



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, December 2, 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

Policy Issues

- **Mayor's Report**

Minutes

- 1** Approval of minutes - for November 18, 2014.

Code Enforcement / Planning

- 2** Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids for lot clean-ups and/or demolitions.
- 3** Ordinance - rezoning property from R-1-5 (single family) to R-B (residential business), located south of Dedeaux Road, north of and adjacent to Cleve Street, east of N. Wilson Blvd, and west of and adjacent to Klein Road - Case #1410PC063 - Ward 5 - letter of objection filed.
- 4** Ordinance - rezoning property from R-E (residential estates) to B-1 (neighborhood business) for the construction of a retail store, located west of and adjacent to Highway 605, east of and adjacent to Sheldon Street, north of and adjacent to O'Neal Road, and south of River Road - Case #1409PC059 - Ward 6 - letter of objection filed.
- 5** Duckworth Road Estates Subdivision - requesting permission to release cash bond on

Ordinances

- 6** Ordinance - amending Sections 11-64(a) and 11-66(a) of the Code of Ordinances increasing the utility rates for the City of Gulfport.
- 7** 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 - tabled at the November 18th meeting.
- 8** 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 - tabled at the November 18th meeting.
- 9** Ordinance - amending the Code of Ordinances of the City of Gulfport, Mississippi and adopting the 2012 Edition of the International Mechanical Code.
- 10** Ordinance - amending the Code of Ordinances of the City of Gulfport, Mississippi, and adopting the 2012 Edition of the International Plumbing Code.
- 11** Ordinance - amending the Code of Ordinances of the City of Gulfport, Mississippi, and adopting the 2012 Edition of the International Fuel Gas Code.
- 12** Ordinance - amending the Code of Ordinances of the City of Gulfport, Mississippi, and adopting the 2012 Edition of the International Residential Code.
- 13** Ordinance - amending the Code of Ordinances of the City of Gulfport, Mississippi, and adopting the 2012 Edition of the International Building Code.
- 14** Ordinance - amending the Code of Ordinances of the City of Gulfport, Mississippi, and adopting the 2012 Edition of the International Existing Building Code.

- 15 Ordinance - amending the Code of Ordinances of the City of Gulfport, Mississippi, and adopting the 2012 Edition of the Property Maintenance Code.
- 16 Ordinance - amending the Code of Ordinances of the City of Gulfport, Mississippi, and adopting the 2012 Edition of the Private Sewage Disposal Code.
- 17 Ordinance - amending the Code of Ordinances of the City of Gulfport, Mississippi, and adopting the 2012 Edition of the International Fire Code.
- 18 Ordinance - amending the Code of Ordinances of the City of Gulfport, Mississippi, and adopting the 2012 Edition of the International Swimming Pool and Spa Code.
- 19 Ordinance - amending the Code of Ordinances of the City of Gulfport, Mississippi, and adopting the 2011 Edition of the NFPA National Electrical Code.
- 20 Ordinance - amending the Code of Ordinances of the City of Gulfport, Mississippi, and adopting the 2012 Edition of the NFPA Life Safety Code.
- 21 Ordinance - amending the Code of Ordinances of the City of Gulfport, Mississippi, and adopting the 2008 Edition of the ICC 600 (Standard for Residential Construction in High Wind Regions).

Resolutions / Requests

- 22 Resolution - approving Agreement between the City of Gulfport and Karla Pope, PH.D. for the preparation of promotional testing materials for the city of Gulfport Police Department and authorize the Mayor to execute same.
- 23 Resolution - accepting City of Biloxi's Resolution to cancel its partnership and sub-recipient contracts with the Harrison County HOME Consortium and approval to reallocate Biloxi's unexpended 2009-2014 annual allocations of \$839,236.00 to the City of Gulfport's Homeowner Housing Rehabilitation Program and Homebuyer Assistance Program.
- 24 Resolution - authorizing the City of Gulfport to apply to Bloomberg Philanthropies for grant funding under the public art challenge and to undertake steps to create a public/private partnership designed to promote the arts in the city of Gulfport, and for related purposes.

- 25 Resolution - authorizing Agreement with AT&T for work associated with the Streetscape Project.
- 26 Resolution - authorizing Agreement with Mississippi Power for work associated with the Streetscape Project.
- 27 Recommendation - to approve Change Order #5 (Summary) to the contract with Twin L. Construction for the Downtown Streetscape Improvements, Phase 2 Project.
- 28 Recommendation - to approve Preliminary Engineering Services for Courthouse Road Improvements Project.
- 29 Request - for permission to sell concessions at the 7th Annual Unity Festival, Inc. to be held on March 21, 2015, also permission for street closure.

Docket of Claims

- 30 Docket of Claims- to be approved through December 3, 2014

Routine Agenda

- 1 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 2 Letter - from the Records Manager requesting approval of the Public Records request for the month of October, 2014 - to be made a part of the minutes.
- 3 Letter of recommendation regarding bids received for City Wide Fuel Supply - FY 2015
- 4 Letter of recommendation - regarding bid awarded by Purchasing for Automatic Transfer Switch - Public Works Department - to be made a part of the minutes.
- 5 Letter of recommendation - regarding bids received by Purchasing for a used off-road forklift - Public Safety Maintenance Center - to be made a part of the minutes.
- 6 Municipal Compliance Report for the period from October 1, 2013, through September 30, 2014.
- 7 Approval to advertise the Gulfport Homeowner Housing Rehabilitation Program and the Gulfport/Harrison County Homebuyer Assistance Program within the next 30 days for available applications and program assistance.

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

Setting of Next Meeting and Adjournment

Agenda Adjustments



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 11/24/2014

Subject: Approval of minutes - for November 18, 2014.

Recommendation:



City of Gulfport, Mississippi

Minutes

2309 15th Street
Gulfport, MS 39501

City Council

Tuesday, November 18, 2014

1:30 PM

*Gulfport City Hall
Council Chambers*

1:30 p.m.

Invocation, Pledge of Allegiance, Call to Order

The Mayor and Members of the Council met at City Hall at 1:30 P.M., on the above date, same being an adjourned meeting from a regular council meeting held on November 4, 2014 at 1:30 P.M. Present: Mayor Billy Hewes, General Counsel Hugh Keating, Council members: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines (in at 1:38 P.M. and out at 2:25 P.M.), Rusty Walker, Myles Sharp, R.Lee Flowers and Cara Pucheu.

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

Agenda Order

Confirmation or adjustment of the agenda order

A motion was made by Councilmember Sharp, seconded by Councilmember Casey to accept the agenda with the following changes: move Policy Item #6 to #1A, move Policy Item #17 to #2A, Delete Routine Item #8. The motion carried by the following results:

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, Ricky Dombrowski, Rusty Walker, Myles Sharp, R.Lee Flowers and Cara Pucheu

Absent: Ella Holmes-Hines

Presentation Agenda

- **Mayor's Report**

Mayor Billy Hewes announced the passing of former City Councilwoman Libby Milner Roland and asked for a moment of silence in her honor. After her funeral service, there would be a reception at City Hall in her honor later that afternoon.

CAO, Dr. John Kelly spoke about Mrs. Libby Roland and how much she meant to the city of Gulfport and the constituents of Ward 2. She was passionate about the city, never took a single donation during her three (3) times of being elected and was an integral part in the rebuilding and revitalization of the city after Hurricane Katrina. She would be forever missed but never forgotten. She was affectionately referred to as "Libby, Libby, Libby".

The Mayor welcomed members of the Gulfport and Orange Grove Rotary Clubs who were present at the meeting. There was a Resolution on the agenda designating "Rotary Day" in the city of Gulfport.

City offices would be closed on Thursday, November 27 and Friday, November 28 in observance of the Thanksgiving holiday.

Upcoming Christmas Events:

- Sugarplum Saturday – Saturday, December 6 – 4 pm in Jones Park (a change this year – has always

been in downtown before) – Christmas Parade followed by the Movie “Arthur Christmas” – all free or charge!
Lynn Meadows Discovery Center’s Reindeer Run in Conjunction with the City of Gulfport’s “Santa in the Harbor” – Saturday, December 20.

This concluded the Mayor’s Report.

Policy Issues

Minutes / Appointment

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

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

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

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

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

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

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.

 Motion to open the Code Enforcement Hearing Approved, **Moved By** Cara Pucheu, **Seconded By** Kenneth Casey

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

 Motion to close the hearing By R.Lee Flowers, **Seconded By** Kenneth Casey

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

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.

Motion to Table, Moved By Ricky Dombrowski, **Seconded By** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

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

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.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Resolutions

1-A

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.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

7

Resolution - 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).

Motion to Approve Moved By Myles Sharp, **Seconded By** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

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

8

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

Motion to Approve Moved By Myles Sharp, **Seconded By** Kenneth Casey

Vote: Motion passed

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

- 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.
- Motion to take off the table By** Ella Holmes-Hines, **Seconded By** Kenneth Casey
- Vote:** Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker
- Motion to approve By** Ella Holmes-Hines, **Seconded By** Kenneth Casey
- Vote:** Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker
- 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.
- Motion to Approve Moved By** Cara Pucheu, **Seconded By** Myles Sharp
- Vote:** Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker
- 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.
- Motion to Approve Moved By** Myles Sharp, **Seconded By** R.Lee Flowers
- Vote:** Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker
- 12 **Resolution** - approving Addendum No. 1 to the City's Engineering Services Agreement with Pickering Firm, Inc., for the Landon Road Improvements Project.
- Motion to Approve Moved By** Cara Pucheu, **Seconded By** Kenneth Casey
- Vote:** Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker
- 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.
- Motion to Approve Moved By** Ella Holmes-Hines, **Seconded By** Kenneth Casey
- Vote:** Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker
- 14 **Approval** - of Service Agreement with Estate Management Services for maintenance services
-

related to Francis X Collins Park.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

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

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

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

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Docket of Claims

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

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Routine Agenda

Motion to Approve the Routine Agenda as amended with the deletion of item #6 by Myles Sharp, **Seconded by** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

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

Approved on the Routine Agenda

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

Approved on the Routine Agenda

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

Approved on the Routine Agenda

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

Approved on the Routine Agenda

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

Approved on the Routine Agenda

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

DELETED

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

Approved on the Routine Agenda

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

Approved on the Routine Agenda

Public Agenda

The President called for comments during the Public Agenda.

The following individuals addressed the council:

- Leisa Leisy, resident of 2325 30th Street.
- Pastor Jerry Williams, resident of 745 26th Street.
- Howard Page, resident of 229 Walston Avenue.

This concluded the Citizen Forum.

Council Comments

Memorial Adjournment

- Mrs. Libby Milner Roland
- Mr. Ronald C. Johnson
- Mr. Zach Whitfield
- Mr. David Hoffman
- Mr. Charles Long
- Mr. Woody Woodall
- Mr. Ray Dowdle
- Mr. Joseph "Joey" Jussely

Executive Session

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Note: Councilmember Holmes-Hines left at this time (2:25 p.m.).

The Council entered closed session at 2:25 P.M. In attendance: Members of the Council: Casey, Dombrowski, Walker, Sharp, Flowers and Pucheu, Mayor Billy Hewes, CAO John Kelly, General Counsel Hugh Keating, Assistant City Attorney Chelsea Brannon, Public Works Director Wayne Miller, Mr. Ben Smith of Brown, Mitchell & Alexander, Inc., Clerk of Council Ronda Cole and Deputy Clerk of Council Ashley Miller. The Council discussed the need to enter executive session to discuss potential litigation.

A motion was made by Councilmember Pucheu, duly seconded by Councilmember Casey to come out of closed session and enter executive session at 2:27 P.M.

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Casey, Dombrowski, Walker, Sharp, Flowers and Pucheu

Absent: Holmes-Hines

After discussion, a motion was made by Councilmember Flowers, duly seconded by Councilmember Dombrowski to come out of executive session at 2:47 P.M.

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Casey, Dombrowski, Walker, Sharp, Flowers and Pucheu

Absent: Holmes-Hines

No official action was taken during executive session.

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

A motion was made by Councilmember Flowers, duly seconded by Councilmember Walker to reject and/or disqualify "stripped proposal" submitted by W.C. Fore Trucking, Inc., in connection with the Seaway Road West Improvements Project. The motion carried by the following vote:

Aye: Dombrowski, Walker, Flowers and Pucheu

Nay: Casey and Sharp

Absent: Holmes-Hines

A motion was made by Councilmember Flowers, duly seconded by Councilmember Walker to award the bid and contract for the Seaway Road Improvements Project, contingent on approval and concurrence by the Mississippi Department of Transportation, by and through the Mississippi Transportation Commission, and to authorize the Mayor to execute and deliver any and all documents necessary to effectuate this award, including, but not limited to, a contract in connection with same. The motion carried by the by following vote:

Aye: Dombrowski, Walker, Flowers and Pucheu

Nay: Casey and Sharp

Absent: Holmes-Hines

Setting of Next Meeting and Adjournment

There being no further business to come before the Council, a motion was made by Councilmember Casey, duly seconded by Councilmember Dombrowski to adjourn in memory of Mrs. Libby Milner Roland, Mr. Ronald C. Johnson, Mr. Zach Whitfield, Mr. David Hoffman, Mr. Charles Long, Mr. Woody Woodall, Mr. Ray Dowdle and Mr. Joseph "Joey" Jussely until December 2, 2014 at 1:30 P.M. for a regular council meeting.

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Casey, Dombrowski, Walker, Sharp, Flowers and Pucheu

Absent: Holmes-Hines

City Clerk

Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 11/24/2014

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 - City of Gulfport

Department of Urban Development

Date: November 20, 2014

To: Mayor Billy Hewes
City Council Members

From: Code Enforcement

RE: Resolutions declaring property in a state of uncleanness 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 2nd day of December, 2014, to the City Council:

WARD 1

- Parcel 1: 0711G-05-041.000. Lot 16, Blk. 10, Jonestown McCaughan Add. – 49th Avenue. Cut and clean grounds and remove all trash and debris from site. (Ladner)
- Parcel 2: 0711G-04-063.003. Lot 12, Blk. 5, Jonestown McCaughan Add. - 2001 46th Avenue. Cut and clean grounds and remove all trash and debris from site. (Torossian)
- Parcel 3: 0811E-05-035.006. W 145 Ft. of Lot 19, Blk. 167, Original Gulfport – 1513 34th Avenue. Cut and clean grounds and remove all trash and debris from site. (Wright)

WARD 2

- Parcel 4: 0711P-03-038.000. Lots 6-10, Blk. 3, New Beach Add. – 580 42nd Avenue. Cut and clean grounds and remove all trash and debris from site. (Tampa)
- Parcel 5: 0811G-03-028.000. 1728 2nd Street. Cut and clean grounds and remove all trash and debris from site. (Locklin)
- Parcel 6: 0811H-01-042.000. Lots 19-21, Blk. 11, East Gulfport – 1216 19th Street. Cut and clean grounds and remove all trash and debris from site. Remove vines around and on structure. (Saucier Trustee)
- Parcel 7: 0811H-02-010.000. Lots 11-12, Blk. 5, East Gulfport - 1217 3rd Street. Cut and clean grounds and remove all trash and debris from site. (Ryan)
- Parcel 8: 0910M-03-034.000. Lots 16-18 Inc., Blk. 23, Myrtle Resurvey - 834 28th Street. Cut and clean grounds and remove all trash and debris from site. (Montgomery Est. Et Al)

WARD 3

- Parcel 9: 0810N-01-041.000. Lots 9-12, Inc., Blk. 28, Standard Land #2 – 2021 32nd Street. Cut and clean grounds and remove all trash and debris from site. (Green)
- Parcel 10: 0811G-05-077.000. Lots 9-10, Blk. 13, McAlpin Add. – 1706 20th Avenue. Cut and clean grounds and remove all trash and debris from site. (Caplinger Properties LLC)

- Parcel 11: 0811G-04-071.000. 1808 17th Avenue. Cut and clean grounds and remove all trash and debris from site. (Barnes L/E)
- Parcel 12: 0811G-04-023.000. W 21 Ft. of Lot 9, Blk. 21, Soria City - 1628 20th Street. Cut and clean grounds and remove all trash and debris from site. (Mills)
- Parcel 13: 0811G-04-047.000. Lot 4 & W ½ of Lot 5, Blk. 14, Soria City – 1632 19th Street. Cut and clean grounds and remove all trash and debris from site. (Walker)
- Parcel 14: 0811G-01-055.000. Lots 30-31, Blk. 12, Soria City – 1513 19th Street. Cut and clean grounds and remove all trash and debris from site. (Tate L/E)
- Parcel 15: 0810P-02-019.000. Lot 33, Scottsdale - 3004 Pineland Drive. Cut and clean grounds and remove all trash and debris from site. (EMS Group LLC)
- Parcel 16: 0911D-02-034.000. Lots 10-11 Less N ½ of Lot 10, Blk. 4, Roberts & Davenport Subd. in NW ¼ – 718 25th Street. Cut and clean grounds and remove all trash and debris from site. (Bradley)
- WARD 4**
- Parcel 17: 0911B-01-036.000. 246 Lynnwood Drive. Cut and clean grounds and remove all trash and debris from site. (Bourgeois)
- WARD 5**
- Parcel 18: 0908N-05-001.019. Lot 17, Forest North Subd. Ph 1 – 10633 Sharp Blvd. Cut and clean grounds and remove all trash and debris from site. (Gaston)
- WARD 6**
- Parcel 19: 0908A-01-005.000. 12582 John Ross Road. Remove all trash and debris to a proper disposal site. (Smith Est)
- Parcel 20: 0908L-02-015.009. Lot 17, Wingate Subd. Unit 2 – 124 Faust Drive. Cut and clean grounds and remove all trash and debris from site. (Reynolds)
- Parcel 21: 0908O-04-035.000. Lot 80, Pine Hills Subd. Part 1 – 2620 West Angela Drive. Cut and clean grounds and remove all trash and debris from site. (Granger Jr.)

Awarding of Bids

WARD 1

- Parcel 1: 0711G-01-025.000. Lot 21, Blk. 16, Jonestown McCaughan Add. awarded to Twin City Lawn Care for \$53.00 to cut and clean grounds and remove all trash and debris from site located on 43rd Avenue. (Ingram)
- Parcel 2: 0711G-01-024.000. Lot 20, Blk. 16, Jonestown McCaughan Add. awarded to Twin City Lawn Care for \$53.00 to cut and clean grounds and remove all trash and debris from site located at 1914 43rd Avenue. (Ingram)
- Parcel 3: 0711G-01-054.000. Lot 11, Blk. 15, Jonestown McCaughan Add. parcel Lot 12, Blk. 15, Jonestown McCaughan Add. awarded to Mike's General Service for \$147.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 1901 43rd Avenue. (Chang)
- Parcel 4: 0711H-06-013.000. Lots 19-21 Inc., Blk. 2, Woodlawn Subd. awarded to Williams Construction for \$175.00 to cut and clean grounds and remove all trash and debris from site located on 40th Avenue. (McNair)

- Parcel 5: 0711H-06-013.001. Lot 22-24 Inc., Blk. 2, Woodlawn Subd. awarded to Williams Construction for \$158.00 to remove fallen tree, cut and clean grounds and remove all trash and debris from site located on 40th Avenue. (Nance)
- Parcel 6: 0711H-05-012.000. Lots 1-4, Blk. 12, Woodlawn awarded to On The Side Lawn Care for \$55.00 to cut and clean grounds and remove all trash and debris from site located at 3811 20th Street. (Parkman)
- Parcel 7: 0711H-05-050.000. Awarded to On The Side Lawn Care for \$46.00 to cut and clean grounds and remove all trash and debris from site located at 1710 41st Avenue. (Miceli)

WARD 2

- Parcel 8: 0811H-01-023.000. Lots 8-9, Blk. 10, East Gulfport awarded to Twin City Lawn Care for \$45.00 to cut and clean grounds and remove all trash and debris from site located at 1223 19th Street. (Thompson Est.)
- Parcel 9: 0811A-05-045.001. Lot 16, Blk. 18, Broad Acres awarded to Mike's General Service for \$46.00 to cut and clean grounds and remove all trash and debris from site located at 2506 13th Avenue. (Federal National Mortgage Assoc.)
- Parcel 10: 0811A-05-046.000. Lot 14, Blk. 18, Broad Acres awarded to Mike's General Service for \$46.00 to cut and clean grounds and remove all trash and debris from site located at 2512 13th Avenue. (Dennis)
- Parcel 11: 0910M-03-039.000. Lots 18-24 Inc., Blk. 18, Myrtle Resurvey awarded to on The Side Lawn Care for \$74.00 to cut and clean grounds and remove all trash and debris from site located at 2902 6th Avenue. (Darnell)
- Parcel 12: 1010N-04-011.025. Lot 20, Blk. 3, 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 1500 Sadler Drive. (Warren)

WARD 3

- Parcel 13: 0810N-03-049.000. Lots 19-24, Blk. 22, Standard Land awarded to B & B Construction for \$385.00 to cut and clean grounds and remove all trash and debris from site located at 2210 28th Street. (Patterson Rental Complex I LLC)
- Parcel 14: 0810O-02-030.000. Lots 21-24, Blk. 13, Standard Land awarded to Mike's General Service for \$169.00 to cut and clean grounds and remove all trash and debris from site located at 1900 29th Street. (Clark)

WARD 4

- Parcel 15: 0910I-01-047.000. Awarded to Twin City Lawn Care for \$43.00 to cut and clean grounds and remove all trash and debris from site located at 529 Commerce Street. (Daniels)

WARD 5

- Parcel 16: 0908M-01-017.166. Lot 374, Forest North Subd. Ph 9 awarded to On The Side Lawn Care for \$26.00 to cut and clean grounds and remove all trash and debris from site located at 11099 Sonja Drive. (Grady)

WARD 6

- Parcel 17: 0907P-01-025.000. Lot 9, Blk. 1, Rolling Acres Subd. awarded to Mike's General Service for \$64.00 to cut and clean grounds and remove all trash and debris from site located at 13175 Bonnie Street. (Minton)
- Parcel 18: 0907P-01-005.001. N 1/2 of Lot 17, Rolling Acres Subd. awarded to Twin City Lawn Care for \$95.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 13161 Andy Street. (Dinh)

WARD 7

- Parcel 19: 0707P-01-020.001. Lot 2, Sweetwater Trails Subd. awarded to Twin City Lawn Care for \$33.00 to cut and clean grounds and remove all trash and debris from site located at 13100 Sweetwater Trail. (Litzinger)
- Parcel 20: 0808B-04-061.000. Lot 39, Briarwood West Subd. awarded to On The Side Lawn Care for \$38.00 to cut and clean grounds and remove all trash and debris from site located at 39 Jade Court. (Johnson)
- Parcel 21: 1010N-02-035.000. Awarded to Twin City Lawn Care for \$124.00 to cut and clean grounds and remove all trash and debris from site located on Sadler Drive. (Janis Allan Prop. LLC)

Total \$1902.00

Memorandum - City of Gulfport

Department of Urban Development

Date: November 20, 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 2nd day of December, 2014, to the City Council:

WARD 1

- Parcel 1: 0711G-05-041.000. Lot 16, Blk. 10, Jonestown McCaughan Add. – 49th Avenue. Cut and clean grounds and remove all trash and debris from site. (Ladner)
- Parcel 2: 0711G-04-063.003. Lot 12, Blk. 5, Jonestown McCaughan Add. - 2001 46th Avenue. Cut and clean grounds and remove all trash and debris from site. (Torossian)
- Parcel 3: 0811E-05-035.006. W 145 Ft. of Lot 19, Blk. 167, Original Gulfport – 1513 34th Avenue. Cut and clean grounds and remove all trash and debris from site. (Wright)

WARD 2

- Parcel 4: 0711P-03-038.000. Lots 6-10, Blk. 3, New Beach Add. – 580 42nd Avenue. Cut and clean grounds and remove all trash and debris from site. (Tampa)
- Parcel 5: 0811G-03-028.000. 1728 2nd Street. Cut and clean grounds and remove all trash and debris from site. (Locklin)
- Parcel 6: 0811H-01-042.000. Lots 19-21, Blk. 11, East Gulfport – 1216 19th Street. Cut and clean grounds and remove all trash and debris from site. Remove vines around and on structure. (Saucier Trustee)
- Parcel 7: 0811H-02-010.000. Lots 11-12, Blk. 5, East Gulfport - 1217 3rd Street. Cut and clean grounds and remove all trash and debris from site. (Ryan)
- Parcel 8: 0910M-03-034.000. Lots 16-18 Inc., Blk. 23, Myrtle Resurvey - 834 28th Street. Cut and clean grounds and remove all trash and debris from site. (Montgomery Est. Et Al)

WARD 3

- Parcel 9: 0810N-01-041.000. Lots 9-12, Inc., Blk. 28, Standard Land #2 – 2021 32nd Street. Cut and clean grounds and remove all trash and debris from site. (Green)
- Parcel 10: 0811G-05-077.000. Lots 9-10, Blk. 13, McAlpin Add. – 1706 20th Avenue. Cut and clean grounds and remove all trash and debris from site. (Caplinger Properties LLC)
- Parcel 11: 0811G-04-071.000. 1808 17th Avenue. Cut and clean grounds and remove all trash and debris from site. (Barnes L/E)
- Parcel 12: 0811G-04-023.000. W 21 Ft. of Lot 9, Blk. 21, Soria City - 1628 20th Street. Cut and clean grounds and remove all trash and debris from site. (Mills)
- Parcel 13: 0811G-04-047.000. Lot 4 & W ½ of Lot 5, Blk. 14, Soria City – 1632 19th Street. Cut and clean grounds and remove all trash and debris from site. (Walker)
- Parcel 14: 0811G-01-055.000. Lots 30-31, Blk. 12, Soria City – 1513 19th Street. Cut and clean grounds and remove all trash and debris from site. (Tate L/E)
- Parcel 15: 0810P-02-019.000. Lot 33, Scottsdale - 3004 Pineland Drive. Cut and clean grounds and remove all trash and debris from site. (EMS Group LLC)
- Parcel 16: 0911D-02-034.000. Lots 10-11 Less N ½ of Lot 10, Blk. 4, Roberts & Davenport Subd. in NW ¼ – 718 25th Street. Cut and clean grounds and remove all trash and debris from site. (Bradley)

WARD 4

- Parcel 17: 0911B-01-036.000. 246 Lynnwood Drive. Cut and clean grounds and remove all trash and debris from site. (Bourgeois)

WARD 5

Parcel 18: 0908N-05-001.019. Lot 17, Forest North Subd. Ph 1 – 10633 Sharp Blvd. Cut and clean grounds and remove all trash and debris from site. (Gaston)

WARD 6

Parcel 19: 0908A-01-005.000. 12582 John Ross Road. Remove all trash and debris to a proper disposal site. (Smith Est)

Parcel 20: 0908L-02-015.009. Lot 17, Wingate Subd. Unit 2 – 124 Faust Drive. Cut and clean grounds and remove all trash and debris from site. (Reynolds)

Parcel 21: 0908O-04-035.000. Lot 80, Pine Hills Subd. Part 1 – 2620 West Angela Drive. Cut and clean grounds and remove all trash and debris from site. (Granger Jr.)

There came on for consideration at a meeting of the Mayor and members of the Council of the City of Gulfport, Mississippi, held on the 2nd day of December, 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-05-041.000. Lot 16, Blk. 10, Jonestown McCaughan Add. – 49th Avenue. Cut and clean grounds and remove all trash and debris from site. (Ladner)
- Parcel 2: 0711G-04-063.003. Lot 12, Blk. 5, Jonestown McCaughan Add. - 2001 46th Avenue. Cut and clean grounds and remove all trash and debris from site. (Torossian)
- Parcel 3: 0811E-05-035.006. W 145 Ft. of Lot 19, Blk. 167, Original Gulfport – 1513 34th Avenue. Cut and clean grounds and remove all trash and debris from site. (Wright)
- Parcel 4: 0711P-03-038.000. Lots 6-10, Blk. 3, New Beach Add. – 580 42nd Avenue. Cut and clean grounds and remove all trash and debris from site. (Tampa)
- Parcel 5: 0811G-03-028.000. 1728 2nd Street. Cut and clean grounds and remove all trash and debris from site. (Locklin)
- Parcel 6: 0811H-01-042.000. Lots 19-21, Blk. 11, East Gulfport – 1216 19th Street. Cut and clean grounds and remove all trash and debris from site. Remove vines around and on structure. (Saucier Trustee)
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- Parcel 8: 0910M-03-034.000. Lots 16-18 Inc., Blk. 23, Myrtle Resurvey - 834 28th Street. Cut and clean grounds and remove all trash and debris from site. (Montgomery Est. Et Al)
- Parcel 9: 0810N-01-041.000. Lots 9-12, Inc., Blk. 28, Standard Land #2 – 2021 32nd Street. Cut and clean grounds and remove all trash and debris from site. (Green)

- Parcel 10: 0811G-05-077.000. Lots 9-10, Blk. 13, McAlpin Add. – 1706 20th Avenue. Cut and clean grounds and remove all trash and debris from site. (Caplinger Properties LLC)
- Parcel 11: 0811G-04-071.000. 1808 17th Avenue. Cut and clean grounds and remove all trash and debris from site. (Barnes L/E)
- Parcel 12: 0811G-04-023.000. W 21 Ft. of Lot 9, Blk. 21, Soria City - 1628 20th Street. Cut and clean grounds and remove all trash and debris from site. (Mills)
- Parcel 13: 0811G-04-047.000. Lot 4 & W ½ of Lot 5, Blk. 14, Soria City – 1632 19th Street. Cut and clean grounds and remove all trash and debris from site. (Walker)
- Parcel 14: 0811G-01-055.000. Lots 30-31, Blk. 12, Soria City – 1513 19th Street. Cut and clean grounds and remove all trash and debris from site. (Tate L/E)
- Parcel 15: 0810P-02-019.000. Lot 33, Scottsdale - 3004 Pineland Drive. Cut and clean grounds and remove all trash and debris from site. (EMS Group LLC)
- Parcel 16: 0911D-02-034.000. Lots 10-11 Less N ½ of Lot 10, Blk. 4, Roberts & Davenport Subd. in NW ¼ – 718 25th Street. Cut and clean grounds and remove all trash and debris from site. (Bradley)
- Parcel 17: 0911B-01-036.000. 246 Lynnwood Drive. Cut and clean grounds and remove all trash and debris from site. (Bourgeois)
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- Parcel 21: 0908O-04-035.000. Lot 80, Pine Hills Subd. Part 1 – 2620 West Angela Drive. Cut and clean grounds and remove all trash and debris from site. (Granger Jr.)

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

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

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

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

SECTION 2. That the City Clerk be and is hereby authorized to advertise for bids to

clean the property described above lying and being within the City of Gulfport, First Judicial District of Harrison County, Mississippi.

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

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Paula Doyle, Planner III
Planning & Zoning

Date: 11/18/2014

Subject:

Ordinance - rezoning property from R-1-5 (single family) to R-B (residential business), located south of Dedeaux Road, north of and adjacent to Cleve Street, east of N. Wilson Blvd, and west of and adjacent to Klein Road - Case #1410PC063 - Ward 5 - letter of objection filed.

Recommendation:

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

M.H.

Date: November 17, 2014

Re: Objection: Zoning Map Amendment: Case File Number: 1410PC063- Karen Peters, agent for M.R. Owens, property owner, requests a Zoning Map Amendment to rezone tax parcel 0808N-01-025.000, approximately 11,123 square feet from R-1-5 (Single Family) to R-B (Residential Business), (Located south of Dedeaux Road, north of and adjacent to Cleve Street, east of N. Wilson Blvd, and west of and adjacent to Klein Road) Ward 5.

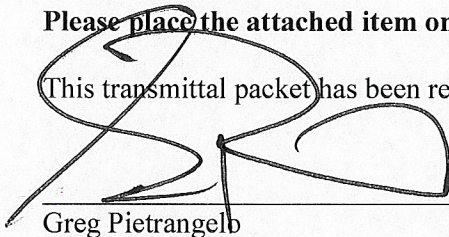
Subject: Objection to Planning Commission recommendation

Recommendation: On October 23, 2014, the Gulfport Planning Commission recommended denial of the above resubdivision request.

On October 28, 2014, the agent for the applicant filed an objection (appeal) to the Planning Commission recommendation.

Please place the attached item on the Council agenda for December 2, 2014.

This transmittal packet has been reviewed and approved by:



Director of Urban Development

Greg Pietrangelo

CAO or Mayor

BILLY HEWES REAL ESTATE

11497 HIGHWAY 49 N. / HEWES PLAZA
P.O. Box 2387
GULFPORT, MISSISSIPPI 39505
OFFICE: (228) 832-6262 • FAX: (228) 832-6294

RESIDENTIAL • COMMERCIAL • INDUSTRIAL • ACREAGE



October 28, 2014

City of Gulfport
Department of Urban Development
Planning Division
PO Box 1780
Gulfport, MS 39502

Subject: Notice of Objection/Appeal
Zoning Map Amendment: Case File Number 1410PC063

Please accept this letter as our objection to the recommendation of the Gulfport City Planning Commission recommended denial of our application at the Thursday, October 23rd, 2014 meeting.

The basis of the staff recommendation for denial was: Increased traffic and usage not being contiguous with the surrounding area.

As you are aware, this property at the corner of Cleve Street and Klein Road is located directly behind Top Hat Chimney Sweeps which borders (6) other commercial properties located on Dedeaux Road however, adjoin residential homes located on Cleve Street. There are numerous "grandfathered" businesses in the South Bel-Aire Subdivision that apparently are not currently zoned any type of commercial property. We feel that the intended use of this property is contiguous to the surrounding neighborhood and would not be a nuisance or unwelcoming addition to the neighborhood.

Mr. Owens type of business is not your everyday "floral shop" with walk in customers. He is a specialty florist that primarily operates from internet and phone orders. He has been in business in the Orange Grove area since 2008. He does not intend to make any additions or exterior remodeling to the exterior of the property, therefore, remaining in conformity with the surrounding homes.

We appreciate your time and consideration in this matter. Please feel free to call me at 228-832-6262 with any questions or you may call Mr. Owens at 228-234-6848. Thank you.

Sincerely,

Karen Peters
Broker-Associate/Realtor
Agent for Mr. M.R. Owens



DEPARTMENT OF
URBAN DEVELOPMENT
PLANNING DIVISION

October 24th, 2014

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

M.R. Owens
100 Darran St
Gulfport, MS 39503

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

RE: Zoning Map Amendment: Case file Number 1410PC063: Karen Peters, agent for M.R. Owens, property owner, requests a Zoning Map Amendment to rezone tax parcel 0808N-01-025.000, approximately 11,123 square feet from R-1-5 (Single Family) to R-B (Residential Business), (Located south of Dedeaux Road, north of and adjacent to Cleve Street, east of N. Wilson Blvd, and west of and adjacent to Klein Road) Ward 5.

To Whom It May Concern:

This letter will officially notify you, at the public hearing on Thursday, October 23rd, 2014, the Gulfport City Planning Commission recommended denial of your application.

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

If you give notice as instructed herein, you will be notified by mail of the time, date and place of the City Council Meeting.

If you have any questions, please contact this office.

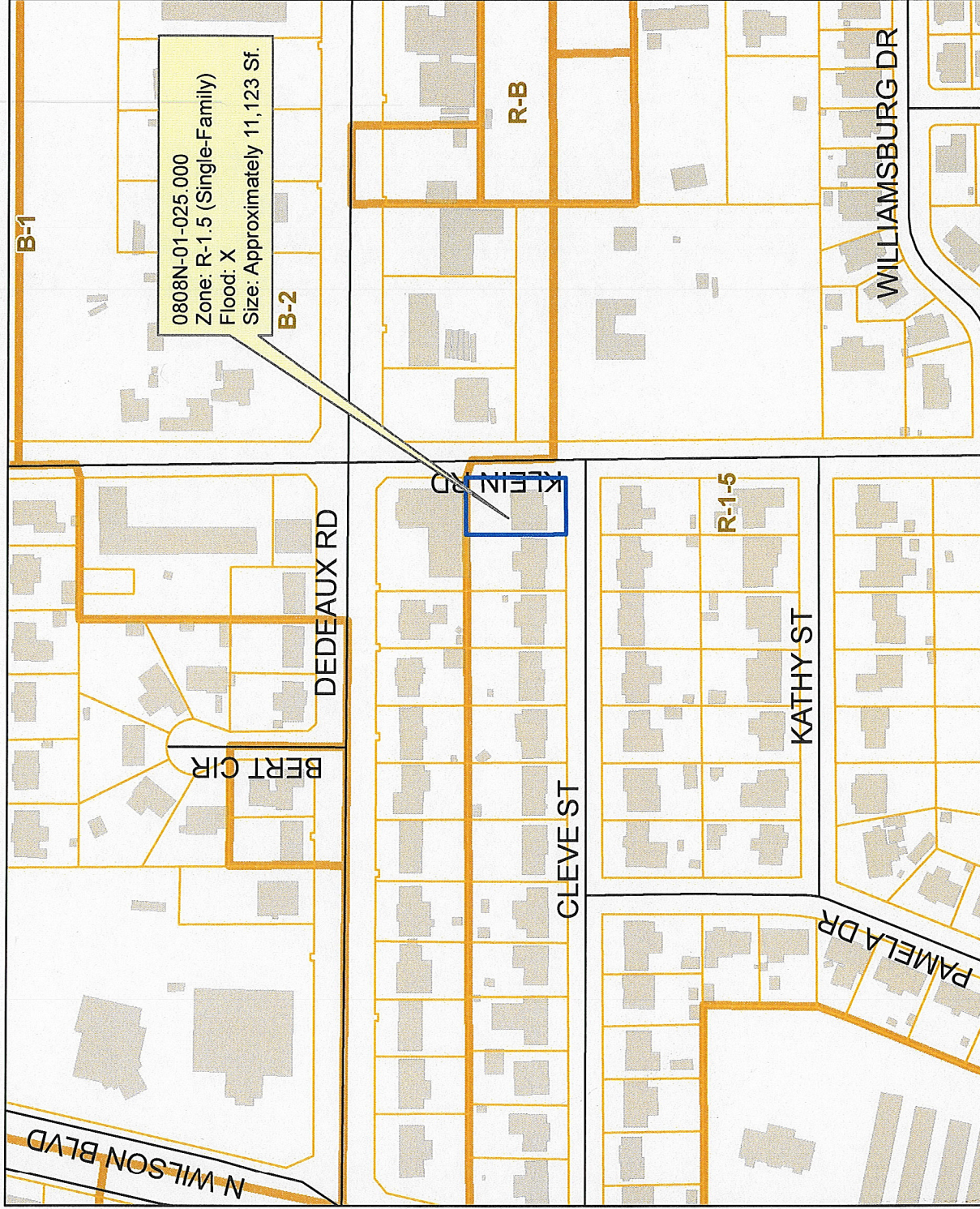
Sincerely,

Thomas Lane
Planner I

cc: Agent, Building Code Services

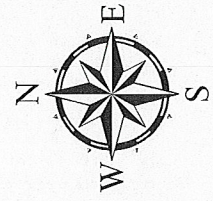
1410PC063

Zoning Map Amendment



Legend

- street/centerline
- zipcodes
- Fire Zone
- Parcels
- Buildings
- Zoning



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

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator *n. 1*
Urban Development Department

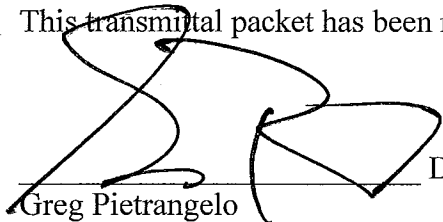
Date of Hearing: October 23, 2014

Re: Zoning Map Amendment: Case file Number 1410PC063

Karen Peters, agent for M.R. Owens, property owner, requests a Zoning Map Amendment to rezone tax parcel 0808N-01-025.000, approximately 11,123 square feet from R-1-5 (Single Family) to R-B (Residential Business), (Located south of Dedeaux Road, north of and adjacent to Cleve Street, east of N. Wilson Blvd, and west of and adjacent to Klein Road) Ward 5.

Recommendation: Staff recommendation is to deny the request.

This transmittal packet has been reviewed and approved by:



Director of Urban Development Department

Greg Pietrangelo

STAFF REPORT

(Zoning Map Amendment)

GENERAL INFORMATION

Case File Number: 1410PC063

Hearing Date: March 23, 2014

Current Zoning/Use: R-1-5 / Residential

Proposal: Karen Peters, agent for M.R. Owens, property owner, requests a Zoning Map Amendment to rezone tax parcel 0808N-01-025.000, approximately 11,123 square feet from R-1-5 (Single Family) to R-B (Residential Business)

Location: Located south of Dedeaux Road, north of and adjacent to Cleve Street, east of N. Wilson Blvd, and west of and adjacent to Klein Road. Ward 5.

ANALYSIS

The applicant requests a Zoning Map Amendment to change the current zoning of R-1-5 (Single Family) to R-B (Residential Business) at 100 Cleve Street for the use of a floral shop.

The applicant stated that the property is located on the corner of Cleve Street and Klein Road and is adjacent to property zoned B-2 (General Business). The applicant states "this will not affect the surrounding properties in a negative condition and with the change in conditions in this subject area, it will be a benefit. There are currently small businesses on and around the Klein Road area. The hours of operation for the floral shop will not affect the daily life of any residents in the area."

However, a site visit was conducted on September 24, 2014; staff found that this area consist of residential single family homes on Cleve Street as well as Klein Road consist of mainly residential single family homes with exception of one church (Catholic Dioceses of Gulfport). The applicant stated that there is a change in condition in the area with growth of new business.

However, most businesses are located on Dedeaux Road; this business would not be in harmony with this residential neighborhood. Furthermore, allowing this business at this particular location will cause undue traffic congestion. It is the staff recommendation to deny the applicant's request.

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

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

RECOMMENDATION

Staff recommendation is to deny the applicant request for the following reasons.

1. Rezoning is not in harmony with the neighborhood.
2. Allowing rezoning of the property will cause undue traffic congestion.



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

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

Property Information

TAX PARCEL #

0	8	0	8	N

 -

0	1

 -

0	2	5

 .

0	0	0

(If necessary, use separate sheet of paper)

For Staff Use Only

Case File #: 1410PC063

Date Received: 8-28-14

Receipt #: Attached

Received By: _____

Zoning: B-1-S

Ward: S Flood: X

11,123

Address of Property Involved: 100 CLEVE ST. GULFPORT MS 39503

Lot(s) 1, Block(s) 8, Subdivision Bel-Aire SUBD.

General Location: Corner of Cleve St. and Klein Rd.

GENERAL DESCRIPTION OF REQUEST:

Change zoning to RB for use as Floral Shop.
Currently Adjains B2 property.

OWNERSHIP AND CERTIFICATION:

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

OWNER

M.R. Owens

Printed Name Of Owner

100 Danna St.

Mailing Address

Gulfport MS 39503

City

State

Zip code

228-234-6848

Home Phone

Work/Cell Phone

Email

[Signature]

Signature Of Owner

AGENT

Karen Peters

Printed Name Of Agent

PO Box 2387

Mailing Address

Gulfport MS 39505

City

State

Zip code

228-832-6262

Home Phone

Work/Cell Phone

petersk727@gmail.com

Email

Karen Peters

Signature Of Agent

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



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

We are requesting a zoning change for the property at 100 Cleve Street, Gulfport, MS 39503 to RB (Residential Business) for the use of a floral shop. The property is at the corner of Cleve Street and Klein Road and is adjacent to property currently zoned B2.

This will not affect the surrounding properties in a negative condition and with the change in conditions in this subject area, it will be a benefit. There are currently small business on and around the Klein Road area. The hours of operation for the floral shop will not affect the daily life of any residents in the area.





3	1,450	11,123	\$59,900
MLS Beds	MLS Sq Ft	Lot Sq Ft	MLS List Price
2	1965	SFR	07/02/2014
MLS Baths	Yr Built	Type	MLS List Date

Auction

Pending Listing

Owner Information

Owner Name:	Hess Lawrence V	Tax Billing Zip:	39503
Tax Billing Address:	100 Cleve St	Tax Billing Zip+4:	3405
Tax Billing City & State:	Gulfport, MS	Owner Occupied:	Yes

Location Information

Census Tract:	32.04	Subdivision:	Bel-Aire Sub 2nd Add
Carrier Route:	R019	Township Range Sect:	7-11-9

Tax Information

Tax Parcel Number:	0808N-01-025.000	Exemption(s):	Homestead
Lot:	1	% Improved:	59%
Block:	8	Tax Area:	4GO
Legal Description:	DR: 2008-0002914-D-J1 04/04/2008-QC LOT 1 BLK 8 BEL-AIRE SUBD 2ND ADD BEL-AIRE SUBD 2ND ADD		

Assessment & Tax

Assessment Year	2013	2012	2011
Assessed Value - Total	\$8,388	\$8,388	\$8,794
Market Value - Total	\$83,880	\$83,880	\$87,943
Market Value - Land	\$34,500	\$34,500	\$34,500
Market Value - Improved	\$49,380	\$49,380	\$53,443
YOY Assessed Change (\$)	\$0	-\$406	
YOY Assessed Change (%)	0%	-4.62%	

Tax Year	Total Tax	Change (\$)	Change (%)
2010	\$708		
2011	\$740	\$32	4.51%
2012	\$710	-\$31	-4.15%

Characteristics

Land Use - CoreLogic:	SFR	Full Baths:	MLS: 2
Land Use - State:	One Family Unit	Year Built:	1965
Lot Area:	11,123	Basement Type:	MLS: Slab
Lot Acres:	0.2554	Building Sq Ft:	Tax: 1,255 MLS: 1,450
Bedrooms:	MLS: 3	# of Buildings:	1

Estimated Value

RealAVM™ (1):	\$68,800	Confidence Score (2):	82
RealAVM™ Range:	\$61,232 - \$76,368	Forecast Standard Deviation (3):	11
Value As Of:	08/15/2014		

(1) RealAVM™ is a CoreLogic® derived value and should not be used in lieu of an appraisal.

(2) The Confidence Score is a measure of the extent to which sales data, property information, and comparable sales support the property valuation analysis process. The confidence score range is 60 - 100. Clear and consistent quality and quantity of data drive higher confidence scores while lower confidence scores indicate diversity in data, lower quality and quantity of data, and/or limited similarity of the subject property to comparable sales.

