and competitive bid process documentation is available on the NJPA website under each individual vendors' page or by request. Once on a vendor page, there is a tab titled "Contract Documentation" where these documents can be reviewed. Please follow the instructions under each vendor's "Pricing" tab to access pricing for specific contracts. Due to pricing complexity, most pricing is not located on the website and is available upon request in compliance with MN Data Practices. Procurement files are also available upon request.

Q. WHAT IS THE SOLICITATION AND REQUEST FOR PROPOSAL (RFP) PROCESS?

A. NJPA conducts a comprehensive 11-step process (described in full on pages 9 -10) that includes: 1) Researching member needs, 2) Researching the solutions available in the market place, 3) Requesting permission from the NJPA Board to issue a solicitation, 4) Drafting and advertising an RFP, 5) Conducting a Pre-Proposal Conference 6) Evaluating proposers' responses received, 7) Making recommendations to the NJPA Board, 8) Awarding vendor(s), 9) Posting approved contract documents, 10) Developing and implementing a joint marketing plan with awarded vendors, and 11) Reviewing and maintaining our contract throughout its term.

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 11/10/2014

Subject: Check Register - from Associated Adjusters for the month of October, 2014.

Recommendation:

City of Gulfport
Comptroller Office

To: Mayor Billy Hewes
Council President Ricky Dombrowski
Councilwoman Ella Holmes-Hines
Councilwoman Cara L. Pucheu
Councilman Kenneth L. Casey, Sr.
Councilman F.B. 'Rusty' Walker, IV
Councilman Myles Sharp
Councilman Robert 'R. Lee' Flowers

CC: Dr. John Kelly, CAO

From: Scott Wilson, Comptroller

Date: November 4, 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 October, 2014 to be approved and spread on the minutes of the November 18, 2014 Council meeting.

If you have any questions, please call my office at any time.

Report Criteria: **Transaction Date Range = 10/1/2014 - 10/31/2014 Filter = Transaction Type in (Charge, Check, Voided) and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'**

Checking Account Is City of Gulfport

Transaction Type / Transaction Date	Check Number / Void Date	Payee Name	Transaction Amount
Voided 10/29/2014	17459 10/29/2014	John H. Miller, M.D. PC	$2,508.35
		Voided Totals (1)	$2,508.35
		Deposit/Reimbursement/Voided Totals (1)	$2,508.35

Transaction Type / Transaction Date	Check Number / Void Date	Payee Name	Transaction Amount
Check 10/01/2014	17317	South Mississippi Urology, PLLC	$86.84
Check 10/02/2014	17318	Memorial Hospital at Gulfport	$118.86
Check 10/02/2014	17319	Ryker Haselden	$126.22
Check 10/02/2014	17320	Cedar Lake Open MRI LLC	$526.42
Check 10/02/2014	17321	Ryker Haselden	$1,594.80
Check 10/02/2014	17322	Sun Coast Pain Management, PA	$67.40
Check 10/02/2014	17323	Select Administrative Services	$2,277.94
Check 10/03/2014	17324	Bienville Orthopaedic Specialists, LLC	$114.18
Check 10/03/2014	17325	Bienville Orthopaedic Specialists, LLC	$114.18
Check 10/03/2014	17326	Dorothy Payne	$166.54
Check 10/03/2014	17327	The Movement Science Center	$174.00
Check 10/03/2014	17328	The Movement Science Center	$174.00
Check 10/03/2014	17329	The Movement Science Center	$174.00
Check 10/03/2014	17330	The Movement Science Center	$174.00
Check 10/03/2014	17331	BILOXI ANESTHESIOLOGY, PA	$200.00
Check 10/03/2014	17332	BILOXI ANESTHESIOLOGY, PA	$200.00
Check 10/03/2014	17333	Bienville Orthopaedic Specialists, LLC	$237.50
Check 10/03/2014	17334	Bienville Orthopaedic Specialists, LLC	$237.50
Check 10/03/2014	17335	Singing River Health System	$276.56
Check 10/03/2014	17336	Bienville Orthopaedic Specialists, LLC	$295.18
Check 10/03/2014	17337	Lyman Pharmacy	$358.26
Check 10/03/2014	17338	RN Resources, Inc.	$366.66
Check 10/03/2014	17339	Community Rehab of Greenville Inc.	$398.84
Check 10/03/2014	17340	RN Resources, Inc.	$434.66
Check 10/03/2014	17341	Cedar Lake Open MRI LLC	$526.42

Report Criteria: Transaction Date Range = 10/1/2014 - 10/31/2014 Filter = Transaction Type in (Charge, Check, Voided) and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

Transaction Type / Transaction Date	Check Number / Void Date	Payee Name	Transaction Amount
Check 10/03/2014	17342	Beach Pharmacy, Inc.	$949.33
Check 10/03/2014	17343	Singing River Health System	$1,369.39
Check 10/03/2014	17344	Jim Thriffiley, MD PLLC	$1,599.80
Check 10/07/2014	17345	Carlisle Medical Inc	$46.07
Check 10/07/2014	17346	Rehabilitation Review, Inc.	$95.00
Check 10/07/2014	17347	Rehabilitation Review, Inc.	$100.00
Check 10/07/2014	17348	Leslee Curry as parent and guardian of	$145.06
Check 10/07/2014	17349	Leslee Curry as parent and guardian	$145.06
Check 10/07/2014	17350	Greg Lott	$154.00
Check 10/07/2014	17351	Leslee Curry	$507.74
Check 10/07/2014	17352	Christopher Langenbach	$844.62
Check 10/07/2014	17353	Greg Lott	$908.84
Check 10/07/2014	17354	Ian Murray	$908.84
Check 10/07/2014	17355	Compass Imaging, LLC	$25.00
Check 10/08/2014	17356	Tri-County Eye Clinic	$75.00
Check 10/08/2014	17357	MSC Group, Inc.	$82.08
Check 10/08/2014	17358	Bienville Orthopaedic Specialists, LLC	$114.18
Check 10/08/2014	17359	Bienville Orthopaedic Specialists, LLC	$114.18
Check 10/08/2014	17360	Memorial Hospital at Gulfport	$118.86
Check 10/08/2014	17361	RN Resources, Inc.	$166.32
Check 10/08/2014	17362	ACS Emergency Services of MS	$220.18
Check 10/08/2014	17363	Bienville Orthopaedic Specialists, LLC	$237.50
Check 10/08/2014	17364	Bienville Orthopaedic Specialists, LLC	$237.50
Check 10/08/2014	17365	Bienville Orthopaedic Specialists, LLC	$1,462.96
Check 10/08/2014	17366	Dr. Jack Moriarity	$3,500.00
Check 10/14/2014	17367	New Coast Cardiology Center	$14.16
Check 10/14/2014	17368	New Coast Cardiology Center	$14.16
Check 10/14/2014	17369	New Coast Cardiology Center	$14.16

Report Criteria: Transaction Date Range = 10/1/2014 - 10/31/2014 Filter = Transaction Type in (Charge, Check, Voided) and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

Transaction Type Transaction Date	Check Number Void Date	Payee Name	Transaction Amount
Check 10/14/2014	17370	Advanced RX Pharmacy	$21.99
Check 10/14/2014	17371	CompToday	$32.57
Check 10/14/2014	17372	Professional Pathology Assoc.	$64.26
Check 10/14/2014	17373	Southern Brain & Spine	$68.00
Check 10/14/2014	17374	Dorothy Payne	$71.90
Check 10/14/2014	17375	StoneRiver Pharmacy Solutions	$76.55
Check 10/14/2014	17376	StoneRiver Pharmacy Solutions	$80.82
Check 10/14/2014	17377	Memorial Hospital at Gulfport	$118.86
Check 10/14/2014	17378	Memorial Hospital	$118.86
Check 10/14/2014	17379	Memorial Hospital	$120.19
Check 10/14/2014	17380	Bienville Orthopaedic Specialists, LLC	$177.32
Check 10/14/2014	17381	Southern Radiology Specialists PLLC	$259.00
Check 10/14/2014	17382	RN Resources, Inc.	$264.60
Check 10/14/2014	17383	Advanced Orthopedics PLLC	$329.29
Check 10/14/2014	17384	RN Resources, Inc.	$366.66
Check 10/14/2014	17385	MOBILE MEDIC AMBULANCE SERVICE	$735.24
Check 10/14/2014	17386	RN Resources, Inc.	$861.84
Check 10/14/2014	17387	Marty Capers	$898.24
Check 10/14/2014	17388	RN Resources, Inc.	$905.56
Check 10/16/2014	17389	Linda Ladner	$42.56
Check 10/16/2014	17390	CompToday	$46.36
Check 10/16/2014	17391	Memorial Hospital at Gulfport	$48.99
Check 10/16/2014	17392	Memorial Hospital	$48.99
Check 10/16/2014	17393	Orange Grove Bone & Joint	$48.99
Check 10/16/2014	17394	BILOXI HMA, INC.	$58.30
Check 10/16/2014	17395	Comprehensive Pain & Rehabilitation	$71.37
Check 10/16/2014	17396	Memorial Hospital	$82.82
Check 10/16/2014	17397	Bienville Orthopaedic Specialists, LLC	$114.18

Report Criteria: Transaction Date Range = 10/1/2014 - 10/31/2014 Filter = Transaction Type in (Charge, Check, Voided) and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

Transaction Type / Transaction Date	Check Number / Void Date	Payee Name	Transaction Amount
Check 10/16/2014	17398	Bienville Orthopaedic Specialists, LLC	$114.18
Check 10/16/2014	17399	StoneRiver Pharmacy Solutions	$229.81
Check 10/16/2014	17400	Singing River Health System	$358.01
Check 10/16/2014	17401	Singing River Hospital System	$411.99
Check 10/16/2014	17402	RN Resources, Inc.	$427.10
Check 10/16/2014	17403	RN Resources, Inc.	$1,565.86
Check 10/16/2014	17404	Comprehensive Pain & Rehabilitation	$1,655.18
Check 10/16/2014	17405	Malcolm P. Taylor, MD, F.A.C.C.	$750.00
Check 10/17/2014	17406	Associated Managed Care	$8,317.46
Check 10/17/2014	17407	John H. Miller, M.D. PC	$97.98
Check 10/17/2014	17408	Bienville Orthopaedic Dispensary	$300.00
Check 10/17/2014	17409	Lyman Pharmacy	$486.42
Check 10/20/2014	17410	Medical Analysis LLC	$23.00
Check 10/20/2014	17411	Bienville Orthopaedic Specialists, LLC	$64.03
Check 10/20/2014	17412	RN Resources, Inc.	$120.96
Check 10/20/2014	17413	HealthPort	$166.60
Check 10/20/2014	17414	Bienville Orthopaedic Specialists, LLC	$173.91
Check 10/20/2014	17415	Heather Citta	$183.46
Check 10/20/2014	17416	RN Resources, Inc.	$207.90
Check 10/20/2014	17417	RN Resources, Inc.	$223.02
Check 10/20/2014	17418	Bienville Orthopaedic Specialists, LLC	$426.11
Check 10/20/2014	17419	RN Resources, Inc.	$767.34
Check 10/20/2014	17420	RN Resources, Inc.	$1,266.78
Check 10/21/2014	17421	Bienville Orthopaedic Specialists, LLC	$75.33
Check 10/21/2014	17422	Bienville Orthopaedic Specialists, LLC	$75.33
Check 10/21/2014	17423	Terry C Smith, MD, Neurosurgeon	$123.10
Check 10/21/2014	17424	Leslee Curry as parent and guardian	$145.06
Check 10/21/2014	17425	Leslee Curry as parent and guardian	$145.06

Report Criteria: Transaction Date Range = 10/1/2014 - 10/31/2014 Filter = Transaction Type in (Charge, Check, Voided) and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