(3) The FSD denotes confidence in an AVM estimate and uses a consistent scale and meaning to generate a standardized confidence metric. The FSD is a statistic that

Courtesy of Karen Peters, Mississippi Gulf Coast MLS

The data within this report is compiled by CoreLogic from public and private sources. If desired, the accuracy of the data contained herein can be independently verified by the recipient of this report with the applicable county or municipality.

Property Detail

Generated on 08/27/2014

Page 1 of 2

measures the likely range or dispersion an AVM estimate will fall within, based on the consistency of the information available to the AVM at the time of estimation. The FSD can be used to create confidence that the true value has a statistical degree of certainty.

Listing Information

MLS Listing Number: **278507**
 MLS Status: **Pending**
 MLS D.O.M: **51**
 MLS Status Change Date: **08/25/2014**
 MLS Listing Date: **07/02/2014**

MLS Current List Price: **\$59,900**
 MLS Orig. List Price: **\$69,900**
 Pending Date: **08/21/2014**
 MLS List. Agent Name: **Browaa115-Brown Ann**
 MLS List. Broker Name: **PREFERRED PROPERTIES, INC.**

MLS Listing # 179428
 MLS Status Closed
 MLS Listing Date 04/04/2006
 MLS Listing Price \$117,000
 MLS Orig Listing Price \$117,000
 MLS Close Date 05/10/2006
 MLS Listing Close Price \$117,500
 MLS Listing Expiration Date 10/04/2006

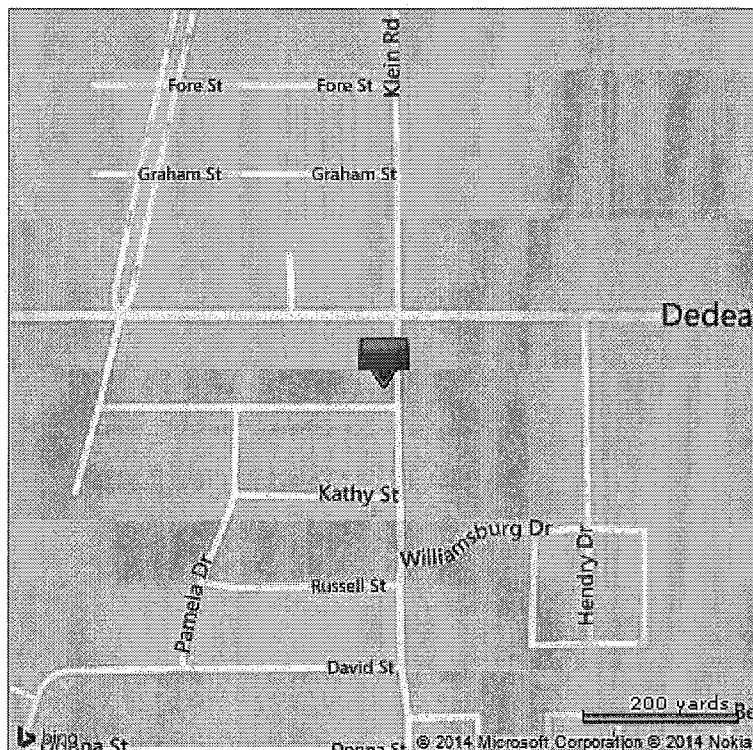
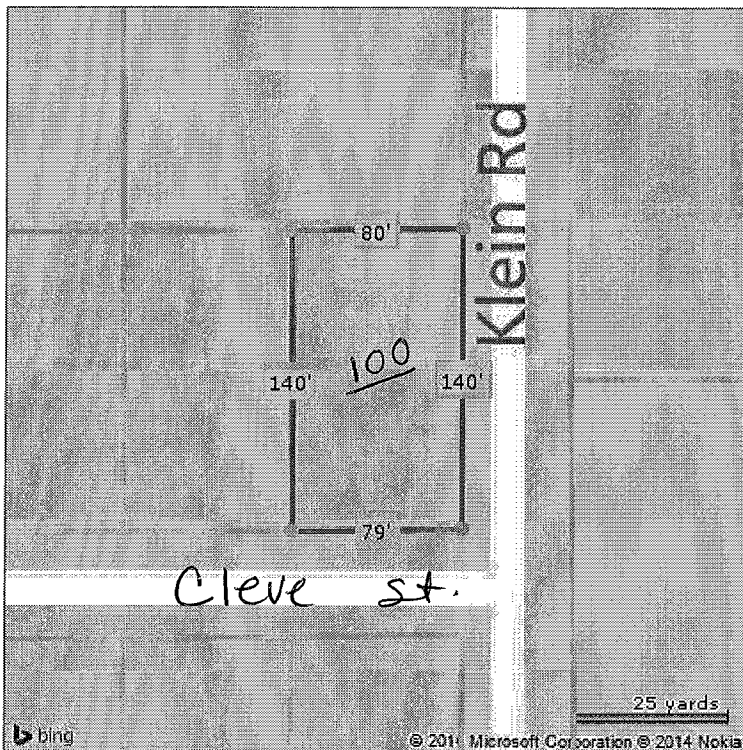
Last Market Sale & Sales History

Owner Name:	Hess Lawrence V	Document Number:	2914
Seller:	Owner Record	Deed Type:	Quit Claim Deed
Nominal	Y		
Buyer Name	Hess Lawrence V	Gaines Mack	
Seller Name	Owner Record	Owner Record	
Document Number	2914	637-202	
Document Type	Quit Claim Deed	Deed (Reg)	

Foreclosure History

Document Type Notice Of Sale
 Foreclosure Filing Date 05/14/2014
 Recording Date 05/20/2014
 Original Doc Date 03/24/2008
 Original Document Number 5011

Property Map



*Lot Dimensions are Estimated

Courtesy of Karen Peters, Mississippi Gulf Coast MLS

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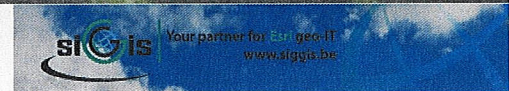
Property Detail

Generated on 08/27/2014

Page 2 of 2



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Address is approximate



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11221 Klein Rd, Gulfport, Mississippi
Address is approximate



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101 Cleve St, Gulfport, Mississippi
Address is approximate



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

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF R-1-5 (SINGLE-FAMILY RESIDENCE) DISTRICT TO R-B (RESIDENTIAL BUSINESS) DISTRICT.

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 0808N-01-025.000, which is generally described as being located, south of Dedeaux Road, north of and adjacent to Cleve Street, east of N. Wilson Blvd, and west of and adjacent to Klein Road, should be rezoned from its present classification of R-1-5 (Single-Family residence) to R-B (Residential Business) District. The Case File Number is 1410PC063.

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of R-1-5 (Single-Family Residence) District to R-B (Residential Business) District.**

Ad valorem tax parcel number 0808N-01-025.000 is legally described as:

Being known and designated as: All that certain parcel of land situate in the county of Harrison, State of Mississippi, being more particularly described as follows:

Lot one (1), Block eight (8), Bel-Aire Subdivision, Second Addition, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 24 at Page 23 thereof, reference to which is hereby made in aid of and as a part of this description.

Property Address is: 100 CLEVE ST, GULFPORT, MS 39503-3405.

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

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

SECTION 3: For good cause being shown and the interest and welfare of the City of Gulfport, the citizens thereof require that the said Ordinance be in full force and effect

immediately upon its passage and this Ordinance shall be in full force and effect from and after its passage, but shall nevertheless be published and enrolled as provided by law.

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

YEAS: ABSTENTIONS: ABSENCES: NAYS:

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

(SEAL:)

ATTEST: _____ ADOPT: _____

CLERK OF THE COUNCIL
PRESIDENT

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

BILLY HEWES, Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Paula Doyle, Planner III
Planning & Zoning

Date: 11/12/2014

Subject: Ordinance - rezoning property from R-E (residential estates) to B-1 (neighborhood business) for the construction of a retail store, located west of and adjacent to Highway 605, east of and adjacent to Sheldon Street, north of and adjacent to O'Neal Road, and south of River Road - Case #1409PC059 - Ward 6 - letter of objection filed.

Recommendation:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Deputy Planning Administrator
Urban Development Department

12/12

Date: November 4, 2014

Re: **Objection: Zoning Map Amendment: Case File Number 1409PC059** Stan Middleton, agent for Janice Ladner, property owner, request a Zoning Map Amendment to rezone tax parcels 1007M-01-036.000 and 1007M-01-037.000 containing approximately 3.7 acres from R-E (Residential Estates) to B-1 (Neighborhood Business) for the construction of a retail store. (Located west of and adjacent to Highway 605, east of and adjacent to Sheldon Street, north of and adjacent to O'Neal Road, and south of River Road) Ward 6.

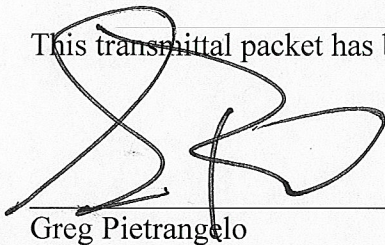
Subject: Objection to Planning Commission recommendation

Recommendation: On September 25, 2014, the Gulfport City Planning Commission recommended denial of the above Zoning Map Amendment request.

On October 9, 2014, the applicant filed an objection (appeal) to the Planning Commission recommendation.

Please place the attached item on the Council agenda for November 18, 2014.

This transmittal packet has been reviewed and approved by:



Director of Urban Development

Greg Pietrangelo

CAO or Mayor



DEPARTMENT OF
URBAN DEVELOPMENT
PLANNING DIVISION

September 26, 2014

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

Ladner Janice -Etal-
58 52nd St
Gulfport, MS 39501

Kevin Dwayne Ladner
18459 Springbriar Trail
Saucier, MS 39574

Michael R. Ladner
4660 Bridlewood Drive
Columbus, Ga 31909

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

RE: Zoning Map Amendment: Case File Number 1409PC059: Stan Middleton, agent for Janice Ladner, property owner, request a Zoning Map Amendment to rezone tax parcels 1007M-01-036.000 and 1007M-01-037.000 containing approximately 3.7 acres from R-E (Residential Estates) to B-1 (Neighborhood Business) for the construction of a retail store. (Located west of and adjacent to Highway 605, east of and adjacent to Sheldon Street, north of and adjacent to O'Neal Road, and south of River Road) Ward 6.

To Whom It May Concern:

This letter will officially notify you, at the public hearing on Thursday, September 25, 2014, the Gulfport City Planning Commission recommended denial of your application.

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

If you give notice as instructed herein, you will be notified by mail of the time, date and place of the City Council Meeting.

If you have any questions, please contact this office.

Sincerely,

Thomas Lane
Planner I

cc: Agent, Building Code Services

DG Development VI, LLC
14 Rue Royale
Metairie, LA 70002
504-669-0389

October 9, 2014

BY HAND DELIVERY

Dept. of Urban Development
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

RE: Zoning Map Amendment Case #1409PC059
NOTICE OF OBJECTION – Highway 605 and O'Neal Road

To Whom It May Concern:

Please accept this letter notification as the Applicant's Notice of Objection to the Planning Commission's recommendation to not amend the zoning map on September 25, 2014, in the above-referenced matter. Our objections are as follows:

1. It is clear that there has been a change of condition in the area. Since this zoning map was adopted, a major thoroughfare has been constructed on the east side of the subject property. A parcel of property located at the same intersection, was recently rezoned based on a change of condition. That change of condition continues to be present. That property is located at the southeast corner of Highway 605 and O'Neal Road, whereas the subject site is located at the northeast corner of the very same intersection. The other site was rezoned B-2 (General Business District) approximately two years ago and could be developed today into a retail facility. We are requesting a less invasion zoning of B-1 (Neighborhood Business Districts). The current zoning of R-E (Residential Estates) only allows for single-family homes and mobile homes.
2. The Planning Commission made reference to fact that there is "no access" to O'Neal Road from the Mississippi Department of Transportation ("MDOT"). MDOT has verbally approved access to O'Neal Road through a curb cut. We have not requested, nor do we require, access to Highway 605.

3. The Planning Commission made reference to fact there are too many "dollar stores" in the area. This is not an "Everything for \$1.00 Store," but a general merchandise, neighborhood facility of approximately 9,000 square feet. It would appear that this issue is more of an economic or business decision rather than a decision based on whether that has been a change of condition. It should be noted that the sole issue for determining whether a zoning map amendment is warranted in this circumstance is whether that has been a change of condition in the area. No reasonable person can say there has not been a significant change of condition brought about by the construction of Highway 605 and the development in the area that has resulted.
4. The Planning Commission expressed concerns that the City Council would reject its recommendation as it did in another matter. This should not be a consideration. The Planning Commission should look at the facts presented to it in the instant matter on its own merits. The Planning Commission seemed more concerned with how the City Council would view the matter rather than focusing on the matter itself. The conditions on this four lane, divided state highway has changed the condition in the area.
5. The Comprehensive Zoning Ordinance describes R-E Districts as follows:

"These districts are composed mainly of areas containing one-family dwellings and open area where such development seems likely to occur. The district regulations are designed to protect the residential character of the districts by prohibiting all commercial activities; to encourage a suitable neighborhood environment for family life by including among the permitted uses such facilities as schools and churches; to prevent overcrowding of the land by requiring certain minimum yard and other open spaces for all buildings; and to avoid excessive population density by requiring a minimum building site area for each dwelling unit. It is very doubtful that anyone would build a home on the corner of a major intersection."

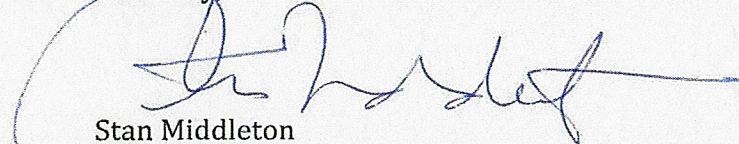
A plain reading of the foregoing makes it clear that the subject property does not fit within this description. It is clear that there has been a change of condition that makes the Residential Estates District completely inappropriate for the subject property.

6. Only one person spoke at this hearing and stated he did that he simply did not want to look at a store across from his home. This store is entirely masonry, has been buffered on two sides, and must meet the landscape and other requirements of the City ordinances. Dollar General takes pride in how it develops its stores. Dollar General has been a good corporate citizen throughout Gulfport and the Mississippi Gulf Coast. We understand one letter was submitted and approximately five e-mails were received. We hereby request the identity of those objectors, their address, and basis of their objections.

We respectfully request the City Council to consider the above reasons it should not follow the Planning Commission's recommendation and find that there has been a change of condition that warrants amending the zoning map to include the subject property in B-1 District.

Please contact me regarding any questions and meetings regarding this case.

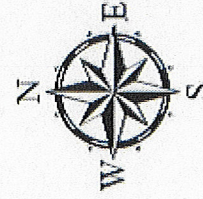
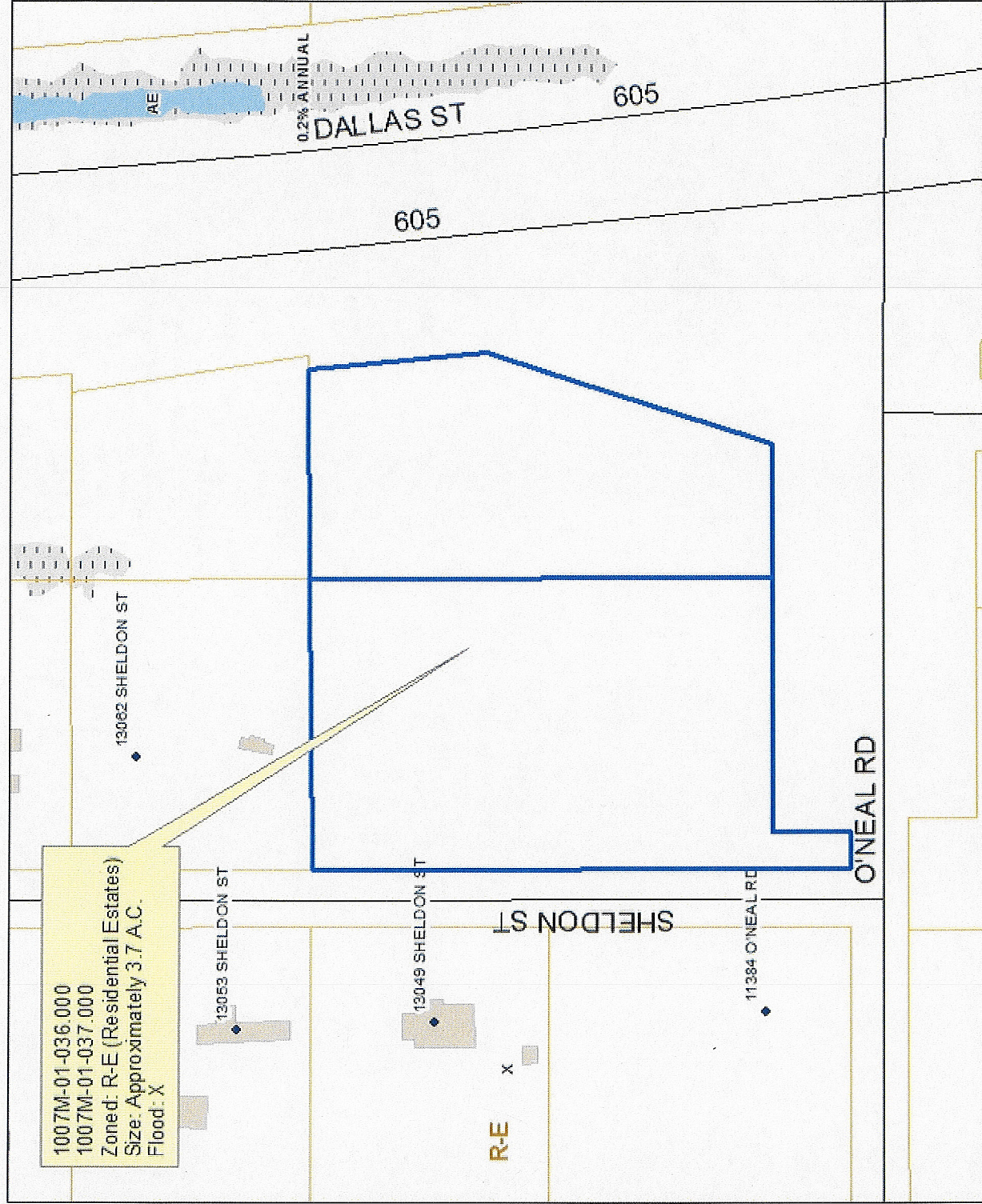
Sincerely,

A handwritten signature in blue ink, appearing to read 'Stan Middleton', with a long horizontal flourish extending to the right.

Stan Middleton
Member

SM/msa

cc: Bill Williams, Esq.
Janice Ladner
Kevin Ladner
Michael Ladner
Andy Sawyer
Lenwood Sawyer



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

MEMORANDUM

To: City of Gulfport Planning Commission

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

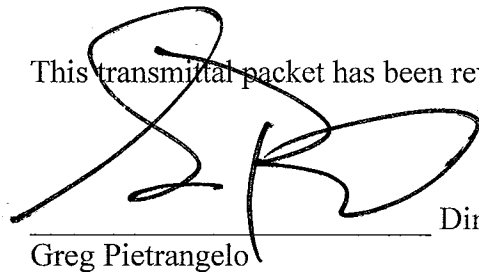
Date of Hearing: September 25, 2014

Re: Zoning Map Amendment: Case File Number 1409PC059

Stan Middleton, agent for Janice Ladner, property owner, request a Zoning Map Amendment to rezone tax parcels 1007M-01-036.000 and 1007M-01-037.000 containing approximately 3.7 acres from R-E (Residential Estates) to B-1 (Neighborhood Business) for the construction of a retail store. (Located west of and adjacent to Highway 605, east of and adjacent to Sheldon Street, north of and adjacent to O'Neal Road, and south of River Road) Ward 6.

Recommendation: Staff recommendation is to deny the request.

This transmittal packet has been reviewed and approved by:



Director of Urban Development Department

Greg Pietrangelo

STAFF REPORT

(Zoning Map Amendment)

GENERAL INFORMATION

Case File Number: 1409PC059

Hearing Date: September 25, 2014

Current Zoning/Use: R-E / Vacant

Proposal: Stan Middleton, agent for Janice Ladner, property owner, request a Zoning Map Amendment to rezone tax parcels 1007M-01-036.000 and 1007M-01-037.000 containing approximately 3.7 acres from R-E (Residential Estates) to B-1 (Neighborhood Business) for the construction of a retail store.

Location: West of and adjacent to Highway 605, east of and adjacent to Sheldon Street, north of and adjacent to O'Neal Road, and south of River Road. Ward 6.

ANALYSIS

The applicants are requesting to rezone two parcels containing approximately 3.7 acres from R-E (Residential Estates) to a B-1 (Neighborhood Business) district for the purpose of constructing a retail store.

The applicant states that this community is rapidly growing since Hurricane Katrina, as more people have relocated north of I-10. While this growth has been a good thing, the changes have created more needs for neighborhoods, general mercantile as part of the infrastructure to support the neighborhoods and growing communities for daily household needs in the form of a small general retail store.

The applicant further states that their approach to purchase the entire property at the corner and keep most of the remaining property around the site as an untouched buffer to our neighbors, as most of the remaining property is wooded at present. The applicant feel that the store would help this community and neighborhood by putting tax dollars back into the community, jobs for its neighbors along with providing a service any community needs for general merchandise in order to sustain and grow. Furthermore, the store only produces about 6 to 8 cars per hour, as well as there will egress and ingress off of Shelton Street and O'Neal Road, there should not be too much of traffic congestion for this reason.

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

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

The applicant has stated that a change in conditions warrants a change in the zoning map. The applicants suggest that the creation of SR 605 has increased the demand for commercial sites in the surrounding area. However, after review of the application, as well as conducting a site visit on September 12, 2014 the staff found that the neighborhood is predominantly residential as well as a community church (First Presbyterian Church of Gulfport) across from the proposed site. There has not been any new construction or new businesses in this area; this area is relatively undeveloped with no immediate development schedules submitted. There is no apparent evidence of demand.

Therefore, staff considers the applicant has not met the criteria or requirements for rezoning of residential property, and considers the proposed amendment as harmful to the achievement of a sound, stable and desirable environment. Thus staff cannot justify the recommendation of a rezoning of the subject properties.

HISTORY

Reference case number 0903PC043 was heard by the Planning Commission in 2009 and was approved. The case was then appealed to the city council and the City Council up held the appeal.

RECOMMENDATION

The staff recommendation is to deny the applicant's request for the following reason:

1. The applicant has not demonstrated any change of conditions required to grant a Zoning Map Amendment.
2. Based upon staff findings, the subject area is relatively undeveloped and has maintained the same uses following the construction of SR 605 as they were prior. No immediate development schedule offers evidence of a demand for commercial sites in the surrounding area.



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

For Staff Use Only

Case File #: 1409PL059

Date Received: 8-6-14

Receipt #: Attached

Received By: PD

Zoning:

Ward: Flood:

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

Property Information

TAX PARCEL #

1	0	0	7	M	-	0	1	-	0	3	7	.	0	0	0
1	0	0	7	M	-	0	1	-	0	3	0	.	0	0	0
					-			-				.			

(If necessary, use separate sheet of paper)

Address of Property Involved: 527 Shelton Street / O'Neal

Lot(s) 1, 2, 33: 24, Block(s) 6, Subdivision Rolling Acres

General Location NW corner - Hwy 605 2nd O'Neal Rd & NE corner Shelton Street & O'Neal Rd.

GENERAL DESCRIPTION OF REQUEST:

A neighborhood retail store.
FROM R-E TO B-1

OWNERSHIP AND CERTIFICATION:

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

OWNER

Janice Ladner
Printed Name Of Owner
#50 32nd Street
Mailing Address
Gulfport MS 39501
City State Zip code
228-575-4444
Home Phone Work/Cell Phone
Email

Signature Of Owner

AGENT

Stan Middleton
Printed Name Of Agent
14 Rue Royale
Mailing Address
Metairie LA 70002
City State Zip code
504-669-0389
Home Phone Work/Cell Phone
Smidds1@Cov.Net
Email

Signature Of Agent

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



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

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

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

NAME OF OWNER (PRINT) Kevin Dwayne Ladner
ADDRESS (STREET, CITY, STATE, ZIP CODE) 18459 Springbriar Trail, Saucier, MS 39154

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED 1009m - 01-031.000
1009m - 01-036.000

SIGNATURE: Kevin Dwayne Ladner

NAME OF OWNER (PRINT) _____

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

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

NAME OF OWNER (PRINT) _____

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

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

(Use additional forms as needed)

IN CASES OF MULTIPLE APPLICANTS, PLEASE IDENTIFY THE PERSON WHO WILL BE ACTING AS YOUR SPOKES
PERSON/AGENT FOR YOU: _____

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

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

NAME OF OWNER (PRINT)

Michael R Ladner

ADDRESS (STREET, CITY, STATE, ZIP CODE)

4660 Bridlewood Drive, Columbus, GA 31909

PHONE # (H)

706-570-0766

(W)

TAX PARCEL NUMBER(S) OWNED

1007m-01-037.000

1007m-01-036.000

SIGNATURE:

Michael R Ladner

NAME OF OWNER (PRINT)

ADDRESS (STREET, CITY, STATE, ZIP CODE)

PHONE # (H)

(W)

TAX PARCEL NUMBER(S) OWNED

SIGNATURE:

NAME OF OWNER (PRINT)

ADDRESS (STREET, CITY, STATE, ZIP CODE)

PHONE # (H)

(W)

TAX PARCEL NUMBER(S) OWNED

SIGNATURE:

(Use additional forms as needed)

IN CASES OF MULTIPLE APPLICANTS, PLEASE IDENTIFY THE PERSON WHO WILL BE ACTING AS YOUR SPOKES PERSON/AGENT FOR YOU:

Reason for zoning change request from RE to B-1

MS Hwy 605 @ O'Neal Road

We are requesting a rezoning consideration for approximately 3.7 acres at the Northwest quadrant of O'Neal Road @ MS Hwy 605 in Gulfport, MS. At present, Hwy 605 is a 4 lane divided state highway built to accommodate the increase in traffic moving north and south of I-10 as the climate in this area/community and at this intersection has changed substantially and becoming more commercial in nature and less residential. In the Southeast quadrant of this intersection is B-2 zoning for a major church, which has relocated to this intersection. This community is rapidly growing since Hurricane Katrina as more people have relocated north of I-10. While this growth has been a good thing, the changes have created more needs for neighborhood, general mercantile as part of the infrastructure to support the neighborhoods and growing communities for daily household needs in the form of a small general retail store.

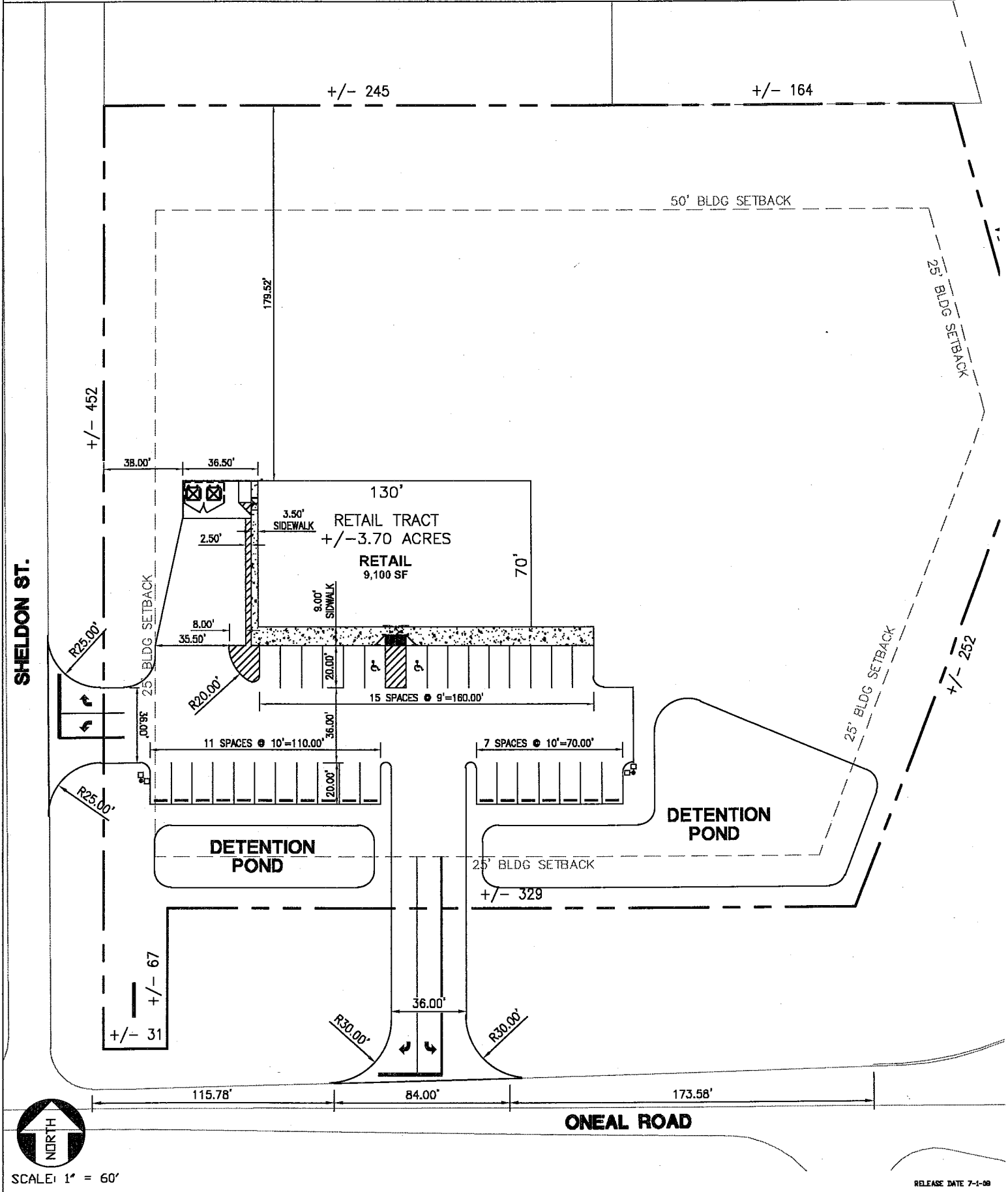
Our approach with the owner/seller was to purchase their entire property at the "hard" corner (even though it was not all needed) and keep most of the remaining property around our site as an untouched buffer to our neighbors, as most of the remaining property is wooded at present. We would like to open up the visibility only between our store (see attached site plan) to MS Hwy 605. Our facility will meet the criteria of the building codes and will be done in the same manner in which we have worked with you in the past on all our facilities in Gulfport and Harrison County, probably about a dozen+ facilities done to date. We are requesting a B-1 zoning change from Residential Estates (RE) which would allow today multiple trailers to be located on this property.

While we appreciate some may have a concern about a general store coming to the area and more traffic (we only produce about 6-8 cars per hour), this store would help this community and neighborhood by putting tax dollars back into the community, jobs for its neighbors along with providing a service any community needs for general merchandise in order to sustain and grow. The street improvements at this intersection (and all of Hwy 605 from the interstate), all point towards the successful growth for this community (which is why it was constructed), and the needs that it will have today and into the future. As part of that growth, there is a need for more places to shop and provide general merchandise to support this growth in this community while generating taxes and jobs for the community. We hope you will approve this request.

"Preliminary" SITE PLAN

CITY/STATE - STREET:
HARRISPORT, MS - ONEAL ROAD
HARRISPORT, HARRISON COUNTY, MS

PROTOTYPE: "c"	DEVELOPER	DESIGNER	DATE:
BLDG/SALES SF: 9,100 SF	COMPANY: Development VI, LLC	COMPANY: Mike Rozier Construction	8/1/14
ACREAGE: ±3.70 Acres	NAME: Stan Middleton	NAME: Michael Rozier	
PARKING SPACES: 33 Spaces	PHONE: (504) 669-0389	PHONE: (601) 296-0802	



13062 SHELDON ST

13053 SHELDON ST

13049 SHELDON ST

13030 CURTIS ST

R/E

11384 ONEAL RD

ONEAL RD

DALLAS ST

605

605

ARROWHEAD DR

R-1-13

Matilda Welch

From: Patricia Dalton <patricia@daltongang.com>
Sent: Thursday, September 25, 2014 11:24 AM
To: Matilda Welch
Subject: Dollar General

Hi!

I own a few properties in the Biloxi River Estates and Rolling Acres area; and while I would like to see more development on the 605 ... I'd hate to see it on O'Neal. I imagine the property is cheaper on O'Neal and that's why Dollar General is looking at the location.

For my vote, I'm against Dollar General or any other commercial development on O'Neal. I'd be thrilled to see in on 605.

If you have time and can forward me the location of the zoning meeting and time, I'd like to attend and hear the neighborhood feedback & concerns as well as Dollar General's responses.

That you,
Patricia Dalton

Matilda Welch

From: Brandi Potts <brandip21@gmail.com>
Sent: Wednesday, September 24, 2014 9:20 AM
To: Matilda Welch
Subject: Case #1409PC059 Zoning Map Amendment

To: The City of Gulfport Planning Commission,

In reference to case number 1409PC059, I am objecting the request made for a Zoning Map Amendment to rezone tax parcels 1007M-01-036.000 & 1007M-01-037.000 containing approximately 3.7 acres from R-E to B-1 for construction of a retail store.

I object because I want to continue to live and raise my children and family in a safe & quite residential area. This is literally right in my back yard. Less than 160 yards away from my property. We have two fairly new retail stores less than a mile away on Three Rivers Road that have been robbed at gun point more times than I can count on one hand and this is the same outcome I fear will happen should this property be allowed to be rezoned. My wish for my family and all of my neighbors and their families who reside in Rolling Acres and Biloxi River Estates is to continue to live in a safe residential area. Because of this I oppose and strongly object to the request for the rezoning amendment.

Thank you,
Brandi Verdegan
13036 Curtis St.
Gulfport Ms, 39503
228-596-3069

Matilda Welch

From: David Marini <settimiodolivio@yahoo.com>
Sent: Thursday, September 25, 2014 8:02 AM
To: Matilda Welch
Cc: R.Lee Flowers Contact

Good Morning Ms. Welch,

For the record I am totally against Dollar General being put in on the corner of Sheldon Ave and O'Neal Rd. I live in Biloxi River Estates and there are more important things that we need done then this business being allowed to build in our neighborhood. If they want to build have them go in at the Gulfport Highlands Development Area. Considering that it is taking forever for that to come together. The way it is going it will become another abandoned stripe mall. We don't need it or want that in our neighborhood. The value of our properties are already going down due to the economy. We don't need any help from some company that wants to put a business in our area. I moved in this area to get away from that. So please DO NOT allow them to build.

Thank you for your attention to this matter.

David Marini
13356 River Rd
Gulfport, MS 39503

Matilda Welch

From: Gv1928@aol.com
Sent: Wednesday, September 24, 2014 6:42 PM
To: Matilda Welch; andy.verrett@lcra.org; denver47@juno.com; hydro9com@sbcglobal.net; julianne1212@gmail.com; peter.verrett@gmail.com; piratedave2@yahoo.com; sverrett98@bellsouth.net; gv1928@aol.com
Subject: Dollar General Store

To: All

I am in complete agreement.

Do not allow Dollar General to open a store there.

They should open a store in Biloxi River Estates subdivision.

Much better area which needs a general store..

Thanks for opportunity to express my opinion.

Have a great day.

Eugene G. Verrett

Matilda Welch

From: Jerry Stokes <jmscatfish@gmail.com>
Sent: Thursday, September 25, 2014 8:19 AM
To: Matilda Welch
Subject: Dollar general

Do not want dollar general on corner of Sheldon and Oneal . In agreement with RL Flowers.

Sent from my iPhone

Matilda Welch

From: sjohnson1992 <sjohnson1992@bellsouth.net>
Sent: Thursday, September 25, 2014 9:01 AM
To: Matilda Welch; R.Lee Flowers Contact
Subject: Store at Oneal and Sheldon

I don't think that the zoning should be changed on that property. If I owned to piece across the road I would be upset. This is a residential area. The only up swing for the residents living down from there is maybe the city will pay more attention to the area. They tried to put a business on the corner of John Clark and 605 and it was shut down because of the upscale homes and the residents were upset. I give it a thumbs down.

Steve

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

ORDINANCE NO. _____

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

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel numbers 1007M-01-036.000, and 1007M-01-037.000, which is generally described as being located west of and adjacent to Highway 605, east of and adjacent to Sheldon Street, north of and adjacent to O'Neal Road, and south of River Road, should be rezoned from its present classification of R-E (Residential Estates) to B-1 (Neighborhood Business) District. The Case File Number is 1409PC059.

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

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

Ad valorem tax parcel numbers 1007M-01-036.000 and 1007M-01-037.000 is legally described as:

Parcel 1: Lots 1, 2, 23, & 24, Block 6 Rolling Acres Subdivision, a subdivision located in the First Judicial District of Harrison Count, Mississippi, as per map or plat thereof on file and of record in the office of the Chancery Clerk of Harrison County, Mississippi, in Plat 23, Page 37, less and except that property sold to the Mississippi Transportation Commission By Chancery Court Order dated February 15, 2001, in Cause No. 99-02325, being the Conservatorship of Jimmy R. Ladner and said property was subsequently conveyed to the Mississippi Transportation Commission in Book 1534, Page 402-407.

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

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

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

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

YEAS: ABSTENTIONS: ABSENCES: NAYS:

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

(SEAL:)

ATTEST: _____ ADOPT: _____

CLERK OF THE COUNCIL

PRESIDENT

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

BILLY HEWES, Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Paula Doyle, Planner III
Planning & Zoning

Date: 11/21/2014

Subject: Duckworth Road Estates Subdivision - requesting permission to release cash bond on
Final Plat Approval - Case #1409PC056.

Recommendation:

WARRANTY BOND

KNOW ALL MEN BY THESE PRESENTS: That **Elliott Homes, LLC** as Principal, and **Philadelphia Indemnity Insurance Company**, a corporation organized and existing under the laws of the State of **Pennsylvania** and duly authorized to transact a general surety business in the state of **Mississippi**, hereinafter called the Surety, are held and firmly bound unto **The City of Gulfport,** hereinafter called Obligee, in the full and just sum of **Eleven Thousand Dollars and no cents (\$11,000.00)** lawful money of the United States of America, for the payment of which sum, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, on the **21st** day of **October, 2014**, the above named Principal entered into an agreement with the Obligee for: **Duckworth Estates Subdivision Warranty**

WHEREAS, under the terms of said agreement, Principal is required to guarantee replacement and repair of improvements as described therein for a period of One (1) year(s) from and after the date of completion and acceptance of said improvements;

NOW, THEREFORE, If the above Principal for a period of One (1) year(s) from and after the date of completion and acceptance of same by said Obligee, replace any and all defects in said work resulting from defective materials or defective workmanship, then the above obligation to be void; otherwise to remain in full force and effect.

Any claims upon this bond must be made prior to the expiration of the One (1) year maintenance period.

IN WITNESS WHERE OF, the seal and signature of said Principal is affixed hereto and the corporate seal and the name of said Surety is hereto affixed and attested by its duly authorized Attorney-in-Fact

this **11th** day of **November, 2014**.

Elliott Homes, LLC (Principal)

By: 

Brandon Elliott


Philadelphia Indemnity Insurance Company (Surety)

By: 

James R. Olsen

, Attorney In Fact

PHILADELPHIA INDEMNITY INSURANCE COMPANY
One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004
Power of Attorney

PB03138602566

KNOW ALL PERSONS BY THESE PRESENTS: that PHILADELPHIA INDEMNITY INSURANCE COMPANY (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint: James R. Olsen, R.M. Friedlik, Gabby Acosta, and Abel Acosta, of J.R. Olsen Bonds & Insurance Brokers, City of Canoga Park, State of California.

Its true and lawful Attorney(s) in fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$25,000,000.00

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY at a meeting duly called the 1st day of July, 2011.

RESOLVED: That the Board of Directors hereby authorizes the President or any Vice President of the Company to: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

FURTHER RESOLVED: That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with the respect to any bond or undertaking to which it is attached.

IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 7TH DAY OF FEBRUARY 2013.

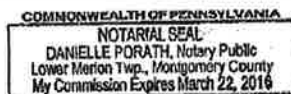
(Seal)



Robert D. O'Leary Jr.

Robert D. O'Leary Jr., President & CEO
Philadelphia Indemnity Insurance Company

On this 7th day of February 2013, before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the PHILADELPHIA INDEMNITY INSURANCE COMPANY; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.



Notary Public:

Danielle Porath

residing at:

Bala Cynwyd, PA

(Notary Seal)

My commission expires:

March 22, 2016

I, Craig P. Keller, Executive Vice President, Chief Financial Officer and Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and this Power of Attorney issued pursuant thereto are true and correct and are still in full force and effect. I do further certify that Robert D. O'Leary Jr., who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 11 day of Nov, 2014.



Craig P. Keller
Craig P. Keller, Executive Vice President, Chief Financial Officer & Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of California

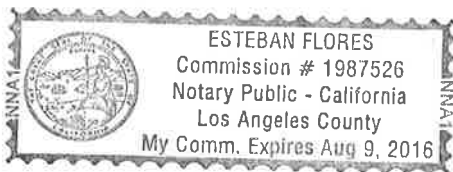
County of Los Angeles

On 11/11/2014
Date

before me,

Esteban Flores, Notary Public
Here Insert Name and Title of the Officer

personally appeared James R. Olsen
Name(s) of Signer(s)



who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Place Notary Seal Above

Signature [Handwritten Signature]

Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Description of Attached Document

Title or Type of Document: Warranty Bond for Elliot Homes, LLC - PB03138602566

Document Date: 11/11/2014

Number of Pages: 3

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

- ☐ Individual
☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☒ Attorney in Fact
☐ Trustee
☐ Guardian or Conservator
☐ Other: _____

RIGHT THUMBPRINT
OF SIGNER
Top of thumb here

Signer Is Representing: _____

Philadelphia Indemnity
Insurance Company

Signer's Name: _____

- ☐ Individual
☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☐ Attorney in Fact
☐ Trustee
☐ Guardian or Conservator
☐ Other: _____

RIGHT THUMBPRINT
OF SIGNER
Top of thumb here

Signer Is Representing: _____

FIRST TERM PREMIUM FULLY EARNED
Bond Number: **PB03138602565**
Premium (Two Years): **\$4,283.00**

WARRANTY BOND

KNOW ALL MEN BY THESE PRESENTS: That **Elliott Homes, LLC** as Principal, and **Philadelphia Indemnity Insurance Company**, a corporation organized and existing under the laws of the State of **Pennsylvania** and duly authorized to transact a general surety business in the state of **Mississippi**, hereinafter called the Surety, are held and firmly bound unto **The City of Gulfport,** hereinafter called Obligee, in the full and just sum of **Forty Two Thousand Eight Hundred Twenty Nine Dollars and no cents (\$42,829.00)** lawful money of the United States of America, for the payment of which sum, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, on the **4th** day of **November, 2014**, the above named Principal entered into an agreement with the Obligee for: **Duckworth Estates Subdivision - Additional Warranty for Paving & Road Base**

WHEREAS, under the terms of said agreement, Principal is required to guarantee replacement and repair of improvements as described therein for a period of Two (2) year(s) from and after the date of completion and acceptance of said improvements;

NOW, THEREFORE, If the above Principal for a period of Two (2) year(s) from and after the date of completion and acceptance of same by said Obligee, replace any and all defects in said work resulting from defective materials or defective workmanship, then the above obligation to be void; otherwise to remain in full force and effect.

Any claims upon this bond must be made prior to the expiration of the Two (2) year maintenance period.

IN WITNESS WHERE OF, the seal and signature of said Principal is affixed hereto and the corporate seal and the name of said Surety is hereto affixed and attested by its duly authorized Attorney-in-Fact

this **11th** day of **November, 2014**.

Elliott Homes, LLC(Principal)

By: 

Brandon Elliott

 Philadelphia Indemnity Insurance Company (Surety)

By: 

James R. Olsen

, Attorney In Fact

PHILADELPHIA INDEMNITY INSURANCE COMPANY

One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004
Power of Attorney

PB03138602565

KNOW ALL PERSONS BY THESE PRESENTS: that PHILADELPHIA INDEMNITY INSURANCE COMPANY (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint: James R. Olsen, R.M. Friedlik, Gabby Acosta, and Abel Acosta, of J.R. Olsen Bonds & Insurance Brokers, City of Canoga Park, State of California.

Its true and lawful Attorney(s) in fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$25,000,000.00

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY at a meeting duly called the 1st day of July, 2011.

RESOLVED: That the Board of Directors hereby authorizes the President or any Vice President of the Company to: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

FURTHER RESOLVED: That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with the respect to any bond or undertaking to which it is attached.

IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 7TH DAY OF FEBRUARY 2013.

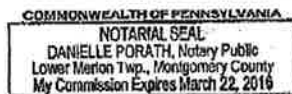


(Seal)

Robert D. O'Leary Jr.

Robert D. O'Leary Jr., President & CEO
Philadelphia Indemnity Insurance Company

On this 7th day of February 2013, before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the PHILADELPHIA INDEMNITY INSURANCE COMPANY; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.



Notary Public:

Danielle Porath

residing at:

Bala Cynwyd, PA

(Notary Seal)

My commission expires:

March 22, 2016

I, Craig P. Keller, Executive Vice President, Chief Financial Officer and Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and this Power of Attorney issued pursuant thereto are true and correct and are still in full force and effect. I do further certify that Robert D. O'Leary Jr., who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 11 day of Nov 2014.



Craig P. Keller
Craig P. Keller, Executive Vice President, Chief Financial Officer & Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of California

County of Los Angeles

On 11/11/2014 before me, Esteban Flores, Notary Public

personally appeared James R. Olsen

Here Insert Name and Title of the Officer

Name(s) of Signer(s)



who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Place Notary Seal Above

Signature

Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Description of Attached Document

Title or Type of Document: Warranty Bond for Elliott Homes, LLC - PB03138602565

Document Date: 11/11/2014

Number of Pages: 3

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

- ☐ Individual
☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☒ Attorney in Fact
☐ Trustee
☐ Guardian or Conservator
☐ Other: _____

RIGHT THUMBPRINT
OF SIGNER
Top of thumb here

Signer Is Representing: Philadelphia Indemnity Insurance Company

Signer's Name: _____

- ☐ Individual
☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☐ Attorney in Fact
☐ Trustee
☐ Guardian or Conservator
☐ Other: _____

RIGHT THUMBPRINT
OF SIGNER
Top of thumb here

Signer Is Representing: _____



DEPARTMENT OF URBAN DEVELOPMENT

P.O. Box 178C

Gulfport, MS 39502-178C

Phone: 228-868-579C

Fax: 228-214-4487

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

October 30, 2014

Scott,

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

Sincerely,

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

Greg Pietrangelo,
Director of Urban Development

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

ELLIOTT HOMES LLC
PO BOX 7299
DIBERVILLE, MS 39540

FIRST, A NATIONAL BANKING ASSN
85-336/653

11350

PAY TO THE
ORDER OF

City of Gulfport

\$ *****11,000.00

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

DOLLARS

City of Gulfport

MEMO

⑈011350⑈ ⑆065303360⑆ ⑆45002429⑈



136

ELLIOTT HOMES LLC

011350

10/30/2014

11350

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

GROSS AMT 11,000.00
DISCOUNT .00

NET PAID 11,000.00

11,000.00

.00

11,000.00



**DEPARTMENT OF URBAN
DEVELOPMENT**

P.O. Box 1780
Gulfport, MS 39502-1780
Phone: 228-868-5790
Fax: 228-214-4487

William H. Hardy Building
1410 24th Ave.
Gulfport, MS 39501

Memorandum

To: The Honorable Mayor and City Council

From: Greg Pietrangelo, Director of Urban Development

Date: November 19, 2014

Re: Duckworth Estates; Return of Cash Bond

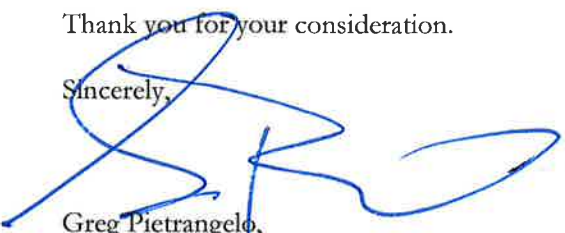
Duckworth Estates, is a subdivision located off Duckworth Road in Ward 7. The developer, Mr. Brandon Elliott, Elliott Homes, LLC provided a Cash Bond (copy attached) in the amount of \$11,000.000 in lieu of a one year Warranty Bond as required by the City of Gulfport's Subdivision Ordinance, this was to expedite the authorization of the said subdivision.

Mr. Elliott is now providing the one(1) year Warranty Bond in the amount of \$11,000.00 along with an additional two(2) year Warranty Bond in the amount of \$42,829.00 for the purpose of resurfacing the road if needed within the two(2) year period.

Because of the foregoing, Mr. Elliott is requesting the City of Gulfport release the cash bond currently held by the City with regard to this subdivision. I hereby request that the City Council authorize release of the cash bond and, to the extent required, authorize the issuance of a special check in the amount of \$11,000.00 in order that the bond funds can be returned to the project owner in the immediate future.

Thank you for your consideration.

Sincerely,



Greg Pietrangelo,
Director of Urban Development

Attachments: 1. One Year Warranty Bond, \$11,000.00
2. Two Year Warranty Bond, \$42,829.00
3. Copy of Cash Bond, \$11,000.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 11/23/2014

Subject: Ordinance - amending Sections 11-64(a) and 11-66(a) of the Code of Ordinances increasing the utility rates for the City of Gulfport.

Recommendation:

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

ORDINANCE NO. _____

**AN ORDINANCE CHANGING UTILITY RATES AND
AMENDING SECTIONS 11-64(a) AND 11-66(a)
OF THE CODE OF ORDINANCES OF
THE CITY OF GULFPORT, MISSISSIPPI**

WHEREAS, the Gulfport City Council has enacted various ordinances over time regulating water and sewers in the City of Gulfport and the rates to be charged by the City of Gulfport for water, sewer collection, sewer treatment and wastewater debt, which ordinances have been codified as Chapter 11, Articles I, II, III, IV, V, and VI of the Code of Ordinances of the City of Gulfport, Mississippi; and

WHEREAS, certain sections contained within Chapter 11, Article III, which regulate the rates and minimums charged for water and sewer, are in need of amendment for purposes of changing the rates and minimums charged therefore and for other purposes.

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

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

SECTION 2. That Chapter 11, Article III, Section 11-64(a), of the Code of Ordinances of the City of Gulfport, Mississippi, should be amended to read as follows:

(a) Meter rates for water service. The rate for water service delivered through a meter for each monthly period shall be at the rate of two dollars and thirty

cents (\$2.30) per one thousand (1,000) gallons of water measured for the first three thousand (3,000) gallons, at the rate of two dollars and forty cents (\$2.40) per one thousand (1,000) gallons of water measured for four thousand (4, 000) gallons through ten thousand (10,000) gallons, and at the rate of two dollars and fifty cents (\$2.50) per one thousand (1,000) measured for the remainder exceeding ten thousand (10,000) gallons during a monthly period.

Temporary Unmeasured Service. Where meters have not been provided or not placed in service by the city, the fee charged for water service for each monthly period shall be based upon a projected average consumption of six thousand (6,000) gallons of water consumed for residential users and shall be billed at the rate of two dollars and thirty cents (\$2.30) per one thousand (1,000) gallons of water measured for the first three thousand (3,000) gallons, at the rate of two dollars and forty cents (\$2.40) per one thousand (1,000) gallons of water measured for four thousand (4, 000) gallons through ten thousand (10,000) gallons, and at the rate of two dollars and fifty cents (\$2.50) per one thousand (1,000) measured for the remainder exceeding ten thousand (10,000) gallons during a monthly period.

SECTION 3. That Chapter 11, Article III, Section 11-66(a) of the Code of Ordinances of the City of Gulfport, Mississippi, should be amended to read as follows:

(a) *Rates for sewerage collection.* The monthly rate for sewerage collection service shall be calculated based upon the quantity of water delivered through a meter or as metered separately as provided in subsection (c) or (f) at the rate of four dollars and twenty cents (\$4.20) per one thousand (1,000) gallons measured for the first three thousand (3,000) gallons, at the rate of four dollars and thirty-five cents (\$4.35) per

one thousand (1,000) gallons measured for four thousand (4,000) gallons through ten thousand (10,000) gallons, and at the rate of four dollars and fifty-four cents (\$4.54) per one thousand (1,000) gallons measured for the remainder exceeding ten thousand (10,000) gallons during a monthly period.

Temporary Unmeasured Service. Where meters have not been provided or not placed in service by the city, the fee charged for sewer {sewerage] collection for each monthly period shall be based upon a projected average consumption of four thousand (4,000) gallons of water consumed for residential users or as provided for in subsection (c) or (f) and shall be billed at the rate of four dollars and twenty cents (\$4.20) per one thousand (1,000) gallons measured for the first three thousand (3,000) gallons, at the rate of four dollars and thirty-five cents (\$4.35) per one thousand (1,000) gallons measured for four thousand (4,000) gallons through ten thousand (10,000) gallons, and at the rate of four dollars and fifty-four cents (\$4.54) per one thousand (1,000) gallons measured for the remainder exceeding ten thousand (10,000) gallons during a monthly period.

SECTION 4. All provisions of Chapter 11 of the Code of Ordinances of the City of Gulfport, Mississippi, not in conflict herewith shall remain in full force and effect as heretofore provided.

SECTION 5. This ordinance shall be in full force and effect thirty (30) days after the date of passage except where it passes unanimously in which case it shall be in full force and effect immediately upon its passage. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

FY 2014 WATER, SEWER, STREETS, DRAINAGE, AND LEISURE SERVICES FUNDING PLAN

FY 2014 General Fund Projects

Project No.	Type	Ward	Project Description	Total Project Cost
1	Bridge	6	Biloxi River Bridge Replacement (Construction Ready)	\$ 650,000.00
2	Drainage	3	Poole Street Drainage	\$ 100,000.00
3	Drainage	5	Gary & Darren Street Drainage (Construction Ready)	\$ 200,000.00
4	Drainage	5	Whitney Drive Drainage (Construction Ready)	\$ 100,000.00
5	Drainage	2,3	Colony Park Drainage (Construction Ready)	\$ 250,000.00
6	Drainage	1,3	Brickyard Bayou Phase 2 (8th Ave to Highway 49)	\$ 1,000,000.00
7	Drainage	6	Mary Drive Drainage (Construction Ready)	\$ 50,000.00
8	Drainage	4	Hand Drive Drainage (Construction Ready)	\$ 75,000.00
9	Drainage	1,3	Harrison Avenue Box Culvert (Construction Ready)	\$ 100,000.00
10	Drainage	2,3	Highway 49 @ 18th Street Drainage	\$ 300,000.00
11	Drainage	2	Greenville Drainage	\$ 250,000.00
12	Drainage	3,4	Coffee Creek Drainage Improvements	\$ 250,000.00
13	Drainage	all	EPA Stormwater Phase 2 Projects	\$ 25,000.00
14	Street	4	Glendale Street Panel Replacement (Construction Ready)	\$ 95,000.00
15	L.S.	all	Leisure Services Projects	\$ 500,000.00
16	Street	7	Oneal Road Widening Phase 2(Flat Branch to Three Rivers) Engineering Only	\$ 125,000.00
17	Street	5	Three Rivers Road Widening (Seaway to Dedeaux) Engineering Only	\$ 125,000.00
18	Street	all	ADA Compliance Projects	\$ 25,000.00
19	Drainage	7	Royal Street/St. Charles Drainage	\$ 200,000.00
			Contingency	\$ 80,000.00
Total FY 2014 Projects				\$ 4,500,000.00

FY 2014 Water & Sewer Projects (\$14.0M):

Project No.	Type	Ward	Project Description	Total Project Cost
1-1	Water	4	Replacement of Bayou View Tank	\$ 2,071,700.00
1-2	Water	4	Interconnect the Seaway Island and Bayou View Systems	\$ 873,787.50
	Sewer	7	Hatten Lane Sewer Improvements	\$ 800,000.00
	Sewer	1,3	38th Avenue Sewer Improvements	\$ 300,000.00
	Water	7	I-10 Water Main Connection @ Highway 49	\$ 400,000.00
1-24	Water	1	West 28th Street Area Water Main Improvements	\$ 3,456,002.50
1-8	Water	6	Retreat Village/Oakleigh Manor Water Main Improve.	\$ 1,647,058.75
	Sewer	all	Pump Station Rehabilitation Phase 1	\$ 675,000.00
	Sewer	all	Pump Station Rehabilitation Phase 2	\$ 227,343.75
	Sewer	all	Pump Station Rehabilitation Phase 3	\$ 293,750.00
1-1	Sewer	4	Poplar Circle Replacement	\$ 882,100.00
1-2	Sewer	4	Benefield Replacement	\$ 1,388,825.00
2-1	Sewer	7	Lyman Gravity Sewer	\$ 688,517.50
			Contingency	\$ 295,915.00
Total Water & Sewer Projects				\$ 14,000,000.00

PROPOSED NEW ISSUE SUMMARY – 20 YEAR

- The table at right presents a detailed net debt service comparison for the City's current Water and Sewer debt and the proposed 20-year new money issue.
- The table below shows a summary statistics of the proposed series to be issued in 2014.

City of Gulfport	
Series 2014 Water and Sewer Revenue Bonds	
Mississippi Development Bank	
Structure	<u>20-year Level D/S</u>
Total Par Amount	<u>\$20 mil</u>
Deposit to Construction Fund	19,505,967
Deposit to Debt Service Reserve Fund	1,608,075
Average Annual Debt Service	1,605,769
Total Net Debt Service	32,115,375
Estimated Fees and Expenses (2.5% of Par Amount)	437,500
True Interest Cost	4.25%
Call Date	5/1/2024
Final Maturity	5/1/2034

*Assumes interest rates and credit spreads as of 2/5/2014

<u>20-year Scenario</u>			
Rating: A (Standard & Poor's)			
FY	Current DS	Series 2014 Net D/S	\$20 mil Aggregate D/S
2014	4,649,729	-	4,649,729
2015	4,839,587	1,606,088	6,445,674
2016	4,852,376	1,606,138	6,458,514
2017	4,842,558	1,605,588	6,448,145
2018	4,359,326	1,604,438	5,963,764
2019	4,362,651	1,607,688	5,970,339
2020	4,463,126	1,607,688	6,070,814
2021	4,454,816	1,606,488	6,061,304
2022	4,462,822	1,605,038	6,067,859
2023	4,465,850	1,607,013	6,072,863
2024	4,463,581	1,607,188	6,070,769
2025	1,420,875	1,605,563	3,026,438
2026	1,032,075	1,607,138	2,639,213
2027	1,034,550	1,606,588	2,641,138
2028	-	1,603,013	1,603,013
2029	-	1,606,413	1,606,413
2030	-	1,603,088	1,603,088
2031	-	1,605,163	1,605,163
2032	-	1,603,388	1,603,388
2033	-	1,608,075	1,608,075
2034	-	(4,475)	(4,475)
Total	53,703,923	30,507,300	84,211,223

PROPOSED NEW ISSUE SUMMARY – 25 YEAR

- The table at right presents a detailed net debt service comparison for the City's current Water and Sewer debt and the proposed 25-year new money issue.
- The table below shows a summary statistics of the proposed series to be issued in 2014.

City of Gulfport	
Series 2014 Water and Sewer Revenue Bonds	
Mississippi Development Bank	
Structure	<u>25-year Level D/S</u>
Total Par Amount	<u>\$20 mil</u>
Deposit to Construction Fund	19,590,149
Deposit to Debt Service Reserve Fund	1,452,050
Average Annual Debt Service	1,449,273
Total Net Debt Service	34,779,775
Estimated Fees and Expenses (2.5% of Par Amount)	437,500
True Interest Cost	4.60%
Call Date	5/1/2024
Final Maturity	5/1/2039

*Assumes interest rates and credit spreads as of 2/5/2014

<u>25-year Scenario</u>			
Rating: A (Standard & Poor's)			
FY	Current DS	Series 2014 Net D/S	\$20 mil Aggregate D/S
2014	4,649,729	-	4,649,729
2015	4,839,587	1,450,250	6,289,837
2016	4,852,376	1,451,450	6,303,826
2017	4,842,558	1,447,200	6,289,758
2018	4,359,326	1,447,650	5,806,976
2019	4,362,651	1,447,650	5,810,301
2020	4,463,126	1,452,050	5,915,176
2021	4,454,816	1,450,450	5,905,266
2022	4,462,822	1,450,250	5,913,072
2023	4,465,850	1,448,925	5,914,775
2024	4,463,581	1,451,475	5,915,056
2025	1,420,875	1,447,675	2,868,550
2026	1,032,075	1,447,750	2,479,825
2027	1,034,550	1,449,525	2,484,075
2028	-	1,449,100	1,449,100
2029	-	1,451,475	1,451,475
2030	-	1,449,575	1,449,575
2031	-	1,447,550	1,447,550
2032	-	1,448,050	1,448,050
2033	-	1,447,925	1,447,925
2034	-	1,448,200	1,448,200
2035	-	1,450,450	1,450,450
2036	-	1,449,400	1,449,400
2037	-	1,450,050	1,450,050
2038	-	1,447,125	1,447,125
2039	-	(1,425)	(1,425)
Total	53,703,923	34,779,775	88,483,698

FYE 2014 - 5% Total Bill Increase

Usage Statistics	# Gallons	Existing Rates	Proposed Rates	
Water				
0-3,000 Gallons	1,042,360	2.20	2.30	2,397,428.00
4-10,000 Gallons	770,440	2.30	2.40	1,849,056.00
Greater than 10,000 Gallons	966,552	2.40	2.50	2,416,380.00
Amt Calculated	2,779,352			6,662,864.00
Amt Budgeted				6,410,000.00
				252,864.00
Sewer				
0-3,000 Gallons	872,286	3.53	4.20	3,663,601.54
4-10,000 Gallons	478,594	3.85	4.35	2,081,884.42
Greater than 10,000 Gallons	954,480	4.04	4.54	4,333,339.20
Amt Calculated	2,305,360			10,078,825.16
Amt Budgeted				8,722,000.00
				1,356,825.16
Wwater				
0-3,000 Gallons	872,286	3.92	3.92	3,419,361.43
4-10,000 Gallons	478,594	4.30	4.30	2,057,954.72
Greater than 10,000 Gallons	954,480	4.58	4.58	4,371,518.40
Amt Calculated	2,305,360			9,848,834.55
Amt Budgeted				9,781,000.00
				67,834.55
Estimated Increase in Revenues to Cover Bond Payments				1,677,523.71

	Current	Dollar Increase		
2,000 Gallon Bill	34.05	1.54	35.59	5%
3,000 Gallon Bill	43.70	2.31	46.01	5%
5,000 Gallon Bill	64.60	3.51	68.11	5%
8,000 Gallon Bill	95.95	5.31	101.26	5%
30,000 Gallon Bill	337.25	18.51	355.76	5%



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Legal

Date: 11/26/2014

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 - tabled at the November 18th meeting.

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

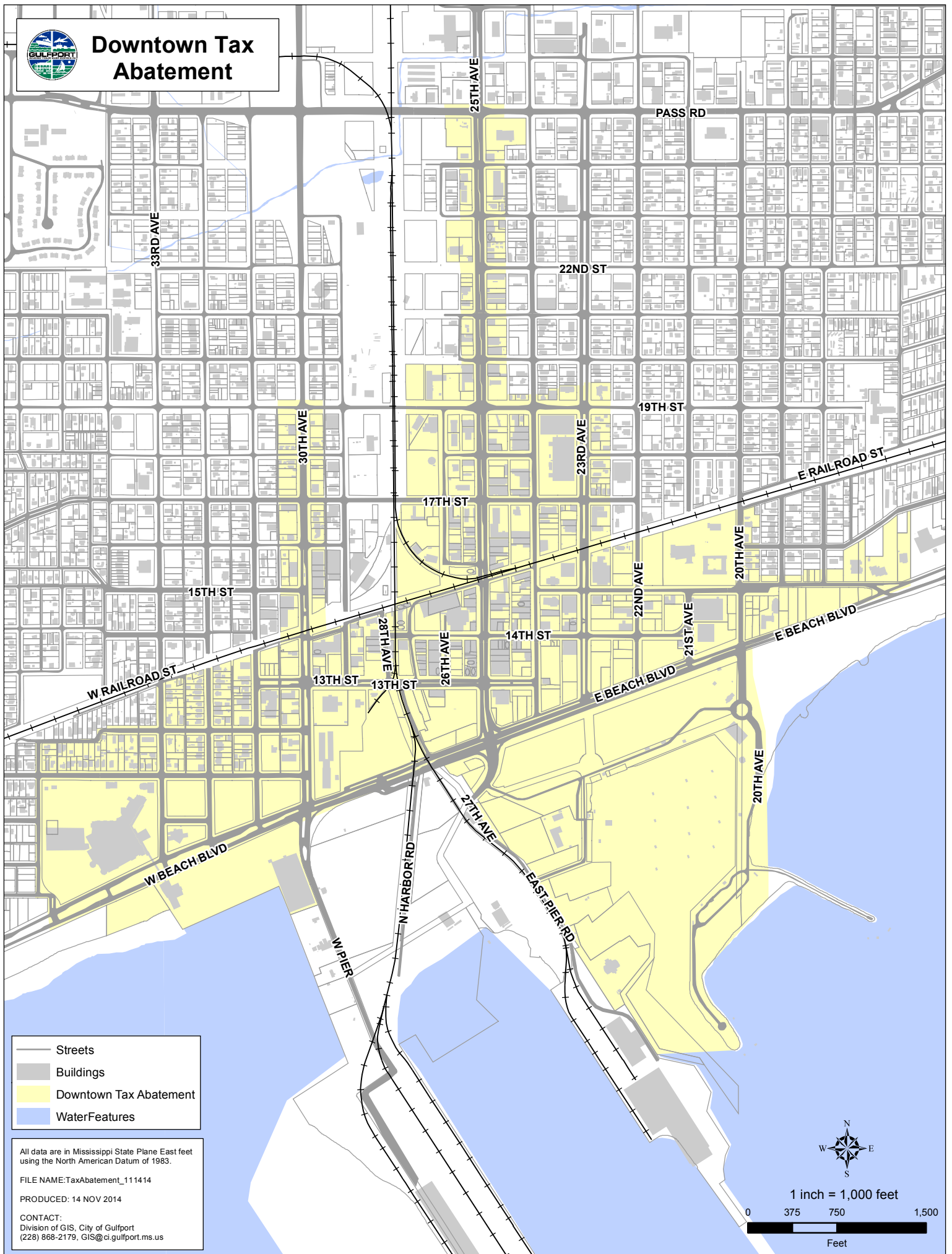
The above and foregoing Ordinance submitted to and approved by the Mayor, this the ____ day of _____, 2014.

APPROVED:

MAYOR



Downtown Tax Abatement



- Streets
- Buildings
- Downtown Tax Abatement
- WaterFeatures

All data are in Mississippi State Plane East feet using the North American Datum of 1983.

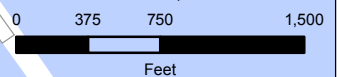
FILE NAME: TaxAbatement_111414

PRODUCED: 14 NOV 2014

CONTACT:
Division of GIS, City of Gulfport
(228) 868-2179, GIS@ci.gulfport.ms.us



1 inch = 1,000 feet



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 ON THE INCREASED ASSESSED VALUE 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

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	Minimum Amount Expended (excluding the price of the land)	Abatement Period
New Commercial or Residential Development ¹	\$2,000,000	Seven (7) Years

¹ To qualify for this exemption, any ground level development must contain a commercial, sales-tax generating business.

Renovated Structure	\$250,000	Seven (7) Years
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3.5 **Limitations on Exemptions.** No exemption shall be granted except upon written application to the City of Gulfport Director of Economic Development, or authorized designee, 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 December 31, 2021. No applications shall be received for tax exemption for structures not completed and certified by the City as ready for occupancy and full service by December 31, 2021.

4.2 **Qualification.** All applicants are required to file their application for exemption within sixty (60) days 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: Ronda Cole, Clerk of Council
Legal

Date: 11/26/2014

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 - tabled at the November 18th meeting.

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

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 ON THE INCREASED ASSESSED VALUE 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.

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	Minimum Amount Expended (excluding the price of the land)	Abatement Period
Residential Lots Fronting Highway 90	\$400,000	Seven (7) Years
Residential Lots that do not front Highway 90	\$100,000	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, or authorized designee, 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 December 31, 2021. No applications shall be received for tax exemption for structures not completed and certified by the City as ready for occupancy and full service by December 31, 2021.

- 4.2 **Qualification.** All applicants are required to file their application for exemption within sixty (60) days 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: 10/13/2014

Subject: Ordinance - amending the Code of Ordinances of the City of Gulfport, Mississippi and adopting the 2012 Edition of the International Mechanical Code.

Recommendation:

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

ORDINANCE NO. _____

**AN ORDINANCE AMENDING
THE CODE OF ORDINANCES OF THE
CITY OF GULFPORT, MISSISSIPPI, AND ADOPTING THE 2012 EDITION OF THE
*INTERNATIONAL MECHANICAL CODE***

WHEREAS, it is necessary to upgrade and update the Mechanical Code that is in force and effect in the City of Gulfport; and

WHEREAS, updating the Mechanical Code will improve and upgrade the rules and regulations governing the design, construction, quality of materials, erection, installation, alteration, repair, location, relocation, replacement, addition to, use or maintenance of mechanical systems in the City of Gulfport; and provide for the issuance of permits and collection of fees therefor.

WHEREAS, adoption of the 2012 edition of the *International Mechanical Code* will require repeal of Ordinance No. 2655 of the City of Gulfport by which the City adopted the 2006 edition of the *International Mechanical Code* as well as any and all other ordinances and parts thereof in conflict herewith.

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

SECTION 1. That a certain document, one (1) copy of which is on file in the office of the City Clerk of the City of Gulfport, being marked and designated as the *International Mechanical Code*, 2012 edition, including all Appendices (See *International Mechanical Code*

Section 101.2.1, 2012 edition), as published by the International Code Council, be and is hereby adopted as the Mechanical Code of the City of Gulfport, Mississippi, for regulating and governing the design, construction, quality of materials, erection, installation, alteration, repair, location, relocation, replacement, addition to , use or maintenance of mechanical systems in the City of Gulfport; and provide for the issuance of permits and collection of fees therefor; and each and all of the resolutions, provisions, penalties, conditions and terms of said Mechanical Code on file in the office of the City Clerk of the City of Gulfport are hereby referred to, adopted and made a part hereof, as if fully set out in this ordinance, with the additions, insertions, deletions and changes, if any prescribed in Section 2 of this ordinance.

SECTION 2. That the following sections are hereby revised:

Section 101.1. Insert: “City of Gulfport, Mississippi”

Section 103. Department of Mechanical Inspection. Delete in its entirety.

Section 106.5.2. Fee schedule. Delete in its entirety.

Section 106.5.3. Fee Refunds. Insert at No. 2: “100%,” Insert at No. 3: “100%”

Section 108.4. Violation penalties. Delete: “[specify offense], punishable by a fine of not more than [amount] dollars or by imprisonment not exceeding [number of days], or both such fine and imprisonment. Each day that a violation continues after due notice has been served shall be deemed a separate offense.” Insert in its place: “misdemeanor in accordance with Section 1-9 General Penalty of the Code of Ordinances of the City of Gulfport, MS.”

Section 108.5. Stop Work Orders. Delete in last portion of last sentence in paragraph: “liable to a fine of not less than (amount) dollars or more than (amount) dollars.” Insert in its place: “guilty of a misdemeanor in accordance with Section 1-9 of the code of Ordinances of the City of Gulfport, MS.”

Section 109.1. Means of Appeal. Delete “board of appeals” and insert in its place “Construction Board of Adjustment and Appeals (hereinafter “board of appeals”)”.

SECTION 3. That Ordinance No. 2655 of the City of Gulfport by which the City of Gulfport adopted the *International Mechanical Code*, 2006 edition, and all other ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 4. That if any section, subsection, sentence, clause or phrase of this ordinance is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance. The City Council hereby declares that it would have passed this ordinance, and each section, subsection, clause or phrase thereof, irrespective of the fact that any one or more sections, subsection, sentences, clauses and phrases be declared unconstitutional.

SECTION 5. That nothing in this ordinance or in the Mechanical Code hereby adopted shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed as cited in Section 3 of this ordinance, nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

SECTION 6. This ordinance shall be in full force and effect January 1, 2015. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

COUNCIL PRESIDENT

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 10/13/2014

Subject: Ordinance - amending the Code of Ordinances of the City of Gulfport, Mississippi, and adopting the 2012 Edition of the International Plumbing Code.

Recommendation:

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

ORDINANCE NO. _____

**AN ORDINANCE AMENDING
THE CODE OF ORDINANCES OF THE
CITY OF GULFPORT, MISSISSIPPI, AND ADOPTING THE 2012 EDITION OF THE
*INTERNATIONAL PLUMBING CODE***

WHEREAS, it is necessary to upgrade and update the Plumbing Code that is in force and effect in the City of Gulfport; and

WHEREAS, updating the Plumbing Code will improve and upgrade the rules and regulations governing the design, construction, quality of materials, erection, installation, alteration, repair, location, relocation, replacement, addition to , use or maintenance of plumbing systems in the City of Gulfport; and provide for the issuance of permits and collection of fees therefor; and

WHEREAS, adoption of the 2012 edition of the *International Plumbing Code* will require repeal of Ordinance No. 2653 of the City of Gulfport by which the City adopted the 2006 edition of the *International Plumbing Code* as well as any and all other ordinances and parts thereof in conflict herewith.

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

SECTION 1. That a certain document, one (1) copy of which is on file in the office of the Clerk of the City of Gulfport, being marked and designated as the *International Plumbing Code*, 2012 edition, including Appendices C, E, and F, as published by the International Code

Council, be and is hereby adopted as the Plumbing Code of the City of Gulfport, Mississippi, for regulating and governing the design, construction, quality of materials, erection, installation, alteration, repair, location, relocation, replacement, addition to , use or maintenance of plumbing systems in the City of Gulfport; and provide for the issuance of permits and collection of fees therefor; and each and all of the resolutions, provisions, penalties, conditions and terms of said Plumbing Code on file in the office of the City Clerk of the City of Gulfport are hereby referred to, adopted and made a part hereof, as if fully set out in this ordinance, with the additions, insertions, deletions and changes, if any prescribed in Section 2 of this ordinance.

SECTION 2. That the following sections are hereby revised:

Section 101.1. Insert: “City of Gulfport, Mississippi”

Section 103. Department of Plumbing Inspection. Delete in its entirety.

Section 106.6.2. Fee schedule. Delete in its entirety.

Section 106.6.3. Fee Refunds. Insert at No. 2: “100%,” Insert at No. 3: “100%”

Section 108.4. Violation penalties. Delete: “[specify offense], punishable by a fine of not more than [amount] dollars or by imprisonment not exceeding [number of days], or both such fine and imprisonment. Each day that a violation continues after due notice has been served shall be deemed a separate offense.” Insert in its place: “misdemeanor in accordance with Section 1-9 General Penalty of the Code of Ordinances of the City of Gulfport, MS.”

Section 108.5. Stop Work Orders. Delete in last portion of last sentence in paragraph: “liable to a fine of not less than (amount) dollars or more than (amount) dollars.” Insert in its place: “guilty of a misdemeanor in accordance with Section 1-9 of the code of Ordinances of the City of Gulfport, MS.”

Section 109.1. Means of Appeal. Delete “board of appeals” and insert in its place “Construction Board of Adjustment and Appeals (hereinafter “board of appeals”)”.

Section 305.4.1. Insert: “12 inches” in two places.

Section 903.1. Insert: “8 inches”

SECTION 3. That Ordinance No. 2653 of the City of Gulfport by which the City of Gulfport adopted the *International Plumbing Code*, 2006 edition, and all other ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 4. That if any section, subsection, sentence, clause or phrase of this ordinance is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance. The City Council hereby declares that it would have passed this ordinance, and each section, subsection, clause or phrase thereof, irrespective of the fact that any one or more sections, subsection, sentences, clauses and phrases be declared unconstitutional.

SECTION 5. That nothing in this ordinance or in the Plumbing Code hereby adopted shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed as cited in Section 3 of this ordinance, nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

SECTION 6. This ordinance shall be in full force and effect January 1, 2015. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

COUNCIL PRESIDENT

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 10/13/2014

Subject: Ordinance - amending the Code of Ordinances of the City of Gulfport, Mississippi, and adopting the 2012 Edition of the International Fuel Gas Code.

Recommendation:

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

ORDINANCE NO. _____

**AN ORDINANCE AMENDING
THE CODE OF ORDINANCES OF THE
CITY OF GULFPORT, MISSISSIPPI, AND ADOPTING THE 2012 EDITION OF THE
*INTERNATIONAL FUEL GAS CODE***

WHEREAS, it is necessary to upgrade and update the Fuel Gas Code that is in force and effect in the City of Gulfport; and

WHEREAS, updating the Fuel Gas Code will improve and upgrade the rules and regulations governing fuel gas systems and gas-fired appliances in the City of Gulfport; and provide for the issuance of permits and collection of fees therefor.

WHEREAS, adoption of the 2012 edition of the *International Fuel Gas Code* will require repeal of Ordinance No. 2654 of the City of Gulfport by which the City adopted the 2006 edition of the *International Fuel Gas Code* as well as any and all other ordinances and parts thereof in conflict herewith.

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

SECTION 1. That a certain document, one (1) copy of which is on file in the office of the Building Official of the City of Gulfport, being marked and designated as the *International Fuel Gas Code*, 2012 edition, including all Appendices (See *International Fuel Gas Code*, 2006 edition Section 101.3, 2012 edition), as published by the International Code Council, be and is hereby adopted as the Fuel Gas Code of the City of Gulfport, Mississippi, for regulating and

governing fuel gas systems and gas-fired appliances in the City of Gulfport; and providing for the issuance of permits and collection of fees therefor; and each and all of the resolutions, provisions, penalties, conditions and terms of said Fuel Gas Code on file in the office of the City Clerk of the City of Gulfport are hereby referred to, adopted and made a part hereof, as if fully set out in this ordinance, with the additions, insertions, deletions and changes, if any prescribed in Section 2 of this ordinance.

SECTION 2. That the following sections are hereby revised:

Section 101.1. Insert: “City of Gulfport, Mississippi”

Section 103. Department of Inspection. Delete in its entirety.

Section 106.6.2. Fee schedule. Delete in its entirety.

Section 106.6.3. Fee Refunds. Insert at No. 2: “100%,” Insert at No. 3: “100%”

Section 108.4. Violation penalties. Delete: “[specify offense], punishable by a fine of not more than [amount] dollars or by imprisonment not exceeding [number of days], or both such fine and imprisonment. Each day that a violation continues after due notice has been served shall be deemed a separate offense.” Insert in its place: “misdemeanor in accordance with Section 1-9 General Penalty of the Code of Ordinances of the City of Gulfport, MS.”

Section 108.5. Stop Work Orders. Delete in last portion of last sentence in paragraph: “liable to a fine of not less than (amount) dollars or more than (amount) dollars.” Insert in its place: “guilty of a misdemeanor in accordance with Section 1-9 of the code of Ordinances of the City of Gulfport, MS.”

Section 109.1. Means of Appeal. Delete “board of appeals” and insert in its place “Construction Board of Adjustment and Appeals (hereinafter “board of appeals”).”

SECTION 3. That Ordinance No. 2654 of the City of Gulfport by which the City of Gulfport adopted the *International Fuel Gas Code*, 2006 edition, and all other ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 4. That if any section, subsection, sentence, clause or phrase of this ordinance is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance. The City Council hereby declares that it would have passed this ordinance, and each section, subsection, clause or phrase thereof, irrespective of the fact that any one or more sections, subsection, sentences, clauses and phrases be declared unconstitutional.

SECTION 5. That nothing in this ordinance or in the Fuel Gas Code hereby adopted shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed as cited in Section 3 of this ordinance, nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

SECTION 6. This ordinance shall be in full force and effect January 1, 2015. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

COUNCIL PRESIDENT

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 10/13/2014

Subject: Ordinance - amending the Code of Ordinances of the City of Gulfport, Mississippi, and adopting the 2012 Edition of the International Residential Code.

Recommendation:

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

ORDINANCE NO. _____

**AN ORDINANCE AMENDING
THE CODE OF ORDINANCES OF THE
CITY OF GULFPORT, MISSISSIPPI, AND ADOPTING THE 2012 EDITION OF
THE *INTERNATIONAL RESIDENTIAL CODE***

WHEREAS, it is necessary to upgrade and update the residential building code that is in force and effect in the City of Gulfport; and

WHEREAS, updating the residential building code will improve and upgrade the rules and regulations governing the construction, alteration, movement, enlargement, replacement, repair, equipment, location, removal and demolition of detached one and two family dwellings and multiple single family dwellings (townhouses) not more than three stories in height with separate means of egress in the City of Gulfport; providing for the issuance of permits and collection of fees therefor; and

WHEREAS, adoption of the 2012 edition of the *International Residential Code* will require repeal of Ordinance No. 2651 of the City of Gulfport by which the City adopted the 2006 edition of the *International Residential Code* as well as any and all other ordinances and parts thereof in conflict herewith.

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

SECTION 1. That a certain document, one (1) copy of which is on file in the office of the Clerk of the City of Gulfport, being marked and designated as the

International Residential Code, 2012 edition, including Appendices A, B, C, D, E, G, H, I, J, M, N, O, P and Q, and omitting Section R313 and P2904 and Chapter 11 in their entirety (see *International Residential Code* Section 102.5, 2012 edition), as published by the International Code Council, be and is hereby adopted as the Residential Code of the City of Gulfport, Mississippi, for regulating and governing the construction, alteration, movement, enlargement, replacement, repair, equipment, location, removal and demolition of detached one and two family dwellings and multiple single family dwellings (townhouses) not more than three stories in height with separate means of egress in the City of Gulfport; and each and all of the resolutions, provisions, penalties, conditions and terms of said Residential Code on file in the office of the City Clerk of the City of Gulfport are hereby referred to, adopted and made a part hereof, as if fully set out in this ordinance, with the additions, insertions, deletions and changes, if any prescribed in Section 2 of this ordinance.

SECTION 2. That the following sections are hereby revised:

Section R101.1. Insert: City of Gulfport, Mississippi

Section R103. Department of Building Safety. Delete in its entirety.

Section R301.2(1). Climatic and Design Criteria. Insert the following

GROUND SNOW LOAD	0
WIND SPEED (MPH)	120
SEISMIC DESIGN CATEGORY	A
WEATHERING	NEGLIGIBLE
FROST LINE DEPTH	12"
TERMITE	VERY HEAVY

WINTER DESIGN TEMP	32 DEGREES
ICE SHIELD UNDERLAY- MENT REQUIRED	NO
FLOOD HAZARDS	FIRM DATED JUNE 16, 2009
AIR FREEZING INDEX	50
MEAN ANNUAL TEMP	65

Section R112.1 General. Delete “board of appeals” and insert in its place “Construction Board of Adjustment and Appeals (hereinafter “board of appeals”)”.

Appendix E. Section AE304 Fees. Delete in its entirety.

Section R2603.5.1 Insert: “12 inches” in two places.

SECTION 3. That Ordinance No. 2651 of the City of Gulfport by which the City of Gulfport adopted the *International Residential Code*, 2006 edition, and all other ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 4. That if any section, subsection, sentence, clause or phrase of this ordinance is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance. The City Council hereby declares that it would have passed this ordinance, and each section, subsection, clause or phrase thereof, irrespective of the fact that any one or more sections, subsection, sentences, clauses and phrases be declared unconstitutional.

SECTION 5. That nothing in this ordinance or in the Residential Code hereby adopted shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed as cited in Section 3 of this ordinance, nor

shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

SECTION 6. This ordinance shall be in full force and effect January 1, 2015. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

COUNCIL PRESIDENT

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 10/13/2014

Subject: Ordinance - amending the Code of Ordinances of the City of Gulfport, Mississippi, and adopting the 2012 Edition of the International Building Code.

Recommendation:

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

ORDINANCE NO. _____

**AN ORDINANCE AMENDING
THE CODE OF ORDINANCES OF THE
CITY OF GULFPORT, MISSISSIPPI, AND ADOPTING THE 2012 EDITION OF
THE *INTERNATIONAL BUILDING CODE***

WHEREAS, it is necessary to upgrade and update the building codes that are in force and effect in the City of Gulfport; and

WHEREAS, updating the building codes will improve and upgrade the rules and regulations governing the conditions and maintenance of all property, buildings and structures; by providing improved standards for supplied utilities and facilities and other physical things and conditions essential to ensure that structures are safe, sanitary and fit for occupation and use; and the condemnation of buildings and structures unfit for human occupancy and use and the demolition of such structures in the City of Gulfport; providing for the issuance of permits and collection of fees therefor; and

WHEREAS, adoption of the 2012 edition of the *International Building Code* will require repeal of Ordinance No. 2656 of the City of Gulfport by which the City adopted the 2006 edition of the *International Building Code* as well as any and all other ordinances and parts thereof in conflict herewith.

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

SECTION 1. That a certain document, one (1) copy of which is on file in the office of the Clerk of the City of Gulfport, being marked and designated as the *International Building Code*, 2012 edition, including Appendix Chapters A, B, D, E, F, G, and J (see *International Building Code* Section 101.2.1, 2012 edition), as published by the International Code Council, be and is hereby adopted as the Building Code of the City of Gulfport, Mississippi, for regulating and governing the conditions and maintenance of all property, buildings and structures; by providing the standards for supplied utilities and facilities and other physical things and conditions essential to ensure that structures are safe, sanitary and fit for occupation and use; and the condemnation of buildings and structures unfit for human occupancy and sue and the demolition of such structures as herein provided; providing for the issuance of permits and collection of fees therefor; and each and all of the resolutions, provisions, penalties, conditions and terms of said Building Code on file in the office of the City Clerk of the City of Gulfport are hereby referred to, adopted and made a part hereof, as if fully set out in this ordinance, with the additions, insertions, deletions and changes, if any prescribed in Section 2 of this ordinance.

SECTION 2. That the following sections are hereby revised:

Section 101.1. Insert: “City of Gulfport, Mississippi”

Section 101.4.6 Delete in its entirety

Section 103. Department of Building Safety. Delete in its entirety

Section 107.3.4. After last paragraph in section, insert: “The design professional shall be an architect or engineer legally registered under the laws of Mississippi

regulating the practice of architecture or engineering and shall affix his official seal to said drawings, specifications and accompanying data, for the following:

1. All Group A, E and I occupancies.
2. Buildings and structures 5,000 sq ft (465 m²) or more in area.”

Section 113.1. General. Delete “board of appeals” and insert in its place “Construction Board of Adjustment and Appeals (hereinafter “board of appeals”)”.

Section 1612.3. Insert: “City of Gulfport, Mississippi”

Section 1612.3. Insert: “June 16, 2009”

Section 3412.2. Insert: “1963”

Chapter 13. Energy Efficiency. Delete in its entirety.

SECTION 3. That Ordinance No. 2656 of the City of Gulfport by which the City of Gulfport adopted the *International Building Code*, 2006 edition, and all other ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 4. That if any section, subsection, sentence, clause or phrase of this ordinance is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance. The City Council hereby declares that it would have passed this ordinance, and each section, subsection, clause or phrase thereof, irrespective of the fact that any one or more sections, subsection, sentences, clauses and phrases be declared unconstitutional.

SECTION 5. That nothing in this ordinance or in the Building Code hereby adopted shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed as cited in Section 3 of this ordinance, nor

shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

SECTION 6. This ordinance shall be in full force and effect January 1, 2015. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

COUNCIL PRESIDENT

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 10/13/2014

Subject: Ordinance - amending the Code of Ordinances of the City of Gulfport, Mississippi, and adopting the 2012 Edition of the International Existing Building Code.

Recommendation:

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

ORDINANCE NO. _____

**AN ORDINANCE AMENDING
THE CODE OF ORDINANCES OF THE
CITY OF GULFPORT, MISSISSIPPI, AND ADOPTING THE 2012 EDITION OF THE
*INTERNATIONAL EXISTING BUILDING CODE***

WHEREAS, it is necessary to upgrade and update the International Existing Building Code that is in force and effect in the City of Gulfport; and

WHEREAS, updating the International Existing Building Code will improve and upgrade the rules and regulations governing the repair, alteration, change of occupancy, addition, and relocation of existing buildings, including historic/existing buildings in the City of Gulfport; and provide for the issuance of permits and collection of fees therefor.

WHEREAS, adoption of the 2012 edition of the *International Existing Building Code* will require repeal of Ordinance No. 2657 of the City of Gulfport (codified at Section 3-33 of the Code of Ordinances) by which the City adopted the 2006 edition of the *International Existing Building Code* as well as any and all other ordinances and parts thereof in conflict herewith.

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

SECTION 1. That a certain document, one (1) copy of which is on file in the office of the City Clerk of the City of Gulfport, being marked and designated as the *International Existing Building Code*, 2012 edition, with no Appendices (See *International Existing Building Code*, Section 101.6, 2006 edition), as published by the International Code Council, be and is hereby

adopted as the Existing Building Code of the City of Gulfport, Mississippi, for regulating and governing the repair, alteration, change of occupancy, addition, and relocation of existing buildings, including historic buildings in the City of Gulfport; and provide for the issuance of permits and collection of fees therefor; and each and all of the resolutions, provisions, penalties, conditions and terms of said Existing Building Code on file in the office of the City Clerk of the City of Gulfport are hereby referred to, adopted and made a part hereof, as if fully set out in this ordinance, with the additions, insertions, deletions and changes, if any prescribed in Section 2 of this ordinance.

SECTION 2. That the following sections are hereby revised:

Section 101.1. Insert: City of Gulfport

Section 103. Department of Building Safety. Delete in its entirety

Section 112.1. Means of Appeal. Delete “board of appeals” and insert in its place
“Construction Board of Adjustment and Appeals (hereinafter “board of appeals”)”.

Section 1401.2. Insert: 1963

SECTION 3. That Ordinance No. 2657 of the City of Gulfport by which the City of Gulfport adopted the *International Existing Buildings Code*, 2006 edition, and all other ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 4. That if any section, subsection, sentence, clause or phrase of this ordinance is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance. The City Council hereby declares that it would have passed this ordinance, and each section, subsection, clause or phrase thereof, irrespective of the fact that any one or more sections, subsection, sentences, clauses and phrases be declared unconstitutional.

SECTION 5. That nothing in this ordinance or in the Existing Building Code hereby adopted shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed as cited in Section 3 of this ordinance, nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

SECTION 6. This ordinance shall be in full force and effect January 1, 2015. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

COUNCIL PRESIDENT

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 10/13/2014

Subject: Ordinance - amending the Code of Ordinances of the City of Gulfport, Mississippi, and adopting the 2012 Edition of the Property Maintenance Code.

Recommendation:

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

ORDINANCE NO. _____

**AN ORDINANCE AMENDING
THE CODE OF ORDINANCES OF THE
CITY OF GULFPORT, MISSISSIPPI, AND ADOPTING THE 2012 EDITION OF THE
*INTERNATIONAL PROPERTY MAINTENANCE CODE***

WHEREAS, it is necessary to upgrade and update the Property Maintenance Code that is in force and effect in the City of Gulfport; and

WHEREAS, updating the Property Maintenance Code will improve and upgrade the rules and regulations governing the conditions and maintenance of all property, buildings and structures by providing the standards for supplied utilities and facilities and other physical things and conditions essential to ensure that structures are safe and sanitary and fit for occupation and use; and the condemnation of buildings and structures unfit for human occupancy and use, and the demolition of such existing structures in the City of Gulfport; and providing for the issuance of permits and collection of fees therefor; and

WHEREAS, adoption of the 2012 edition of the *International Property Maintenance Code* will require repeal of Ordinance No. 2562 of the City of Gulfport by which the City adopted the 2006 edition of the *International Property Maintenance Code* as well as any and all other ordinances and parts thereof in conflict herewith.