Transaction Type / Transaction Date	Check Number / Void Date	Payee Name	Transaction Amount
Check 10/21/2014	17426	Ogden and Epker, LLC	$258.24
Check 10/21/2014	17427	Stone Rehabilitation, LLC	$374.96
Check 10/21/2014	17428	Leslee Curry	$507.74
Check 10/21/2014	17429	Dorothy Payne	$718.96
Check 10/21/2014	17430	Christopher Langenbach	$844.62
Check 10/21/2014	17431	Ian Murray	$908.84
Check 10/21/2014	17432	Greg Lott	$908.84
Check 10/21/2014	17433	Pain Consultants ASC	$2,166.46
Check 10/22/2014	17434	StoneRiver Pharmacy Solutions	$19.09
Check 10/22/2014	17435	Coastal County Imaging Services, LLC	$25.00
Check 10/22/2014	17436	Beach Pharmacy, Inc.	$537.68
Check 10/23/2014	17437	Medical Analysis LLC	$11.50
Check 10/23/2014	17438	Medical Analysis LLC	$11.50
Check 10/23/2014	17439	Medical Analysis LLC	$11.50
Check 10/23/2014	17440	SMB Radiology, PA	$19.69
Check 10/23/2014	17441	Medical Analysis LLC	$23.00
Check 10/23/2014	17442	Carlisle Medical Inc	$34.75
Check 10/23/2014	17443	The Movement Science Center	$174.00
Check 10/23/2014	17444	The Movement Science Center	$174.00
Check 10/24/2014	17445	Bienville Orthopaedic Specialists, LLC	$237.50
Check 10/24/2014	17446	Gulf Coast Asthma & Allergy Clinic	$272.72
Check 10/24/2014	17447	Carlisle Medical Inc	$319.52
Check 10/24/2014	17448	Carlisle Medical Inc	$608.99
Check 10/24/2014	17449	Singing River Health System	$2,146.42
Check 10/24/2014	17450	Crescent City Surgical Centre	$2,880.00
Check 10/27/2014	17451	Bienville Orthopaedic Specialists, LLC	$75.33
Check 10/27/2014	17452	SMB Radiology, PA	$76.20
Check 10/27/2014	17453	Memorial Emergency Physicians	$146.96

Report Criteria: Transaction Date Range = 10/1/2014 - 10/31/2014 Filter = Transaction Type in (Charge, Check, Voided) and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

Transaction Type / Transaction Date	Check Number / Void Date	Payee Name	Transaction Amount
Check 10/27/2014	17454	RN Resources, Inc.	$192.78
Check 10/27/2014	17455	Christopher Langenbach	$341.60
Check 10/27/2014	17456	MS Coast Endo & Amb Surgery	$675.82
Check 10/27/2014	17457	Marty Capers	$898.24
Check 10/27/2014	17458	RN Resources, Inc.	$2,397.75
Check 10/29/2014	17459	John H. Miller, M.D. PC	$2,508.35
Check 10/30/2014	17460	SMB Radiology, PA	$15.88
Check 10/30/2014	17461	Sartin's Discount Drugs	$27.00
Check 10/30/2014	17462	StoneRiver Pharmacy Solutions	$36.50
Check 10/30/2014	17463	StoneRiver Pharmacy Solutions	$42.12
Check 10/30/2014	17464	Sartin's Discount Drugs	$225.81
Check 10/30/2014	17465	South Mississippi Urology, PLLC	$555.28
		Check Totals (149)	$71,037.38
		Charge/Check Totals (149)	$71,037.38
		Checks less Voids/Reimbursements	$68,529.03
		City of Gulfport Totals	$(68,529.03)

Report Criteria: Transaction Date Range = 10/1/2014 - 10/31/2014 Filter = Transaction Type in (Charge, Check, Voided) and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Grand Totals	$(68,529.03)

Financial Register

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and LOB in (General Liability, Homeowners, Professional, Property, Vehicle/Auto) and Transaction Type in (Charge, Check, Voided) and Begin Date = '10/01/2014' and End Date = '10/31/2014' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Public Works Admin - 313

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032611	10/20/2014	EXPENSE	HealthPort	17413	Check	10/20/2014	$166.60
AAI-0032611	10/22/2014	EXPENSE	Coastal County Imaging Services, LLC	17435	Check	10/22/2014	$25.00
					Public Works Admin - 313 Totals		$191.60
						Grand Total	**$191.60**

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and LOB = 'Workers' Compensation' and Transaction Type in (Charge, Check, Voided) and Begin Date = '10/01/2014' and End Date = '10/31/2014' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Engineering - 325

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0031352	10/08/2014	Medical to Provider	Tri-County Eye Clinic	17356	Check	10/08/2014	$75.00
AAI-0031352	10/17/2014	EXPENSE	Associated Managed Care	17406	Check	10/17/2014	$82.98
AAI-0031352	10/17/2014	Medical to Provider	Bienville Orthopaedic Dispensary	17408	Check	10/17/2014	$300.00
AAI-0031352	10/20/2014	EXPENSE	RN Resources, Inc.	17416	Check	10/20/2014	$207.90
						Engineering - 325 Totals	$665.88

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	10/01/2014	Medical to Provider	South Mississippi Urology, PLLC	17317	Check	10/01/2014	$86.84
AAI-0032285	10/02/2014	Medical to Claimant	Ryker Haselden	17319	Check	10/02/2014	$126.22
AAI-0032285	10/02/2014	Medical to Claimant	Ryker Haselden	17321	Check	10/02/2014	$1,594.80
AAI-0032285	10/02/2014	Medical to Provider	Select Administrative Services	17323	Check	10/02/2014	$2,277.94
AAI-0032467	10/03/2014	Medical to Provider	BILOXI ANESTHESIOLOGY, PA	17331	Check	10/03/2014	$200.00
AAI-0032467	10/03/2014	Medical to Provider	BILOXI ANESTHESIOLOGY, PA	17332	Check	10/03/2014	$200.00
AAI-0032257	10/03/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17334	Check	10/03/2014	$237.50
AAI-0031914	10/03/2014	Medical to Provider	Lyman Pharmacy	17337	Check	10/03/2014	$358.26
AAI-0032431	10/03/2014	Medical to Provider	Cedar Lake Open MRI LLC	17341	Check	10/03/2014	$526.42
AAI-0032467	10/03/2014	Medical to Provider	Jim Thriffiley, MD PLLC	17344	Check	10/03/2014	$1,599.80
AAI-0031914	10/07/2014	EXPENSE	Rehabilitation Review, Inc.	17346	Check	10/07/2014	$95.00
AAI-0032257	10/07/2014	Indemnity	Ian Murray	17354	Check	10/07/2014	$908.84
AAI-0032286	10/14/2014	Medical to Provider	New Coast Cardiology Center	17367	Check	10/14/2014	$14.16
AAI-0032299	10/14/2014	Medical to Provider	New Coast Cardiology Center	17368	Check	10/14/2014	$14.16
AAI-0032302	10/14/2014	Medical to Provider	New Coast Cardiology Center	17369	Check	10/14/2014	$14.16
AAI-0031931	10/14/2014	Medical to Provider	Professional Pathology Assoc.	17372	Check	10/14/2014	$64.26
AAI-0032467	10/14/2014	Medical to Provider	Southern Radiology Specialists PLLC	17381	Check	10/14/2014	$259.00
AAI-0032285	10/14/2014	EXPENSE	RN Resources, Inc.	17384	Check	10/14/2014	$366.66
AAI-0031914	10/14/2014	Indemnity	Marty Capers	17387	Check	10/14/2014	$898.24
AAI-0031931	10/14/2014	EXPENSE	RN Resources, Inc.	17388	Check	10/14/2014	$905.56
AAI-0032624	10/16/2014	Medical to Claimant	Linda Ladner	17389	Check	10/16/2014	$42.56
AAI-0031458	10/16/2014	Medical to Provider	Orange Grove Bone & Joint	17393	Check	10/16/2014	$48.99
AAI-0031931	10/16/2014	Medical to Provider	BILOXI HMA, INC.	17394	Check	10/16/2014	$58.30
AAI-0031914	10/16/2014	Medical to Provider	Singing River Health System	17400	Check	10/16/2014	$358.01
AAI-0031914	10/16/2014	Medical to Provider	Singing River Hospital System	17401	Check	10/16/2014	$411.99
AAI-0031560	10/16/2014	EXPENSE	RN Resources, Inc.	17402	Check	10/16/2014	$427.10
AAI-0032285	10/16/2014	Medical to Provider	Malcolm P. Taylor, MD, F.A.C.C.	17405	Check	10/16/2014	$750.00

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and LOB = 'Workers' Compensation' and Transaction Type in (Charge, Check, Voided) and Begin Date = '10/01/2014' and End Date = '10/31/2014' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Fire - 290

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032245	10/17/2014	EXPENSE	Associated Managed Care	17406	Check	10/17/2014	$25.72
AAI-0032263	10/17/2014	EXPENSE	Associated Managed Care	17406	Check	10/17/2014	$15.78
AAI-0032311	10/17/2014	EXPENSE	Associated Managed Care	17406	Check	10/17/2014	$18.30
AAI-0032336	10/17/2014	EXPENSE	Associated Managed Care	17406	Check	10/17/2014	$31.63
AAI-0031914	10/17/2014	EXPENSE	Associated Managed Care	17406	Check	10/17/2014	$80.28
AAI-0031931	10/17/2014	EXPENSE	Associated Managed Care	17406	Check	10/17/2014	$3.24
AAI-0032431	10/17/2014	EXPENSE	Associated Managed Care	17406	Check	10/17/2014	$31.56
AAI-0032467	10/17/2014	EXPENSE	Associated Managed Care	17406	Check	10/17/2014	$13.24
AAI-0031931	10/17/2014	Medical to Provider	John H. Miller, M.D. PC	17407	Check	10/17/2014	$97.98
AAI-0031914	10/17/2014	Medical to Provider	Lyman Pharmacy	17409	Check	10/17/2014	$486.42
AAI-0032431	10/20/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17418	Check	10/20/2014	$426.11
AAI-0031914	10/20/2014	EXPENSE	RN Resources, Inc.	17420	Check	10/20/2014	$1,266.78
AAI-0032257	10/21/2014	Indemnity	Ian Murray	17431	Check	10/21/2014	$908.84
AAI-0032383	10/23/2014	Medical to Provider	Medical Analysis LLC	17437	Check	10/23/2014	$11.50
AAI-0032386	10/23/2014	Medical to Provider	Medical Analysis LLC	17438	Check	10/23/2014	$11.50
AAI-0032409	10/23/2014	Medical to Provider	Medical Analysis LLC	17439	Check	10/23/2014	$11.50
AAI-0032384	10/23/2014	Medical to Provider	Medical Analysis LLC	17441	Check	10/23/2014	$23.00
AAI-0031914	10/23/2014	Medical to Provider	Carlisle Medical Inc	17442	Check	10/23/2014	$34.75
AAI-0031914	10/27/2014	Medical to Provider	MS Coast Endo & Amb Surgery	17456	Check	10/27/2014	$675.82
AAI-0031914	10/27/2014	Indemnity	Marty Capers	17457	Check	10/27/2014	$898.24
AAI-0031931	10/29/2014	Medical to Provider	John H. Miller, M.D. PC	17459	Check	10/29/2014	$2,508.35
AAI-0031931	10/29/2014	Medical to Provider	John H. Miller, M.D. PC	17459	Voided	10/29/2014	$(2,508.35)
AAI-0031931	10/30/2014	Medical to Provider	Sartin's Discount Drugs	17461	Check	10/30/2014	$27.00
AAI-0031931	10/30/2014	Medical to Provider	Sartin's Discount Drugs	17464	Check	10/30/2014	$225.81
AAI-0031914	10/30/2014	Medical to Provider	South Mississippi Urology, PLLC	17465	Check	10/30/2014	$555.28
						Fire - 290 Totals	$18,725.05