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

SECTION 1. That a certain document, one (1) copy of which is on file in the office of the Clerk of the City of Gulfport, being marked and designated as the *International Property Maintenance Code*, 2012 edition, including Appendix A, as published by the International Code Council, be and is hereby adopted as the Property Maintenance Code of the City of Gulfport, Mississippi, for regulating and governing the conditions and maintenance of all property, buildings and structures by providing the standards for supplied utilities and facilities and other physical things and conditions essential to ensure that structures are safe and sanitary and fit for occupation and use; and the condemnation of buildings and structures unfit for human occupancy and use, and the demolition of such existing structures in the City of Gulfport; and providing for the issuance of permits and collection of fees therefor; and each and all of the resolutions, provisions, penalties, conditions and terms of said Property Maintenance Code on file in the office of the City Clerk of the City of Gulfport are hereby referred to, adopted and made a part hereof, as if fully set out in this ordinance, with the additions, insertions, deletions and changes, if any prescribed in Section 2 of this ordinance.

SECTION 2. That the following sections are hereby revised:

Section 101.1. Insert: “City of Gulfport, Mississippi”

Section 102.3. Revise to read: “Repairs, additions or alterations to a structure, or changes of occupancy, shall be done in accordance with the procedures and provisions of currently adopted codes. Nothing in this Maintenance Code shall be construed to cancel, modify or set aside any provision of the current zoning, planning, and building codes.

Section 103. Department of Property Maintenance Inspection. Delete in its entirety.

Section 104.1.1. Insert new section that reads: **Deputies.** The Mayor and Code Official are authorized to appoint deputy code officials, other related technical officers, and inspectors.

All persons so appointed, or holding a delegated authority from the Mayor or Code Official with regard to the administration or enforcement of any part or parts of this code shall be deemed to constitute deputy code officials and shall be entitled to exercise all powers and duties delegated to them.

Section 106.4. Violation penalties. After “Shall be prosecuted within the limits provided by state or local laws” insert “in accordance with Section 1-9 General Penalty of the Code of Ordinances of the City of Gulfport, MS”

Section 111.1. Application for Appeal. Delete “board of appeals” and insert in its place “Construction Board of Adjustment and Appeals (hereinafter “board of appeals”)”.

Section 302.3. Delete “parking spaces” (also delete in comment)

Section 302.3.1. Insert new section as follows: **Parking lots and parking spaces.** All parking lots and parking spaces shall be kept in good repair without potholes, ruts, excessive cracks, or other menaces to driving that might damage vehicles or are unsightly when viewed from the street. Striping shall be kept reasonably fresh and visible. All accessible signs, barriers, aisles and other accessible devices shall be maintained in good repair. Lots and spaces shall be kept reasonably free from litter, trash, dirt, rocks, sand, and debris.

Section 302.4. Weeds. Insert: “6 inches”

Sections 302.7.1 thru 302.7.5: Insert new sections as follow

302.7.1 Wire fences other than chain-link. Wire fences such as those with hardware cloth, chicken wire, agricultural, or others are not allowed.

302.7.2 Barbed or razor wire. Barbed wire and razor wire is not allowed in any zoning unless specifically allowed by reference.

302.7.3 Chain Link fences. Chain link fences such as hurricane fences, cyclone fences, chain wire or other zig-zag pattern fences, where allowed by zoning only, shall have vertical posts and horizontal rails maintained in good condition. Terminal posts shall be set in concrete footings and line posts may not exceed eight (8) foot spacing. Tension wires shall be heavily galvanized and maintained in good condition. Fence fabric shall be heavily galvanized type and maintained in good repair. Leaning posts and damaged rails shall not be allowed.

302.7.4 Picket, Wood, PVC, and other fences not otherwise addressed. Fences shall be kept in good repair with fence posts that are vertical and not leaning nor damaged and horizontal rails in good shape with vertical (or installed in an otherwise architecturally pleasing manner) pickets or planks in good repair.

302.7.5 Installation of Wood Fences: When installing a fence on corner lots or anywhere the fence is visible from the street, the wooden slats or planks will be on the outside of the framing. Fence posts should not exceed height of the slats or planks except for Decorative Design purposes and pre-engineered sections.

Section 302.8.1 thru 302.8.4: insert new sections as follow:

302.8.2 Motor Vehicle Repairs: Motor vehicle repair is prohibited on residentially zoned property. This includes removal or replacement of mechanical parts or assemblies, body or chassis dismantling or painting. Minor maintenance is permitted with maximum of 5 working days; if the repairs will take longer than 5 working days, vehicle must be stored in a garage or approved accessory structure out of public view.

302.8.2.1 Types of maintenance allowed: Only minor work such as an oil change, tire repair, small part change, or minor routine maintenance may be

performed. No engine/transmission rebuilding, bodywork, painting, or other major repairs are allowed nor any repair in violation of Zoning Regulations.

302.8.2.2 Vehicles to be repaired: Must be registered to residents of the home or dwelling where the work takes place or registered to the resident's immediate family member.

302.8.2.3 Areas where repairs may be performed: Limited to the driveway or garage; at no time can repairs be made on the lawn, sidewalk or the street.

302.8.3 Vehicle sales: Limited to five (5) sales per calendar year and vehicles must be registered to a resident of the home or dwelling where they are being sold. Within this Code, Vehicles with "For Sale" signs may only be parked in the driveway; never on the front lawn, side yard, sidewalk, or on any street.

302.8.4 Vehicle Parking:

The parking of automobiles in the front yard, side yard, or on the street side of a corner lot of a residence is prohibited, except where an approved concrete, asphalt, stone or gravel driveway is provided.

Section 302.10. Add new section as follows:

302.10 Outdoor Storage: All property shall be maintained neatly without clutter at all times.

302.10.1 Carports: Open carports are to be kept clean and uncluttered without stored furniture, appliances, machinery, or equipment.

302.10.2 Front and other visible yard spaces: Front and side yards visible from the street are to be kept neat and free of outdoor storage of debris, rubbish, equipment, clutter, and other items not natural to the space. Items used for other than intended use are prohibited where, in the opinion of the code official, they cause a blight or are

visually detracting to the harmony of the surrounding properties, e.g., recycling bins used as planters.

302.10.3 Boats and Trailers: Boats and trailers shall not be parked in front yards but instead in side and rear yards out of view from the street to the greatest extents possible.

302.10.4 Appliances: Appliances intended for interior spaces shall not be kept outside within view of the street. Appliances designed and installed for exterior areas shall be installed in a manner that minimizes their view from the street.

302.10.5 Furniture: No furniture intended for interior spaces may be stored on porches, carports, nor anywhere in view of the street. Portable furniture designed for outdoor spaces such as patio chairs shall be kept neat and in good repair and shall not be left in front yards as outdoor storage except while in use or if on a special area such as a gazebo designed for such use. Concrete outdoor furniture such as picnic tables and benches may be neatly installed and shall be maintained in good repair.

302.10.6 Building Accessories: Materials used as screens, drapes, shades, and partitions shall be manufactured for the intended purpose.

Section 304.14. Insect screens. Insert “January 1” and “December 31”

Section 308.3: Amend to read: **Disposal of Garbage:** Every occupant of a structure shall dispose of garbage in a clean and sanitary manner.

Section 308.4 Add new Section to read as follows: **Dumpsters:** When business owners provide dumpsters for the collection of garbage, refuse, trash or debris, the dumpster(s) shall be of adequate size or number necessary to support the operation of that business. In addition, when dumpster(s) are full, they must be emptied within 3 working days. Violation of this ordinance shall constitute a misdemeanor punishable in accord with

Section 1-9 of the Code of Ordinances and everyday any violation of this ordinance shall continue shall constitute a separate offense.

Garbage, refuse, and trash must not accumulate around or adjacent to the dumpster. The area around the dumpsters must be maintained in a clean and sanitary condition. It is the responsibility of the owner, occupant or lessee to take all necessary and legal precautions available in order to minimize or stop the illegal use or placement of garbage, refuse, or trash in containers intended for that business.

After an owner has received three notifications/warnings that a dumpster or refuse container area is not being maintained in a clean and sanitary manner and/or causing a public nuisance, the owner shall be responsible for the construction of lockable barriers or fencing consistent with current building codes, zoning ordinances and surrounding architectural standards in order to secure the dumpster/refuse area within sixty calendar days of such notice.

Section 506.1. General. Insert “(Refer to Section 504.1) at the end of the paragraph.

Section 602.3. Heat supply. Insert “January 1” and “December 31”

Section 602.4. Occupiable work spaces. Insert “January 1” and “December 31”

SECTION 3. That Ordinance No. 2562 of the City of Gulfport by which the City of Gulfport adopted the *International Property Maintenance Code*, 2006 edition, and all other ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 4. That if any section, subsection, sentence, clause or phrase of this ordinance is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance. The City Council hereby declares that it would have passed this ordinance, and each section, subsection, clause or phrase thereof,

irrespective of the fact that any one or more sections, subsection, sentences, clauses and phrases be declared unconstitutional.

SECTION 5. That nothing in this ordinance or in the Property Maintenance Code hereby adopted shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed as cited in Section 3 of this ordinance, nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

SECTION 6. This ordinance shall be in full force and effect January 1, 2015. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

COUNCIL PRESIDENT

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 10/13/2014

Subject: Ordinance - amending the Code of Ordinances of the City of Gulfport, Mississippi, and adopting the 2012 Edition of the Private Sewage Disposal Code.

Recommendation:

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

ORDINANCE NO. _____

**AN ORDINANCE AMENDING
THE CODE OF ORDINANCES OF THE
CITY OF GULFPORT, MISSISSIPPI, AND ADOPTING THE 2012 EDITION OF
THE *INTERNATIONAL PRIVATE SEWAGE DISPOSAL CODE***

WHEREAS, it is necessary to adopt a code governing private sewage disposal in the City of Gulfport; and

WHEREAS, adoption of the private sewage disposal code will improve and upgrade the rules and regulations governing the design, construction, quality of materials, erection, installation, alteration, repair, location, relocation, replacement, addition to, use or maintenance of individual sewage disposal systems in the City of Gulfport; and provide for the issuance of permits and collection of fees therefor.

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

SECTION 1. That a certain document, one (1) copy of which is on file in the office of the Clerk of the City of Gulfport, being marked and designated as the *International Private Sewage Disposal Code*, 2012 edition, including all Appendices (see *International Private Sewage Disposal Code* Section 101.2.1, 2012 edition), as published by the International Code Council, be and is hereby adopted as the Private Sewage Disposal Code of the City of Gulfport, Mississippi, for regulating and governing the construction, alteration, movement, enlargement, replacement, repair, equipment,

location, removal and demolition of private sewage disposal systems; and each and all of the resolutions, provisions, penalties, conditions and terms of said Private Sewage Disposal Code on file in the office of the City Clerk of the City of Gulfport are hereby referred to, adopted and made a part hereof, as if fully set out in this ordinance, with the additions, insertions, deletions and changes, if any prescribed in Section 2 of this ordinance.

SECTION 2. That the following sections are hereby revised:

Section 101.1. Insert: City of Gulfport, Mississippi

Section 103. Department of Private Sewage Disposal Inspection. Delete in its entirety.

Section 106.4. Fees. Delete “in Section 106.4.2” and substitute “by the City of Gulfport” in its place.

Section 106.4.2 Fee Schedule. Delete in its entirety.

Section 106.4.3 Fee refunds. Insert “100%” in two places.

Section 108.4. Violation penalties. Delete: “[specify offense], punishable by a fine of not more than [amount] dollars or by imprisonment not exceeding [number of days], or both such fine and imprisonment. Each day that a violation continues after due notice has been served shall be deemed a separate offense.” Insert in its place: “misdemeanor in accordance with Section 1-9 General Penalty of the Code of Ordinances of the City of Gulfport, MS.”

Section 108.5. Stop Work Orders. Delete in last portion of last sentence in paragraph: “liable to a fine of not less than (amount) dollars or more than (amount)

dollars.” Insert in its place: “guilty of a misdemeanor in accordance with Section 1-9 of the code of Ordinances of the City of Gulfport, MS.”

Section 109.1. Application for appeal. Delete “board of appeals” and insert in its place “Construction Board of Adjustment and Appeals (hereinafter “board of appeals”)”.

Section 405. Delete in its entirety.

SECTION 3. That if any section, subsection, sentence, clause or phrase of this ordinance is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance. The City Council hereby declares that it would have passed this ordinance, and each section, subsection, clause or phrase thereof, irrespective of the fact that any one or more sections, subsection, sentences, clauses and phrases be declared unconstitutional.

SECTION 4. That nothing in this ordinance or in the Swimming Pool and Spa Code hereby adopted shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance previously adopted or otherwise repealed, nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

SECTION 5. This ordinance shall be in full force and effect January 1, 2015. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

The above and foregoing Ordinance, after having been first reduced to writing and read by the Clerk, was introduced by Councilmember _____,

seconded by Councilmember _____, and was adopted by the following
roll call vote:

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

COUNCIL PRESIDENT

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 10/13/2014

Subject: Ordinance - amending the Code of Ordinances of the City of Gulfport, Mississippi, and adopting the 2012 Edition of the International Fire Code.

Recommendation:

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

ORDINANCE NO. _____

**AN ORDINANCE AMENDING
THE CODE OF ORDINANCES OF THE
CITY OF GULFPORT, MISSISSIPPI, AND ADOPTING THE 2012 EDITION OF THE
*INTERNATIONAL FIRECODE***

WHEREAS, it is necessary to upgrade and update the fire codes that are in force and effect in the City of Gulfport; and

WHEREAS, updating the fire codes will improve and upgrade the rules and regulations governing the safeguarding of life and property from fire and explosion hazards arising from the storage, handling and use of hazardous substances, materials and devices and from conditions hazardous to life or property in the occupancy of building and premises in the City of Gulfport, and providing for the issuance of permits and collection of fees therefor; and

WHEREAS, adoption of the 2012 edition of the *International Fire Code* will require repeal of Ordinance No. 2501 of the City of Gulfport by which the City adopted the 2003 edition of the *International Fire Code* as well as any and all other ordinances and parts thereof in conflict herewith.

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

SECTION 1. That a certain document, one (1) copy of which is on file in the office of the Clerk of the City of Gulfport, being marked and designated as the *International Fire Code*, 2012 edition, including all Appendices (see *International Fire Code* Section 101.2.1, 2012

edition), as published by the International Code Council, be and is hereby adopted as the Fire Code of the City of Gulfport, Mississippi, for regulating and governing the safeguarding of life and property from fire and explosion hazards arising from the storage, handling and use of hazardous substances, materials and devices and from conditions hazardous to life or property in the occupancy of building and premises in the City of Gulfport, and providing for the issuance of permits and collection of fees therefor; and each and all of the resolutions, provisions, penalties, conditions and terms of said Fire Code on file in the office of the City Clerk of the City of Gulfport are hereby referred to, adopted and made a part hereof, as if fully set out in this ordinance, with the additions, insertions, deletions and changes, if any prescribed in Section 2 of this ordinance.

SECTION 2. That the following sections are hereby revised:

Section 101.1. Insert: “City of Gulfport, Mississippi”

Section 108.1. Board of appeals established. Delete “board of appeals” and insert in its place “Construction Board of Adjustment and Appeals (hereinafter “board of appeals”)”.

Section 109.4. Violation penalties. Delete: “[specify offense], punishable by a fine of not more than [amount] dollars or by imprisonment not exceeding [number of days], or both such fine and imprisonment. Each day that a violation continues after due notice has been served shall be deemed a separate offense.” Insert in its place: “misdemeanor in accordance with Section 1-9 General Penalty of the Code of Ordinances of the City of Gulfport, MS.”

Section 111.4. Stop Work Orders. Failure to Comply. Delete in last portion of sentence in paragraph: “liable to a fine of not less than (amount) dollars or more than (amount) dollars.” Insert in its place: “guilty of a misdemeanor in accordance with Section 1-9 of the code of Ordinances of the City of Gulfport, MS.”

SECTION 3. That Ordinance No. 2501 of the City of Gulfport by which the City of Gulfport adopted the *International Fire Code*, 2003 edition, and all other ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 4. That if any section, subsection, sentence, clause or phrase of this ordinance is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance. The City Council hereby declares that it would have passed this ordinance, and each section, subsection, clause or phrase thereof, irrespective of the fact that any one or more sections, subsection, sentences, clauses and phrases be declared unconstitutional.

SECTION 5. That nothing in this ordinance or in the Fire Code hereby adopted shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed as cited in Section 3 of this ordinance, nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

SECTION 6. This ordinance shall be in full force and effect January 1, 2015. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

COUNCIL PRESIDENT

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 10/13/2014

Subject: Ordinance - amending the Code of Ordinances of the City of Gulfport, Mississippi, and adopting the 2012 Edition of the International Swimming Pool and Spa Code.

Recommendation:

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

ORDINANCE NO. _____

**AN ORDINANCE AMENDING
THE CODE OF ORDINANCES OF THE
CITY OF GULFPORT, MISSISSIPPI, AND ADOPTING THE 2012 EDITION OF
THE *INTERNATIONAL SWIMMING POOL AND SPA CODE***

WHEREAS, building codes regarding and concerning swimming pools and spas have been removed from the International Plumbing Code and moved to a separate, standalone Code, the International Swimming Pool and Spa Code; and

WHEREAS, adoption of the swimming pool and spa code will improve and upgrade the rules and regulations governing the design, construction, alteration, movement, enlargement, replacement, repair, equipment, location, removal and demolition of swimming pools, spas, hot tubs, aquatic facilities and related equipment in the City of Gulfport; provide for the issuance of permits and collection of fees therefor.

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

SECTION 1. That a certain document, one (1) copy of which is on file in the office of the Clerk of the City of Gulfport, being marked and designated as the *International Swimming Pool and Spa Code*, 2012 edition, including all Appendices, as published by the International Code Council, be and is hereby adopted as the Swimming Pool and Spa Code of the City of Gulfport, Mississippi, for regulating and governing the construction, alteration, movement, enlargement, replacement, repair, equipment,

location, removal and demolition of swimming pools, spas, hot tubs, aquatic facilities and related equipment; and each and all of the resolutions, provisions, penalties, conditions and terms of said Swimming Pool and Spa Code on file in the office of the City Clerk of the City of Gulfport are hereby referred to, adopted and made a part hereof, as if fully set out in this ordinance, with the additions, insertions, deletions and changes, if any prescribed in Section 2 of this ordinance.

SECTION 2. That the following sections are hereby revised:

Section 101.1. Insert: City of Gulfport, Mississippi

Section 103. Department of Building Safety. Delete in its entirety.

Section 105.6.3. Fee Schedule. Delete in its entirety.

Section 105.6.3. Fee refunds. Insert 100% in two locations.

Section 107.4. Violation penalties. Delete: “[specify offense], punishable by a fine of not more than [amount] dollars or by imprisonment not exceeding [number of days], or both such fine and imprisonment. Each day that a violation continues after due notice has been served shall be deemed a separate offense.” Insert in its place: “misdemeanor in accordance with Section 1-9 General Penalty of the Code of Ordinances of the City of Gulfport, MS.”

Section 107.5. Stop Work Orders. Delete in last portion of last sentence in paragraph: “liable to a fine of not less than (amount) dollars or more than (amount) dollars.” Insert in its place: “guilty of a misdemeanor in accordance with Section 1-9 of the code of Ordinances of the City of Gulfport, MS.”

Section 108.1. Application for appeal. Delete “board of appeals” and insert in its place “Construction Board of Adjustment and Appeals (hereinafter “board of appeals”)”.

SECTION 3. That if any section, subsection, sentence, clause or phrase of this ordinance is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance. The City Council hereby declares that it would have passed this ordinance, and each section, subsection, clause or phrase thereof, irrespective of the fact that any one or more sections, subsection, sentences, clauses and phrases be declared unconstitutional.

SECTION 4. That nothing in this ordinance or in the Swimming Pool and Spa Code hereby adopted shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance previously adopted or otherwise repealed (i.e., repeal of the 2006 International Plumbing Code or prior editions thereof), nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

SECTION 5. This ordinance shall be in full force and effect January 1, 2015. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

COUNCIL PRESIDENT

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 10/13/2014

Subject: Ordinance - amending the Code of Ordinances of the City of Gulfport, Mississippi, and adopting the 2011 Edition of the NFPA National Electrical Code.

Recommendation:

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

ORDINANCE NO. _____

**AN ORDINANCE AMENDING
THE CODE OF ORDINANCES OF THE
CITY OF GULFPORT, MISSISSIPPI, AND ADOPTING THE 2011 EDITION OF
THE *NATIONAL FIRE PREVENTION ASSOCIATION
NATIONAL ELECTRICAL CODE***

WHEREAS, it is necessary to upgrade and update the *National Fire Prevention Association National Electrical Code (NFPA 70)* that is in force and effect in the City of Gulfport; and

WHEREAS, updating the *NFPA National Electrical Code* will improve and upgrade the rules and regulations that provide for the practical safeguarding of persons and property from hazards arising from the use of electricity; and

WHEREAS, adoption of the 2011 edition of the *National Fire Prevention Association National Electrical Code* will require repeal of Ordinance No. 2345 of the City of Gulfport (codified at Section 3-176 of the Code of Ordinances) by which the City adopted the 2003 edition of the *National Fire Prevention Association National Electrical Code* as well as any and all other ordinances and parts thereof in conflict herewith.

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

SECTION 1. That a certain document, one (1) copy of which is on file in the office of the City Clerk of the City of Gulfport, being marked and designated as the *National Fire Prevention Association National Electrical Code*, 2011 edition, including

all annexes thereto, be and is hereby adopted as the National Electrical Code of the City of Gulfport, Mississippi, for safeguarding of persons and property from the hazards arising from the use of electricity and each and all of the resolutions, provisions, penalties, conditions and terms of said Code on file in the office of the City Clerk of the City of Gulfport are hereby referred to, adopted and made a part hereof, as if fully set out in this ordinance, with the additions, insertions, deletions and changes, if any prescribed in Section 2 of this ordinance.

SECTION 2. That the following sections are hereby revised: None.

SECTION 3. That Ordinance No. 2345 of the City of Gulfport by which the City of Gulfport adopted the *National Fire Prevention Association National Electrical Code*, 2003 edition, and all other ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 4. That if any section, subsection, sentence, clause or phrase of this ordinance is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance. The City Council hereby declares that it would have passed this ordinance, and each section, subsection, clause or phrase thereof, irrespective of the fact that any one or more sections, subsection, sentences, clauses and phrases be declared unconstitutional.

SECTION 5. That nothing in this ordinance or in the NFPA National Electrical Code hereby adopted shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed as cited in Section 3 of

this ordinance, nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

SECTION 6. This ordinance shall be in full force and effect from and after January 1, 2015. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

COUNCIL PRESIDENT

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 10/13/2014

Subject: Ordinance - amending the Code of Ordinances of the City of Gulfport, Mississippi, and adopting the 2012 Edition of the NFPA Life Safety Code.

Recommendation:

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

ORDINANCE NO. _____

**AN ORDINANCE AMENDING
THE CODE OF ORDINANCES OF THE
CITY OF GULFPORT, MISSISSIPPI, AND ADOPTING THE 2012 EDITION OF
THE NATIONAL FIRE PREVENTION ASSOCIATION LIFE SAFETY CODE**

WHEREAS, it is necessary to upgrade and update the *National Fire Prevention Association Life Safety Code (NFPA 101)* that is in force and effect in the City of Gulfport; and

WHEREAS, updating the *NFPA Life Safety Code* will improve and upgrade the rules and regulations regarding minimum requirements, with due regard to function, for the design, operation, maintenance of buildings and structures for safety to life from fire; and .

WHEREAS, adoption of the 2012 edition of the *National Fire Prevention Association Life Safety Code (NFPA 101)* will require repeal of Ordinance No. 1927 of the City of Gulfport (codified at Section 10-25 of the Code of Ordinances) by which the City adopted the 1991 edition of the *National Fire Prevention Association Life Safety Code* as well as any and all other ordinances and parts thereof in conflict herewith.

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

SECTION 1. That a certain document, one (1) copy of which is on file in the office of the City Clerk of the City of Gulfport, being marked and designated as the

National Fire Prevention Association Life Safety Code (NFPA 101), 2012 edition, including annexes thereto be and is hereby adopted as the Life Safety Code of the City of Gulfport, Mississippi, for regulating and governing minimum requirements, with due regard to function, for the design, operation, maintenance of buildings and structures for safety to life from fire, in the office of the City Clerk of the City of Gulfport are hereby referred to, adopted and made a part hereof, as if fully set out in this ordinance, with the additions, insertions, deletions and changes, if any prescribed in Section 2 of this ordinance.

SECTION 2. That the following sections are hereby revised: None.

SECTION 3. That Ordinance No. 1927 of the City of Gulfport by which the City of Gulfport adopted the *National Fire Prevention Association Life Safety Code*, 1991 edition, and all other ordinances or parts of ordinances in conflict herewith are hereby repealed.

SECTION 4. That if any section, subsection, sentence, clause or phrase of this ordinance is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance. The City Council hereby declares that it would have passed this ordinance, and each section, subsection, clause or phrase thereof, irrespective of the fact that any one or more sections, subsection, sentences, clauses and phrases be declared unconstitutional.

SECTION 5. That nothing in this ordinance or in the NFPA Life Safety Code hereby adopted shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed as cited in Section 3 of

this ordinance, nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

SECTION 6. This ordinance shall be in full force and effect from and after January 1, 2015. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

COUNCIL PRESIDENT

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 10/13/2014

Subject: Ordinance - amending the Code of Ordinances of the City of Gulfport, Mississippi, and adopting the 2008 Edition of the ICC 600 (Standard for Residential Construction in High Wind Regions).

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 11/24/2014

Subject: Resolution - approving Agreement between the City of Gulfport and Karla Pope, PH.D. for the preparation of promotional testing materials for the city of Gulfport Police Department 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 APPROVE AGREEMENT BETWEEN THE CITY OF GULFPORT AND KARLA
POPE, PH.D., FOR THE PREPARATION OF PROMOTIONAL TESTING
MATERIALS FOR THE CITY OF GULFPORT (POLICE DEPARTMENT), TO
AUTHORIZE THE MAYOR TO EXECUTE THE SAME AND FOR RELATED
PURPOSES**

WHEREAS, the Gulfport Civil Service Commission, working hand in hand with the Gulfport Police Department, has determined that it is necessary to retain a professional to draft and prepare testing materials (tests, answer keys and study guides) with regard to testing administered through the Civil Service Commission to those seeking promotion to the ranks of Sergeant, Lieutenant and Captain in the Gulfport Police Department; and

WHEREAS, the Police Department and the Civil Service Commission have determined that Karla Pope, Ph.D., Chairman of the Department of Criminal Justice at William Carey University, possesses the requisite knowledge and expertise to prepare the aforementioned testing materials for use by the Gulfport Civil Service Commission; and

WHEREAS, Dr. Pope has agreed to 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 City of Gulfport and Dr. Pope have agreed to certain terms and conditions regarding the work that she is to perform for the City of Gulfport and the said agreements are embodied in that certain “Agreement Between the City of Gulfport and Karla Pope, Ph.D., for the Provision of Certain and Various Services Related to Police Department Promotional Testing” which is attached hereto for your consideration.

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 “Agreement Between the City of Gulfport and Karla Pope, Ph.D., for the Provision of Certain and Various Services Related to Police Department Promotional Testing” be and the same is hereby approved in the form attached hereto, 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 according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: November 19, 2014

Re: Professional Services Agreement
Police Department Promotional Testing

Please see attached letter from Mr. Joe McClammy, Civil Service Commission Secretary requesting your approval to enter into a professional service agreement with Karla, Pope, PhD for various services related to Police Department promotional testing. The terms of this agreement are for a not to exceed of amount of \$2,500.00.

Thank you for your consideration.



**OFFICE OF CIVIL
SERVICE COMMISSION**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5839
Fax: 228-868-5833

Hardy Building
1410 24th Ave.
Gulfport, MS 39501

October 22, 2014

Dr. John Kelly, CAO
City of Gulfport
Gulfport, MS 39564

Dear Dr. Kelly:

Enclosed is a copy of a contract entitled Agreement Between the City of Gulfport and Karla Pope, PhD, for Provision of Certain and Various Services Related to Police Department Promotional Testing. The contract has been executed by Dr. Karla Pope and relates to three promotional tests she has prepared for use by the Civil Service Commission in testing police officers for the positions of sergeant, lieutenant and captain. The contract was prepared by Assistant City Attorney Margaret Murdock.

At a meeting of the Civil Service Commission on October 13, 2014, the contract form was approved and duly adopted. It is now in order to present the executed contract to the Gulfport City Council for its consideration and approval.

It will be appreciated if you would have the contract placed on the Council agenda. It is the intent of the commission to begin testing using Dr. Pope's product and services beginning November 11, 2014.

Please contact me if there are any questions.

Sincerely,

A handwritten signature in cursive script, reading "Joe C. McClammy".

Joe C. McClammy,
Commission Secretary

cc: Civil Service Commission
Leonard P. Papania, Chief of Police
Edward O. Miller, Commission Attorney
Margaret Murdock, Assistant City Attorney

**AGREEMENT BETWEEN THE CITY OF
GULFPORT AND KARLA POPE, PH. D., FOR PROVISION OF CERTAIN AND VARIOUS
SERVICES RELATED TO POLICE DEPARTMENT PROMOTIONAL TESTING**

THIS AGREEMENT is dated as of the 21 day of October in the year 2014, by and between the City of Gulfport, Mississippi (hereinafter called CITY) and KARLA POPE, PH. D., (hereinafter called POPE) for the purpose of POPE providing certain and various services to CITY related to promotional testing as administered by the Gulfport Civil Service Commission for CITY and the Gulfport Police Department, as more fully defined below, on the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. **SCOPE OF SERVICES:** POPE shall provide the following services to CITY:
 - Review and analyze materials designated by CITY including but not limited to Gulfport Police Department Policies and Procedures, and any and all pertinent and applicable laws, statutes, and ordinances.
 - Based on the aforementioned materials, draft, create, develop and otherwise formulate promotional testing material (including tests, answer keys and study guides) for use by CITY and the Gulfport Civil Service Commission with regard to testing administered to those seeking promotion to the ranks of Captain, Lieutenant, and Sergeant in of the Gulfport Police Department;
 - Within fifteen (15) days of written request to POPE, POPE shall provide to CITY (Civil Service Commission), in a sealed envelope, the requested and required number of promotional tests for the specified rank classification and shall ensure that the tests, answers and study guides are updated to reflect any changes in the designated materials referenced above.
 - POPE shall grade/score the aforementioned tests and, within a reasonable period of time following delivery to her, provide, in a sealed envelope, scores for each person tested to the Civil Service Commission.
 - POPE shall perform the referenced services for two testing cycles.
2. **CONSIDERATION:** This Agreement is made for mutual consideration running between the parties to perform the covenants and terms of this agreement as specified herein. For the services provided for herein, CITY shall compensate POPE as follows: \$2,500, payable upon delivery of the final test grades plus expenses for related materials required hereunder.
3. **TERM:** Unless terminated as provided for herein, the term of this Agreement shall be from date of execution through December 31, 2015 or the date that the scores for the second testing cycle are returned to the Civil Service Commission, as required herein.
4. **TERMINATION:** This agreement may be terminated by either party upon thirty (30) days written notice to the other party for any reason or for no reason at all. CITY may terminate this Agreement immediately upon violation of the terms of Exhibit "A" hereto via written notice to POPE.
5. **ASSIGNABILITY AND SUBCONTRACTING:** POPE shall not assign any interest in this Agreement, and shall not transfer any interest in same without the prior written consent of CITY thereto, which shall not be unreasonably withheld by the CITY.
6. **DISCRIMINATION:** POPE understands that City is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, or any other consideration made unlawful by federal, state or local laws. All such discrimination is unlawful and POPE agrees during the

term of this Agreement to adhere strictly to this Policy in its employment practices and provision of services.

7. **INDEMNITY.** POPE and her agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to POPE and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional and with respect to any and all claims made against the City of Gulfport that may arise out of or relate in any way to the services rendered pursuant to this Agreement.
8. **NON-DISCLOSURE AND CONFIDENTIALITY.** POPE agrees to execute the Nondisclosure and Confidentiality Agreement which is attached hereto as Exhibit "A" and incorporated herein by reference.
9. **ASSIGNMENT OF PROPERTY RIGHTS.** POPE agrees to execute the Assignment of Property Rights which is attached hereto as Exhibit "B" and incorporated herein by reference.
10. **ENTIRE AGREEMENT.** This Agreement, including the exhibits hereto (Nondisclosure and Confidentiality Agreement (Exhibit "A") and the Assignment of Property Rights (Exhibit "B")) executed contemporaneously with this Agreement constitute the entire agreement between the City and POPE relating to the scope of services set forth herein and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto.
11. **SEVERABILITY; NON-ENDORSEMENT.** If any word, clause, sentence, paragraph, condition, provision, or term of this Agreement is or hereafter becomes legally unenforceable, the same shall be severed from this Agreement, and all remaining provisions of this Agreement shall be unaffected, and shall be interpreted in accordance with the express written intention of this Agreement.
12. **AMENDMENT/MODIFICATION:** Any provision of this Agreement may be amended upon mutual agreement of the Parties, executed in writing, and the observance of any provision may be waived only in writing signed by a duly authorized representative of the Parties.
13. **APPLICABLE LAW** This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, and any litigation with respect thereto shall be brought in the courts of Harrison County, Mississippi. POPE further states that it is aware and understands that it is responsible for ensuring that all applicable laws, statutes, ordinances, regulations or other governmental rules, federal, state or local, are followed and/or complied with in the execution of the scope of services found in this Agreement.
14. **NOTICES.** Official notice to POPE shall be to the mailing address identified below unless a change of address is provided to City in writing. Notice to City shall be to Mayor, City of Gulfport, 2309 15th Street, Gulfport, MS 39501 with a courtesy copy to City Attorney at same address. All official notices shall be in writing and served by U. S. Mail or by hand delivery.
15. **OFFICIAL APPROVAL OF CONTRACT/AMENDMENT.** This Contract shall take full force and effect only after it is approved by the Governing Authority of the City and signed by the Mayor and also signed by POPE. The date of last signature shall be the effective date. Any Amendment to this Contract shall be in writing and require official approval by the Governing Authority and be signed by the Mayor and POPE.

IN WITNESS WHEREOF, CITY and POPE have signed this Agreement in duplicate. One counterpart each has been delivered to CITY and to POPE.

This Agreement will be effective on October 21, 2014.

CITY:

POPE:

CITY OF GULFPORT, MISSISSIPPI

KARLA POPE, PH. D.

BY: _____

BY: Karla Pope

ADDRESS:

ADDRESS:

P.O. Box 1780
Gulfport, MS 39502

22080 Houston Ladner Road
Saucier, MS 39574

DATE: _____

DATE: 10/21/14

Assignment of Intellectual Property Rights

FOR GOOD AND VALUABLE CONSIDERATION, receipt of which is hereby acknowledged by the City of Gulfport, Mississippi, the undersigned KARLA POPE hereby agrees and acknowledges:

I assign my entire right, title and interest in all copyrightable or patentable writings, drawings, inventions, machines, designs, computer programs or process of my original creation first produced or created by me for the City of Gulfport, the Gulfport Civil Service Commission and the Gulfport Police Department as a result of, or related to, performance of work or services related to the development of promotional tests, answer keys and study guides and other related materials.

This assignment is effective as of the date of the creation of any protectable works created under this Agreement. I will cooperate with any lawful efforts of the City to register and enforce this assignment. I shall execute and aid in the preparation of any papers that the City may consider necessary or helpful to obtain or maintain any copyrights, patents, or other proprietary rights at no charge to the City, but at its expense. The City shall reimburse me for reasonable out-of-pocket expenses incurred in the preparation of said papers.

Signed this 21 day of October, 2014.

Karla Pope
KARLA POPE

[Signature]
Witness

[Signature]
Printed name

**NON-DISCLOSURE AND
CONFIDENTIALITY AGREEMENT**

FOR GOOD AND VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, the undersigned KARLA POPE hereby agrees and acknowledges:

That during the course of my engagement with the City of Gulfport, Mississippi, there has been/will be disclosed to me or I have been/will be exposed to or come into possession of and/or I have created/generated / will create/generate certain information which should remain confidential including, but not limited, promotional tests for use by the City of Gulfport, the Gulfport Police Department and the Gulfport Civil Service and other material related to the same, including, but not limited to, tests, answer keys and study guides.

I agree that I shall not during, or at any time after the termination of my engagement with the City, disclose or divulge to any others, any trade secrets, confidential information, or any other proprietary data of the City, including, but not limited to, the aforementioned promotional tests, answers thereto and study guides. Disclosure or divulgence of the forgoing shall constitute a violation of this agreement. Additionally, I agree that any such information that is/has been disclosed to me or that I am exposed to or which comes into my possession or which I create/generate shall not be used by me for any purpose other than a purpose approved by or acknowledged by the City as being in the course and scope of my engagement.

That upon the termination of my engagement with the City, I shall return to the City all documents and property of the City, including but not necessarily limited to drawings, blueprints, reports, manuals, correspondence, customer lists, computer programs, information obtained from the City's computer system and all other materials and all copies thereof relating in any way to the City's business, or in any way obtained by me during the course of engagement.

I further agree that I shall not retain copies, notes or abstracts of the foregoing.

The City may notify any future or prospective employer or third party of the existence of this agreement, and shall be entitled to full injunctive relief, and any other legal remedies available for any breach.

This agreement shall be binding upon me and my personal representatives and successors in interest, and shall inure to the benefit of the City, its successors and assigns.

Signed this 21 day of October, 2014.

Karla Pope
KARLA POPE, PH. D.

[Signature]
Witness

[Signature]
Printed name



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Karen McCarty, None
Community Development

Date: 11/20/2014

Subject: Resolution - accepting City of Biloxi's Resolution to cancel its partnership and sub-recipient contracts with the Harrison County HOME Consortium and approval to reallocate Biloxi's unexpended 2009-2014 annual allocations of \$839,236.00 to the City of Gulfport's Homeowner Housing Rehabilitation Program and Homebuyer Assistance Program.

Recommendation: Recommendation to approve.

Memorandum – *City of Gulfport...*

Community Development Department

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

CC: Scott Wilson, Comptroller

From: Karen C. McCarty,
Community Development Administrator *KCM*

Date: November 17, 2014

Please place the following items on the December 2, 2014 Council Agenda:

Resolution to accept the City of Biloxi's Resolution to cancel its partnership and subrecipient contracts with the Harrison County HOME Consortium and approval to reallocate Biloxi's unexpended 2009-2014 annual allocations of \$839,236.00 to the City of Gulfport's Homeowner Housing Rehabilitation Program and Homebuyer Assistance Program.

On November 4, 2014, the City of Biloxi passed a resolution to withdraw its partnership with the Harrison County HOME Consortium.



Office of the Mayor
A.J. Holloway

November 13, 2014

Donna Wickes, CD Director
Office of Community Planning and Development
Jackson Field Office
U.S. Department of Housing and Urban Development
Dr. A.H. McCoy Federal Building, Room 910
100 West Capitol Street
Jackson, MS 39269-1096

RE: Harrison County HOME Consortium

Dear Ms Wickes:

By this letter I am notifying you that the City of Biloxi is withdrawing as a subrecipient of the Harrison County HOME Consortium. Enclosed is a certified copy of a resolution authorizing this action, approved by the Biloxi City Council at its November 4, 2014 meeting.

The City of Biloxi will pursue grant funding for HUD-eligible housing programs and activities as an individual local unit of government to better meet the housing needs of our citizens.

Please contact David Nichols, Biloxi Chief Administrative Officer, if there is any additional paperwork required to be submitted to complete the City's withdrawal as a subrecipient of the Harrison County HOME Consortium.

As always, your assistance and guidance are greatly appreciated.

Sincerely,

A.J. Holloway
Mayor

Enclosure

Cc: David Nichols
Jerry Creel
Susan Pickich ✓

140 Larnesse St.
P.O. Box 429
Biloxi, MS 39533
228-435-6254
Fax: 228-435-6129

Visit online at
biloxi.ms.us

STATE OF MISSISSIPPI

COUNTY OF HARRISON

CITY OF BILOXI

CERTIFICATE

I, the undersigned, Stephanie P. Rosetti, Assistant Deputy Clerk of the Council, of the City of Biloxi, Mississippi, do hereby certify that the attached Resolution Number 595-14 is a true copy of the original Resolution, which will be placed on the record of the Council Minutes of the City of Biloxi, Mississippi, of a duly held meeting on the 4th day of November, 2014, and that the original Resolution appears on record in the Clerk of the Council's Office from which this copy is taken and compared.

DONE this the 12th day of November, 2014.



Stephanie P. Rosetti

Resolution No. 595-14

RESOLUTION AUTHORIZING WITHDRAWAL OF THE CITY OF BILOXI FROM THE
HARRISON COUNTY HOME CONSORTIUM

WHEREAS, the City of Biloxi is no longer considered a partner, but a subrecipient of the Harrison County HOME Consortium with the City of Gulfport as Lead Agency, according to the U.S. Department of Housing and Urban Development (HUD); and

WHEREAS, the City of Biloxi wishes to pursue grant funding for HUD-eligible housing programs and activities directly through the Mississippi Development Authority; and

WHEREAS, it is the recommendation of David Nichols, Chief Administrative Officer, and Jerry Creel, Community Development Department Director, that the City of Biloxi withdraw as a subrecipient of the Harrison County HOME Consortium;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY
OF BILOXI, MISSISSIPPI, THAT:

Section 1: The findings, conclusions, and statements of fact contained in the preamble are adopted and ratified.

Section 2: The Mayor and Municipal Clerk be and are hereby authorized to prepare and submit all paperwork necessary to the U.S. Department of Housing and Urban Development, and the City of Gulfport, as Lead Agency, to withdraw as a subrecipient of the Harrison County HOME Consortium.

The foregoing Resolution having first been reduced to writing, was read by the Clerk and moved by Councilmember Gines, seconded by Councilmember Tisdale, and was adopted by the following vote:

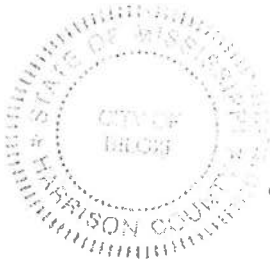
Res. No. 595-14

YEAS:	Lawrence	Tisdale	NAYS:	None
	Gins	Glavan		
	Newman	Fayard		
	Deming			

The President then declared the Resolution adopted this the 4th day of November, 2014.

ATTEST:

APPROVED:



Karen Brashier
CLERK OF THE COUNCIL

[Signature]
PRESIDENT OF THE COUNCIL

Submitted to and approved by the Mayor, this the 7 day of November, 2014.

APPROVED:

RJ Hollway
MAYOR

Memorandum – *City of Gulfport...*

Community Development Department

To: Ginnie Hem, Finance Manager

**From: Karen C. McCarty,
Community Development Administrator**

Date: November 19, 2014

Please place the attached budget amendments on the Council agenda for December 2, 2014.

Budget amendment to reallocate funding within existing HOME accounts as a result of the cancellation and withdrawal of the City of Biloxi from the HOME Consortium as presented to the council on same date.

		Decrease	Increase
525 850100 70200	Biloxi Homebuyer Assistance '09-10	\$334,866.00	
525 850100 72225	Biloxi New Construction '11-12	\$300,000.00	
525 850100 73121	Biloxi New Construction '13	\$ 97,325.00	
525 850100 74200	Biloxi New Construction '14	\$107,045.00	
515 850100 74140	GPT – Homeowner Rehab '14 Addition		\$500,000.00
515 850100 74160	GPT – Homebuyer DPA '14 Addition		\$339,236.00

Funding Source: HOME

City of Gulfport

Budget Amendment Request

Fund Name Community Development Date 12/02/14
 Department # 515 Budget Entry # _____
 Department Name Gulfport Home Program

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital Outlay	-	-	839,236	839,236
Total	-	-	839,236	839,236

Fund Name Community Development Date 12/02/14
 Department # 525 Budget Entry # _____
 Department Name Biloxi Home Program

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital Outlay	-	-	(839,236)	(839,236)
Total	-	-	(839,236)	(839,236)

Amendment to reallocate funding due to the cancellation and withdrawal of the Biloxi Home Consortium. This amendment is being requested by the Community Development Director.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 11/24/2014

Subject: Resolution - authorizing the City of Gulfport to apply to Bloomberg Philanthropies for grant funding under the public art challenge and to undertake steps to create a public/private partnership designed to promote the arts in the city of Gulfport, and for related purposes.

Recommendation:

Memorandum

To: Mayor Billy Hewes; John Kelly, Chief Administrative Officer; City Council
From: David L. Parker, Director of Economic Development
Date: December 2, 2014
Re: Permission Apply for the Bloomberg Public Art Challenge

Please place the item described below on the December 2, 2014 Council agenda.

Subject: Permission to apply for the Bloomberg Public Art Challenge.

Resolution to apply for the Bloomberg Public Art Challenge for the City of Gulfport.

The Bloomberg Public Art Challenge is a new program to support Public Art projects that can transform civic spaces and drive economic development. Proposals are for innovative public art projects and three proposals will be awarded up to \$1,000,000 over two years.