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	10/03/2014	Medical to Provider	Singing River Health System	17343	Check	10/03/2014	$1,369.39
AAI-0032437	10/07/2014	EXPENSE	Rehabilitation Review, Inc.	17347	Check	10/07/2014	$100.00
AAI-0032437	10/08/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17365	Check	10/08/2014	$1,462.96
AAI-0032437	10/14/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17380	Check	10/14/2014	$177.32
AAI-0031969	10/17/2014	EXPENSE	Associated Managed Care	17406	Check	10/17/2014	$31.63
AAI-0032437	10/17/2014	EXPENSE	Associated Managed Care	17406	Check	10/17/2014	$779.35

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and LOB = 'Workers' Compensation' and Transaction Type in (Charge, Check, Voided) and Begin Date = '10/01/2014' and End Date = '10/31/2014' 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	10/20/2014	Medical to Claimant	Heather Citta	17415	Check	10/20/2014	$183.46
AAI-0032437	10/24/2014	Medical to Provider	Singing River Health System	17449	Check	10/24/2014	$2,146.42
						Gen Admin - 145 Totals	$6,250.53

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	10/17/2014	EXPENSE	Associated Managed Care	17406	Check	10/17/2014	$44.74
						Golf Course - 437 Totals	$44.74

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	10/17/2014	EXPENSE	Associated Managed Care	17406	Check	10/17/2014	$223.00
AAI-0032463	10/30/2014	Medical to Provider	SMB Radiology, PA	17460	Check	10/30/2014	$15.88
						JT Jones Park / Harbor - 445 Totals	$238.88

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	10/08/2014	Medical to Provider	MSC Group, Inc.	17357	Check	10/08/2014	$82.08
AAI-0026258	10/08/2014	EXPENSE	RN Resources, Inc.	17361	Check	10/08/2014	$166.32
AAI-0026258	10/17/2014	EXPENSE	Associated Managed Care	17406	Check	10/17/2014	$4.63
AAI-0026258	10/21/2014	Medical to Provider	Ogden and Epker, LLC	17426	Check	10/21/2014	$258.24
						Judicial / Courts - 125 Totals	$511.27

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	10/02/2014	Medical to Provider	Sun Coast Pain Management, PA	17322	Check	10/02/2014	$67.40
AAI-0025226	10/03/2014	Medical to Provider	Singing River Health System	17335	Check	10/03/2014	$276.56
AAI-0032425	10/08/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17358	Check	10/08/2014	$114.18
AAI-0032271	10/16/2014	Medical to Provider	StoneRiver Pharmacy Solutions	17399	Check	10/16/2014	$229.81
AAI-0032425	10/17/2014	EXPENSE	Associated Managed Care	17406	Check	10/17/2014	$30.09
AAI-0025226	10/17/2014	EXPENSE	Associated Managed Care	17406	Check	10/17/2014	$239.67
AAI-0025226	10/20/2014	EXPENSE	RN Resources, Inc.	17412	Check	10/20/2014	$120.96
AAI-0032425	10/20/2014	EXPENSE	RN Resources, Inc.	17417	Check	10/20/2014	$223.02
AAI-0032425	10/24/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17445	Check	10/24/2014	$237.50
AAI-0025226	10/24/2014	Medical to Provider	Carlisle Medical Inc	17448	Check	10/24/2014	$608.99
AAI-0032425	10/30/2014	Medical to Provider	StoneRiver Pharmacy Solutions	17463	Check	10/30/2014	$42.12
						Leisure Services - 411 Totals	$2,190.30

Group 1: Tier 2 Name is Police - 213

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and LOB = 'Workers' Compensation' and Transaction Type in (Charge, Check, Voided) and Begin Date = '10/01/2014' and End Date = '10/31/2014' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Police - 213

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0029570	10/02/2014	Medical to Provider	Memorial Hospital at Gulfport	17318	Check	10/02/2014	$118.86
AAI-0031986	10/02/2014	Medical to Provider	Cedar Lake Open MRI LLC	17320	Check	10/02/2014	$526.42
AAI-0032378	10/03/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17324	Check	10/03/2014	$114.18
AAI-0032430	10/03/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17325	Check	10/03/2014	$114.18
AAI-0031775	10/03/2014	Medical to Claimant	Dorothy Payne	17326	Check	10/03/2014	$166.54
AAI-0029570	10/03/2014	Medical to Provider	The Movement Science Center	17327	Check	10/03/2014	$174.00
AAI-0029570	10/03/2014	Medical to Provider	The Movement Science Center	17328	Check	10/03/2014	$174.00
AAI-0029570	10/03/2014	Medical to Provider	The Movement Science Center	17329	Check	10/03/2014	$174.00
AAI-0029570	10/03/2014	Medical to Provider	The Movement Science Center	17330	Check	10/03/2014	$174.00
AAI-0032435	10/03/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17333	Check	10/03/2014	$237.50
AAI-0032439	10/03/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17336	Check	10/03/2014	$295.18
AAI-0031775	10/03/2014	EXPENSE	RN Resources, Inc.	17338	Check	10/03/2014	$366.66
AAI-0032430	10/03/2014	Medical to Provider	Community Rehab of Greenville Inc.	17339	Check	10/03/2014	$398.84
AAI-0032439	10/03/2014	EXPENSE	RN Resources, Inc.	17340	Check	10/03/2014	$434.66
AAI-0029570	10/03/2014	Medical to Provider	Beach Pharmacy, Inc.	17342	Check	10/03/2014	$949.33
AAI-0032600	10/07/2014	Medical to Provider	Carlisle Medical Inc	17345	Check	10/07/2014	$46.07
AAI-0028523	10/07/2014	Indemnity	Leslee Curry as parent and guardian of	17348	Check	10/07/2014	$145.06
AAI-0028523	10/07/2014	Indemnity	Leslee Curry as parent and guardian	17349	Check	10/07/2014	$145.06
AAI-0032430	10/07/2014	Medical to Claimant	Greg Lott	17350	Check	10/07/2014	$154.00
AAI-0028523	10/07/2014	Indemnity	Leslee Curry	17351	Check	10/07/2014	$507.74
AAI-0029570	10/07/2014	Indemnity	Christopher Langenbach	17352	Check	10/07/2014	$844.62
AAI-0032430	10/07/2014	Indemnity	Greg Lott	17353	Check	10/07/2014	$908.84
AAI-0031775	10/07/2014	EXPENSE	Compass Imaging, LLC	17355	Check	10/07/2014	$25.00
AAI-0032430	10/08/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17359	Check	10/08/2014	$114.18
AAI-0029570	10/08/2014	Medical to Provider	Memorial Hospital at Gulfport	17360	Check	10/08/2014	$118.86
AAI-0032516	10/08/2014	Medical to Provider	ACS Emergency Services of MS	17362	Check	10/08/2014	$220.18
AAI-0032203	10/08/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17363	Check	10/08/2014	$237.50
AAI-0032378	10/08/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17364	Check	10/08/2014	$237.50
AAI-0031775	10/08/2014	Medical to Provider	Dr. Jack Moriarity	17366	Check	10/08/2014	$3,500.00
AAI-0030253	10/14/2014	Medical to Provider	Advanced RX Pharmacy	17370	Check	10/14/2014	$21.99
AAI-0032430	10/14/2014	Medical to Provider	CompToday	17371	Check	10/14/2014	$32.57
AAI-0029570	10/14/2014	Medical to Provider	Southern Brain & Spine	17373	Check	10/14/2014	$68.00
AAI-0031775	10/14/2014	Indemnity	Dorothy Payne	17374	Check	10/14/2014	$71.90
AAI-0031775	10/14/2014	Medical to Provider	StoneRiver Pharmacy Solutions	17375	Check	10/14/2014	$76.55