Approve

Disapprove

Comptroller's Office _____

Director of Economic Development _____

CAO _____ or Mayor _____

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO AUTHORIZE THE CIYT OF GULFPORT TO APPLY TO BLOOMBERG
PHILANTHROPIES FOR GRANT FUNDING UNDER THE PUBLIC ART
CHALLENGE AND TO UNDERTAKE STEPS TO CREATE A PUBLIC PRIVATE
PARTNERSHIP DESIGNED TO PROMOTE THE ARTS IN THE CITY OF
GULFPORT, AND FOR RELATED PURPOSES**

WHEREAS, Bloomberg Philanthropies has issued a Public Art Challenge pursuant to which it will grant at least three cities up to \$1 million each over two years to support temporary public art projects that celebrate creativity, enhance urban identity, encourage public-private partnerships, and drive economic development; and

WHEREAS, the City of Gulfport intends to enter into a partnership with Gulfport Galleria of Fine Arts, a Mississippi non-profit corporation, which has been recognized by the Internal Revenue Service as a 501(c)(3) tax exempt organization, to undertake the proposed public art project and other projects as may promote the arts in and the culture heritage of Gulfport, the Mississippi Gulf Coast, the state of Mississippi and our region; and

WHEREAS, the initial application deadline for the Public Arts Challenge is December 15, 2014, with a later deadline in April, 2015, for those selected as finalists; and

WHEREAS, the general concepts of the City's proposal are attached hereto as Exhibit "A" and will be more fleshed out in anticipation of the April 2015 (notably, the City desires to partner with the Gulfport Galleria of Fine Arts to promote the arts in Gulfport notwithstanding the outcome of the grant application).

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

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

SECTION 2. That the City of Gulfport be and it is hereby authorized to apply for grant funding for the Public Art Challenge of the Bloomberg Philanthropies and the Mayor be and he is thereby authorized to execute any and all documents as may be required to effectuate the application.

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

Gulfport Public Arts Council

City of Gulfport & Gulfport Galleria of Fine Art

2015



Proposed Public Arts Project for Gulfport

Catherine Minerich
City of Gulfport
228-868-5705 ext 6556
cminerich@gulfport-ms.gov

Gulfport Public Arts Association

What is Public Art?

Public art is not an art “form.” Its shape, height, color, and medium can vary greatly as well as location. What distinguishes public art is the unique association of how it’s made, where it is, and what it means. It’s a collaborative community expression presenting the identity of the community through art for the world to see. Public art is part of our public history and our collective memory; it reflects and reveals what is important to our society and adds meaning to our city. Public art chronicles our public experience.

Opportunity

Bloomberg Philanthropies is currently funding innovative public arts projects throughout the country. Three cities, with populations over 30,000, will be chosen to create unique Public Arts Projects *that celebrate creativity, enhance urban identity, encourage public-private partnerships, and drive economic development*. \$1,000,000 over two years will help fund temporary public arts projects that demonstrate a close collaboration between artists, art organizations and the City of Gulfport. These projects are designed to bring people together to experience public places in transformative ways. While public art chronicles the culture and the experience of a city, these programs also add an effective value to drive economic development. People want to enjoy the cities where they live and work!

Arts District in Historic Downtown Gulfport

The City of Gulfport has a defined arts & entertainment district located within its historic downtown corridor. The headquarters for the arts district is a restored Carnegie Library. Between 1883 and 1929 1,689 Carnegie Libraries were built across the United States. Cities were required to share in the financial contribution to support the construction and sustainability of these libraries to provide public education to their citizens. The original mission of these libraries was to collaborate with municipal governments in order to provide public education through community participation. The Carnegie Library initiated in 1916, located at 1300 24th Avenue in Historic Downtown Gulfport is an historic building owned by the City of Gulfport. Housing a public arts association for the benefit of the citizens in this historic structure continues the original mission of the building and expands its purpose for the continued benefit of the public through the creation and presentation of art.

The Gulfport Public Arts Association can serve as a collaborative effort between the City of Gulfport and The Gulfport Galleria of Fine Art to continue the Galleria’s mission of providing support and mentorship for our local artists while promoting arts education for the community—young and old!



Figure 1- Carnegie Library, Gulfport- November 1916

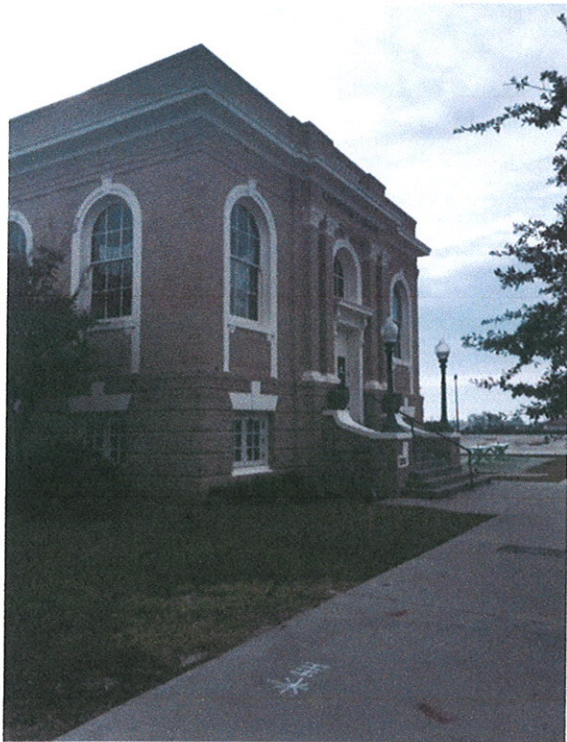


Figure 2- Carnegie Library, Gulfport- November 2014

Mission

The Gulfport Public Arts Council will have three main objectives: to provide support and mentorship for local artists, to continue arts education for all people in Gulfport, and teach the business of art to artists in residence to hone their entrepreneurial talents as well as their artistic talents.

Support and Mentorship

The Gulfport Arts Council will make the Carnegie Library the headquarters of the Arts District in Gulfport. The Carnegie will serve as the administrative offices, initial studio space, and exhibition hall for works of public art. Always open to the public, Carnegie Library will serve as a place for tourists and residents alike to watch art in the making!

Education

The continuation the youth arts program is an important supplement to children's education in Gulfport and Mississippi. Additionally, education programs can expand to include all residents—from retirees to millennials to our military personnel and families at the Naval Seabee Station— Gulfport welcomes everyone!

Entrepreneurship

An important, and often overlooked, component in artistic cooperatives is small business training. The Gulfport Public Arts Association will help teach and develop an artist's business skills so that they can successfully develop not only their artistic talents and fan base but their ability to branch out on their own and start a gallery in Gulfport! In exchange for studio space, each artist will be required to attend seminars and workshops in small business development and management as well as produce two pieces of public art for the City of Gulfport annually. The art pieces may be displayed in municipal buildings, chosen as presentation pieces for awards, and artists may also be recommended for the Mississippi Development Authority's awards.

Sustainability

Within the two year time frame of the grant period, the resident artists will collaborate to create a public arts project for the City of Gulfport- an art walk through Historic Downtown Gulfport! This art walk can contain murals, pottery, sculpture, displays, anything to attract people to visit the art and interact with art in their city. This project will be for the benefit of all people in the City and help to develop the urban identity of Historic Downtown Gulfport. These opportunities will combine to create a sustainable program through membership, education fees, public awareness and participation, and continued municipal support.

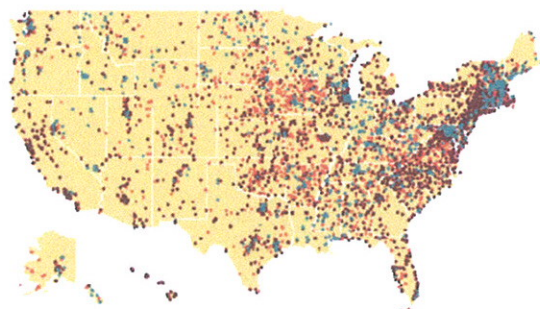
Economic Indicators

2012 statistics have shown that nationwide every \$1 invested in the arts yields \$51 for the economy. The nonprofit arts and culture industry creates an economic impact of \$135 billion and supports 4.13 million jobs in multiple industries nationwide, according to the National Assembly of State Arts Agencies. Land/Art initiatives also are on the forefront of the creation of public-private partnerships that generate renewable energy sources that are also public art displays-this can be the future of Gulfport!

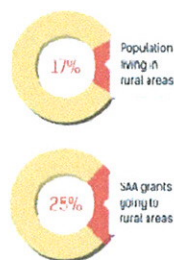
States Investing in the Arts

National Assembly of State Arts Agencies
KNOWLEDGE • REPRESENTATION • COMMUNITY

State arts agencies (SAAs) help communities across the nation to thrive through the arts. Using a combination of state and federal funds, SAAs support more than 22,000 grants to 5,000 communities each year. In 2012, these grants went to all 435 U.S. congressional districts.



Small, towns and rural areas receive more than \$38.5 million through nearly 3,500 grants, making the arts accessible to all U.S. residents, regardless of where they live.



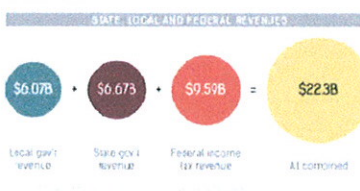
State and federal funds spur local investment

Funds from states and the National Endowment for the Arts (NEA) attract matching dollars, boost earned income, and encourage contributions from local government and citizens.



The arts strengthen our economy

America's nonprofit arts industry generates \$135.2 billion in economic activity every year, resulting in \$22.3 billion in tax revenues.



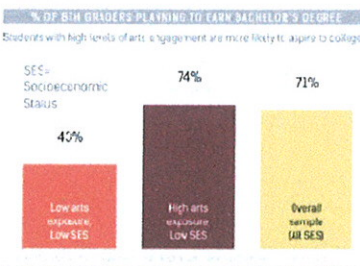
The arts have positive civic outcomes

Arts participants and literature readers are more than twice as likely to volunteer in their communities—independent of education level, age, gender or ethnicity.



The arts strengthen education

Arts education improves academic achievement and engagement in learning. SAAs bring these benefits to more youth by investing \$64 million in 9,300 arts education grants.



For more information on how states invest in the arts and the benefits of these investments across the country, visit www.nasaa-arts.org

Public Art Challenge

City Details

1. City Information

Name of City

Please enter as "City of ...", "Town of ...", etc.

City of Gulfport

City Hall Street Address

2309 15th Street

City

Gulfport

State

MS

If your state/territory is not listed, please enter it below.

Zip Code

39501

Population

67,793

Website

<http://www.gulfport-ms.gov/default.shtml>

2. Mayor or Chief Executive Contact Information

Please enter the following information for the mayor or chief executive of your city.

Title

Mayor

Prefix

Mr.

First Name

Billy

Middle Initial

Last Name

Hewes

Email

mayorsoffice@gulfport-ms.gov

Phone

228-868-5700

Month and year current term ends (mm/yy)

07/17

Eligible for another term

Please enter "Yes" or "No"

yes

3. Liaison Contact Information

Please check the box if your Liaison contact is the same as the mayor or chief executive of your city.

The screen will refresh and automatically enter the Liaison Contact Information.

Title

Grant Writer

Prefix

<Select One>

First Name

Catherine

Middle Initial

Last Name

Minerich

Email

cminerich@gulfport-ms.gov

Phone

228-868-5705

Application Details

4. Project Information

Proposed Project Title

Proposed Project Description
(300 words maximum)

Proposed Project Date Open to the Public

Proposed Project End Date

Total Project Costs

Total Committed Funds, if any, as of November 2014
Enter \$0 if no funds have been committed

Amount Requested from Bloomberg Philanthropies (up to \$1 million)

5. Project Location(s)

List street address(es) of the proposed work.

Please be specific regarding the location(s) of your project, including address(es), city, state, and zip code. If your project has multiple sites, please list each on a separate line.

6. Project Team

Brief bio(s) of the principal artist(s), artistic director and/or curator who will be responsible for delivering the artistic quality of your project.

(300 words maximum)

Names and titles of any additional individuals and/or companies that will be responsible for implementing the project idea, including engineers, fabricators, etc.

Please list each on a separate line. (200 words maximum)

Names and titles of all government and/or private sector agencies and/or entities that will have a role in presenting the project to the public.

Please list each entry on a separate line. (200 words maximum)

In the event there is a change in mayoral or executive administration, describe how continuity of project management will be preserved throughout the implementation period.

(200 words maximum)

7. Funding and Public/Private Partnership

What are the proposed sources of funds to be secured in addition to the Bloomberg Philanthropies Public Art Challenge grant?

Please state prospective donors and dollar amounts, listing each on a separate line. (200 words maximum)

What (if any) in-kind contributions do you anticipate?

Please state the source of all prospective contributions and their dollar value, listing each on a separate line. (200 words maximum)

How will the project be coordinated? What entity will be in charge of ensuring smooth collaboration among your city and the artist(s) and/or arts organization(s)?

(250 words maximum)

How have you determined the amount you are requesting from Bloomberg Philanthropies for this project?

(200 words maximum)

8. Marketing and Audience Engagement

Briefly describe your desired audience for this project.
(200 words maximum)

How do you plan to reach this audience?
(200 words maximum)

Name any potential partners (city agencies, media outlets, etc.) that will assist in the development and execution of your marketing and audience engagement plan.

Please list each entity on a separate line. (200 words maximum)

9. Evaluating Outcomes

How will you assess the impact of this project?
(250 words maximum)

Name any partners you plan to work with on this assessment.
Please list each entity on a separate line. (150 words maximum)

Bloomberg Philanthropies

Public Art Challenge

Account: cminerich@gulfport-ms.gov

✕ Required before final submission Page 1 2 **3** [Review My Application](#) [Printer Friendly Version](#) [Email Draft](#)

Attachments

The following attachments are **REQUIRED** for all applications:

- a. **Request Letter/Proposal:** letter signed by the city's mayor or chief executive describing the project for which you are seeking Bloomberg Philanthropies support. This letter must:
- Describe the project for which you are seeking Bloomberg Philanthropies support
 - Introduce all key collaborators, including artists, arts organizations, city agencies, and private sector groups
 - Explain the goals of this project and the potential difference it will make for your city
- b. **Map:** map in JPG or PDF format highlighting the site(s) of proposed work that includes surrounding neighborhood(s).
- c. **Photos:** up to five (5) images in JPG or PDF format of previous completed artwork by both the principal artist(s) and, if applicable artistic director and/or curator. Please include artwork titles, dimensions, media, year of completion, and a brief description of each image.

d. **Financials/Budget:** budget for project expenses. Please use the [Budget Template](#) to input your budget information. You will need to download and save the PDF file to your desktop before entering your information. After completing the template, please upload it below.

To upload your attachments:

1. Select the Title of your attachment from the dropdown
2. Click the "Browse" button
3. Find and select the attachment on your computer
4. Click the "Upload" button
5. Repeat steps 1-4 for additional attachments

Upload

The maximum size for all attachments combined is 10 MB. Please note that files with certain extensions (such as ".exe", ".com", ".vbs", or ".bat") cannot be uploaded.

Title: Request Letter/Proposal (Required) ▼

File Name: Choose File No file chosen

Upload

Save & Finish Later Review & Submit

Dates & Deadlines

December 15, 2014

Application deadline

February 2015

Finalists notified and invited to submit a full proposal

April 2015

Full proposal deadline

May 2015

Public Art Challenge grantees announced

24 Months

Projects realized within 24 months of grant award- Gulfport Art Walk is finished!

**AMENDED AND RESTATED
BYLAWS
OF
GULFPORT GALLERIA OF FINE ART**

Incorporated under the laws of the State of Mississippi

Adopted by the Board of Directors
as of March 14, 2014

These are the Amended and Restated Bylaws
of GULFPORT GALLERIA OF FINE ART
adopted by resolution of the Board of Directors,
effective as of the 14th day of March, 2014.

Debbie Burkhalter, President

Date: March 14, 2014

BYLAWS
OF
GULFPORT GALLERIA OF FINE ART

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BYLAWS
OF
GULFPORT GALLERIA OF FINE ART

Incorporated under the laws of the State of Mississippi

ARTICLE I.
Name, Location and Offices

Section 1.01 Name. The name of this corporation shall be "GULFPORT GALLERIA OF FINE ART."

Section 1.02 Registered Office and Agent. The corporation shall maintain a registered office in the State of Mississippi, and shall have a registered agent whose address is identical with the address of such registered office, in accordance with the requirements of the Mississippi Nonprofit Corporation Code.

Section 1.03 Other Offices. The corporation may have other offices at such place or places, within or outside the State of Mississippi, as the Board of Directors may determine from time to time or the affairs of the corporation may require or make desirable.

ARTICLE II.
Purposes and Governing Instruments

Section 2.01 Nonprofit Corporation. The corporation shall be organized and operated as a nonprofit corporation under the provisions of the Mississippi Nonprofit Corporation Code.

Section 2.02 Charitable Purposes. The corporation is a voluntary association of individuals the purposes of which, is carry out charitable, scientific research, or educational purposes, and, more specifically, to promote the appreciation of and participation in the visual arts; to promote and encourage the expression of creativity through the creative arts; to promote education in the fine arts; to sponsor a creative arts center to provide a facility for instruction, creation and display of paintings, statuary and objects of creative arts through the expending of funds directly for such purposes or by the furnishing of funds to other organizations that qualify as exempt organizations section 501(c)(3) of the Internal Revenue Code. In furtherance of such purposes, the corporation shall have full power and authority:

(a) To make program-related investments designed to accomplish the corporation's charitable purposes and functions;

(b) To acquire or receive from any person or organization, by deed, gift, purchase, bequest, devise, appointment, or otherwise, cash, securities, and other property, tangible or intangible, real or personal, and to hold, administer, manage, invest, reinvest, and disburse the principal and income thereof solely for the charitable purposes hereof;

(c) To distribute property for such charitable purposes in accordance with the terms of gifts, bequests, or devises to the corporation not inconsistent with its purposes, as set forth in the articles of incorporation and in these bylaws, or in accordance with determinations made by the Board of Directors pursuant to the articles of incorporation and these bylaws; and

(d) To perform all other acts necessary or incidental to the above and to do whatever is deemed necessary, useful, advisable, or conducive, directly or indirectly, as determined by the Board of Directors in its discretion, to carry out any of the purposes of the corporation, as set forth in the articles of incorporation and these bylaws, including the exercise of all other power and authority enjoyed by corporations generally by virtue of applicable provisions of Mississippi law, including the Mississippi Nonprofit Corporation Code (within and subject to the limitations of section 501(c)(3) of the Internal Revenue Code).

Section 1.02 Governing Instruments. The corporation shall be governed by its articles of incorporation and its bylaws.

ARTICLE II. Board of Directors

Section 2.01 Authority and Responsibility of the Board of Directors.

(a) The supreme authority of the corporation and the government and management of the affairs of the corporation shall be vested in the Board of Directors; and all the powers, duties, and functions of the corporation conferred by the articles of incorporation, these bylaws, state statutes, common law, court decisions, or otherwise, shall be exercised, performed, or controlled by the Board of Directors.

(b) The governing body of the corporation shall be the Board of Directors. The Board of Directors shall have supervision, control, and direction of the management, affairs and property of the corporation; shall determine its policies or changes therein; and shall actively prosecute its purposes and objectives and supervise the disbursement of its funds. The Board of Directors may adopt, by majority vote, such rules and regulations for the conduct of its business and the business of the corporation as shall be deemed advisable, and may, in the execution of the powers granted, delegate certain of its authority and responsibility to an executive committee. Under no circumstances, however, shall any actions be taken which are inconsistent with the articles of incorporation and these bylaws; and the fundamental and basic purposes of the corporation, as expressed in the articles of incorporation and these bylaws, shall not be amended or changed.

(c) The Board of Directors shall not permit any part of the net earnings or capital of the corporation to inure to the benefit of any member, director, officer, trustee, or other private person or individual.

(d) The Board of Directors may, from time to time, appoint, as advisors, persons whose advice, assistance and support may be deemed helpful in determining policies and formulating programs for carrying out the purposes and functions of the corporation.

(e) The Board of Directors is authorized to employ such person or persons, including an executive director or officer, attorneys, directors, agents, and assistants, as in its judgment are necessary or desirable for the administration and management of the corporation, and to pay reasonable compensation for the services performed and expenses incurred by any such person or persons.

Section 2.02 Number of Directors. The Board of Directors is authorized to fix the precise number of directors by resolution adopted from time to time by a majority of all the directors then in office.

Section 2.03 Manner of Election and Term of Office. Except as provided in Section 3.02 above, the regular directors shall be elected at the annual meeting of the Board of Directors of the corporation by a majority vote of the directors then in office. Each director shall take office as of the close of such annual meeting and shall continue in office until his or her successor has been elected and qualified or until his or her earlier death, resignation, retirement, disqualification, or removal. There shall be no limitation on the number of successive terms of office for which a director may serve.

Section 2.04 Removal. Any director may be removed either for or without cause at any regular, special, or annual meeting of the Board of Directors, by the affirmative vote of a majority of all the directors then in office. A removed director's successor may be elected at the same meeting to serve the unexpired term.

Section 2.05 Vacancies. Any vacancy in the Board of Directors arising at any time and from any cause, including the authorization of an increase in the number of directors, may be filled for the unexpired term at any meeting of the Board of Directors by a majority of the directors then in office. Each director so elected shall hold office until the election at the annual meeting of the Board of Directors and the qualification of his or her successor.

Section 2.06 Committees of the Board of Directors. By resolution adopted by a majority of the full Board of Directors, the Board of Directors may designate from among its members one or more executive committees, each consisting of two (2) or more directors, which number shall always include the president of the corporation. By resolution adopted by a majority of directors present at a meeting at which a quorum is present, the Board of Directors may designate from among its members one or more other committees, each consisting of two (2) or more directors. Except as prohibited by law, each committee shall have the authority as set forth in the resolution establishing said committee. See also Article Seven ("Committees of Directors").

Section 2.07 Compensation. No director of the corporation shall receive, directly or indirectly, any salary, compensation or emolument therefrom as such director or in any other capacity, unless authorized by the concurring vote of majority of all the directors or (notwithstanding any quorum requirement of these bylaws) by the concurring vote of all the disinterested directors. However, nothing contained herein shall be construed to prevent any director from serving the corporation in any other capacity and receiving reasonable compensation. A majority of the # of Directors must be present

compensation for services rendered in furtherance of the purposes and functions of the corporation.

ARTICLE III. **Meetings of the Board of Directors**

Section 3.01 Place of Meetings. Meetings of the Board of Directors may be held at any place within or without the State of Mississippi as set forth in the notice thereof or in the event of a meeting held pursuant to waiver of notice, as may be set forth in the waiver, or if no place is so specified, at the principal office of the corporation.

Section 3.02 Annual Meeting; Notice. The annual meeting of the Board of Directors shall be held at the principal office of the corporation or at such other place as the Board of Directors shall determine on such day and at such time as the Board of Directors shall designate. Unless waived as contemplated in Section 5.02, notice of the time and place of such annual meeting shall be given no fewer than ten (10) (or if notice is mailed by other than first class or registered mail, thirty (30)) nor more than sixty (60) days before the meeting date.

Section 3.03 Regular Meetings; Notice. Regular meetings of the Board of Directors may be held from time to time between annual meetings, at such times and at such places as the Board of Directors may designate by resolution, without notice of the date, time, place, or purpose of any such meeting.

Section 3.04 Special Meetings; Notice. Special meetings of the Board of Directors may be called by or at the request of the president or by any two of the directors in office at that time. Notice of the time, place and purpose of any special meeting of the Board of Directors shall be given by the secretary either personally, by telephone, by mail, by electronic mail, or by telegram at least two (2) days before such meeting.

Section 3.05 Waiver. Attendance by a director at a meeting shall constitute waiver of notice of such meeting, except where a director at the beginning of the meeting objects to holding the meeting or transacting business at the meeting. See also Article Five ("Notice and Waiver").

Section 3.06 Quorum. At meetings of the Board of Directors, a majority of the directors then in office shall be necessary to constitute a quorum for the transaction of business.

Section 3.07 Vote Required for Action. Except as otherwise provided in these bylaws or by law, the act of a majority of the directors present at a meeting at which a quorum is present at the time shall be the act of the Board of Directors. Adoption, amendment, and repeal of a bylaw is provided for in Article Fourteen of these bylaws. Vacancies in the Board of Directors maybe filled as provided in Section 3.05 of these bylaws. ★

Section 3.08 Action by Directors Without a Meeting. Any action required or permitted to be taken at a meeting of the Board of Directors may be taken without a meeting if a consent in writing, setting forth the action so taken, is signed by not less than a majority of

directors then in office. Such consent shall have the same force and effect as a majority vote at a meeting duly called. The signed consent, or a signed copy, shall be placed in the minute book.

Section 3.09 Telephone and Similar Meetings. Directors may participate in and hold a meeting by means of conference telephone or similar communications equipment by means of which all persons participating in the meeting can hear each other. Participation in such a meeting shall constitute presence in person at the meeting, except where a person participates in the meeting for the express purpose of objecting to the transaction of any business on the grounds that the meeting is not lawfully called or convened.

Section 3.10 Adjournments. A meeting of the Board of Directors, whether or not a quorum is present, may be adjourned by a majority of the directors present to reconvene at a specific time and place. It shall not be necessary to give notice of the reconvened meeting or of the business to be transacted, other than by announcement at the meeting which was adjourned. At any such reconvened meeting at which a quorum is present, any business may be transacted which could have been transacted at the meeting which was adjourned.

Section 3.11 Proxies. Except where proscribed by applicable law, a director may vote in person or by proxy executed in writing by the director or by his or her attorney-in-fact. A proxy shall not be valid after eleven (11) months from the date of its execution, unless a longer period is expressly stated therein; provided, however, that no proxy shall be valid for more than (3) years from its date of execution.

ARTICLE IV. Notice and Waiver

Section 4.01 Procedure. Whenever these bylaws require notice to be given to any director, the notice shall be given in accordance with this Section 5.01. Notice under these bylaws shall be in writing unless oral notice is reasonable under the circumstances. Any notice to directors may be written or oral. Notice may be communicated in person, by telephone, telegraph, teletype, electronic mail, or other form of wire or wireless communication; or by mail or private carrier. If these forms of personal notice are impracticable, notice may be communicated by a newspaper of general circulation in the area where published, or by radio, television, or other form of public broadcast communication. Written notice, if in a comprehensible form, is effective at the earliest of the following:

(a) When received or when delivered, properly addressed, to the addressee's last known principal place of business or residence;

(b) Five days after its deposit in the mail, as evidenced by the postmark, if mailed with first-class postage prepaid and correctly addressed; or

(c) On the date shown on the return receipt, if sent by registered or certified mail, return receipt requested, and the receipt is signed by or on behalf of the addressee.

Oral notice is effective when communicated if communicated in a comprehensible manner.

In calculating time periods for notice, when a period of time measured in days, weeks, months, years, or other measurement of time is prescribed for the exercise of any privilege or the discharge of any duty, the first day shall not be counted but the last day shall be counted.

Section 4.02 Waiver. A director may waive any notice before or after the date and time stated in the notice. Except as provided herein, the waiver must be in writing, signed by the director entitled to the notice, and delivered to the corporation for inclusion in the minutes or filing with the corporate records. A director's attendance at or participation in a meeting waives any required notice to him of the meeting unless the director at the beginning of the meeting (or promptly upon his or her arrival) objects to holding the meeting or transacting business at the meeting and does not thereafter vote for or assent to action taken at the meeting.

ARTICLE V.

Officers

Section 5.01 Number and Qualifications. The officers of the corporation shall consist of a president, one or more vice presidents, as determined by the Board of Directors, a secretary, and a treasurer. The Board of Directors may from time to time create and establish the duties of such other officers or assistant officers as it deems necessary for the efficient management of the corporation, but the corporation shall not be required to have at any time any officers other than a president, a secretary, and a treasurer. Any two (2) or more offices may be held by the same person.

Section 5.02 Election and Term of Office. The officers of the corporation shall be elected by the Board of Directors and shall serve for terms of two (2) year and until their successors have been elected and qualified, or until their earlier death, resignation, removal, retirement, or disqualification.

Section 5.03 Other Agents. The Board of Directors may appoint from time to time such agents as it may deem necessary or desirable, each of whom shall hold office during the pleasure of the board, and shall have such authority and perform such duties and shall receive such reasonable compensation, if any, as the Board of Directors may from time to time determine.

Section 5.04 Removal. Any officer or agent elected or appointed by the Board of Directors may be removed by the Board of Directors whenever in its judgment the best interests of the corporation will be served thereby. However, any such removal shall be without prejudice to the contract rights, if any, of the officer or agent so removed.

Section 5.05 Vacancies. A vacancy in any office arising at any time and from any cause may be filled for the unexpired term at any meeting of the Board of Directors.

Section 5.06 President. The president shall be the chief executive officer of the corporation and, as such, shall exercise general supervision of all operations and personnel of the

corporation, subject to the control of the Board of Directors. The president shall ²⁾preside over all meetings of the Board of Directors. The president shall ³⁾serve as a member, with right to vote, of any executive committee of the Board of Directors and as a voting member, ex officio, of any and all other committees of directors. The president shall be authorized to sign checks, drafts, and other orders for the payment of money, notes or other evidences of indebtedness issued in the name of the corporation, grant requests, and statements and reports required to be filed with state or federal officials or agencies; and the president shall be authorized to enter into any contract or agreement and to execute in the corporate name, along with the treasurer or the secretary, any instrument or other writing; and he or she shall see that all orders and resolutions of the Board of Directors are carried into effect. The president shall have the right to supervise and direct the management and operation of the corporation and to make all decisions, as to policy and otherwise which may arise between meetings of the Board of Directors, and other officers and employees of the corporation shall be under his or her supervision and control during such interim. The president shall perform such other duties and have such other authority and powers as the Board of Directors may from time to time prescribe.

Section 5.07 Vice President. The vice president, unless otherwise determined by the president or by the Board of Directors, shall, in the absence or disability of the president, perform the duties and have the authority and exercise the powers of the president. The vice president shall perform such other duties and have such other authority and powers as the Board of Directors may from time to time prescribe or as the president may from time to time delegate.

Section 5.08 Secretary.

(a) The secretary shall attend all meetings of the Board of Directors and record all votes, actions and the minutes of all proceedings in a book to be kept for that purpose and shall perform like duties for the executive and other committees when required.

(b) The secretary shall give, or cause to be given, notice of all meetings of the Board of Directors.

(c) The secretary shall keep in safe custody the seal of the corporation and, when authorized by the Board of Directors or the president, affix it to any instrument requiring it. When so affixed, it shall be attested by his or her signature or by the signature of the treasurer or an assistant secretary.

(d) The secretary shall be under the supervision of the president. He or she shall perform such other duties and have such other authority and powers as the Board of Directors may from time to time prescribe or as the president may from time to time delegate.

Section 5.09 Assistant Secretaries. The assistant secretaries in the order of their seniority, unless otherwise determined by the president or by the Board of Directors, shall, in the absence or disability of the secretary, perform the duties and have the authority and exercise the powers of the secretary. They shall perform such other duties and have such other powers as the Board of Directors may from time to time prescribe or as the president may from time to time delegate.

Section 5.10 Treasurer.

(a) The treasurer shall have custody of the corporate funds and securities and shall keep full and accurate accounts of receipts and disbursements of the corporation and shall deposit all monies and other valuables in the name and to the credit of the corporation into depositories designated by the Board of Directors. ★

(b) The treasurer shall disburse the funds of the corporation as ordered by the Board of Directors, and prepare financial statements each month or at such other intervals as the Board of Directors shall direct. ★

(c) If required by the Board of Directors, the treasurer shall give the corporation a bond (in such form, in such sum, and with such surety or sureties as shall be satisfactory to the Board of Directors) for the faithful performance of the duties of his or her office and for the restoration to the corporation, in case of his or her death, resignation, retirement, or removal from office of all books, papers, vouchers, money and other property of whatever kind in his or her possession or under his or her control belonging to the corporation. ★

(d) The treasurer shall perform such other duties and have such other authority and powers as the Board of Directors may from time to time prescribe or as the president may from time to time delegate. ★

Section 5.11 Assistant Treasurers. The assistant treasurers in the order of their seniority, unless otherwise determined by the president or by the Board of Directors, shall, in the absence or disability of the treasurer, perform the duties and have the authority and exercise the powers of the treasurer. They shall perform such other duties and have such other powers as the Board of Directors may from time to time prescribe or as the president may from time to time delegate. ★

ARTICLE VI. Committees of Directors

Section 6.01 Executive Committee. By resolution adopted by a majority of the directors in office, the Board of Directors may designate from among its members one or more executive committees, each of which shall consist of two (2) or more directors, including the president of the corporation, which executive committee, to the extent provided in such resolution, shall have and exercise the authority of the Board of Directors in the management of the affairs of the corporation except for any action specifically prohibited by Mississippi Code Annotated 79-11-265(5); but the designation of any such executive committees and the delegation thereto of authority shall not operate to relieve the Board of Directors, or any individual director, of any responsibility imposed upon it or him by law.

Section 6.02 Other Committees of Directors. Other committees, each consisting of two (2) or more directors, not having and exercising the authority of the Board of Directors in the management of the corporation may be designated by a resolution adopted by a majority of directors present at a meeting at which a quorum is present. Except as otherwise provided in such resolution, members of each such committee shall be appointed by the president of the

corporation. Any member of any committee may be removed by the person or persons authorized to appoint such member whenever in their judgment the best interests of the corporation shall be served by such removal.

Section 6.03 Advisory and Other Committees. The Board of Directors may provide for such other committees, including committees, advisory groups, boards of governors, etc., consisting in whole or in part of persons who are not directors of the corporation, as it deems necessary or desirable, and discontinue any such committee at its pleasure. It shall be the function and purpose of each such committee to advise the Board of Directors; and each such committee shall have such powers and perform such specific duties or functions, not inconsistent with the articles of incorporation of the corporation or these bylaws, as may be prescribed for it by the Board of Directors. Appointments to and the filling of vacancies on any such other committees shall be made by the president of the corporation, unless the Board of Directors otherwise provides. Any action by each such committee shall be reported to the Board of Directors at its meeting next succeeding such action and shall be subject to control, revision, and alteration by the Board of Directors, provided that no rights of third persons shall be prejudicially affected thereby.

Section 6.04 Term of Appointment. Each member of a committee shall continue as such until the next annual meeting of the Board of Directors and until his or her successor is appointed, unless the committee shall be sooner terminated, or unless such member shall be removed from such committee, or unless such member shall cease to qualify as a member thereof

Section 6.05 Chair. One member of each committee shall be appointed chair thereof.

Section 6.06 Vacancies. Vacancies in the membership of any committee may be filled by appointments made in the same manner as provided in the case of the original appointments.

Section 6.07 Quorum. Unless otherwise provided in the resolution of the Board of Directors designating a committee, a majority of the whole committee shall constitute a quorum; and the act of a majority of members present at a meeting at which a quorum is present shall be the act of the committee.

Section 6.08 Rules. Each committee may adopt rules for its own government, so long as such rules are not inconsistent with these bylaws or with rules adopted by the Board of Directors.

ARTICLE VII.

Special Committees

Section 7.01 Special Committees. The president, with the approval of the Board of Directors, shall appoint such other committees, sub-committees, or task forces as may be necessary or desirable and which are not in conflict with other provisions of these bylaws; and the duties of any such committees shall be prescribed by the Board of Directors upon their appointment.

Section 7.02 Term of Appointment. Each member of a committee shall continue as such until the next annual meeting of the Board of Directors or until his or her successor is appointed, unless the committee shall be sooner terminated, or unless such member shall be removed from such committee, or unless such member shall cease to qualify as a member thereof.

Section 7.03 Chair. One member of each committee shall be appointed chair thereof.

Section 7.04 Vacancies. Vacancies in the membership of any committee may be filled by appointments made in the same manner as provided in the case of the original appointments.

Section 7.05 Quorum. Unless the Board of Directors directs otherwise, a majority of the whole committee shall constitute a quorum; and the act of a majority of the members present at a meeting at which a quorum is present shall be the act of the committee.

Section 7.06 Rules. Each committee may adopt rules for its own government, so long as such rules are not inconsistent with these bylaws or with rules adopted by the Board of Directors.

ARTICLE VIII.

Contracts, Checks, Deposits and Funds

Section 8.01 Contracts. The Board of Directors may authorize any officer or officers, agent or agents of the corporation, in addition to the officers so authorized by these bylaws, to enter into any contract or execute and deliver any instrument in the name and on behalf of the corporation. Such authority must be in writing and may be general or confined to specific instances.

Section 8.02 Checks, Drafts, Notes, Etc. All checks, drafts or other orders for the payment of money, notes or other evidences of indebtedness issued in the name of the corporation shall be signed by such officer or officers, agent or agents, of the corporation and in such other manner as may from time to time be determined by resolution of the Board of Directors. In the absence of such determination by the Board of Directors, such instruments shall be signed by the treasurer or an assistant treasurer and countersigned by the president or the vice-president of the corporation.

Section 8.03 Deposits. All funds of the corporation shall be deposited from time to time to the credit of the corporation in such banks, trust companies, or other depositories as the Board of Directors may select.

Section 8.04 Gifts. The Board of Directors may accept on behalf of the corporation any contribution, gift, bequest, or devise for the general purposes or for any special purpose of the corporation.

ARTICLE IX.
Indemnification and Insurance

Section 9.01 Indemnification. In the event that any person who was or is a party to or is threatened to be made a party to any threatened, pending or completed action, suit or proceeding, whether civil, criminal, administrative or investigative, seeks indemnification from the corporation against expenses, including attorneys' fees (and in the case of actions other than those by or in the right of the corporation, judgments, fines and amounts paid in settlement), actually and reasonably incurred by him in connection with such action, suit, or proceeding by reason of the fact that such person is or was a director, officer, employee, director, or agent of the corporation, or is or was serving at the request of the corporation as a director, officer, employee, director, or agent of another corporation, domestic or foreign, non-profit or for profit, partnership, joint venture, trust, or other enterprise, then, unless such indemnification is ordered by a court, the corporation shall determine, or cause to be determined, in the manner provided under Mississippi law whether or not indemnification is proper under the circumstances because the person claiming such indemnification has met the applicable standards of conduct set forth in Mississippi law; and, to the extent it is so determined that such indemnification is proper, the person claiming such indemnification shall be indemnified to the fullest extent now or hereafter permitted by Mississippi law.

Section 9.02 Indemnification Not Exclusive of Other Rights. The indemnification provided in Section 10.01 above shall not be deemed exclusive of any other rights to which those seeking indemnification may be entitled under the articles of incorporation or bylaws, or any agreement, vote of members or disinterested directors, or otherwise, both as to action in his official capacity and as to action in another capacity while holding such office, and shall continue as to a person who has ceased to be a director, officer, employee, director or agent, and shall inure to the benefit of the heirs, executors, and administrators of such a person.

Section 9.03 Insurance. To the extent permitted by Mississippi law, the corporation may purchase and maintain insurance on behalf of any person who is or was a director, officer, employee, director, or agent of the corporation, or is or was serving at the request of the corporation as a director, officer, employee, director or agent of another corporation, domestic or foreign, nonprofit or for profit, partnership, joint venture, trust or other enterprise.

ARTICLE X.
Miscellaneous

Section 10.01 Books and Records. The corporation shall keep correct and complete books and records of account and shall also keep minutes of the proceedings of its Board of Directors and committees having any of the authority of the Board of Directors.

Section 10.02 Corporate Seal. The corporate seal (of which there maybe one or more exemplars) shall be in such form as the Board of Directors may from time to time determine.

Section 10.03 Fiscal Year. The Board of Directors is authorized to fix the fiscal year of the corporation and to change the same from time to time as it deems appropriate.

Section 10.04 Internal Revenue Code. All references in these bylaws to sections of the Internal Revenue Code shall be considered references to the Internal Revenue Code of 1986, as from time to time amended, to the corresponding provisions of any applicable future United States Internal Revenue Law, and to all regulations issued under such sections and provisions.

Section 10.05 Construction. Whenever the context so requires, the masculine shall include the feminine and neuter, and the singular shall include the plural, and conversely. If any portion of these bylaws shall be invalid or inoperative, then, so far as is reasonable and possible:

(a) The remainder of these bylaws shall be considered valid and operative.

(b) Effect shall be given to the intent manifested by the portion held invalid or inoperative.

Section 10.06 Table of Contents; Headings. The table of contents and headings are for organization, convenience and clarity. In interpreting these bylaws, they shall be subordinated in importance to the other written material.

Section 10.07 Relation to Articles of Incorporation. These bylaws are subject to, and governed by, the articles of incorporation.

ARTICLE XI. Amendments

Section 11.01 Power To Amend Bylaws. The Board of Directors shall have the power to alter, amend, or repeal these bylaws or adopt new bylaws.

Section 11.02 Conditions. Action by the Board of Directors with respect to bylaws shall be taken by the affirmative vote of a majority of all directors then holding office.

ARTICLE XII. Tax-Exempt Status

Section 12.01 Tax-Exempt Status. The affairs of the corporation at all times shall be conducted in such a manner as to assure the corporation's status as an organization qualifying for exemption from taxation pursuant to section 501(c)(3) of the Internal Revenue Code.

ARTICLE XIII. Adoption of Bylaws

These bylaws were adopted by resolution of the Board of Directors of the corporation, and became effective, as of March 14, 2014.

APPROVED:

Debbie Burkhalter, President

WILLIAMS & NICHOLS, PA

J. William Williams
jwilliams@wn-law.com

April 28, 2014

VIA: FACSIMILE

Internal Revenue Service
ATTN: Harry Damron
855-202-6945

*Re: Gulfport Galleria of Fine Art
TEDS Case Number: EO-2012242-000287
EIN: 80-0525282*

Dear Mr. Damron:

The Gulfport Galleria of Fine Art proposes to amend its 1023, Part IV, Description of Activities by deleting the previous Part IV and substituting the following in lieu thereof:

The primary goal of the Gulfport Galleria of Fine Art ("**GGFA**") is to support, foster and develop the appreciation of the visual arts on the Mississippi Gulf Coast by increasing public exposure and providing learning opportunities to the public. At first blush, it may seem that the GGFA just operates as a gallery that cannot be distinguished from other for-profit galleries. This could not be further from the truth. GGFA is an organization, not a physical gallery, dedicated to fulfilling its mission within the local community. The GGFA hosts physical gallery space, but such space is only a part of the larger organization, and is not the defining purpose of the organization.

The GGFA's activities involve matters outside the selling of art objects on behalf of the artists. The organization regularly seeks out and procures donated works of art for use in fundraising activities by many other organizations except under 501(c)(3). This vital service to other non-profit organizations, which GGFA performs without charge, supports and aids numerous organizations in conducting their tax-exempt purposes. Not only does this further the exempt purpose of other organizations, it also provides viewing opportunities, generating public exposure to the fine arts and educating the local community regarding contemporary, local artists. The GGFA has participated in such fund-raising activities hosted by and on behalf of the following exempt organizations:

1. American Heart Association
2. South Mississippi Aids Task Force
3. Humane Society of South Mississippi

4. Walter Anderson Museum of Art
5. Ohr- O'Keefe Museum
6. Gulf Coast Symphony Orchestra
7. Gulf Coast Writer's Association
8. Lynn Meadows Discovery Center
9. Boys and Girls Club of America
10. Tuskegee Airman Benefit/Keesler Air Force Base
11. Gulf Coast Yachting Foundation
12. St. Paul Episcopal Church
13. Historical Society of Gulfport
14. Gulfport Main Street Association
15. CASA of Harrison County
16. Gulfport Junior Auxiliary
17. Book signing by Robin Roberts Promoting Breast Cancer Awareness
18. Beauvoir
19. The Nourishing Place

Additionally, through the affiliated artists, the GGFA also provides numerous art classes and camps to the citizens of the Mississippi Gulf Coast. Sometimes, these classes and camps are in association with other exempt organizations, and sometimes they are completely independent. These learning opportunities provided by GGFA to the local community obviously fall within the scope of arts education. The GGFA has hosted art classes and camps at the following:

1. Jump Start for Education
2. MGCCC
3. Saucier Elementary School Seurat Pointalism Project
4. Pass Road Elementary
5. Gulfport High School
6. St. Peter's by the Sea
7. First Methodist Church Arts and Psalms Camp
8. Gulf Coast Art Association
9. Gulfport Yacht Club
10. Ocean Springs Yacht Club

In addition to the foregoing, GGFA displays objects of art throughout the community, beautifying the community and creating additional points of interaction between local citizens and visual arts, at no charge to any one for viewing or displaying this art. Just a few examples of such public displays of art by GGFA have occurred at the following locations and events:

1. USM Gulf Park Campus Library
2. Gulf Coast Physical Therapy Biloxi
3. Compass Imaging
4. Southern Grounds
5. Town Green Gulfport

6. Crusin' the Coast

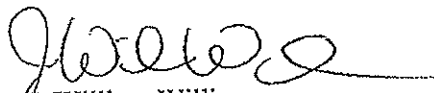
The physical space from which GGFA operates is rented, at fair-market value, from an independent third-party that has no affiliation to GGFA. In order to defray the costs of such space and continue serving the local community, GGFA allows local artists to utilize the facility as a gallery space and charges the individual artists who display their art within the confines of the rented space a "gallery fee" equal to the greater of Fifty Dollars (\$50) per month, or ten percent (10%) the individual's gross monthly sales generated from such display. The overriding mission of GGFA, and the artists affiliated with it, is not commercial. In fact, very few, if any, of the artists who regularly chose to display their work on the gallery walls ever receive a profit by doing so. Most are motivated simply by the desire to have other enjoy and appreciate their efforts.

Even in its role as a gallery, GGFA strives to bring art to the community and displays works within the gallery that are not for sale, but for the enjoyment and edification of all. The GGFA physical location is freely open to all and anyone may peruse the gallery at no cost. In fact, the GGFA frequently invites field trips to the local schools, providing valuable exposure and education to the next generation of artists and art lovers.

In addition to the foregoing, since the time the GGFA filed its original 1023, it has greatly diversified its board of directors. As such, the board is no longer controlled by artists who display art in the gallery space. Obviously, this will lead to greater transparency and provide further assurance that organization is properly administered and operating as an organization exempt under 501(c)(3).

Best personal regards,

Very truly yours,


W. William Williams

/rmq
Enc.
cc.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Legal

Date: 11/26/2014

Subject: Resolution - authorizing Agreement with AT&T for work associated with the Streetscape Project.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Legal

Date: 11/26/2014

Subject: Resolution - authorizing Agreement with Mississippi Power for work associated with the Streetscape Project.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 11/24/2014

Subject: Recommendation - to approve Change Order #5 (Summary) to the contract with Twin L. Construction for the Downtown Streetscape Improvements, Phase 2 Project.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: November 24, 2014

Ref: Streetscape Improvement Phase II
Change Order #5

Please see attached documentation from Dax Alexander and Kris Riemann wherein they are requesting your approval of Net Deductive Change Order #5 in the amount of \$347,430.21 as well as adding 7 calendar days of time.

The change order was prepared to reflect actual quantities and items used for the construction project.

Original Contract Amount	\$1,836,533.50
Deductive C/O #1 - Approved 09-03-13	(\$162,785.00)
Deductive C/O #2 - Approved 03-04-14	(\$809.00)
Additive C/O #3 - Approved 06-03-14	\$5,750.00
Deductive C/O #4 - Approved 09-16-14	(\$6,562.40)
Deductive C/O #5 -	(\$347,430.21)
New Contract Total	\$1,324,696.89

Thank you for your consideration.

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. 

Date: 11/24/14

Re: Change Order Number 5 (Summary) /
- Downtown Streetscape Improvements, Phase 2

Attached for your consideration is the referenced change order number 5, in the deductive amount \$347,430.21 and additive 7 calendar days of time. This change is required to adjust final quantities to reflect those actually used in the field for construction.

The Project is designed to improve areas along Highway 49 south of Pass Road. The project is funded by the Community Development Block Grant Funds. The remaining \$300,000.00 shall be used for utility relocations.

Please place this item on the December 2, 2014 Council Agenda.

This item has been approved by:

Mayor or CAO _____

Attachments: 1. Change Order No. 5



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

CONSULTING ENGINEERS

November 21, 2014

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

**RE: City of Gulfport Downtown Streetscape Improvements, Ph. II
Gulfport, Mississippi**

Dear Mr. Riemann:

Please find enclosed three (3) originals of Change Order No. 5 (Summary) for the referenced project.

This change order has been prepared to reflect actual quantities and items used for the construction of the project. This change order results in a net deduction of \$347,430.21 to the Contract, \$300,000 of which is for the utility relocations. Furthermore, an additional 7 days have been added to the contract. Please note that, considering the limited contingency for this project, we were able to complete the project and submit a deductive change order at this time.

Please place on the December 2nd City Council agenda for approval. As always, should you have any questions or comments relative to this matter, please do not hesitate to contact us at (228) 864-7612.

Sincerely,

Dax Alexander, P.E.
President

Enclosures

cc:	Dr. John Kelly – City of Gulfport	w/attachment
	Mr. David D'Aquila – City of Gulfport	w/attachment
	Ms. Karen McCarty – City of Gulfport	w/attachment
	Ms. Connie Debenport – City of Gulfport	w/attachment
	Mr. David Parker – City of Gulfport	w/attachment

P:\3078\X3 (Phase 2)\CO5 (Phase 2) cog transmittal letter.doc

521 34th Street | Gulfport, MS 39507 | 228.864.7612 | fax 228.864.7676

796 Vieux Marche, 2nd Floor | Biloxi, MS 39530 | 228.436.7612 | fax 228.436.7676

www.bmaengineers.com

CHANGE ORDER**NO: 5 (SUMMARY)****PROJECT:** DOWNTOWN STREETSCAPE
IMPROVEMENTS, PHASE II**DATE OF ISSUANCE:** 11/20/2014**OWNER:** CITY OF GULFPORT
P.O. BOX 1780
GULFPORT, MS 39502**OWNER'S PROJECT #** N/A**CONTRACTOR** TWIN L CONSTRUCTION, INC.
8392 FIRETOWER ROAD
PASS CHRISTIAN, MS 39571**ENGINEER:** BROWN, MITCHELL & ALEXANDER, INC.
521 34th STREET
GULFPORT, MS 39507**CONTRACT FOR ENTIRE PROJECT****ENGINEER'S PROJECT #** 07-3078D

You are directed to make the following changes in the Contract Documents:

This change order has been prepared to reflect actual quantities, items and time to complete the project.

TOTAL CHANGE IN CONTRACT PRICE**(\$347,430.21)**

<u>CHANGE IN CONTRACT PRICE</u>	<u>CHANGE IN CONTRACT TIME</u>
Original Contract Price \$1,836,533.50	Original Contract Time (DAYS) 210.00
Previous Change Orders (\$164,406.40)	Net Change from Previous Change Orders (DAYS) 135.00
Contract Price Prior to This Change Order \$1,672,127.10	Contract Time Prior to This Change Order (DAYS) 345.00
Net Increase/(Decrease) of This Change Order (\$347,430.21)	Net Increase/Decrease of This Change Order (DAYS) 7.00
Contract Price with All Approved Change Orders \$1,324,696.90	Contract Time with All Approved Change Orders (DAYS) 352.00

RECOMMENDED:
BROWN & MITCHELL, INC.**BY:** Dax Alexander
DAX ALEXANDER, P.E.**APPROVED:**
OWNER**BY:** _____
CITY OF GULFPORT**APPROVED:**
CONTRACTOR**BY:** T. L. Construction, Inc.
TWIN L CONSTRUCTION, INC.

CHANGE ORDER**NO: 5 (SUMMARY)**

PROJECT:	DOWNTOWN STREETScape IMPROVEMENTS, PHASE II	DATE OF ISSUANCE:	11/20/2014
OWNER:	CITY OF GULFPORT P.O. BOX 1780 GULFPORT, MS 39502	OWNER'S PROJECT #	N/A
CONTRACTOR	TWIN L CONSTRUCTION, INC. 8392 FIRETOWER ROAD PASS CHRISTIAN, MS 39571	ENGINEER:	BROWN, MITCHELL & ALEXANDER, INC. 521 34th STREET GULFPORT, MS 39507
CONTRACT FOR ENTIRE PROJECT		ENGINEER'S PROJECT #	07-3078D

You are directed to make the following changes in the Contract Documents:

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT COST	EXTENSION
ADD THE FOLLOWING ITEMS TO THE CONTRACT:					
SCO-1	MDOT SURETY BOND (ADDITIONAL COST TO EXTEND BOND)	1.00	LS	\$6,380.00	\$6,380.00
SCO-2	IRON HAND RAIL	1.00	LS	\$3,300.00	\$3,300.00
SUBTOTAL					\$9,680.00
ADD THE FOLLOWING QUANTITIES TO THE CONTRACT:					
02050-B	REMOVAL OF CURBS AND/OR GUTTERS (ALL TYPES)	469.50	LF (PM)	\$4.00	\$1,878.00
02051-A	SAWCUTTING OF PAVED SURFACES (ALL DEPTHS)	333.25	LF	\$6.00	\$1,999.50
02520-A	CONCRETE PAVEMENT, 6" THICK	39.90	SY	\$48.00	\$1,915.20
02521-B	HEADER CURB (6")	519.00	LF	\$22.00	\$11,418.00
02523-A	ADJUSTMENT OF MANHOLE CASTINGS	8.00	EA	\$400.00	\$3,200.00
02523-B	ADJUSTMENT OF VALVE BOXES	2.00	EA	\$350.00	\$700.00
02523-C	ADJUSTMENT OF MISCELLANEOUS UTILITY BOXES	4.00	EA	\$400.00	\$1,600.00
02523-G	ADJUSTMENT OF METER BOXES	1.00	EA	\$300.00	\$300.00
02581-A	6" THERMOPLASTIC EDGE STRIPE (CONTINUOUS YELLOW) (60 MIL)	1,386.00	LF	\$3.50	\$4,851.00
02581-B	6" THERMOPLASTIC DETAIL STRIPE (WHITE) (90 MIL)	245.00	LF	\$3.50	\$857.50
02581-E	THERMOPLASTIC LEGEND (WHITE) (120 MIL)	53.00	SF	\$7.50	\$397.50
02581-G	COLD PLASTIC LEGEND ADA SYMBOL (BLUE)	1.00	EA	\$600.00	\$600.00
02581-H	PARKING BUMPER	3.00	EA	\$125.00	\$375.00
02583-A	REFLECTORIZED TRAFFIC SIGNS	4.00	EA	\$560.00	\$2,240.00

CHANGE ORDER

NO: 5 (SUMMARY)

PROJECT:	DOWNTOWN STREETScape IMPROVEMENTS, PHASE II	DATE OF ISSUANCE:	11/20/2014
OWNER:	CITY OF GULFPORT P.O. BOX 1780 GULFPORT, MS 39502	OWNER'S PROJECT #	N/A
CONTRACTOR	TWIN L CONSTRUCTION, INC. 8392 FIRETOWER ROAD PASS CHRISTIAN, MS 39571	ENGINEER:	BROWN, MITCHELL & ALEXANDER, INC. 521 34th STREET GULFPORT, MS 39507
CONTRACT FOR ENTIRE PROJECT		ENGINEER'S PROJECT #	07-3078D

You are directed to make the following changes in the Contract Documents:

Item	Description	Quantity	Unit	Unit Price	Total Price
02721-B	CONCRETE FLUME	21.50	LF	\$140.00	\$3,010.00
02721-C	DRAIN INLET	1.00	EA	\$1,500.00	\$1,500.00
02722-B	11"X18" REINFORCED CONCRETE ARCH PIPE	8.00	LF	\$48.00	\$384.00
16000-F	UNDERGROUND BRANCH CIRCUIT, AWG #2, 4 CONDUCTOR, 1-1/2" C	35.00	LF	\$18.00	\$630.00
16000-G	BORED UNDERGROUND BRANCH CIRCUIT, AWG #4, 4 CONDUCTOR, 1-1/2" C	373.00	LF	\$8.00	\$2,984.00
16000-H	BORED UNDERGROUND BRANCH CIRCUIT, AWG #2, 4 CONDUCTOR, 1-1/2" C	2.00	LF	\$18.00	\$36.00
CO4-4	OPTICAL DETECTOR CABLE (INCLUDES REMOVAL OF EXISTING CABLE)	146.00	LF	\$3.05	\$445.30
CO4-5	PULL BOX - TYPE 2	1.00	EA	\$756.00	\$756.00
SUBTOTAL					\$42,077.00
NET INCREASE IN CONTRACT					\$51,757.00

DELETE THE FOLLOWING ITEMS FROM THE CONTRACT:

02102-A	REMOVAL OF HIGHWAY 49 UTILITY POLES ALLOWANCE	(1.00)	LS	\$300,000.00	(\$300,000.00)
02581-C	4" THERMOPLASTIC DETAIL STRIPE (WHITE) (90 MIL)	(500.00)	LF	\$3.50	(\$1,750.00)
02581-D	THERMOPLASTIC LEGEND (WHITE) (120 MIL)	(50.00)	LF	\$3.50	(\$175.00)
02960-A	COLD MILLING OF BITUMINOUS PAVEMENT (ALL DEPTHS)	(100.00)	SY	\$45.00	(\$4,500.00)
CO4-6	TRAFFIC SIGNAL CONDUIT - UNDERGROUND JACK OR BORE, TYPE IV,	(223.00)	LF	\$25.75	(\$5,742.25)
02050-B	REMOVAL OF CURBS AND/OR GUTTERS (ALL TYPES)	(469.50)	LF (PM)	\$4.00	(\$1,878.00)
02520-A	CONCRETE PAVEMENT, 6" THICK	(39.90)	SY	\$48.00	(\$1,915.20)
02523-A	ADJUSTMENT OF MANHOLE CASTINGS	(8.00)	EA	\$400.00	(\$3,200.00)
02523-C	ADJUSTMENT OF MISCELLANEOUS UTILITY BOXES	(4.00)	EA	\$400.00	(\$1,600.00)
02721-B	CONCRETE FLUME	(21.50)	LF	\$140.00	(\$3,010.00)

CHANGE ORDER

NO: 5 (SUMMARY)

PROJECT:	DOWNTOWN STREETScape IMPROVEMENTS, PHASE II	DATE OF ISSUANCE:	11/20/2014
OWNER:	CITY OF GULFPORT P.O. BOX 1780 GULFPORT, MS 39502	OWNER'S PROJECT #	N/A
CONTRACTOR	TWIN L CONSTRUCTION, INC. 8392 FIRETOWER ROAD PASS CHRISTIAN, MS 39571	ENGINEER:	BROWN, MITCHELL & ALEXANDER, INC. 521 34th STREET GULFPORT, MS 39507
CONTRACT FOR ENTIRE PROJECT		ENGINEER'S PROJECT #	07-3078D

You are directed to make the following changes in the Contract Documents:

02722-B	11"X18" REINFORCED CONCRETE ARCH PIPE	(8.00)	LF	\$48.00	(\$384.00)
SUBTOTAL					(\$324,154.45)

DEDUCT THE FOLLOWING QUANTITIES FROM THE CONTRACT:

02050-A	REMOVAL OF SIDEWALKS	(183.79)	SY (PM)	\$5.50	(\$1,010.85)
02050-C	REMOVAL OF PAVEMENTS (ALL TYPES AND DEPTHS)	(452.78)	SY (PM)	\$6.50	(\$2,943.07)
02050-G	REMOVAL OF OBSTRUCTIONS	(100.00)	CY (LVM)	\$16.00	(\$1,600.00)
02221-A	SELECT FOUNDATION MATERIAL	(10.00)	CY (PM)	\$68.00	(\$680.00)
02227-A	BORROW MATERIAL	(166.40)	CY (PM)	\$15.00	(\$2,496.00)
02227-B	UNCLASSIFIED EXCAVATION	(14.00)	CY (PM)	\$9.00	(\$126.00)
02234-A	CRUSHED STONE BASE COURSE (610)	(45.16)	CY (LVM)	\$68.00	(\$3,070.88)
02295-A	SILT FENCE	(120.00)	LF	\$4.25	(\$510.00)
02295-B	STRAW WATTLES	(75.00)	LF	\$8.00	(\$600.00)
02441-A	IRRIGATION SYSTEM	(0.05)	LF	\$110,000.00	(\$5,500.00)
02512-A	HOT MIX ASPHALT (9.5 MM, HT)	(20.26)	TON	\$290.00	(\$5,875.40)
02512-B	HOT MIX ASPHALT (12.5 MM, HT)	(5.66)	TON	\$290.00	(\$1,641.40)
02516-A	BRICK PAVING	(290.13)	SF	\$12.00	(\$3,481.56)
02521-A	STANDARD CURB AND GUTTER	(298.50)	LF	\$24.00	(\$7,164.00)
02521-C	HEADER CURB (4")	(142.25)	LF	\$20.00	(\$2,845.00)
02522-A	CONCRETE SIDEWALK	(289.10)	SY (PM)	\$42.00	(\$12,142.20)
02522-C	DETECTABLE WARNINGS PER RAMP (ALL TYPES)	(269.00)	TON	\$6.50	(\$1,748.50)
02523-D	ADJUSTMENT OF INLET GRATES	(2.00)	EA	\$500.00	(\$1,000.00)
02523-F	ADJUSTMENT OF PULL BOXES	(5.00)	EA	\$1,200.00	(\$6,000.00)
02523-H	RELOCATION OF METER BOXES	(4.00)	EA	\$450.00	(\$1,800.00)
02581-F	4" COLD PLASTIC DETAIL STRIPE (BLUE)	(33.00)	LF	\$7.50	(\$247.50)
02583-B	REMOVAL AND RELOCATION OF EXISTING TRAFFIC SIGNS	(5.00)	EA	\$85.00	(\$425.00)

CHANGE ORDER**NO: 5 (SUMMARY)**

PROJECT:	DOWNTOWN STREETSCAPE IMPROVEMENTS, PHASE II	DATE OF ISSUANCE:	11/20/2014
OWNER:	CITY OF GULFPORT P.O. BOX 1780 GULFPORT, MS 39502	OWNER'S PROJECT #	N/A
CONTRACTOR	TWIN L CONSTRUCTION, INC. 8392 FIRETOWER ROAD PASS CHRISTIAN, MS 39571	ENGINEER:	BROWN, MITCHELL & ALEXANDER, INC. 521 34th STREET GULFPORT, MS 39507
CONTRACT FOR ENTIRE PROJECT		ENGINEER'S PROJECT #	07-3078D

You are directed to make the following changes in the Contract Documents:

02870-A	BENCH	(1.00)	EA	\$2,200.00	(\$2,200.00)
CO1-02227-D	TOPSOIL	(355.80)	CY (PM)	\$17.00	(\$6,048.60)
CO3-1	SOLID SOD	(37.65)	SY	\$6.00	(\$225.90)
CO3-3	RIPRAP	(0.90)	TON	\$65.00	(\$58.50)
CO4-2	VEHICLE LOOP ASSEMBLIES	(144.00)	LF	\$16.45	(\$2,368.80)
CO4-3	SHIELDED CABLE, #18 AWG 4C (INCLUDES REMOVAL OF EXISTING CABLE)	(437.00)	LF	\$2.80	(\$1,223.60)

SUBTOTAL**(\$75,032.76)****NET DECREASE IN CONTRACT****(\$399,187.21)****TOTAL CHANGE IN CONTRACT****(\$347,430.21)**



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 11/14/2014

Subject: Recommendation - to approve Preliminary Engineering Services for Courthouse Road 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: 11/13/14

Re: Recommendation to Approve Preliminary Engineering Services

- Courthouse Road Improvements Project – U.S. Highway 90 to Pass Road

- Project No. STP-9372-00(009)LPA/106903-701000

Attached for your consideration is the Contract Agreement for Preliminary Engineering Services with Neel-Schaffer, Inc. for the referenced project. The cost of these services shall not exceed \$262,611.43. The scope of the services includes, but is not limited to, environmental studies, field surveying, roadway/pedestrian design, landscaping, streetlights, pedestrian/traffic signal design, and preparation of construction plans.

This project is designed to pave Courthouse Road from Pass Road to Highway 90, install raised medians from Perry Street south to Highway 90 with 4 lanes (2 lanes in each direction), add a continuous 10 foot wide multi-use path for both walkers and bicyclists on the east side, add landscaping, add streetlights, and add a pedestrian crossing signal at 33rd Street for Gulfport High School Students. The total estimated cost of the project is \$3.30 Million. The City's share will be 20% or \$670,883 which is currently funded in the 2012 Paving Bond Issue.

I recommend approval, contingent on the approval of the Mississippi Department of Transportation. Please place this item on the December 2, 2014 Council Agenda.

Attachments:

1. Contract Agreement for Preliminary Engineering Services
2. MDOT Letter dated 10/2/14
3. Steve Twedt letter dated 11/11/14

November 11, 2014

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

RE: Courthouse Road Preliminary Engineering Contract
MDOT Project Number STP-9372-00(009)LPA/ 106903-701000

Dear Mr. Riemann,

Attached for your review, handling and approval are three original contracts for the above referenced project along with one photocopy. These contracts were reviewed and approved by MDOT prior to execution by Neel-Schaffer. In accordance with the MDOT LPA manual, prior to execution by the city please submit these original contracts back to the MDOT District LPA Coordinator with a request for concurrence at:

Mississippi Department of Transportation
ATTN: Mr. David Seyfarth
16499 B Highway 49
Saucier, MS 39574

As the project is within the boundaries of an urbanized (UZA), a copy of the proposed contract must be sent to the Metropolitan Planning Organization (MPO). The photocopy should be sent to:

Gulf Regional Planning Commission
ATTN: Mr. David Taylor
1635 Popps Ferry Road, Ste G
Biloxi, MS 39532

After MDOT reviews the contracts a letter of Consultant Contract Concurrence will be mailed to you. MDOT will retain one of the three originals for their records, and mail the other two originals back to the city. The contracts may be executed at this time. After execution of the two original contracts by the City please return one original along with a Notice to Proceed letter to Neel-Schaffer with a copy to MDOT and GRPC.

Thank you for the opportunity to work on this project.

Sincerely,

NEEL-SCHAFFER, INC.



Steve Twedt, P.E.
Vice President

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Inter-Departmental Memorandum

TO: David Seyfarth, PE
FROM: Scot Ehr Gott, PE
DATE: 10/02/2014
SUBJECT: STP-9372-00(009)LPA/ 106903-701000
City of Gulfport - Courthouse Road Project
Harrison County

David,

The City of Gulfport (LPA) has requested that the MDOT review the advertising and selection procedures performed for this project. The Consultant Services Unit (CSU) has reviewed the selection process performed by the LPA for the Preliminary Engineering Services for Courthouse Road Project. The CSU does verify that the LPA did advertise and select the consultant, Neel Schaffer, Inc., in accordance with the LPA Consultant Operating Procedures established in the LPA PDM based on those requirements. The CSU therefore recommends the MDOT District LPA Coordinator issue a concurrence letter to the LPA concerning the consultant selection procedures.

Once the LPA Coordinator concurs, the LPA may proceed with contract negotiations with the selected consultant in accordance with the LPA PDM. Should the LPA have any questions or concerns, please feel free to contact us anytime.

Should the LPA have any questions or concerns, please feel free to contact us anytime.

Regards,



Scot Ehr Gott, P.E.
MDOT Director of Consulting Services

SE/sh
cc: 77-01 LPA Division

{Baker}



PRELIMINARY ENGINEERING SERVICES CONTRACT

City of Gulfport - Courthouse Road from US 90 to Pass Road
Project No. ***STP-9372-00(009)LPA/106903-701000***
Harrison County

THIS CONTRACT, is made and entered into by and between the *City of Gulfport*, a body Politic of the State of Mississippi (the "LPA"), and, *Neel-Schaffer, Inc.* (the "CONSULTANT"), a *Mississippi corporation*, duly registered to do business in the State of Mississippi, whose address for mailing is 2505 14th Street, Suite 201, Gulfport, MS 39501, effective as of the date of latest execution below.

WITNESSETH:

WHEREAS, the LPA proposes to perform improvements to Courthouse Road from US 90 to Pass Road, including paving, installing raised medians from Perry Street south to Highway 90 with 4 lanes (2 lanes in each direction), adding a continuous 10 foot wide multi-use path for both walkers and bicyclists on the east side, adding landscaping, adding streetlights, adding a pedestrian crossing signal at 33rd Street for Gulfport High School Students and other improvements to Courthouse Road (see attached sketch), as provided for in STP-9372-00(009)LPA/106903-701000, hereinafter called the "PROJECT"; and,

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

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

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

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

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

ARTICLE I. GENERAL RECITALS

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

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

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

ARTICLE II. SCOPE OF WORK

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

ARTICLE III. CONTRACT TERM

This CONTRACT shall commence upon the latest date of execution below and continue until such time as the above named project is successfully completed to the satisfaction of the LPA or until *December 31, 2017*, at 11:59 PM CDT, at which time this CONTRACT shall absolutely and finally terminate.

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

ARTICLE IV. TIME OF PERFORMANCE

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

The CONSULTANT has submitted a proposed project schedule to the LPA which has been incorporated herein as a part of "Exhibit 2", which when approved by final execution of this CONTRACT shall control the evaluation of the CONSULTANT's progress on this PROJECT. A copy of the progress schedule, indicating the actual time expended on specific portions of this project, shall be submitted along with an estimated percentage completed with each monthly statement.

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

ARTICLE V. RELATIONSHIP OF THE PARTIES

The relationship of the CONSULTANT to the LPA is that of an independent contractor, and said CONSULTANT, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the LPA by reason hereof. The CONSULTANT will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the LPA, including but not limited to workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

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

ARTICLE VI. COMPENSATION, BILLING & AUDIT

A. Cost and Fees

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

B. Monthly Billing

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

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

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

C. Record Retention

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

D. Retainage

The LPA shall retain the final 25% of the CONSULTANT's Fixed Fee until the final payment request has been received and an audit of the total PROJECT cost to date has been completed by the LPA or its designee.

ARTICLE VII. FINAL PAYMENT

The CONSULTANT shall clearly indicate on its last Invoice for the CONTRACT that the Invoice is "FINAL". The LPA will confirm that the CONTRACT is ready to be closed and the "FINAL" Invoice may be paid. All "FINAL" invoices shall pay any retainage withheld on the CONTRACT. However, under no circumstances will the total amount paid exceed the maximum not to exceed amount established for the CONTRACT. The CONSULTANT agrees that acceptance of the final payment shall be in full and final settlement of all claims arising against the LPA for work done, documents furnished, cost incurred, or otherwise arising out of this CONTRACT and shall release the LPA from any and all further claims of whatever nature, whether known or unknown, for and on account of said CONTRACT, including payment for any and all work done, and labor and material furnished in connection with the same. Errors and/or omissions discovered subsequent to the acceptance by the LPA of the final contract documents shall be corrected by the

CONSULTANT without additional compensation. The CONSULTANT shall submit their "FINAL" invoice no later than 45 days following termination of the CONTRACT.

ARTICLE VIII. REVIEW OF WORK

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

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

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

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

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

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

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

ARTICLE IX. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

The CONSULTANT shall indemnify, defend and hold harmless the LPA and all its officers, agents and employees from any claim, loss, damage, cost, charge or expense arising out of any negligent act, actions, neglect or omission by the CONSULTANT, its agents, employees, or subcontractors during the performance of this CONTRACT, whether direct or indirect, and whether to any person or property for which LPA or said

parties may be subject, except that neither the CONSULTANT nor any of his agents or subcontractors will be liable under this provision for damages arising out of the injury or damage to persons or property solely caused or resulting from the negligence of the LPA or any of its officers, agents or employees.

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

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

ARTICLE X. INSURANCE

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

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

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

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

The Insurance coverage recited above shall be maintained in full force and effect by CONSULTANT during the life of this CONTRACT. Should CONSULTANT cease to carry the errors and omissions coverage listed above for any reason, it shall obtain "tail" coverage at the same limits for a period of not less than three (3) years subsequent to policy termination or contract termination, whichever is longer. Should CONSULTANT change insurance carriers for errors and /or coverage, it shall obtain a "retroactive coverage" endorsement from its new insurance carrier.

Insurance carriers must be properly licensed and/or must hold a Certificate of Authority from the Mississippi Department of Insurance.

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

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

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

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

ARTICLE XI. COVENANT AGAINST CONTINGENT FEES AND LOBBYING

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

ARTICLE XII. EMPLOYMENT OF LPA'S PERSONNEL

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

ARTICLES XIII. MODIFICATION

If, prior to the satisfactory completion of the SERVICES under this CONTRACT, the LPA materially alters the scope, character, complexity or duration of the SERVICES from those required under this CONTRACT, a supplemental agreement may be executed between the parties. Also, a supplemental agreement may be executed between the parties in the event that both parties agree the CONSULTANT's compensation should be increased due to an unanticipated increase in the nature, scope or amount of work necessary to properly provide the SERVICES required on any particular phase or project begun hereunder.

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

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

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

ARTICLE XIV. SUBLETTING, ASSIGNMENT OR TRANSFER

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

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

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

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

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

The CONSULTANT and the LPA intend and agree that this CONTRACT to be a contract for services and each party considers the products and results of the services to be rendered by the

CONSULTANT hereunder, including any and all material produced and/or delivered under this CONTRACT (the "Work"), to be a "work made for hire" under U.S. copyright and all applicable laws. The CONSULTANT acknowledges and agrees that the LPA owns all right, title, and interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto.

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

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

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

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

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

ARTICLE XVI. PUBLICATION AND PUBLICITY

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

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

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

ARTICLE XVII. CONTRACT DISPUTES

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

ARTICLE XVIII. COMPLIANCE WITH APPLICABLE LAW

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

- E. It is agreed that the CONSULTANT will comply with the provisions set forth in Department of Transportation, 49 CFR, Section 18, Et Seq., regarding Uniform Administrative Requirements for Grants and Cooperative agreements in its administration of this CONTRACT or any subcontract resulting herefrom.
- F. The CONSULTANT agrees that it will abide by the provisions of 49 CFR Section 26 regarding disadvantaged business enterprises and include the certification made in "Exhibit 5" to this CONTRACT in any and all subcontracts which may result from this CONTRACTS.
- G. The CONSULTANT shall comply and shall require its subconsultants to comply with Code of Federal Regulations CFR 23 Part 634 - Worker Visibility – as stated in "Exhibit 5".
- H. IMMIGRANT STATUS CERTIFICATION. The CONSULTANT represents that it is in compliance with the Immigration Reform and Control Act of 1986 (Public Law 99-603), as amended, in relation to all employees performing work in the State of Mississippi and does not knowingly employ persons in violation of the United States immigration laws. The CONSULTANT further represents that it is registered and participating in the Department of Homeland Security's E-Verify™ employment eligibility verification program, or successor thereto, and will maintain records of compliance with the Mississippi Employment Protection Act including, but not limited to, requiring compliance certification from all subcontractors and vendors who will participate in the performance of this Agreement and maintaining such certifications for inspection if requested. The CONSULTANT acknowledges that violation may result in the following: (a) cancellation of any public contract and ineligibility for any public contract for up to three (3) years, or (b) the loss of any license, permit, certification or other document granted by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. The CONSULTANT also acknowledges liability for any additional costs incurred by the LPA due to such contract cancellation or loss of license or permit. The CONSULTANT is required to provide the certification on Exhibit 9 in this CONTRACT to the LPA verifying that the CONSULTANT and subconsultant(s) are registered and participating in E-Verify prior to execution of this CONTRACT
- I. The covenants herein shall, except as otherwise provided, accrue to the benefit of and be binding upon the successors and assigns of the parties hereto.

ARTICLE XIX. WAIVER

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

ARTICLE XX. SEVERABILITY

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

ARTICLE XXI. ENTIRE AGREEMENT

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

ARTICLE XXII. CONFLICT OF INTEREST

The CONSULTANT covenants that no public or private interests exist and none shall be acquired directly or indirectly which would conflict in any manner with the performance of the CONSULTANT'S CONTRACT. The CONSULTANT further covenants that no employee of the CONSULTANT or of any subconsultant(s), regardless of his/her position, is to personally benefit directly or indirectly from the performance of the SERVICES or from any knowledge obtained during the CONSULTANT'S execution of this CONTRACT.

ARTICLE XXIII. AVAILABILITY OF FUNDS

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

ARTICLE XXIV. STOP WORK ORDER

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

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

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

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

- C. **Termination of Stopped Work.** If a stop work order is not canceled and the work covered by such order is terminated, the CONSULTANT may be paid for services rendered prior to the Termination. In addition to payment for services rendered prior to the date of termination, the LPA shall be liable only for the costs, fees, and expenses for demobilization and close out of this CONTRACT, based on actual time and expenses incurred by the CONSULTANT in the packaging and shipment of all documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

ARTICLE XXV. KEY PERSONNEL & DESIGNATED AGENTS

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

LPA:

For Contractual Matters:

Mayor Billy Hewes
City of Gulfport
2309 15th Street
Gulfport, MS 39501
Phone: 228.868.5700
Fax: 228.868.5878
mayorsoffice@gulfport-ms.gov

For Technical Matters:

Kris Riemann
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507
Phone: 228.868.5815
Fax: 228.868.5743
kriemann@gulfport-ms.gov

CONSULTANT:

For Contractual Matters:

Steve Twedt
Neel-Schaffer
772 Howard Avenue
Biloxi, MS 39530
Phone: 228.374.1211
Fax: 228.374.1216
steve.twedt@neel-schaffer.com

For Technical Matters:

Richie Ashley
Neel -Schaffer
2502 14th Street, Ste 201
Gulfport, MS 39501
Phone: 228.865.9610
Fax: 228.865.9612
richie.ashley@neel-schaffer.com

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

P.E. # 11221
Surveyor # _____

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

P.E. # 18973
Surveyor # _____

ARTICLE XXVI. AUTHORIZATION

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

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

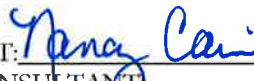
City of Gulfport

Mayor Billy Hewes

WITNESS this my signature in execution hereof, this the 11 day of November, 2014.

Neel-Schaffer, Inc.

BY: 
Steve Twedt, PE

ATTEST: 
(for CONSULTANT)

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

LIST OF EXHIBITS

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

EXHIBIT 1

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

Leave this page in as is and LPA resolution will be substituted for this page by the LPA.

CORPORATE RESOLUTION

I, J. Clark Robinson, hereby certify that I am the duly and qualified Corporate Secretary of Neel-Schaffer, Inc., a Mississippi Corporation; that the following is a true and correct copy of a resolution duly adopted by the Executive Committee of the Senior Management Team of said corporation at a Special Meeting of the Executive Committee convened and held in said accordance with the bylaws on the 27th day of March 2014 and that said resolution is now in full force and effect:

RESOLVED, that Neel-Schaffer, Inc. is desirous of entering into engineering services agreements, work assignments, and change orders with the Mississippi Transportation Commission and LPA's within the State of Mississippi.

WHEREAS, such contract documents require the signature of a company officer or official empowered to bind the consultant to the provisions of the agreements, work assignments and change orders.

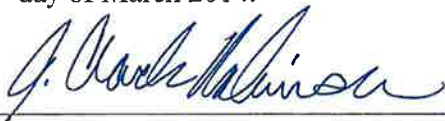
WHEREAS, Neel-Schaffer has several employees who are responsible for the preparation and management engineering services agreements, work assignments and change orders with the Mississippi Transportation Commission and LPA's within the State of Mississippi.

NOW, THEREFORE, BE IT RESOLVED, that:

Robert R. Walker – Area Manager and Senior Vice President
Mark G. Bailey – Senior Engineer Manager and Vice President
Cindy Rich – Engineer Manager and Vice President
Keith Purvis – Engineer Manager and Vice President
Kevin Stafford – Engineer Manager and Vice President
Steve Twedt – Area Manager and Vice President
Mike Essary – Sr. Engineer Manager and Vice President
Vincent Malavasi – Engineer Manager and Vice President

are hereby authorized and empowered to sign all engineering services agreements, work assignments and change orders with the Mississippi Transportation Commission.

IN WITNESS WHEREOF, I have affixed my name as Secretary of said corporation this 27th day of March 2014.



J. Clark Robinson
Secretary



Witness

(CORPORATE SEAL)



EXHIBIT 2

SCOPE OF WORK

This CONTRACT includes environmental studies required to complete a categorical exclusion environmental document, all necessary field surveying, roadway and pedestrian facilities design, landscaping, street lights, pedestrian and traffic signal design and appurtenances for the preparation of construction plans. The project includes Courthouse Road between US 90 and Pass Road in Harrison County.

The following engineering services shall be performed by the CONSULTANT on behalf of the Local Public Agency (LPA) in accordance with this CONTRACT at the direction of the LPA, unless otherwise modified by the Mississippi Department of Transportation (MDOT).

Work progression is to proceed in accordance with the attached agreed project schedule. The following engineering services shall be performed by the CONSULTANT in accordance with this CONTRACT and the latest Project Development Manual (PDM) for the LPA at the time of the execution of this contract. Where this CONTRACT and the PDM differ, the PDM shall govern.

A monthly status report along with an updated project schedule is required. This report is to be submitted by the 7th of each month to the LPA for their signature and then submitted to the District LPA Coordinator. This monthly report is to be submitted by the CONSULTANT and will update the LPA on the status of the project. Recent milestones in plan development, such as the submittal of plans for review, shall be documented. Also, the target dates for the future milestones should be included.

Surveys shall at all times comply with the following:

1. MDOT Survey Manual;
2. Mississippi Board of Registration for Professional Engineers and Land Surveyor's "Standards of Practice for Surveying" in Mississippi. All traverses shall meet with Class "A" of the standards of practice specifications and traverses shall be properly adjusted according to good surveying practices. Side ties or other locations of improvements or features shall meet the class specification normally required by said minimum standards;
3. Land Surveying laws as defined in the Mississippi Code of 1972 as well as current case law including interpretations of those laws by the judicial branches of the United States and State of Mississippi governments;
4. Local Zoning and Subdivision laws and regulations in the project area. (Properties falling within the required right of way are not subject to these regulations.); and
5. Specific instructions as required by the City of Gulfport on individual Projects.

TYPICAL ITEMS/MATERIALS PROVIDED BY THE LPA:

Based upon availability, the LPA will provide within normal resources of the LPA, the following:

1. Maps, aerial photographs, and other cartographic items as may be available;
2. Available old construction plans, drawings, and maps pertinent to the project;

3. Copies of previous studies/analyses, environmental assessments, conceptual plan, and other information pertaining to the project;
4. Names, addresses, and telephone numbers of points of contact which may prove useful to the CONSULTANT in conducting this analysis;
5. A single point of contact within the LPA for day-to-day coordination of each CONTRACT;
6. Computer files (depending on availability) may include Computer Aided Design and Drafting (CADD) files, GIS data, or Survey Control Points set by other Surveyors on or near the project employed by the LPA;

GENERAL REQUIREMENTS:

As directed, the CONSULTANT shall provide engineering/technical assistance to perform specific assignments requiring needed expertise or staff resources unavailable to the LPA.

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

The design of roadways shall be in compliance with the MDOT Roadway Design Manual, and supplemented with updated design policies as described in design memos, American Association of State Highway and Transportation Officials (AASHTO)'s Policy on Geometric Design Of Highways and Streets; AASHTO Guide for the Development of Bicycle Facilities; Draft ADA Public Right of Way Accessibility Guidelines (PROWAG); MDOT Standard Drawings (roadway and bridge), MDOT Roadway CADD Manual; MDOT Standard Specifications for Road and Bridge Construction; Manual on Uniform Traffic Control Devices (MUTCD); and MDOT Survey Manual. The latest edition of the aforementioned documents shall be used.

Hydraulic design shall conform to the MDOT's Roadway Design Manual, 23 CFR 625, 630 AND 650, 44 CFR Part 60.3(d)(3), the Floodplain Management Regulations for the State of Mississippi (Chapter 5, General laws of 1979, 1st Extraordinary session of the State, as amended) and Federal Emergency Management Agency (FEMA) regulations and any other State or Federal regulations as appropriate.

This project shall be performed using English units.

The CONSULTANT shall not begin work on this CONTRACT until a written NOTICE TO PROCEED (NTP) has been issued.

For contract plans sheets:

All preliminary plans shall be marked "PRELIMINARY, NOT FOR CONSTRUCTION" on each sheet. Once plans are complete, the "PRELIMINARY" markings shall be removed, and the Roadway Title sheet shall be signed and sealed/stamped by the CONSULTANT's engineer. If the scope of the CONSULTANT's work is limited to certain aspects of the plans, the scope shall be briefly noted near the seal/stamp (e.g., "ROADWAY AND LIGHTING ONLY" or "BRIDGE

AND RETAINING WALL ONLY"). If multiple CONSULTANTS develop the plans, each firm shall sign and seal/stamp the title sheet.

It is the responsibility of the CONSULTANT to request and receive approval from the LPA's Project Manager prior to making any changes to plans developed under this contract. This requirement includes plans developed by any subconsultants.

Other provisions herein notwithstanding, in emergencies due to bridge damage, verbal NTP with a follow-up letter of authorization may be given to the CONSULTANT by the LPA, or designee, to assess the damage, make recommendations for remedial safety measures and obtain essential information for preparing an estimate of time and cost.

As a minimum, the Scope of Work shall be divided into two phases as follows:

FIELD REVIEW PLANS

Part 1 -- Project Planning

Part 2 -- Environmental Studies

Part 3 -- Survey

Part 4 -- Field Inspection Plans

OFFICE REVIEW PLANS

Part 1 -- Office Review Plans

Part 2 -- Final Contract Plans

FIELD REVIEW PLANS:

Part 1 - PLANNING STUDIES:

The CONSULTANT shall conduct a review of the conceptual plan provided by the City. This review will include an evaluation of proposed auxiliary lane usage, traffic control devices such as signals and cross walk indicators, pedestrian and bicycle accommodations and ADA accessibility. Meetings with City Officials and project stakeholders may be required. A log will be kept of all contacts to document input received.

Part 2 - ENVIRONMENTAL STUDIES:

The CONSULTANT will perform Engineering and environmental documentation and prepare the National Environmental Policy Act (NEPA) Document, in accordance with the US Department of Transportation, Federal Highway Administration Technical Advisory T 6640.8A, Guidance for Preparing and Processing Environmental Documents and Section 4 (F) Documents; Federal-Aid Policy Guide 23 CFR 770, 771, 772, and 777; and MDOT Project Development/Environmental Documentation, S.O.P. No. ENV-02-01-00-000 and other related Federal and State procedures that are in effect at the time of the CONTRACT.

Part 3a - FIELD SURVEY:

The CONSULTANT shall survey the project utilizing standard surveying practices as required to prepare preliminary and final contract plans in accordance with the current MDOT Design Manual. The work shall be performed in accordance with the current MDOT Survey Manual, unless specifically accepted, and with any additional instructions or requests as specified by the LPA, including the following:

A. Centerline Survey and Control:

1. Establish horizontal and vertical control, intermediate control and centerline in accordance with the MDOT Survey Manual;
2. Perform complete topographic survey along proposed centerline in accordance with the MDOT Survey Manual;
3. In the case of any discrepancy or ambiguity between the MDOT Survey Manual, the Mississippi Board's "Standards of Practice" or specifications listed within this CONTRACT the CONSULTANT shall adhere to the most stringent requirement for the specific task in question, unless otherwise directed in writing by a representative of the MDOT authorized to make alterations to this CONTRACT.
8. The location of any utility shall be delineated, as described in the MDOT Survey Manual; and

Part 3b - SURVEY DATA SUBMITTAL:

1. At the end of PHASE A, the CONSULTANT shall submit two copies of a CD containing the following information (This is in addition to the CADD files required to be submitted):
 - a) An ASCII file containing the horizontal and vertical control point information established by the consultant. Naming of the file shall be firm's name_fms#_detail code#_Control.txt. File format shall be point number, northing, easting, elevation, and point description.
 - b) An ASCII file containing the field collected property point information. Naming of the file shall be firm's name_fms#_detail code#_property.txt. File format shall be point number, northing, easting, elevation, and point description. Also this file shall be printed by the consultant and the professional surveyor in charge of the project shall certify by signing and placing his or her seal on each page that the coordinate values of this file meets or exceeds requirements for land class "B", as required by Mississippi Board of Licensure for Professional Engineers and Land Surveyor's "Standards of Practice" for Land Surveying in the State of Mississippi. This file shall be scanned and submitted in a pdf format. Naming of the file shall be firm's name_fms#_Detail code_property certification.pdf.

- c) An ASCII file containing all topographic points collected for the project. Naming of the file shall be firm's name_fms#_detail code#_topo.pdf. File format shall be point number, northing, easting, elevation, point code, line code: point description.
 - d) An ASCII file containing hydraulic profile data collected for the project. Include points at all the major breaks. File Format shall be point number, Station/elevation, point code, point description.
2. A MicroStation file containing a plot of the topographic survey in accordance with MDOT Standards.

Part 4 - FIELD INSPECTION PLANS:

Roadway plans shall conform to the MDOT Roadway Design Division's CADD specifications as described in the MDOT Roadway Design Division's CADD User's Manual. When field inspection plans are submitted, all hydraulic calculations (for drainage areas under 1000 acres) shall be included.

The CONSULTANT shall prepare and submit field inspection plans in accordance with the LPA'S format based on the approved conceptual plan. The field inspection plans shall contain, as a minimum:

ROADWAY PLANS: Title sheet, typical sections, preliminary listing of pay items, plan and profile sheets showing all geometrics, profile grades, construction limits, cross-sections, preliminary earthwork quantities, preliminary pavement marking sheets, size and location of all drainage structures, as well as any traffic control that will be required during construction. Cross drain structures shall be plotted on the cross sections.

After the field review is conducted, the CONSULTANT shall provide the LPA with a written updated construction cost estimate. These estimates shall be based on historical cost data from similar MDOT projects.

OFFICE REVIEW PLANS:

Work shall consist of all services required for the production of final contract plans.

Roadway plans shall conform to Roadway Design Division's CADD specifications as described in Roadway Design Division's CADD USER'S MANUAL. When Field Inspection plans are submitted, all hydraulic calculations (for drainage areas under 1000 acres) shall be included.

Unless stated otherwise in the CONTRACT, the following specific requirements are typical for this phase:

Part 1 - OFFICE REVIEW PLANS

After the Office Review plans (100% plan development, pending final review) are complete, the CONSULTANT shall submit one (1) set of reproducible plans and quantity calculations in 8.5"x11" format for review by the LPA. A pdf file of the quantity calculations shall also be submitted. A final Office Review will be required and the CONSULTANT shall be required to attend. Allow approximately three (3) weeks from the submittal date of the reproducibles for scheduling and completing the Office Review. In the office review, the LPA shall review and mark the plans with all required revisions.

A diagnostic review of the railroad crossing will be performed by MDOT. No work or alterations will occur at the railroad crossing.

After the Office Review is conducted, the CONSULTANT shall provide the LPA with a written updated construction cost estimate. This estimate shall be based on the plan quantities and historical cost data for the pay items.

Part 2 - FINAL CONTRACT PLANS

The final contract plans shall include all items required such as, but not limited to:

ROADWAY PLANS: Title sheet; detailed index; general notes; typical sections; summary of quantities; estimated quantities; plan-profile sheets; special design sheets; traffic control plan; complete form grades for channelized intersections (in accordance with current Design Manual, at 25 feet intervals); permanent directional signing sheets that include layouts, details (signs and overhead assemblies), and estimated quantities; detailed pavement marking sheets.

Lighting plans shall include lighting layouts; legend; lighting notes; summary of quantities; estimated quantities; special design sheets and special provisions.

EXHIBIT 3

FEES AND EXPENSES

The LPA shall pay the CONSULTANT on an actual cost-plus fixed-fee with an upset limit for the satisfactory completion of the Scope of Work set forth under "Exhibit 2", hereto, for all salaries, payroll additives, overhead, direct costs and CONSULTANT's fixed fees attributable to this CONTRACT.

Actual costs as the term is used herein shall include all direct salaries, payroll additives, overhead and direct cost. Direct salaries are those amounts actually paid to the person performing the SERVICES which are deemed reasonably necessary by the LPA for the advancement of the Scope of Work. Overtime work is not contemplated by this contract. Accordingly, direct salaries chargeable to this contract shall not include any overtime premium. Salaries for officers, principals or partners shall not increase at a rate in excess of that for other employees. Payroll additives and overhead consist of employee fringe benefits and that part of CONSULTANT's allowable indirect costs attributable to this contract. Direct Costs are those charges deemed reasonably necessary by the LPA for the successful completion of the Scope of Work which are charged directly to the project and not included in overhead.

Fixed fee as the term is used herein shall mean a dollar amount established to cover the CONSULTANT's profit and business expenses not allocable to overhead for the successful completion of the SERVICES.