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and LOB = 'Workers' Compensation' and Transaction Type in (Charge, Check, Voided) and Begin Date = '10/01/2014' and End Date = '10/31/2014' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Police - 213

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0031775	10/14/2014	Medical to Provider	StoneRiver Pharmacy Solutions	17376	Check	10/14/2014	$80.82
AAI-0029570	10/14/2014	Medical to Provider	Memorial Hospital at Gulfport	17377	Check	10/14/2014	$118.86
AAI-0029570	10/14/2014	Medical to Provider	Memorial Hospital	17378	Check	10/14/2014	$118.86
AAI-0029570	10/14/2014	Medical to Provider	Memorial Hospital	17379	Check	10/14/2014	$120.19
AAI-0030253	10/14/2014	EXPENSE	RN Resources, Inc.	17382	Check	10/14/2014	$264.60
AAI-0032529	10/14/2014	Medical to Provider	Advanced Orthopedics PLLC	17383	Check	10/14/2014	$329.29
AAI-0032516	10/14/2014	Medical to Provider	MOBILE MEDIC AMBULANCE SERVICE	17385	Check	10/14/2014	$735.24
AAI-0029570	10/14/2014	EXPENSE	RN Resources, Inc.	17386	Check	10/14/2014	$861.84
AAI-0032430	10/16/2014	Medical to Provider	CompToday	17390	Check	10/16/2014	$46.36
AAI-0032530	10/16/2014	Medical to Provider	Memorial Hospital at Gulfport	17391	Check	10/16/2014	$48.99
AAI-0032530	10/16/2014	Medical to Provider	Memorial Hospital	17392	Check	10/16/2014	$48.99
AAI-0031775	10/16/2014	Medical to Provider	Comprehensive Pain & Rehabilitation	17395	Check	10/16/2014	$71.37
AAI-0032530	10/16/2014	Medical to Provider	Memorial Hospital	17396	Check	10/16/2014	$82.82
AAI-0031986	10/16/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17397	Check	10/16/2014	$114.18
AAI-0031986	10/16/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17398	Check	10/16/2014	$114.18
AAI-0030253	10/16/2014	EXPENSE	RN Resources, Inc.	17403	Check	10/16/2014	$1,565.86
AAI-0031775	10/16/2014	Medical to Provider	Comprehensive Pain & Rehabilitation	17404	Check	10/16/2014	$1,655.18
AAI-0029570	10/17/2014	EXPENSE	Associated Managed Care	17406	Check	10/17/2014	$182.40
AAI-0030253	10/17/2014	EXPENSE	Associated Managed Care	17406	Check	10/17/2014	$15.40
AAI-0031775	10/17/2014	EXPENSE	Associated Managed Care	17406	Check	10/17/2014	$520.74
AAI-0032281	10/17/2014	EXPENSE	Associated Managed Care	17406	Check	10/17/2014	$4,548.75
AAI-0032470	10/17/2014	EXPENSE	Associated Managed Care	17406	Check	10/17/2014	$26.79
AAI-0032508	10/17/2014	EXPENSE	Associated Managed Care	17406	Check	10/17/2014	$159.82
AAI-0032529	10/17/2014	EXPENSE	Associated Managed Care	17406	Check	10/17/2014	$4.27
AAI-0032530	10/17/2014	EXPENSE	Associated Managed Care	17406	Check	10/17/2014	$31.40
AAI-0032516	10/17/2014	EXPENSE	Associated Managed Care	17406	Check	10/17/2014	$205.24
AAI-0032527	10/17/2014	EXPENSE	Associated Managed Care	17406	Check	10/17/2014	$555.93
AAI-0032432	10/17/2014	EXPENSE	Associated Managed Care	17406	Check	10/17/2014	$87.70
AAI-0032430	10/17/2014	EXPENSE	Associated Managed Care	17406	Check	10/17/2014	$68.95
AAI-0032378	10/17/2014	EXPENSE	Associated Managed Care	17406	Check	10/17/2014	$80.08
AAI-0032433	10/20/2014	Medical to Provider	Medical Analysis LLC	17410	Check	10/20/2014	$23.00
AAI-0032600	10/20/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17411	Check	10/20/2014	$64.03
AAI-0032600	10/20/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17414	Check	10/20/2014	$173.91
AAI-0032430	10/20/2014	EXPENSE	RN Resources, Inc.	17419	Check	10/20/2014	$767.34