Each month, the CONSULTANT shall submit OCR-484-C found on MDOT's website to the LPA along with the Invoice. This form certifies payments to all Subconsultants and shows all firms even if the CONSULTANT has paid no monies to the firm during that estimate period (negative report).

SCHEDULE OF MAXIMUM RATES, EXPENSES & FEES:

The following schedule of rates for services will not be exceeded for all work under this CONTRACT:

Direct Salaries:

Direct salaries shall not exceed those amounts actually paid to an employee performing services reasonably necessary for the completion of the Scope of Work set forth under "Exhibit 2" to this CONTRACT.

Upon MDOT's or LPA's request, all charges for services must be substantiated by supporting data, i.e. certified time sheets, daily logs, check stubs, pay vouchers, etc.

Payroll Additive & Overhead:

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

Final payment of the overhead rate costs shall be adjusted after completion of the final audit to reflect the actual rates experienced by the CONSULTANT during the course of this CONTRACT; however, in no

event shall such an adjustment allow this CONTRACT'S cost to exceed the maximum limitation stated. Said audit of the CONSULTANT will be conducted by the LPA, or the LPA'S designated auditor at the conclusion of the CONTRACT in accordance with Federal and the LPA requirements.

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

Direct Costs:

The LPA will reimburse the CONSULTANT'S actual documented expenses; or the amount allowable under the current edition of the MDOT State Travel Handbook, whichever is lower. Except as otherwise specifically provided herein, the procedures generally outlined in the MDOT State Travel Handbook shall govern the allowability of any expense reimbursement. (i.e. no meal reimbursement when there is no overnight stay).

All direct costs (except meals) must be substantiated by supporting data, i.e. mileage, log books, receipts, etc.

All other expenses will be reimbursed upon receipt of acceptable paid invoices.

Fixed Fee:

The CONSULTANT'S fixed fee shall be \$ 23,776.26, which sum shall be paid incrementally each month in an amount determined by multiplying the total fixed fee by the project completion percentage, less any amounts previously paid for fixed fees.

Contract Maximums:

Under no circumstances shall the amount payable by the LPA for this assignment exceed \$ 262,611.43 (Total of all Charges) without the prior written consent of both parties.

FEE AND EXPENSE SUMMARY

	Primes Labor Cost & Overhead	Primes Direct Costs	Primes Fixed Fee	Sub-Consultants	Project Total
Project Total	\$198,219.76	\$4,140.00	\$23,776.26	\$36,475.41	\$262,611.43

****See Delineation of Cost Breakdown behind Exhibit 9.**

EXHIBIT 4
SAMPLE INVOICE

LOCAL PUBLIC AGENCY
ADDRESS
CITY, STATE, ZIP CODE

DATE:

ATTENTION: ACCOUNTS PAYABLE

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

CONSULTANT:

CUSTOMER NUMBER 0000000000 FILE NUMBER 000-000000
REPORT NUMBER: 000 through 000 FMS NUMBER 000000-000000LPA

	CURRENT PERIOD	PREVIOUS ESTIMATE	TOTAL ALLOWED TO DATE
DIRECT SALARIES	\$	\$	\$
* PAYROLL ADDITIVE (less FCCM)	\$	\$	\$
FIXED FEE (% complete X total fee less amounts previously paid – not to exceed 75%)	\$	\$	\$
PAYROLL ADDITIVE w/ FCCM only	\$	\$	\$
** DIRECT COSTS	\$	\$	\$
PROJECT TOTAL	\$	\$	\$
AMOUNT DUE THIS INVOICE:	\$	\$	\$

NOTE:

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

SUPPORTING DATA

Project No. 000000-000000LPA
County _____

Employee and Classification	Current Rate of Pay	Current Period Hours	Previous Period Costs	Current Period Costs	Costs To Date
DIRECT LABOR AND DIRECT COSTS					
John P. Public, Jr Engineer	0.00	0.00	0.00	0.00	0.00
John P. Public, Jr Engineer	0.00	0.00	0.00	0.00	0.00
John P. Public, Jr Engineer	0.00	0.00	0.00	0.00	0.00
John P. Public, Jr Engineer	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Sub Total		0.00	0.00	0.00	0.00
Payroll Additives (minus FCCM)			<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Labor			0.00	0.00	0.00
Fixed Fee			0.00	0.00	0.00
Payroll additives w/ only FCCM (Direct Labor * FCCM)			0.00	0.00	0.00
Direct Costs			<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Project Total			0.00	0.00	0.00

EXHIBIT 5

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

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

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

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

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

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

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

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

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

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

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

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

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

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

EXHIBIT 6

CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

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

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

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

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

- (a) employed or retained for commission, percentages, brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for me or the above consultant) to solicit or secure this agreement; or
- (b) agreed, as an express or implied condition for obtaining this CONTRACT, to employ or retain the services of any firm or person in connection with carrying out the agreement; or
- (c) paid, or agreed to pay, to any firm, organization or person (other than a bona fide employee working solely for me or the above consultant) any fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the agreement; except as herein expressly stated (if any).

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

SO CERTIFIED this 11 day of November, 2014.

Neel-Schaffer, Inc.

BY: [Signature]

Steve Twedt

ATTEST: [Signature]

My Commission Expires:



[Signature]
Notary

EXHIBIT 7

CERTIFICATION OF THE LPA

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

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

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

City of Gulfport

Name of LPA

Mayor Billy Hewes

EXHIBIT 8

{Intentionally Left Blank}

EXHIBIT 9

PRIME CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT

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

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

128686

EEV* Company Identification Number [Required]

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

BY: [Signature]
Authorized Officer or Agent

November 11, 2014
Date

Steve Twedt
Printed Name of Authorized Officer or Agent

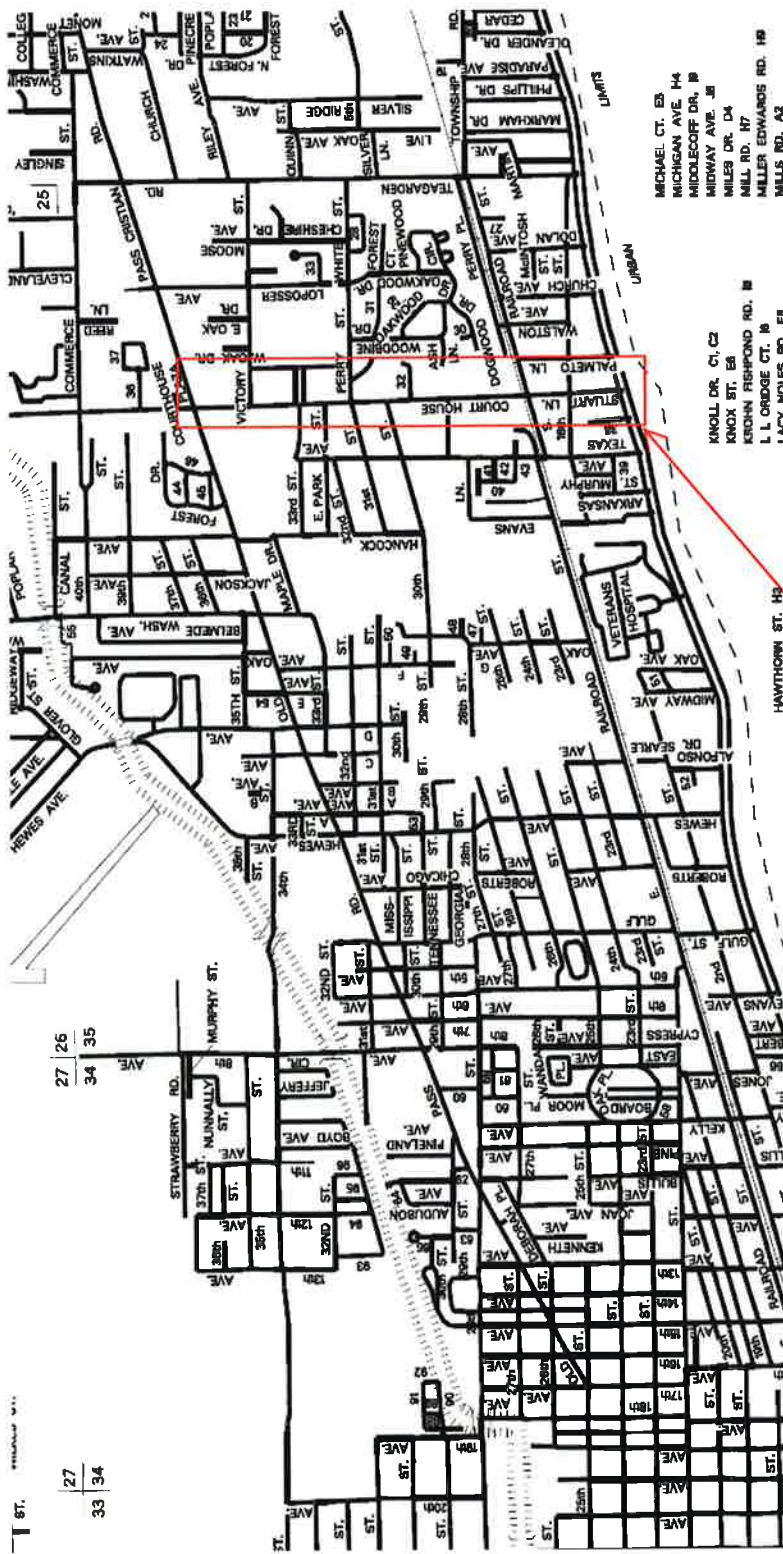
Vice-President/Neel-Schaffer, Inc.
Title of Authorized Officer or Agent of Contractor / Consultant

SWORN TO AND SUBSCRIBED before me on this the 11 day of November, 2014.

[Signature]
NOTARY PUBLIC
My Commission Expires: 11/20/14

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





MICHAEL CT. B3
MICHIGAN AVE. H4
MIDDLECOTT DR. B
MIDWAY AVE. J8
MILES DR. D4
MILL RD. H7
MILLER EDWARDS RD. H9
MILLS RD. A2

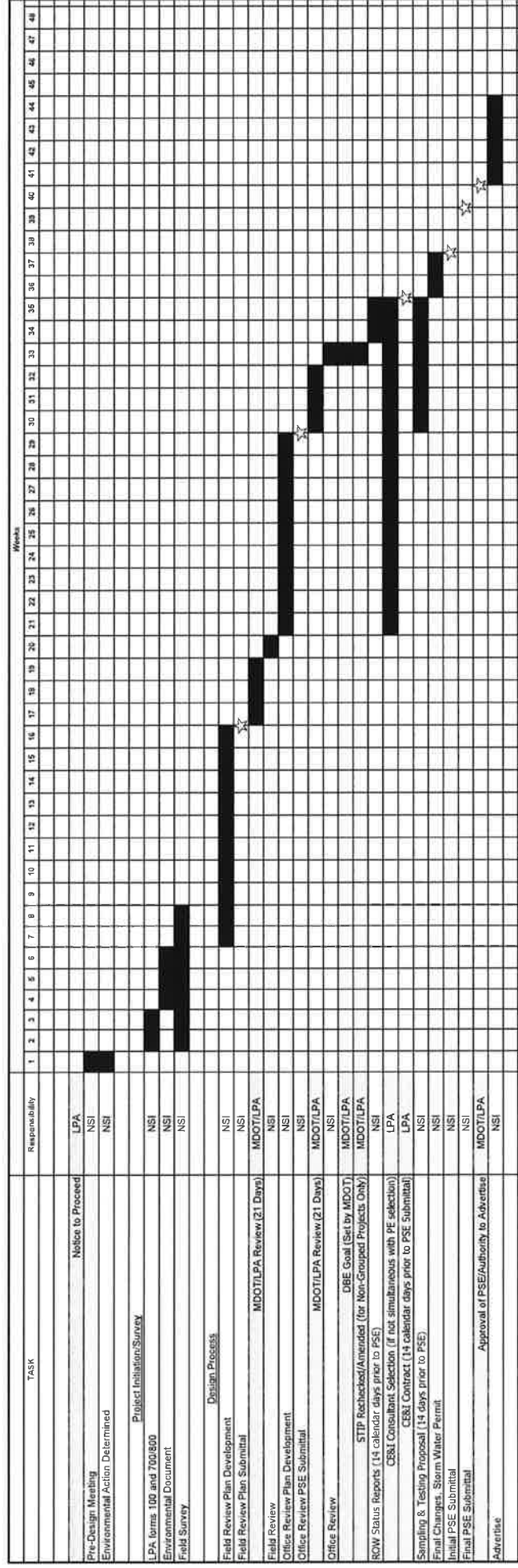
KNOLL DR. C1, C2
KNOX ST. B8
KROHN FISHPOND RD. B
L L ORDOVE CT. B
LACY WINTER RD. F8

HAWTHORN ST. H9

Project Limits

PROJECT SCHEDULE

Courthouse Road from US 90 to Pass Road
Harrison County, Mississippi
STP-8372-00(009) LPA/106903-701000



City of Gulfport/Neel-Schaffer

STP-9372-00(009)LPA/106903-7001
Courthouse Road from US 90 to Pass Road
Harrison County

Classification	Hours	Rate of Pay	Extension
Engineer Manager	26	\$62.74	\$1,631.24
Design Engineer	431	\$43.28	\$18,653.68
Electrical/ Signal/QC En	280	\$49.08	\$13,742.40
Engineer Intern	606	\$27.84	\$16,871.04
Senior Technician	860	\$25.50	\$21,930.00
Landscape Architect	88	\$35.20	\$3,097.60
Clerical	36	\$17.84	\$642.24
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Raw Labor			\$76,568.20

Overhead Rate	158.77%		\$121,567.33
Total Labor + O/H			\$198,135.53
Fixed Fee	12.00%		\$23,776.26
FCCM Overhead	0.11%		\$84.23

Direct Costs:	Qty.	Unit Price ¹	
Mileage	250	\$0.56	\$140.00
Meals	0	\$0.00	\$0.00
Lodging	0	\$0.00	\$0.00
Postage	0	\$0.00	\$0.00
Supplies	0	\$0.00	\$0.00
Reproductions	1	\$4,000.00	\$4,000.00
Other	0	\$0.00	\$0.00
Total Direct Cost			\$4,140.00

Subconsultant Cost²:			
A. Garner Russell and Associates			\$36,475.41
Total Subconsultant Cost			\$36,475.41

¹ See State Travel Handbook

² All subs must provide back-up and contain MDOT approved overhead rates

Project Total	\$262,611.43
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Delineation of Engineering Cost Breakdown
Courthouse Road from US 90 to Pass Road
Harrison County
STP-9372-00(009)LPA/106903-7001

Neel-Schaffer, Inc.

Item Description	No.	Estimated Hours							
	Sheets	Engineer Manager	Design Engineer	Electrical/ Signal/QC Engineer	Engineer Intern	Senior Technician	Landscape Architect	Clerical	Total Hours
MDOT Process:									
Project Activation									
LPA 100					2				2
LPA 700/800					4				4
Kickoff Meeting		2	2						4
Environmental Documentation						8			8
Public Involvement		4	16		16		8		44
Wetland Investigation						4			4
ENV-160			1		4				5
Field Review									
Print and Distribute Plans			2					4	6
Utility Coordination			8		40				48
Conduct Plan in Hand review		8	8		8				24
Prepare Field Review Report			8						8
Modify Plans per review comments			16		16	40			72
Office Review									
Print Plans and Specifications								4	4
Compile Design Notebook			8		32				40
Prepare ROW/Util Status Report			1		8				9
Develop Specifications			40		80				120
Prepare Construction Estimate			4		16				20
Assemble and Distribute PS&E			1		4			4	9
Conduct Plan Review		8	8		8				24
Prepare Office Review Report			8						8
Modify Plans per review comments			16		16	40			72
Permits									
NPDES			4		8	16			28
USACE			4		8	16			28
MDOT			4		8	16			28
PS&E Assembly									
Right of Way Certification			1						1
Utility Certification			4		16				20
Encroachment Certification			1						1
Hazardous Waste Certification			1						1
Asbestos Abatement Certification			1						1
Compose Letters			1					4	5
Compile Forms					8			4	12
Print Plans						8		4	12
Assemble Specifications			8		16			4	28
Material Checklist			1		8				9
MDOT Coordination		4	8						12
Advertisement									
Print Plans and Specifications			1					8	9
Prepare Advertisement			2						2
Bidder Coordination			8						8
Receive & Evaluate Bids			16						16
Assemble Bids and Submit			8						8
Plans:									
Title Sheet	1		4			4			8
Detailed Index	1		1			8			9
General Notes	1		4			4			8
Typical Sections	2		8		24	32			64
Summary of Quantities	2		4		16	24			44
Estimated Quantities	4		4		16	32			52
Plan Profile Sheets 1"=20'	18		120		40	240			400
Intersection Details	5		8		24	32			64
Traffic Control Sheets	8		16		16	32			64
Pavement Marking Sheets	4		8		16	24			48
Signing Plans	2		8		24	24			56
Traffic Signal Plans	4			120	40	80			240
Roadway Lighting Plans	4			120	40	80			240
Landscaping Plan	4					40	80		120

Totals

Labor Rates

Labor Cost

Direct Costs:

Qty.

¹ See *Slate Travel Handbook*

Total Direct Costs: \$4,140.00

Total: \$226,136.02

City of Gulfport - A. Garner Russell and Associates

STP-9372-00(009)LPA/106903-7001
Courthouse Road from US 90 to Pass Road
Harrison County

Classification	Hours	Rate of Pay	Extension
Survey Tech 1	168	\$20.75	\$3,486.00
Survey Tech 2	168	\$27.00	\$4,536.00
CADD Tech	160	\$25.25	\$4,040.00
Surveyor	20	\$30.50	\$610.00
Project Manager	10	\$42.00	\$420.00
0	0	\$0.00	\$0.00
0	0	\$0.00	\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Raw Labor			\$13,092.00

Overhead Rate	148.07%		\$19,385.32
Total Labor + O/H			\$32,477.32
Fixed Fee	12.00%		\$3,897.28
FCCM Overhead	0.77%		\$100.81

Direct Costs:	Qty.	Unit Price ¹	
Mileage	0	\$0.56	\$0.00
Meals	0	\$ -	\$0.00
Lodging	0	\$ -	\$0.00
Postage	0	\$ -	\$0.00
Supplies	0	\$ -	\$0.00
Reproductions	0	\$ -	\$0.00
Other	0	\$ -	\$0.00
Total Direct Cost			\$0.00

¹ See State Travel Handbook

² All subs must provide back-up and contain MDOT approved overhead rates

Subconsultant A Total**\$36,475.41**

**Delineation of Engineering Cost Breakdown
Courthouse Road from US 90 to Pass Road
Harrison County
STP-9372-00(009)LPA/106903-7001**

A. Garner Russell and Associates

Item Description	No.	Estimated Hours							Total Hours
	Sheets	Survey Tech 1	Survey Tech 2	CADD Tech	Surveyor	Project Manager			
Survey		168	168	160	20	10			526
Totals		168	168	160	20	10			526

Labor Rates	\$20.75	\$27.00	\$25.25	\$30.50	\$42.00				
Labor Cost	\$3,486.00	\$4,536.00	\$4,040.00	\$610.00	\$420.00	\$0.00	\$0.00		\$13,092.00
						Overhead	%	148.07%	\$19,385.32
						Total Labor and Overhead			\$32,477.32
						Fixed Fee	%	12.00%	\$3,897.28
						FCCM Overhead		0.77%	\$100.81

Direct Costs:

	Qty.	Unit Price ¹	
Mileage	\$ 0.56		\$0.00
Meals			\$0.00
Lodging			\$0.00
Postage			\$0.00
Supplies			\$0.00
Reproductions			\$0.00
Other			\$0.00

¹ See State Travel Handbook

Total Direct Costs: **\$0.00**

Total: \$36,475.41



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 11/24/2014

Subject: Request - for permission to sell concessions at the 7th Annual Unity Festival, Inc. to be held on March 21, 2015, also permission for street closure.

Recommendation:

UNITY FESTIVAL, INC.

November 6, 2014

Dear Honorable Mayor and City Council,

I am asking for permission for the 7th Annual Unity Festival to sell concessions at various booths on 19th Street, 31st Avenue and 20th Street during our festival on March 21, 2015 from 9:00 a.m. until 6:00 p.m. We are also requesting the blocking of 19th, 20th, and 21st Street in conjunction with 30th Avenue at the traffic light to 33rd Avenue.

For further information you may contact the following board members via email or telephone:

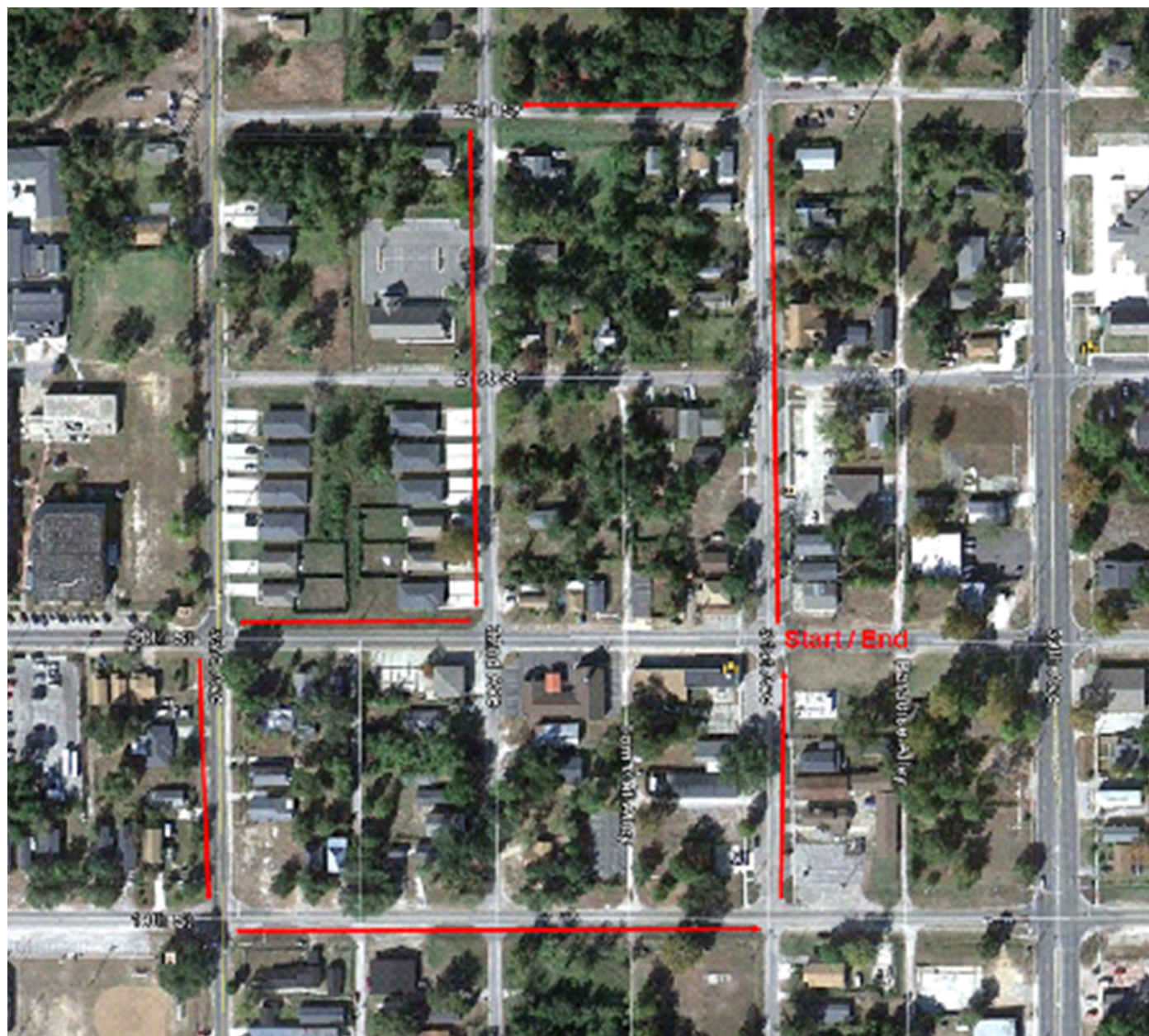
Cassandra Harper Walton (228) 861-0161 or 228-863-0307
unityfestivalinc@att.net or hairboutique@att.net

Patricia A. Hood - (228)863-0307

unityfestivalinc@att.net

Thanking you in advance for your show of unity,

Cassandra Harper Walton, President/Founder



- Barricades
- 22nd Street & 31st Avenue
- 21st Street & 31st Avenue
- 20th Street west of Paradise Alley
- 19th Street west of Paradise Alley
- 31st Avenue & 19th Street
- 32nd Avenue & 22nd Street
- 32nd Avenue & 21st Street
- 32nd Avenue & 19th Street
- Tomcat Alley & 21st Street
- Tomcat Alley & 20th Street
- Tomcat Alley & 19th Street
- 33rd Avenue & 20th Street
- 33rd Avenue & 19th Street



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 11/24/2014

Subject: Docket of Claims- to be approved through December 3, 2014

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
APPROVING THE DOCKET OF CLAIMS**

WHEREAS, following the City Council’s approval of the budget, funds for the City of Gulfport are vested with the Mayor and Administration; and

WHEREAS, claims presented to the City for payment must be approved by the City Council through a Docket of Claims process; and

WHEREAS, the Administration for the City of Gulfport has prepared, certified, and submitted to the City Council a “Docket of Claims” for approval, attached hereto as Exhibit “A”; and

WHEREAS, in submitting this Docket of Claims, the Director of Finance and Administration has certified to the Council that to the best of his knowledge and belief, all items contained within the Docket of Claims have been properly procured and appear to be within previously budgeted amounts and are lawful and appropriate for payment; and

WHEREAS, in authorizing payment for the Docket, the City Council must rely on this certification and by reliance on this certification, hereby authorizes payment to be issued to satisfy all claims found within the Docket, unless specifically excluded by the Council.

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

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

Section 2. That the Docket of Claims is hereby approved in the form attached hereto as Exhibit “A”, except for those claims specifically excluded by the Council.

Section 3. That this Resolution shall take full force and effect immediately upon its passage and enactment according to law and shall be spread upon the minutes of the Gulfport City Council.

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 12/3/2014

Vendor	# of Claims	Total Payment	FEMA Eligible
A1 BATTERY INC	1	96.80	
A1 RADIATOR SPECIALISTS	1	376.00	
AARON FORE	2	181.00	
ACE DATA STORAGE COMPANY INC	2	324.00	
ADOLPH BOURDIN INC	4	4,895.00	
ADVANCED DISPOSALSERVICES GULF COAST LLC	1	68.31	
AGFA CORPORATION	1	660.00	
AIRGAS SOUTH INC	7	411.24	
ALICI BAILEY	1	100.00	
ALL PHASE ELECTRIC SUPPLY CO INC	1	116.50	
ALL SAFE TECHNOLOGIES LLC	5	591.48	
ALL SEASONS FARM EQUIPMENT	1	124.34	
ALL SIGNS INC	1	72.00	
ALLISTONS	90	2,054.15	
ALPHA CARD SYSTEMS LLC	1	308.05	
ALTON L MCCAFFREY	3	4,505.15	
AMERICAN MUNICIPAL SERVICES	2	4,527.72	
AMY TRAHAN	1	30.00	
ASHLEY MILLER	2	122.64	
ASSOCIATED ADJUSTERS INC	3	20,794.90	
ASSOCIATED PUMP & SUPPLY CO INC	11	4,326.00	
AUTO ZONE INC	9	444.60	
AUTOMATION PERSONNEL SERVICES, INC.	12	2,128.58	
BANCORPSOUTH CASH MANAGEMENT DIV.	7	5,667.00	
BAR ASSOCIATION OF THE FIFTH	1	60.00	
BAY ICE CO INC	2	110.00	
BAYOU CONCRETE, LLC	62	14,771.38	
BEARD EQUIPMENT COMPANY	5	1,350.90	
BENVENUTTI ELECTRICAL APPARATUS	1	313.00	
BLOSSMAN GAS INC	2	738.42	
BOBBY WARNSLEY	1	100.00	
BRAD HOLT	1	100.00	
BRIAN MCDONALD	2	214.29	
BROWN MITCHELL & ALEXANDER	3	30,585.18	
BSN SPORTS	1	184.41	
BUTCH OUSTALET INC	9	1,514.06	
CABLE ONE	17	8,697.48	
CAMPER CITY CAR & TRUCK ACCESSORIES OF GULFPORT	2	460.00	
CANDACE EVERETTE	1	100.00	
CANT BE BEAT FENCE CO LLC	3	1,381.00	
CATHOLIC SOCIAL & COMMUNITY	1	5,930.21	
CDW GOVERNMENT INC	1	200.12	
CENTERPOINT ENERGY RESOURCES CORP	10	1,105.59	
CENTRAL PIPE & SUPPLY CO	2	1,726.60	
CHAMPION CHRYSLER DODGE	2	394.36	
CHANCELLOR SUPPLY, INC	45	5,034.46	
CHRISMA DAWN RUDOLPH	1	13.25	
CHRISTOPHER A CROAL	2	72.00	
CINTAS CORP #240	15	968.02	

Vendor	# of Claims	Total Payment	FEMA Eligible
CITY OF BILOXI	1	149.64	
CITY OF GULFPORT	36	192,393.74	
CLAYS PRINT SHOP INC	9	3,185.00	
COAST ELECTRIC POWER ASSOC	11	33,554.05	
COAST VETERINARY HOSPITAL	1	3,286.00	
COASTAL DUST CONTROL	15	565.30	
COASTAL RECYCLERS LANDFILL LLC	1	228.75	
COMPTON ENGINEERING INC	2	18,000.00	\$18,000.00
COMPTONS LLC	1	89.00	
CORA M CRAWFORD	1	40.00	
CORNETT BOLT & SCREW, INC	1	323.21	
COVINGTON SALES & SERVICE INC	4	3,108.27	
CRAIN FORD TRACTOR SALES INC	3	448.18	
DAVID DREHER	2	8,350.00	
DAVID WILSON	25	344.00	
DAVISON FUELS INC.	2	8,428.00	
DE L'EPEE DEAF CENTER INC	2	192.36	
DEBRA JEAN RISHER	1	12.50	
DELL MARKETING LP	1	162,236.83	
DELTA SANITATION OF MS LLC	5	1,575.42	
DENNIS J LAMEY	1	723.92	
DIBS CHEMICAL & SUPPLY CO	7	1,120.21	
DISCRETE WIRELESS INC	1	1,479.95	
DMS MAIL MANAGEMENT, INC.	3	3,201.27	
DONALD BELL	1	100.00	
DONNISHA OTIS	1	100.00	
DPC ENTERPRISES LP	8	2,389.50	
DPS CRIME LAB	2	2,950.00	
DS WATERS OF AMERICA INC	1	47.21	
DUKES DUKES KEATING & FANECATTY	12	8,668.10	
E FIRE	3	69.85	
E JOAN WUEHLER	1	160.00	
EAGLE MECHANICAL INC	3	202.00	
ELEY GUILD HARDY, ARCHITECTS	1	1,049.83	
ELWOOD STAFFING SERVICES INC	3	1,266.15	
ENVIROTECH PUMPSYSTEMS INC	1	15,850.00	
ES DAVIDSON SERVICES LLC	1	200.00	
EXPRESS SERVICE INC	2	2,316.80	
FAMILY CHILD CENTER PREV OF	1	3,750.00	
FEDEX	2	141.25	
FIRETOWER LANDFILL LLC	1	77.50	
FIVE POINTS ICT INC	1	2,535.46	
FLEETCOR TECHNOLOGIES	25	25,169.21	
FOSTERFILM, INC	3	4,995.00	
GENTRYS AUTO BODY INC	8	2,091.99	
GERROL BENIGNO	1	700.00	
GIBSON MAINTENANCE, LLC	7	7,853.80	
GOODYEAR TIRE & RUBBER CO	1	613.98	
GRAINGER INDUSTRIAL SUPPLY	4	191.61	
GRAYBAR ELECTRIC CO	1	73.58	
GREGORY GRIFFIN	2	72.00	
GT DEVELOPMENT & CONTRACTING LLC	8	58,752.98	
GULF COAST BUSINESS SUPPLY CO	4	128.18	
GULF COAST COMMUNITY MINISTRIES	3	2,664.94	
GULF COAST HOUSING INITIATIVE, INC	1	12,124.09	
GULF COAST SMALL ENGINE REPAIR	9	785.32	
GULF PUBLISHING CO INC	6	618.00	
GULFPORT INDUSTRIAL SUPPLY CO INC	10	1,423.90	
GULFPORT JOB CORP	1	100.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
HANGER ORTHOPEDIC GROUP	1	43.09	
HARRISON COUNTY SHERIFF	1	50,550.00	
HARRISON CTY SOLID WASTE MGMT BOARD	3	256,295.96	
HAVARD PEST CONTROL	5	1,557.56	
HD SUPPLY WATERWORKS, LTD.	12	9,545.50	
HINKLE METALS & SUPPLY CO INC	1	30.51	
HOME DEPOT CREDIT SERVICE	6	592.47	
HOWARD INDUSTRIES, INC	4	4,909.00	
HOWARD SMITH EQUIPMENT	3	151.35	
HOWARDS PAINT & DECORATING	1	1,346.32	
HURRICANE ELECTRONICS INC	15	25,419.70	
HYDE BRANDY M	1	100.00	
HYDRAULIC REPAIR SERVICES LLC	27	5,522.01	
J H WRIGHT & ASSOC	3	5,363.40	
JACKSON PAPER CO	1	143.50	
JAMES ALLEN	2	72.00	
JANE JOHNSON	1	100.00	
JENNIFER BYRD	1	100.00	
JOE RICHARDSON	3	2,153.08	
JOHN C. DAWSON, JR	1	2,133.50	
JOHNNY LOREN	1	80.00	
JONES AUTO TRIM	1	350.00	
JONES LANG LASALLE AMERICAS, INC	1	2,000.00	
JOSEPH G RHODES	2	105.00	
KANSAS CITY SOUTHERN RR CO	9	1,012.00	
KD WELDING SERVICES LLC	2	4,073.60	
KEELING CO	1	479.76	
KEYSTONE AUTOMOTIVE	1	309.54	
KONE INC	1	801.22	
LARRY FAIRLEY	1	100.00	
LEE TRACTOR CO INC	2	1,181.92	
LEON E PERRET JR	1	89.96	
LEXISNEXIS	2	816.00	
LEXISNEXIS MATTHEW BENDER	1	170.18	
LOUIS SMITH WELDING	2	1,550.00	
LOWES OF GULFPORT MS 466	82	4,918.04	
LUKE D WILSON	1	4,033.25	
LYLE MACHINERY	2	300.72	
M J DONOVAN ENTERPRISES	2	660.49	
MATT THOMAS	2	252.00	
MAXIMUM AUTO PARTS & SUPPLY INC	8	1,272.67	
MAYER ELECTRIC SUPPLY	1	29.01	
MEDIA PARTNERS CORPORATION	1	846.00	
MEDICAL ANALYSIS LLC	3	9,741.10	
MEMORIAL HOSPITAL CORPORATE HEALTH	4	24,650.51	
MICRO METHODS INC	6	975.00	
MID SOUTH UNIFORM & SUPPLY INC	7	731.71	
MID-SOUTH MACHINERY, INC.	2	386.27	
MIEN TRAN	4	50.00	
MISSISSIPPI DEPT OF REVENUE	2	193.75	
MISSISSIPPI GULF COAST ALCORN ALUMNI	1	100.00	
MONTAGE ENTERPRISES INC	5	84.96	
MONTIKA HENRY	1	100.00	
MS BUREAU OF NARCOTICS	1	925.50	
MS POWER COMPANY	21	139,329.26	
MS UTILITY SUPPLY	8	25,405.00	
MTS SAFETY PRODUCTS INC	2	1,175.46	
NATIONAL EMERGENCY COMMUNICATIONS INSTI	1	1,269.95	
NECAISE LOCKSMITH SERVICE INC	1	50.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
NICHOLAS COLE	1	100.00	
NORLAB INC	7	1,664.00	
O REILLY AUTO PARTS	6	486.53	
OFFICE DEPOT	1	149.99	
PAIGE CO INC	2	221.00	
PARTS AND SUPPLY INC	10	271.74	
PASS CHRISTIAN POLICE DEPT	1	792.11	
PAUL PODLIN	2	181.00	
PEGGY JACKSON	1	100.00	
PERFORMANCE TIRE & WHEEL INC #1	17	6,207.45	
PLAN HOUSE PRINTING & GRAPHICS, LLP	5	1,885.70	
PLUMB PARTS	1	17.99	
PRECISION DELTA CORP	1	5,225.00	
PROPET DISTRIBUTORS INC	1	220.90	
RAMIRO OROZCO	1	977.50	
RAYMUDO SANCHEZ	1	100.00	
REVERE	1	151.50	
ROBERT J YOUNG COMPANY INC	16	3,405.46	
ROPER SUPPLY CO	1	1,319.20	
ROSSKOPF ELECTRIC CO INC	9	357.66	
SAMS CLUB CORP	3	329.15	
SCOTT CONSTRUCTION EQUIPMENT LLC.	1	280.05	
SEWER EQUIPMENT CO OF AMERICA	1	181.13	
SHAVON COLLINS	1	100.00	
SHEPPARD ELECTRIC MOTOR SERVICE LLC	2	2,259.54	
SMB RADIOLOGY PA	4	682.00	
SOUTH COAST PATHOLOGY SERVICES LTD	1	205.00	
SOUTHERN LINC	1	79.20	
SOUTHERN PIPE & SUPPLY CO	46	70,908.86	
SOUTHERN PRINTING & SILK SCREENING	3	302.40	
SPHERION CORP	6	1,761.74	
STATE OF MISSISSIPPI	2	50.00	
STRIBLING EQUIPMENT INC	1	242.75	
SUN COAST BUSINESS SUPPLY INC	59	1,773.12	
SUN SOUTH LLC	5	3,716.24	
SUNBELT FIRE APPARATUS	2	474.33	
SWETMAN SECURITY SERVICE	2	7,959.00	
SYBIL JACKSON	1	100.00	
SYSCON, INC	3	3,994.06	
TARIK D FIELDS	2	72.00	
TELECHECK INTERNATIONAL, INC.	14	817.61	
TEMPLE INC	1	6,895.00	
THE ACTIVE NETWORK INC	1	4,800.00	
THE MENS WEARHOUSE INC	1	1,037.94	
THE PEOPLES BANK	13	843,000.00	
THE PRINT SHED LLC	1	100.00	
TIGER DIRECT INC.	1	193.13	
TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC	1	3,320.00	
TRACY CORRICK	1	100.00	
TRI HARD SPORTS	1	63.74	
TURAN-FOLEY CHEVROLET BUICK GEO	1	42.23	
TYLER TECHNOLOGIES, INC.	9	34,802.33	
ULINE, INC.	1	859.04	
UNITED PARCEL SERVICE	3	135.34	
UNIVERSITY OF LOUISVILLE TESTING SV	1	40.00	
UPS GROUND FREIGHT INC	1	1,191.86	
UTILITY PARTNERS, LLC	3	541,205.30	
VERNON CLARK TRUCKING CO INC	1	234.90	
WADE ROMIE	1	100.00	

WALTER SMITH	3	4,600.00
WANDA FREELAND	2	2,080.00
WARING OIL CO	8	27,885.50
WEST HARRISON HIGH SOFTBALL BOOSTER CLUB	1	100.00
WEST PUBLISHING CO	1	481.43
WILLIAM J. FLURRY	1	384.00
YAMAHA MOTOR CORPORATION USA	1	3,078.00
ZIPRECRUITER, INC	1	295.00

Total # of Claims	1,229	Grand Total	2,926,194.45
		FEMA Eligible	\$18,000.00



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 12/3/2014

Org Code		Total Payment
010	General Fund	6,583.47
111	Executive - Mayor	112.82
115	Legislative - Council	122.64
125	Judicial - Courts	21,733.92
135	Legal - City Attorney	17,495.97
145	General Administration	184,250.84
155	Civil Service	1,006.25
172	Funds	18,000.00
213	Police Operating	155,707.13
214	Police Grants	26,484.05
276	Police Forfeits and Seizures	33,296.32
277	Police Forfeits and Seizures	469.73
290	Fire	21,548.92
311	Streets and Drainage Maintenance	288,941.74
313	Public Works Admin	211.00
315	Traffic Control	7,046.29
325	Engineering	88,806.85
335	Garage Maintenance	15,965.26
345	Capital Projects	85,803.21
357	Funds	17,579.86
400	Water/Sewer Utility Fund	140.00
411	Leisure Services	46,860.09
415	Building Maintenance	84.30
425	Senior Citizens	667.57
430	Funds	4,045.49
435	Cemetary	741.03
437	Funds	5,617.20
445	Joseph T Jones Memorial Park	11,318.33
511	Community Development Block Grant	17,696.05
515	Home Consortium Grant	12,381.61
611	Urban and Economic Developement	2,168.85
621	Economic Developmenet	142.25
811	Water Billing	11,445.03
815	Water Operations and Maintenance	188,295.06
825	Sewer Operations and Maintenance	319,796.81
835	Debt Service (Water and Sewer)	1,023,838.80
845	Harrison County Wastewater & Solid Waste Man	256,295.96
911	Employees' Group Health and Life Fund	9,803.01
915	General Liability\ Worker's Comp Fund	23,690.74
Grand Total		2,926,194.45



Detail Docket Sorted By Org, Object, and Project

Docket Date: 12/3/2014

CITY OF GULFPORT

010 General Fund 6,583.47

210601 BONDS PAYABLE 55.75

AMY TRAHAN

Invoice #: 159780 P.O. #: MANUAL 352506 30.00

CHRISMA DAWN RUDOLPH

Invoice #: 159781 P.O. #: MANUAL 352507 13.25

DEBRA JEAN RISHER

Invoice #: 159782 P.O. #: MANUAL 352508 12.50

480700 WARRANTS FEES COLLECTED 4,527.72

AMERICAN MUNICIPAL SERVICES

Invoice #: 159785 P.O. #: 178637 352511 4,520.41

TOTAL COLLECTION FEES DUE TO AMS INVOICE # 22096 \$7.31 AND INVOICE # 22095 \$4,520.41.

AMERICAN MUNICIPAL SERVICES

Invoice #: 159786 P.O. #: 178637 352512 7.31

TOTAL COLLECTION FEES DUE TO AMS INVOICE # 22096 \$7.31 AND INVOICE # 22095 \$4,520.41.