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and LOB = 'Workers' Compensation' and Transaction Type in (Charge, Check, Voided) and Begin Date = '10/01/2014' and End Date = '10/31/2014' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Police - 213

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032516	10/21/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17421	Check	10/21/2014	$75.33
AAI-0032439	10/21/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17422	Check	10/21/2014	$75.33
AAI-0031775	10/21/2014	Medical to Provider	Terry C Smith, MD, Neurosurgeon	17423	Check	10/21/2014	$123.10
AAI-0028523	10/21/2014	Indemnity	Leslee Curry as parent and guardian	17424	Check	10/21/2014	$145.06
AAI-0028523	10/21/2014	Indemnity	Leslee Curry as parent and guardian	17425	Check	10/21/2014	$145.06
AAI-0023479	10/21/2014	EXPENSE	Stone Rehabilitation, LLC	17427	Check	10/21/2014	$374.96
AAI-0028523	10/21/2014	Indemnity	Leslee Curry	17428	Check	10/21/2014	$507.74
AAI-0031775	10/21/2014	Indemnity	Dorothy Payne	17429	Check	10/21/2014	$718.96
AAI-0029570	10/21/2014	Indemnity	Christopher Langenbach	17430	Check	10/21/2014	$844.62
AAI-0032430	10/21/2014	Indemnity	Greg Lott	17432	Check	10/21/2014	$908.84
AAI-0031775	10/21/2014	Medical to Provider	Pain Consultants ASC	17433	Check	10/21/2014	$2,166.46
AAI-0031775	10/22/2014	Medical to Provider	StoneRiver Pharmacy Solutions	17434	Check	10/22/2014	$19.09
AAI-0029570	10/22/2014	Medical to Provider	Beach Pharmacy, Inc.	17436	Check	10/22/2014	$537.68
AAI-0023479	10/23/2014	Medical to Provider	SMB Radiology, PA	17440	Check	10/23/2014	$19.69
AAI-0029570	10/23/2014	Medical to Provider	The Movement Science Center	17443	Check	10/23/2014	$174.00
AAI-0029570	10/23/2014	Medical to Provider	The Movement Science Center	17444	Check	10/23/2014	$174.00
AAI-0032430	10/24/2014	Medical to Provider	Gulf Coast Asthma & Allergy Clinic	17446	Check	10/24/2014	$272.72
AAI-0023479	10/24/2014	Medical to Provider	Carlisle Medical Inc	17447	Check	10/24/2014	$319.52
AAI-0029570	10/24/2014	Medical to Provider	Crescent City Surgical Centre	17450	Check	10/24/2014	$2,880.00
AAI-0032632	10/27/2014	Medical to Provider	Memorial Emergency Physicians	17453	Check	10/27/2014	$146.96
AAI-0032439	10/27/2014	EXPENSE	RN Resources, Inc.	17454	Check	10/27/2014	$192.78
AAI-0029570	10/27/2014	Medical to Claimant	Christopher Langenbach	17455	Check	10/27/2014	$341.60
AAI-0031775	10/27/2014	EXPENSE	RN Resources, Inc.	17458	Check	10/27/2014	$2,397.75
AAI-0031775	10/30/2014	Medical to Provider	StoneRiver Pharmacy Solutions	17462	Check	10/30/2014	$36.50
						Police - 213 Totals	$39,385.10

Group 1: Tier 2 Name is Utility Billing - 811

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032457	10/17/2014	EXPENSE	Associated Managed Care	17406	Check	10/17/2014	$174.15
AAI-0032296	10/27/2014	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17451	Check	10/27/2014	$75.33
AAI-0032457	10/27/2014	Medical to Provider	SMB Radiology, PA	17452	Check	10/27/2014	$76.20
						Utility Billing - 811 Totals	$325.68

Grand Total **$68,337.43**

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 11/12/2014

Subject: Request - permission to advertise RFP for installation of one gig fiber service to residential structures.

Recommendation:

November 18, 2014

Gulfport's Fiber Initiative

Gulfport's Fiber Initiative

The City of Gulfport is requesting proposals (RFP) for a fiber optic network providing one (1) Gigabyte (Gbps) of broadband service to every household in the City of Gulfport that is willing to subscribe to it. One Gbps service will be symmetrical including Internet, phone and video service or a combination thereof. The fiber network should consist of a minimum of 24 strands of single mode fiber optic cable.

Elements of the RFP should Include:

- A projected date for commencement of installation of the fiber optic cable network.
- The Prospective Franchisee must show the ability to lay, construct, maintain, replace and operate a fiber optic cable network within the City of Gulfport (service to at least 10% of the households in the City of Gulfport) within five (5) years of the date a franchise agreement is executed.
- All facilities must be under ground.
- All trenching or underground boring for underground facilities must be approved by the City Engineer.
- The Prospective Franchisee must demonstrate the ability to service residential properties.
- The Prospective Franchisee must provide current financial statements for the most recent fiscal year completed and for it's parent company, if applicable.
- The Prospective Franchisee must be willing to execute a Franchise Agreement with the City of Gulfport and abide by the terms of same. The Franchise Agreement will include a franchise fee based, generally, upon a percentage of gross revenue.
- The Prospective Franchisee must identify all current fee's, subscription rates and add on rates (extra boxes, channels, etc.)
- The Prospective Franchisee must comply with all applicable state and federal laws, statues and regulations.
- The Prospective Franchisee must provide the city with at least two (2) PEG (public, education and government access channel).

Prospective Franchisee Background Information:

Please provide the following information:

- Name of Prospective Franchisee and Parent Company, if applicable
- Corporate address of Prospective Franchisee (and Parent Company, if applicable) and name of personnel assigned to this project.
- Organizational Chart for Prospective Franchisee and Parent Company, if applicable.
- Experience:
  1. Years Prospective Franchisee (and Parent Company, if applicable) in business in the State of Mississippi
  2. Number of trained technicians available in support of residential service contemplated herein
- Organization Qualifications – Describe your experience, capabilities and other qualifications for this project, (including name of project, point of contact and phone number(s)).
- A description of similar type work completed during the past five (5) years which qualifies you or your firm for this work, the cost and scheduled completion (or actual completion) of the work.

Customer References:

The City of Gulfport is specifically interested in the Prospective Franchisee's experiences and responsibilities in designing and implementing systems that are comparable to the project outlined in this RFP. The Prospective Franchisee must submit a minimum of four (maximum of ten) relevant references of customers where the Prospective Franchisee installed a similar system within the last three years. The following information is required for each reference:

City	City Contact Name and Telephone Number	System Size, Date of and Type of Installation

USE SEPARATE SHEET IF NEEDED

GENERAL SPECIFICATIONS:

The Prospective Franchisee is responsible for providing all material and equipment necessary to complete this project in accordance with the specifications. All strands of fiber within the fiber optic cable are to be tested and certified with a minimum twenty year manufacturer's warranty on the cable and termination assemblies.

Fiber Optic cable

- Fiber cable shall be Corning, or approved equivalent, indoor/outdoor Single Mode Fiber Optic cable.
- Each fusion splice shall not exceed 0.15 dB loss.
- All connectors shall not exceed 0.5 dB loss
- All fusion splices shall be housed in a splice case rated for the installation environment.
- A 100ft. service loop shall be provided at each assist point (hand hole) for maintenance purposes unless otherwise specified on a location by location basis.
- All single mode fibers shall be bi-directionally tested at 1310/1550nm utilizing an Optical Time Domain Reflectometer (OTDR).
- A locate wire shall be installed in conjunction with this installation for ease of future locating.

PROPOSAL EVALUATION CRITERIA:

The following selection criteria are examples of areas that can be used as the basis for the evaluation of proposal. .

1. The experience in performing the type of work outlined in the Scope of Work.
2. The qualifications of the principals and professionals to be assigned.
3. The extent of in-house capabilities of the firm.

AAGREEMENT ADMINISTRATION

A. Project Manager

The City of Gulfport will designate a Project Manager to coordinate this project for the City. All successful responders will perform all work required pursuant to the Franchise Agreement between the City and the successful responder and in coordination with the designated Project Manager and other applicable Municipal employees.

B. Expenses of Preparing Responses to this RFP

The City of Gulfport accepts no responsibility for any expenses incurred by the responders to this RFP in the preparation of their responses. Such expenses are borne exclusively by the responders.

C. Submittal Instructions

One (1) original, three (3) copies shall be submitted to the Procurement Office, 1410 24th Avenue, Gulfport, MS 39501, no later than 5:00 pm CST on December 30, 2014, after which time they will be delivered to the Selection Committee. Any proposal submitted after the date and time as noted will be returned unopened.

Each proposal will be evaluated for full compliance with the RFP instructions to the offeror and the mandatory terms and conditions set forth within the RFP document. The objective of the evaluation will be to recommend the firm who is most responsive to the herein described needs of the City.

All proposals submitted under this RFP shall become the property of the City of Gulfport and will not be returned

D. Proposal Duration

Proposals submitted in response to this RFP must be valid for a period of ninety (90) days from proposal submission deadline, and must be so marked.

E. Acknowledgement of Addenda

Addenda may be issued by the City in response to changes (made by the City) in the Request for Proposals. Addenda must be acknowledged by signing and returning the addenda form. Acknowledgements must be received no later than the proposal due date. If acknowledgments are returned with the proposal, they must be submitted with the technical proposal only. Failure to acknowledge properly any addendum may result in a declaration of non-responsiveness by the Governing Authority.

F. Award of Contract

A selection committee will review and rate all proposals and determine which proposals meet/exceed the specifications set forth herein. The committee will include the proposal information along with its recommendation to the Administration and City Council, who will make the final decision with regard to award of the Franchise Agreement/s.

G. General

The City reserves the right to award more than one Franchise Agreement for the work if it, in its sole discretion, elects to do so. The City reserves the right to waive any or all defect/s in the proposals submitted to it. The City reserves the right to reject any or all proposals submitted to it.

Authorizations

Proposals are to be signed by those officials and agents duly authorized on behalf of their respective institutions to sign proposals and contracts.

Questions

Questions regarding this RFP should be directed to the Procurement Office by email: cdebenport@gulfport-ms.gov or facsimile (228) 868-5704, with a copy of the question also directed to Greg Pietrangelo (gpietrangelo@gulfport-ms.gov or (228) 214-4487), *not less than seven (7) business days* prior to the proposal due date. All questions must be submitted *in writing*; telephonic inquiries will not be considered.

Direct Contact

Direct contact with any City employee, including the Governing Authority, on the subject of this proposal, is strictly forbidden. Violation of this paragraph will result in disqualification of your proposal.

Trade Secrets/Proprietary Information

Trade Secrets or Proprietary information submitted by any offeror, or contractor in connection with a procurement transaction shall not be subject to public disclosure under the Mississippi Public Records Act; however, the offeror or contractor must invoke the protections of this section prior to or upon submission of data or other materials to be protected and state the reasons why protection is necessary. *Price quotations in proposals submitted to the City are not "proprietary" or "confidential".* They are considered public information.

Please mark one:

( ) **No**, the submittal I have turned in does not contain any trade secrets and/or proprietary information.

( ) **Yes**, the submittal I have turned in does contain trade secrets and/or proprietary information. If **YES**, please list the *page numbers* **and** the *reasons* why the information is considered a trade secret and/or proprietary information. These pages shall be conspicuously labeled "PROPRIETARY INFORMATION" in red ink at the top and bottom center of each page.

Do Not Mark the Whole Proposal Proprietary

Minimum Insurance Requirement

Comprehensive General Liability:	$1,000,000 Combined Single Limit covering personal injury and property damages
Workers Compensation:	As required by the laws of the State of Mississippi