505800 RENTS 2,000.00

CANDACE EVERETTE

Invoice #: 159514 P.O. #: MANUAL 352239 100.00

TRACY CORRICK

Invoice #: 159515 P.O. #: MANUAL 352240 100.00

RAYMUDO SANCHEZ

Invoice #: 159516 P.O. #: MANUAL 352241 100.00

SHAVON COLLINS

Invoice #: 159517 P.O. #: MANUAL 352242 100.00

JANE JOHNSON Invoice #: 159518	P.O. #: MANUAL	352243	100.00
NICHOLAS COLE Invoice #: 159714	P.O. #: MANUAL	352440	100.00
MISSISSIPPI GULF COAST ALCORN ALUMNI Invoice #: 159715	P.O. #: MANUAL	352441	100.00
BRAD HOLT Invoice #: 159716	P.O. #: MANUAL	352442	100.00
BOBBY WARNSLEY Invoice #: 159717	P.O. #: MANUAL	352443	100.00
GULFPORT JOB CORP Invoice #: 159735	P.O. #: MANUAL	352461	100.00
JENNIFER BYRD Invoice #: 159884	P.O. #: MANUAL	352611	100.00
ALICI BAILEY Invoice #: 159893	P.O. #: MANUAL	352620	100.00
PEGGY JACKSON Invoice #: 159895	P.O. #: MANUAL	352622	100.00
DONALD BELL Invoice #: 159896	P.O. #: MANUAL	352623	100.00
DONNISHA OTIS Invoice #: 159897	P.O. #: MANUAL	352624	100.00
MONTIKA HENRY Invoice #: 159898	P.O. #: MANUAL	352625	100.00
WADE ROMIE Invoice #: 159899	P.O. #: MANUAL	352626	100.00

	SYBIL JACKSON			
	Invoice #: 159900	P.O. #: MANUAL	352627	100.00
	WEST HARRISON HIGH SOFTBALL BOOSTER CLUB			
	Invoice #: 159901	P.O. #: MANUAL	352628	100.00
	LARRY FAIRLEY			
	Invoice #: 159902	P.O. #: MANUAL	352629	100.00
111	Executive - Mayor			112.82
614000	GASOLINE, OIL, GREASE			20.82
	FLEETCOR TECHNOLOGIES			
	Invoice #: 159878	P.O. #: MANUAL	352604	20.82
626500	PRINTING AND BINDING			92.00
	CLAYS PRINT SHOP INC			
	Invoice #: 159556	P.O. #: 178582	352281	92.00
	36 PADS - NOTE SHEETS - FULL COLOR COAST ONE			
115	Legislative - Council			122.64
626900	TRAVEL			122.64
	ASHLEY MILLER			
	Invoice #: 159729	P.O. #: 178784	352455	42.00
	DINNER ALLOWANCE WHILE ATTENDING MUNICIPAL CLERK CERTIFICATION IN HATTIESBURG OCTOBER 29-31, 2014			
	ASHLEY MILLER			
	Invoice #: 159729	P.O. #: 178784	352455	80.64
	MILEAGE TO HATTIESBURG FROM GULFPORT AND MILEAGE BACK FOR ASHLEY MILLER TC ATTEND MUNICIPAL CLERK CERTIFICATION ON OCTOBER 29-31, 2014			
125	Judicial - Courts			21,733.92
610100	CLEANING AND JANITORIAL			70.40
	SUN COAST BUSINESS SUPPLY INC			
	Invoice #: 159525	P.O. #: 178442	352250	58.56
	ITEM #CLO38504 CLOROX DISINFECTING SPRAY			

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	159525	P.O. #:	178442
		352250	7.79
ITEM #PGC45112EA DAWN LIQUID			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	159525	P.O. #:	178442
		352250	4.05
ITEM #MIICUR14924 BAND AIDS			
610700	OPERATING SUPPLIES		240.57
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	159525	P.O. #:	178442
		352250	9.08
ITEM #ROL62533 MESH 3 TIER TOWER FOR MUNICIPAL COURT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	159525	P.O. #:	178442
		352250	2.80
ITEM #ROL62557 MESH JUMBO PENCIL HOLDER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	159525	P.O. #:	178442
		352250	7.38
ITEM #UNV72210 PAPER CLIPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	159525	P.O. #:	178442
		352250	47.98
ITEM #GOJ962504EA LARGE BOTTLES OF HAND SANITIZER FOR COURTROOM			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	159525	P.O. #:	178442
		352250	54.84
ITEM #GOJ955212EA 8 OZS BOTTLES OF HAND SANTIZER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	159525	P.O. #:	178442
		352250	21.00
ITEM #AVT75524 RESEALABLE ID BADGE HOLDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	159525	P.O. #:	178442
		352250	25.26
ITEM #AVT75423 DELUXE LARYARDS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	159525	P.O. #:	178442
		352250	23.98
ITEM #UNV75610 CORRECTION TAPE 10PK BOX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	159525	P.O. #:	178442
		352250	48.25
ITEM #ACI1210 HEAVY DUTY STAPLER			
614000	GASOLINE, OIL, GREASE		32.48

FLEETCOR TECHNOLOGIES

Invoice #: 159878

P.O. #: MANUAL

352604

32.48

620900 CONTRACTUAL FEES**13,837.55**

LEXISNEXIS

Invoice #: 159366

P.O. #: 178635

352092

594.00

BILLING PERIOD OCTOBER 1, 2014 - OCTOBER 31, 2014

SPHERION CORP

Invoice #: 159386

P.O. #: 178659

352112

347.99

TEMPORARY WORKERS SHADRON CARSON WEEK ENDING 10/26/14 INVOICE #13305801 (24 HRS), WEEK ENDING 10/19/14 INVOICE #13286445 (24 HRS), WEEK ENDING 11/09/14 (24 HRS);
HEATHER CITTA WEEK ENDING INVOICE #13286445 (16

SPHERION CORP

Invoice #: 159387

P.O. #: 178659

352113

354.51

TEMPORARY WORKERS SHADRON CARSON WEEK ENDING 10/26/14 INVOICE #13305801 (24 HRS), WEEK ENDING 10/19/14 INVOICE #13286445 (24 HRS), WEEK ENDING 11/09/14 (24 HRS);
HEATHER CITTA WEEK ENDING INVOICE #13286445 (16

SPHERION CORP

Invoice #: 159388

P.O. #: 178659

352114

347.99

TEMPORARY WORKERS SHADRON CARSON WEEK ENDING 10/26/14 INVOICE #13305801 (24 HRS), WEEK ENDING 10/19/14 INVOICE #13286445 (24 HRS), WEEK ENDING 11/09/14 (24 HRS);
HEATHER CITTA WEEK ENDING INVOICE #13286445 (16

SYSCON, INC

Invoice #: 159534

P.O. #: 178643

352259

3,150.00

GULFPORT COURT CLERK SUPPORT

SYSCON, INC

Invoice #: 159534

P.O. #: 178643

352259

240.00

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

SYSCON, INC

Invoice #: 159534

P.O. #: 178643

352259

604.06

ONLINE MUNICIPAL COURT PAYMENT CONV FEE (PRIOR MONTH)

SWETMAN SECURITY SERVICE

Invoice #: 159538

P.O. #: 178636

352263

3,136.50

SUPERVISOR PIERCE

SWETMAN SECURITY SERVICE

Invoice #: 159538

P.O. #: 178636

352263

4,822.50

OFFICERS SWETMAN 3: 184.00 SIGN INS: 137.50

ACE DATA STORAGE COMPANY INC

Invoice #: 159559

P.O. #: 178614

352284

240.00

DOCUMENT SHREDDING FOR 10/01/2014-10/31/2014 INVOICE #37069

621700 MAINTENANCE CONTRACTS**640.01**

ROBERT J YOUNG COMPANY INC			
Invoice #: 159871	P.O. #: MANUAL	352597	170.12

ROBERT J YOUNG COMPANY INC			
Invoice #: 159872	P.O. #: MANUAL	352598	186.19

ROBERT J YOUNG COMPANY INC			
Invoice #: 159874	P.O. #: MANUAL	352600	283.70

626002	ELECTRIC		6,659.48
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MS POWER COMPANY			
Invoice #: 159905	P.O. #: MANUAL	352632	6,659.48

626003	WATER		221.43
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CITY OF GULFPORT			
Invoice #: 159789	P.O. #: MANUAL	352515	221.43

627900	MISC SERVICES AND CHARGES		32.00
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TELECHECK INTERNATIONAL, INC.			
Invoice #: 159830	P.O. #: 178698	352556	0.39

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR OCTOBER 1, 2014 THROUGH OCTOBER 31, 2014

TELECHECK INTERNATIONAL, INC.			
Invoice #: 159831	P.O. #: 178698	352557	10.85

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR OCTOBER 1, 2014 THROUGH OCTOBER 31, 2014

TELECHECK INTERNATIONAL, INC.			
Invoice #: 159832	P.O. #: 178698	352558	20.76

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR OCTOBER 1, 2014 THROUGH OCTOBER 31, 2014

135	Legal - City Attorney		17,495.97
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620900	CONTRACTUAL FEES		16,493.95
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RAMIRO OROZCO			
Invoice #: 159314	P.O. #: 178710	352040	977.50

FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME PROSECUTOR), INVOICE NO. 141113, FOR SERVICES RENDERED OCT. 13-21, 2014, COUNCIL APPROVED SEPT. 18, 2012.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 159402 **P.O. #:** 178713 352128 1,522.31

HDK OCTOBER 15, 2014 THROUGH OCTOBER 31, 2014 MONTHLY RETAINER PER
ENGAGEMENT AGREEMENT. 10/23/2014 COPIES 29.70

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 159402 **P.O. #:** 178713 352128 1,507.39

HDK OCTOBER 1, 2014 THROUGH OCTOBER 14, 2014 MONTHLY RETAINER PER
ENGAGEMENT AGREEMENT.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 159403 **P.O. #:** 178713 352129 1,507.39

HDK OCTOBER 15, 2014 THROUGH OCTOBER 31, 2014 MONTHLY RETAINER PER
ENGAGEMENT AGREEMENT. 10/23/2014 COPIES 29.70

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 159403 **P.O. #:** 178713 352129 1,492.61

HDK OCTOBER 1, 2014 THROUGH OCTOBER 14, 2014 MONTHLY RETAINER PER
ENGAGEMENT AGREEMENT.

JOHN C. DAWSON, JR

Invoice #: 159422 **P.O. #:** 178721 352145 2,133.50

FEES FOR PART TIME PROSECUTOR IN COURTS 11/2-14/2014

LUKE D WILSON

Invoice #: 159746 **P.O. #:** 178800 352472 4,033.25

FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME), FOR SERVICES RENDERED
OCTOBER 7, 9, 10, 14, 15, 16, 17, 20, 21 & 22. NOVEMBER 5, 6, 12, 13, 14 & 18, 2014. COUNCIL
APPROVED OCT. 22, 2013.

95416 **3,320.00**

TODD N. THRIFFLEY, ATTORNEY AT LAW, LLC

Invoice #: 159615 **P.O. #:** 178734 352341 3,320.00

DOMESTIC VIOLENCE BILLING STATEMENT - NOVEMBER - 2014

621300 LEGAL FEES 90.29

FEDEX

Invoice #: 159378 **P.O. #:** MANUAL 352105 90.29

621900 MEMBERSHIP DUES AND SUBSCRI 711.61

BAR ASSOCIATION OF THE FIFTH

Invoice #: 159610 **P.O. #:** 178747 352336 60.00

ANNUAL MEMBERSHIP DUES (DECE. 2014- DEC. 2015) FOR THE BAR ASSOCIATION OF THE
FIFTH FEDERAL CIRCUIT (J. BRUNI).

WEST PUBLISHING CO

Invoice #: 159792 **P.O. #:** MANUAL 352518 481.43

LEXISNEXIS MATTHEW BENDER

Invoice #: 159904 **P.O. #:** 178708 352631 170.18

MONTHLY STATEMENT, STATEMENT DATE OCT 31 2014

627900	MISC SERVICES AND CHARGES	200.12
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CDW GOVERNMENT INC

Invoice #: 159562	P.O. #: 178439	352287	200.12
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CE749A#BGJ HP LASER JET PRO P1606DN PRINTER

145	General Administration	184,250.84
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610100	CLEANING AND JANITORIAL	25.27
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COASTAL DUST CONTROL

Invoice #: 159818	P.O. #: MANUAL	352544	25.27
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610400	OFFICE SUPPLIES	443.66
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 159268	P.O. #: 178690	351994	38.99
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ITEM #SWI74063 3 HOLE PUNCH FOR CATHERINE MINERICH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 159268	P.O. #: 178690	351994	12.80
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ITEM #AAGDMD10032 DESK CALENDAR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 159268	P.O. #: 178690	351994	18.40
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ITEM #AAG7695005 MONTHLY PLANNER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 159268	P.O. #: 178690	351994	183.39
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ITEM #EPI902090 48X36 FOAM CORE BOARDS 12 COUNT FOR IT

GRAYBAR ELECTRIC CO

Invoice #: 159555	P.O. #: 178366	352280	73.58
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GB Part #: 99559608 COAXIAL CABLE TV BOX UNIT (1000 FT)

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 159868	P.O. #: 178300	352594	116.50
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CABLE AND WIRING SUPPLIES TO RUN ELECTRIC AND CABLE IN CITY HALL FOR TV'S

610700	OPERATING SUPPLIES	3,756.40
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MEDIA PARTNERS CORPORATION

Invoice #: 159360	P.O. #: 178280	352086	846.00
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FISH! PHILOSOPHY VIDEO SET W/ GUIDE, WORKBOOKS, & FISH PACK

CLAYS PRINT SHOP INC

Invoice #: 159373	P.O. #: 177291	352100	99.00
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CASE OF 5000 SHEETS PERFORATED INVOICE PAPER FOR BUSINESS LICENSE INVOICES

HINKLE METALS & SUPPLY CO INC**Invoice #:** 159519**P.O. #:** 178418

352244

30.51

BID ID 5022800 CLINIC T701 PRO ONE NON PROG TSTAT H&C.

FIVE POINTS ICT INC**Invoice #:** 159533**P.O. #:** 178649

352258

2,535.46

MBC ACCESS FEE - MBC ACCESS INCLUDING HR BENEFITS, WELLNESS AND REWARDS
TRACKING APPS**NECAISE LOCKSMITH SERVICE INC****Invoice #:** 159535**P.O. #:** 178634

352260

50.00

DUPLICATE KEY WITH A CHIP FOR UNIT #3469 CHEVY IMPALA 2006

STATE OF MISSISSIPPI**Invoice #:** 159537**P.O. #:** 178652

352262

25.00

NOTARY RENEWAL FOR CATHERINE L WILLIAMS

SAMS CLUB CORP**Invoice #:** 159793**P.O. #:** 178673

352519

79.88

ITEM #652440 LASKO 22" CERAMIC TOWER HEATER WITH REMOTE CONTROL

LOWES OF GULFPORT MS 466**Invoice #:** 159870**P.O. #:** 178807

352596

9.48

ITEM#464646 - KOBALT 3-PIECE GROOVE JOINT PLIERS SET

LOWES OF GULFPORT MS 466**Invoice #:** 159870**P.O. #:** 178807

352596

9.48

ITEM#1564 RCA HDMI EXTENSION COUPLER

LOWES OF GULFPORT MS 466**Invoice #:** 159870**P.O. #:** 178807

352596

21.82

ITEM#1620 RCA PLASTIC COMBINATION WALL JACK

LOWES OF GULFPORT MS 466**Invoice #:** 159870**P.O. #:** 178807

352596

9.90

ITEM#120100 RCA GOLD 2-WAY COAX VIDEO CABLE SPLITTER

LOWES OF GULFPORT MS 466**Invoice #:** 159870**P.O. #:** 178807

352596

39.87

ITEM#312088 1-1/2 INCH X 60 INCH LOW VOLTAGE WHITE CORD COVER

614000 GASOLINE, OIL, GREASE**108.03****FLEETCOR TECHNOLOGIES****Invoice #:** 159878**P.O. #:** MANUAL

352604

62.09

FLEETCOR TECHNOLOGIES**Invoice #:** 159908**P.O. #:** MANUAL

352635

45.94

HAVARD PEST CONTROL

Invoice #: 159370	P.O. #: 178668	352096	203.16
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QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES
CENTER-RECORDS- L&N TRAIN DEPOT

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 159389	P.O. #: 178658	352115	715.37
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TEMPORARY WORKERS JUDITH POOLSON WEEKENDING 9/28/14 INVOICE #418386 (40 HRS);
KOURTNEY WELLS-BROWN WEEK ENDING 9/28/14 INVOICE #418386 (23.75 HRS), WEEK
ENDING 10/5/14 INVOICE #419579 (22 HRS), WEEK ENDING 10/1

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 159390	P.O. #: 178658	352116	244.07
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TEMPORARY WORKERS JUDITH POOLSON WEEKENDING 9/28/14 INVOICE #418386 (40 HRS);
KOURTNEY WELLS-BROWN WEEK ENDING 9/28/14 INVOICE #418386 (23.75 HRS), WEEK
ENDING 10/5/14 INVOICE #419579 (22 HRS), WEEK ENDING 10/1

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 159391	P.O. #: 178658	352117	168.32
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TEMPORARY WORKERS JUDITH POOLSON WEEKENDING 9/28/14 INVOICE #418386 (40 HRS);
KOURTNEY WELLS-BROWN WEEK ENDING 9/28/14 INVOICE #418386 (23.75 HRS), WEEK
ENDING 10/5/14 INVOICE #419579 (22 HRS), WEEK ENDING 10/1

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 159392	P.O. #: 178658	352118	190.76
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TEMPORARY WORKERS JUDITH POOLSON WEEKENDING 9/28/14 INVOICE #418386 (40 HRS);
KOURTNEY WELLS-BROWN WEEK ENDING 9/28/14 INVOICE #418386 (23.75 HRS), WEEK
ENDING 10/5/14 INVOICE #419579 (22 HRS), WEEK ENDING 10/1

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 159393	P.O. #: 178658	352119	219.08
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TEMPORARY WORKERS JUDITH POOLSON WEEKENDING 9/28/14 INVOICE #418386 (40 HRS);
KOURTNEY WELLS-BROWN WEEK ENDING 9/28/14 INVOICE #418386 (23.75 HRS), WEEK
ENDING 10/5/14 INVOICE #419579 (22 HRS), WEEK ENDING 10/1

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 159394	P.O. #: 178658	352120	168.52
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TEMPORARY WORKERS JUDITH POOLSON WEEKENDING 9/28/14 INVOICE #418386 (40 HRS);
KOURTNEY WELLS-BROWN WEEK ENDING 9/28/14 INVOICE #418386 (23.75 HRS), WEEK
ENDING 10/5/14 INVOICE #419579 (22 HRS), WEEK ENDING 10/1

ELWOOD STAFFING SERVICES INC

Invoice #: 159395	P.O. #: 178657	352121	410.55
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TEMPORARY WORKER SCOTT, TOSHA WEEK ENDING 10/19/14 INVOICE #737730 (29.75
HOURS); WEEK ENDING 10/26/2014 INVOICE #741032 (34 HOURS); WEEK ENDING 11/2/14
INVOICE #797540 (28 HOURS)

ELWOOD STAFFING SERVICES INC

Invoice #: 159396	P.O. #: 178657	352122	469.20
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TEMPORARY WORKER SCOTT, TOSHA WEEK ENDING 10/19/14 INVOICE #737730 (29.75
HOURS); WEEK ENDING 10/26/2014 INVOICE #741032 (34 HOURS); WEEK ENDING 11/2/14
INVOICE #797540 (28 HOURS)

ELWOOD STAFFING SERVICES INC

Invoice #: 159397	P.O. #: 178657	352123	386.40
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TEMPORARY WORKER SCOTT, TOSHA WEEK ENDING 10/19/14 INVOICE #737730 (29.75
HOURS); WEEK ENDING 10/26/2014 INVOICE #741032 (34 HOURS); WEEK ENDING 11/2/14
INVOICE #797540 (28 HOURS)

WANDA FREELAND

Invoice #: 159635	P.O. #: 174960	352361	1,390.00
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4-HOURS PROGRAMS FACILITATION FEE

WANDA FREELAND

Invoice #: 159635	P.O. #: 174960	352361	690.00
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FACILITATE / MONITOR WORKSHOP (GENERAL SESSIONS

DMS MAIL MANAGEMENT, INC.

Invoice #: 159787	P.O. #: 178640	352513	40.74
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MAIL FOR OCTOBER 1-31, 2014FOR GENERAL ADMIN INV #20143688-554 \$40.74 - INV
#20143687-541 1135.12

DMS MAIL MANAGEMENT, INC.

Invoice #: 159788	P.O. #: 178640	352514	252.45
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MAIL FOR OCTOBER 1-31, 2014FOR GENERAL ADMIN INV #20143688-554 \$40.74 - INV
#20143687-541 1135.12

CABLE ONE

Invoice #: 159814	P.O. #: MANUAL	352540	63.00
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CABLE ONE

Invoice #: 159816	P.O. #: MANUAL	352542	63.00
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621700	MAINTENANCE CONTRACTS	163,725.33
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DELL MARKETING LP

Invoice #: 159311	P.O. #: 178087	352037	162,236.83
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VOLUME LICENSE AGREEMENT YEARLY MAINTENANCE (EPL 3736)

ROBERT J YOUNG COMPANY INC

Invoice #: 159730	P.O. #: MANUAL	352456	300.00
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ROBERT J YOUNG COMPANY INC

Invoice #: 159732	P.O. #: MANUAL	352458	241.50
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ROBERT J YOUNG COMPANY INC

Invoice #: 159779	P.O. #: MANUAL	352505	223.08
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DENNIS J LAMEY

Invoice #: 159820	P.O. #: MANUAL	352546	723.92
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624200	BANK FEES	1,948.28
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BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 159660	P.O. #: 178732	352386	1,948.28
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MONTHLY BANK CHARGES FOR SEPTEMBER 1, 2014 THRU SEPTEMBER 30, 2014

626001	TELEPHONE	1,352.14
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CABLE ONE

Invoice #: 159826	P.O. #: MANUAL	352552	1,352.14
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626002	ELECTRIC	1,039.34
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MS POWER COMPANY

Invoice #: 159905	P.O. #: MANUAL	352632	704.81
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MS POWER COMPANY

Invoice #: 159906	P.O. #: MANUAL	352633	334.53
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626003	WATER	730.60
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CITY OF GULFPORT

Invoice #: 159789	P.O. #: MANUAL	352515	359.01
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CITY OF GULFPORT

Invoice #: 159819	P.O. #: MANUAL	352545	112.38
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CITY OF GULFPORT

Invoice #: 159823	P.O. #: MANUAL	352549	220.26
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CITY OF GULFPORT

Invoice #: 159880	P.O. #: MANUAL	352607	38.95
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626004	GAS	23.22
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 159783	P.O. #: MANUAL	352509	23.22
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626500	PRINTING AND BINDING	391.00
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CLAYS PRINT SHOP INC

Invoice #: 159521	P.O. #: 178617	352246	52.00
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BUSINESS CARDS FOR CAROLYN COLLINS AND HENRIETTA SPAULDING

CLAYS PRINT SHOP INC

Invoice #: 159522	P.O. #: 178533	352247	339.00
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BUSINESS CARD SHELLS 2 SIDED

627900	MISC SERVICES AND CHARGES	232.95
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DS WATERS OF AMERICA INC

Invoice #: 159322

P.O. #: MANUAL

352048

47.21

ACE DATA STORAGE COMPANY INC

Invoice #: 159559

P.O. #: 178614

352284

84.00

DOCUMENT SHREDDING FOR 10/01/2014-10/31/2014 INVOICE #37069

ALL SAFE TECHNOLOGIES LLC

Invoice #: 159560

P.O. #: 178462

352285

101.74

SERVICE CALL TO REPAIR ALARM SYSTEM IN HARDY BUILDING. ALARM CODE SHOWING
TAMPERED**630400 COMPUTER EQUIPMENT****4,800.00**

THE ACTIVE NETWORK INC

Invoice #: 159381

P.O. #: 148393

352107

4,800.00

LICENSES - 5 EACH FOR YEARS 3 AND 4

155 Civil Service**1,006.25****620900 CONTRACTUAL FEES****711.25**

SPHERION CORP

Invoice #: 159386

P.O. #: 178659

352112

235.61

TEMPORARY WORKERS SHADRON CARSON WEEK ENDING 10/26/14 INVOICE #13305801 (24
HRS), WEEK ENDING 10/19/14 INVOICE #13286445 (24 HRS), WEEK ENDING 11/09/14 (24 HRS);
HEATHER CITTA WEEK ENDING INVOICE #13286445 (16

SPHERION CORP

Invoice #: 159387

P.O. #: 178659

352113

240.03

TEMPORARY WORKERS SHADRON CARSON WEEK ENDING 10/26/14 INVOICE #13305801 (24
HRS), WEEK ENDING 10/19/14 INVOICE #13286445 (24 HRS), WEEK ENDING 11/09/14 (24 HRS);
HEATHER CITTA WEEK ENDING INVOICE #13286445 (16

SPHERION CORP

Invoice #: 159388

P.O. #: 178659

352114

235.61

TEMPORARY WORKERS SHADRON CARSON WEEK ENDING 10/26/14 INVOICE #13305801 (24
HRS), WEEK ENDING 10/19/14 INVOICE #13286445 (24 HRS), WEEK ENDING 11/09/14 (24 HRS);
HEATHER CITTA WEEK ENDING INVOICE #13286445 (16**626100 ADVERTISING****295.00**

ZIPRECRUITER, INC

Invoice #: 159532

P.O. #: 178648

352257

295.00

JOB DISTRIBUTION AND RECRUITING TOOL STARTER PLAN (6 ADS SUBSCRIPTION) INVOICE
#6113**172 Funds****18,000.00****624900 FACILITIES REPAIR****18,000.00****18846****13,500.00**

COMPTON ENGINEERING INC

Invoice #: 159739

P.O. #: 178060

352466

13,500.00

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

18847**4,500.00**

COMPTON ENGINEERING INC

Invoice #: 159759

P.O. #: 178059

352485

4,500.00

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

213 Police Operating**155,707.13****603400 MEDICAL EXAMS****13.10**

MEDICAL ANALYSIS LLC

Invoice #: 159661

P.O. #: 178762

352387

13.10

REQUIRED LABS FOR DET JOSEPH WUEST AND NICHOLAS OLDS TO ATTEND DEA
CLANDESTINE LABORATORY STATE AND LOCAL CERTIFICATION TRAINING SCHOOL /DOS
FOR LABS 05/27/14: CMP, CBC/DIFF, UA BIOCHEM

610400 OFFICE SUPPLIES**787.79**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 159272

P.O. #: 177882

351998

37.34

NOTARY SEAL STAMPS, ITEM#TRODAT46040

SAMS CLUB CORP

Invoice #: 159320

P.O. #: 178406

352046

171.33

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

SAMS CLUB CORP

Invoice #: 159321

P.O. #: 178406

352047

77.94

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

TIGER DIRECT INC.

Invoice #: 159523

P.O. #: 178233

352248

193.13

HP OFFICEJET PRO 8600 PREMIUM E-ALL-IN-ONE N911N ,MULTIFUNCTION PRINTER - COLOR
- INK-JET - LEGAL (8.5 IN X 14 IN) (ORIGINAL) - LEGAL (216 X 356 MM) - UP TO 32 PPM
(COPYING) - UP TO 35 PPM (PRINTING) - 500 SHE

ALPHA CARD SYSTEMS LLC

Invoice #: 159531

P.O. #: 178642

352256

308.05

RIO PRO /ENDURO YMCK 5 PANEL RIBBON FOR THE ID BADGE MAKER ITEM #
MA300YMCKO

610700 OPERATING SUPPLIES**1,009.03**

OFFICE DEPOT

Invoice #: 159849

P.O. #: 178792

352575

149.99

ITEM 494083 / DESK CHAIR REALSPACE EC620 EXECUTIVE HIGH-BACK CHAIR - BROWN

ULINE, INC.

Invoice #: 159857

P.O. #: 178670

352583

859.04

ITEM # H-4116 EXECUTIVE CHAIR - BLACK

611000 BLDG MATERIALS AND SUPPLIES 753.68

LOWES OF GULFPORT MS 466

Invoice #: 159345

P.O. #: 177753

352071

33.37

BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 159347

P.O. #: 177753

352073

19.91

BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 159349

P.O. #: 177753

352075

370.82

BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 159350

P.O. #: 177753

352076

305.88

BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 159648

P.O. #: 177753

352374

23.70

BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING

611300 MOTOR VEHICLE REPAIRS 13,128.88

CHAMPION CHRYSLER DODGE

Invoice #: 159251

P.O. #: 178284

351977

319.20

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CHAMPION CHRYSLER DODGE

Invoice #: 159252

P.O. #: 178284

351978

75.16

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 159253

P.O. #: 178381

351979

380.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 159254

P.O. #: 178381

351980

63.56

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

HOME DEPOT CREDIT SERVICE

Invoice #: 159255

P.O. #: 178430

351981

118.05

BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUIL

HOME DEPOT CREDIT SERVICE

Invoice #: 159256	P.O. #: 178430	351982	56.96
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BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUIL

HOME DEPOT CREDIT SERVICE

Invoice #: 159257	P.O. #: 178430	351983	101.04
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BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUIL

KEYSTONE AUTOMOTIVE

Invoice #: 159258	P.O. #: 178647	351984	309.54
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CLAYS PRINT SHOP INC

Invoice #: 159259	P.O. #: 177789	351985	159.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 159260	P.O. #: 177755	351986	48.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 159261	P.O. #: 177755	351987	504.78
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

HURRICANE ELECTRONICS INC

Invoice #: 159262	P.O. #: 177775	351988	715.40
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 159263	P.O. #: 177775	351989	87.50
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

CORNETT BOLT & SCREW, INC

Invoice #: 159264	P.O. #: 177773	351990	323.21
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 159265	P.O. #: 177774	351991	167.43
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

GOODYEAR TIRE & RUBBER CO

Invoice #: 159266	P.O. #: 177750	351992	613.98
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

M J DONOVAN ENTERPRISES

Invoice #: 159270	P.O. #: 178282	351996	96.23
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BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

M J DONOVAN ENTERPRISES

Invoice #: 159271	P.O. #: 178282	351997	564.26
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BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

ROPER SUPPLY CO**Invoice #:** 159281**P.O. #:** 177756

352007

1,319.20

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO**Invoice #:** 159283**P.O. #:** 178283

352009

42.23

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS**Invoice #:** 159285**P.O. #:** 177754

352011

164.20

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC**Invoice #:** 159303**P.O. #:** 177755

352029

184.26

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC**Invoice #:** 159304**P.O. #:** 177755

352030

47.67

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC**Invoice #:** 159332**P.O. #:** 177766

352058

50.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC**Invoice #:** 159334**P.O. #:** 177766

352060

24.09

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC**Invoice #:** 159336**P.O. #:** 177766

352062

25.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC**Invoice #:** 159337**P.O. #:** 177766

352063

25.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC**Invoice #:** 159339**P.O. #:** 177774

352065

2.98

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC**Invoice #:** 159340**P.O. #:** 177774

352066

132.90

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC**Invoice #:** 159343**P.O. #:** 177774

352069

102.70

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC**Invoice #:** 159344**P.O. #:** 177774

352070

104.81

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 159346	P.O. #: 177774	352072	45.86
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 159348	P.O. #: MANUAL	352074	-132.90
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PARTS AND SUPPLY INC

Invoice #: 159351	P.O. #: MANUAL	352077	-32.83
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PARTS AND SUPPLY INC

Invoice #: 159352	P.O. #: MANUAL	352078	-123.46
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HOME DEPOT CREDIT SERVICE

Invoice #: 159357	P.O. #: 178430	352081	39.90
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BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUIL

HOME DEPOT CREDIT SERVICE

Invoice #: 159363	P.O. #: 178430	352089	255.92
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BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUIL

GENTRYS AUTO BODY INC

Invoice #: 159364	P.O. #: 178512	352090	397.08
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MATERIALS AND PARTS, SHEET METAL, MECH/ELEC, REFINISH AND SUBLET TO REPAIR
VEHICLE 3673, 2008 DODGE DURANGO SXT, DETECTIVE VEHICLE. REPAIRS BEING
COMPLETED FOR THE AMOUNT OF THE STATE FARM REIMBURSEMENT CHECK

HOWARD INDUSTRIES, INC

Invoice #: 159369	P.O. #: 178029	352095	220.00
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ITEM # CLP24PNA / LEATHER POUCH

HOWARD INDUSTRIES, INC

Invoice #: 159369	P.O. #: 178029	352095	2,595.00
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ITEM # CCR24T / PANASONIC ARBITRATOR TRANSMITTER

HOWARD INDUSTRIES, INC

Invoice #: 159369	P.O. #: 178029	352095	1,336.00
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ITEM # CCR24R / AC ADAPTER FOR ARBITRATOR 2.4

HOWARD INDUSTRIES, INC

Invoice #: 159369	P.O. #: 178029	352095	758.00
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ITEM # BAT2400 / BATTERY PACK FOR ARBITRATOR 2.4

AUTO ZONE INC

Invoice #: 159636	P.O. #: MANUAL	352362	-25.00
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AUTO ZONE INC

Invoice #: 159637	P.O. #: 177766	352363	206.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC			
Invoice #:	159638	P.O. #:	177766
			352364
			5.81
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #:	159639	P.O. #:	177766
			352365
			19.26
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #:	159640	P.O. #:	177755
			352366
			43.79
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #:	159641	P.O. #:	177755
			352367
			47.04
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #:	159642	P.O. #:	177755
			352368
			21.02
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
A1 RADIATOR SPECIALISTS			
Invoice #:	159647	P.O. #:	177745
			352373
			376.00
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
HOME DEPOT CREDIT SERVICE			
Invoice #:	159649	P.O. #:	178430
			352375
			20.60
BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUIL			
PARTS AND SUPPLY INC			
Invoice #:	159650	P.O. #:	177774
			352376
			4.25
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET			
O REILLY AUTO PARTS			
Invoice #:	159684	P.O. #:	178753
			352410
			77.86
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
O REILLY AUTO PARTS			
Invoice #:	159685	P.O. #:	177754
			352411
			121.26
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
O REILLY AUTO PARTS			
Invoice #:	159686	P.O. #:	MANUAL
			352412
			-77.86
612200	REPAIRS AND MAINTENANCE		
			219.99
EAGLE MECHANICAL INC			
Invoice #:	159853	P.O. #:	178788
			352579
			80.00
EMERGENCY REPAIR TO AIR CONDITIONER AT THE 8TH AVE. SHOP / SERVICE CALL			

EAGLE MECHANICAL INC			
Invoice #: 159853	P.O. #: 178788	352579	110.00
1/4 HP CONDENSER FAN MOTOR			
 EAGLE MECHANICAL INC			
Invoice #: 159853	P.O. #: 178788	352579	12.00
5MFD RUN CAPACITOR			
 PLUMB PARTS			
Invoice #: 159858	P.O. #: 178766	352584	17.99
ITEM 62301001 / ZURN VACCUM BREAKER ASSEMBLY KIT			

612500	UNIFORMS	3,064.11
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THE MENS WEARHOUSE INC			
Invoice #: 159267	P.O. #: 178120	351993	1,037.94
BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVE SUPERVISORS			

MTS SAFETY PRODUCTS INC			
Invoice #: 159274	P.O. #: 178026	352000	798.00
LIME TRAFFIC VEST WITH REFLECTIVE POLICE PANEL, ITEM #J-VEST26-			

MTS SAFETY PRODUCTS INC			
Invoice #: 159274	P.O. #: 178026	352000	377.46
LIME RAINCOAT WITH RELFECTIVE POLICE PANEL, ITEM #A-493N			

THE PRINT SHED LLC			
Invoice #: 159282	P.O. #: 178550	352008	100.00
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS			

MIEN TRAN			
Invoice #: 159284	P.O. #: 177937	352010	10.00
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES			

MID SOUTH UNIFORM & SUPPLY INC			
Invoice #: 159286	P.O. #: 177751	352012	76.30
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015			

MID SOUTH UNIFORM & SUPPLY INC			
Invoice #: 159325	P.O. #: 177751	352051	111.23
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015			

MID SOUTH UNIFORM & SUPPLY INC			
Invoice #: 159326	P.O. #: 177751	352052	197.98
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015			

MID SOUTH UNIFORM & SUPPLY INC			
Invoice #: 159328	P.O. #: 177751	352054	111.00
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015			

MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	159329	P.O. #:	177751 352056 141.70
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	159331	P.O. #:	177751 352057 62.50
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015			
MIEN TRAN			
Invoice #:	159333	P.O. #:	177937 352059 15.00
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES			
MIEN TRAN			
Invoice #:	159335	P.O. #:	177937 352061 15.00
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES			
MIEN TRAN			
Invoice #:	159852	P.O. #:	177937 352578 10.00
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES			
612800	GUNS,AMMO,ETC		5,225.00
PRECISION DELTA CORP			
Invoice #:	159561	P.O. #:	178122 352286 5,225.00
.40 CAL WINCHESTER, 180 GRAIN, FMJ; #Q4238; PER THOUSAND; WINCHESTER, TO RESTOCK AMMUNITION INVENTORY; COMMODITY #68004154735; STATE CONTRACT #680-41-21356-0. 500 PER CASE, SOLD PER THOUSAND			
614000	GASOLINE, OIL, GREASE		18,206.00
FLEETCOR TECHNOLOGIES			
Invoice #:	159878	P.O. #:	MANUAL 352604 8,704.97
FLEETCOR TECHNOLOGIES			
Invoice #:	159908	P.O. #:	MANUAL 352635 9,501.03
614900	ANIMAL CONTROL		3,286.00
COAST VETERINARY HOSPITAL			
Invoice #:	159338	P.O. #:	178551 352064 3,286.00
BLANKET PURCHASE ORDER FOR ANIMAL VACCINATIONS			
620900	CONTRACTUAL FEES		293.94
HAVARD PEST CONTROL			
Invoice #:	159370	P.O. #:	178668 352096 101.58
QUARTERLY PEST CONTROL FOR POLICE MAINTENANCE - MUNICIPAL BUILDING AND PISTOL RANGE			

DE L'EPEE DEAF CENTER INC

Invoice #: 159524

P.O. #: 178694

352249

189.00

INTERPRETING SERVICE: AFTER HOURS. SERVICE DATE: 10/29/2014, INTERPRETER: PEGGY BOSMA. SERVICE #14-14662 LC

DE L'EPEE DEAF CENTER INC

Invoice #: 159524

P.O. #: 178694

352249

3.36

IR-2013-95 DEC. 6, 2013: IRS STANDARD MILEAGE RATE FOR VEHICLES AS OF 01/01/2014. TO AND FROM OLD PASS RD AND WOODWARD AVE ON 10/29/14 FOR INTERPRETER REQUESTED BY OFF. LANDON WILLIAMS

621700 MAINTENANCE CONTRACTS**454.78**

ROBERT J YOUNG COMPANY INC

Invoice #: 159733

P.O. #: MANUAL

352459

310.00

COASTAL DUST CONTROL

Invoice #: 159790

P.O. #: MANUAL

352516

12.12

COASTAL DUST CONTROL

Invoice #: 159811

P.O. #: MANUAL

352537

12.12

ROBERT J YOUNG COMPANY INC

Invoice #: 159869

P.O. #: MANUAL

352595

120.54

621900 MEMBERSHIP DUES AND SUBSCRI**222.00**

LEXISNEXIS

Invoice #: 159773

P.O. #: MANUAL

352499

222.00

622300 TRAINING PROGRAMS**1,309.95**

UNIVERSITY OF LOUISVILLE TESTING SV

Invoice #: 159855

P.O. #: 178787

352581

40.00

TESTING FEE FOR JOSEPH ASHMORE TO ATTEND THE SPI ACADEMY IN LOUISVILLE, KY

NATIONAL EMERGENCY COMMUNICATIONS INSTITU

Invoice #: 159856

P.O. #: 178817

352582

1,269.95

911 STUDENT MANUAL FOR NEW DISPATCHERS TO HAVE BASIC COMMUNICATIONS COURSE TO BECOME STATE CERTIFIED

622900 MEDICAL EXPENSE**25,580.60**

HANGER ORTHOPEDIC GROUP

Invoice #: 159846

P.O. #: 178799

352572

43.09

MEDICAL BILL FOR CURTIS C WOOD, DOB 09/15/62 FROM 09/03/14 - 10/15/14; ACCT C7J3XIB1PIE1

SOUTH COAST PATHOLOGY SERVICES LTD

Invoice #: 159847

P.O. #: 178818

352573

205.00

MEDICAL BILL FOR CURTIS C WOOD, DOB 09/15/62 FROM 09/03/14 - 10/15/14; ACCT 042579605

MEMORIAL HOSPITAL CORPORATE HEALTH

Invoice #: 159850

P.O. #: 178796

352576

1,354.40

ER MEDICAL BILL FOR PRISONER, JANELL BARRY, DOB 05/20/82, SERVICE ON: 06/02-18/14,
HARRISON COUNTY DOCKET # 377330

MEMORIAL HOSPITAL CORPORATE HEALTH

Invoice #: 159850

P.O. #: 178796

352576

712.89

ER PHYSICIAN (MICHAEL MICHEL MD) MEDICAL BILL FOR PRISONER, GARY JONES, DOB
10/23/65, SERVICE ON 09/04-14/14, HARRISON COUNTY DOCKET # 380007 / ACCT 800008997
MHG

MEMORIAL HOSPITAL CORPORATE HEALTH

Invoice #: 159850

P.O. #: 178796

352576

169.33

ER PHYSICIAN (JAIRO ULLOA MD) MEDICAL BILL FOR PRISONER, QUINYATTA BROWN, DOB
08/14/95, SERVICE ON 09/10-13/14, HARRISON COUNTY DOCKET # 380240 / ACCT 8000091672
MHG

MEMORIAL HOSPITAL CORPORATE HEALTH

Invoice #: 159850

P.O. #: 178796

352576

22,413.89

MEDICAL BILL FOR PRISONER, CURTIS C WOOD, DOB 09/15/62, SERVICE ON 09/03/14 -
10/15/14, HARRISON COUNTY DOCKET # 380930

SMB RADIOLOGY PA

Invoice #: 159903

P.O. #: 178797

352630

200.00

MEDICAL BILL FOR PRISONER, GARY JONES, DOB 10/23/65, SERVICE FROM 09/04-14/14,
ACCOUNT 2000232949 / HARRISON COUNTY DOCKET 380007

SMB RADIOLOGY PA

Invoice #: 159903

P.O. #: 178797

352630

330.00

MEDICAL BILL FOR PRISONER, GARY JONES, DOB 10/23/65, SERVICE FROM 09/04-14/14,
ACCOUNT 2000232949 / HARRISON COUNTY DOCKET 380007

SMB RADIOLOGY PA

Invoice #: 159903

P.O. #: 178797

352630

82.00

MEDICAL BILL FOR PRISONER, QUINYATTA BROWN, DOB 08/14/95, SERVICE FROM 09/10-13/14,
ACCOUNT 2000229088 / HARRISON COUNTY DOCKET 380240

SMB RADIOLOGY PA

Invoice #: 159903

P.O. #: 178797

352630

70.00

MEDICAL BILL FOR PRISONER, CURTIS C WOOD, DOB 09/15/62, SERVICE FROM 09/03/14 -
10/15/14, ACCOUNT 2000273226 / HARRISON COUNTY DOCKET 380930**623500 PRISONER MEALS AND HOUSING****50,550.00**

HARRISON COUNTY SHERIFF

Invoice #: 159848

P.O. #: 178795

352574

50,550.00

AUGUST 2014, HOUSING FOR PRISONERS

624500 TAXES AND LICENSES**193.75**

MISSISSIPPI DEPT OF REVENUE

Invoice #: 159606

P.O. #: 178759

352332

73.75

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

MISSISSIPPI DEPT OF REVENUE

Invoice #: 159606

P.O. #: 178759

352332

120.00

POLICE NEW TAGS MARKED UNITS #3907-3916

625700 POSTAGE 176.68

UNITED PARCEL SERVICE

Invoice #: 159775

P.O. #: MANUAL

352501

125.72

FEDEX

Invoice #: 159777

P.O. #: MANUAL

352503

50.96

626001 TELEPHONE 1,000.00

CABLE ONE

Invoice #: 159826

P.O. #: MANUAL

352552

1,000.00

626002 ELECTRIC 17,398.26

MS POWER COMPANY

Invoice #: 159905

P.O. #: MANUAL

352632

17,398.26

626003 WATER 784.98

CITY OF GULFPORT

Invoice #: 159789

P.O. #: MANUAL

352515

516.67

CITY OF GULFPORT

Invoice #: 159823

P.O. #: MANUAL

352549

119.85

CITY OF GULFPORT

Invoice #: 159880

P.O. #: MANUAL

352607

148.46

626500 PRINTING AND BINDING 189.00

CLAYS PRINT SHOP INC

Invoice #: 159362

P.O. #: 178530

352088

189.00

1000 3 PART CITATION SUMMONS NEEDED FOR STOCK

626700 RENTAL 322.53

CINTAS CORP #240			
Invoice #:	159843	P.O. #:	MANUAL 352569 219.02
CINTAS CORP #240			
Invoice #:	159844	P.O. #:	MANUAL 352570 103.51
626900	TRAVEL		614.00
AARON FORE			
Invoice #:	159365	P.O. #:	178528 352091 21.00
FOOD ALLOWANCE WHILE ATTENDING NRA TACTICAL SHOOTER T INSTUCTOR TRAINING PROGRAM IN FLORENCE, AL 11/16/14 (DINNER ONLY)			
AARON FORE			
Invoice #:	159365	P.O. #:	178528 352091 160.00
FOOD ALLOWANCE WHILE ATTENDING NRA TACTICAL SHOOTER T INSTUCTOR TRAINING PROGRAM IN FLORENCE, AL 11/17-21/14 (BREAKFAST PROVIDED)			
PAUL PODLIN			
Invoice #:	159367	P.O. #:	178527 352093 21.00
FOOD ALLOWANCE WHILE ATTENDING NRA TACTICAL SHOOTER T INSTUCTOR TRAINING PROGRAM IN FLORENCE, AL 11/16/14 (DINNER ONLY)			
PAUL PODLIN			
Invoice #:	159367	P.O. #:	178527 352093 160.00
FOOD ALLOWANCE WHILE ATTENDING NRA TACTICAL SHOOTER T INSTUCTOR TRAINING PROGRAM IN FLORENCE, AL 11/17-21/14 (BREAKFAST PROVIDED)			
MATT THOMAS			
Invoice #:	159376	P.O. #:	178695 352101 91.00
LUNCH - FOOD ALLOWANCE WHILE ATTENDING INTELLIGENCE PREPARATION OF THE BEAT IN LOUISVILLE, KY 11/16-22/14.			
MATT THOMAS			
Invoice #:	159376	P.O. #:	178695 352101 161.00
DINNER - FOOD ALLOWANCE WHILE ATTENDING INTELLIGENCE PREPARATION OF THE BEAT IN LOUISVILLE, KY 11/16-22/14.			
627900	MISC SERVICES AND CHARGES		2,925.24
STATE OF MISSISSIPPI			
Invoice #:	159607	P.O. #:	178760 352333 25.00
NOTARY COMMISSION FOR WALTER BRIGHTMAN			
DPS CRIME LAB			
Invoice #:	159797	P.O. #:	MANUAL 352523 2,900.00
TELECHECK INTERNATIONAL, INC.			
Invoice #:	159831	P.O. #:	178698 352557 0.08
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR OCTOBER 1, 2014 THROUGH OCTOBER 31, 2014			

TELECHECK INTERNATIONAL, INC.

Invoice #: 159832

P.O. #: 178698

352558

0.16

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR OCTOBER 1, 2014 THROUGH OCTOBER 31, 2014

630100 CAPITAL OUTLAY 7,997.84

DAVID DREHER

Invoice #: 159745

P.O. #: 177554

352471

7,997.84

2015 ELECTRIC CLUB CAR -PRECEDENT; 48VOLT, ALUMINUM FRAME; 6" A-ARM LIFT KIT, CUSTOM ALL BLACK RIMS AND TIRES - OEM BLUE-AS PER BIDS RECIEVED IN PURCHASING 09-10-14

214 Police Grants 26,484.05

620900 CONTRACTUAL FEES 1,867.25

95413 1,867.25

CITY OF BILOXI

Invoice #: 159316

P.O. #: 178726

352042

149.64

REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM FOR AUGUST 2014

MS BUREAU OF NARCOTICS

Invoice #: 159317

P.O. #: 178725

352043

925.50

REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM FOR AUGUST 2014

PASS CHRISTIAN POLICE DEPT

Invoice #: 159401

P.O. #: 178724

352127

792.11

REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM FOR AUGUST 2014

630500 COMMUNICATION EQUIPMENT 24,616.80

95419 24,616.80

HURRICANE ELECTRONICS INC

Invoice #: 159361

P.O. #: 178249

352087

9,272.20

ID #MAEV-S7HXX P7350764-870MHZ SCAN MODEL PORTABLE RADIO PACKAGE MS STATE CONTRACT #40729007-3744 - 2014 JUSTICE ASSISTANCE GRANT

HURRICANE ELECTRONICS INC

Invoice #: 159361

P.O. #: 178249

352087

1,372.70

ITEM #MAEV-NPL5R FEATURE PROFILE OTAP OVER THE AIR PROGRAM

HURRICANE ELECTRONICS INC

Invoice #: 159361

P.O. #: 178249

352087

1,295.00

ITEM #MAEV-NPL4F TDMA PHASE 2

HURRICANE ELECTRONICS INC

Invoice #: 159361

P.O. #: 178249

352087

1,295.00

ITEM #EV-PRO EDACS PROVIDE DIGITAL

HURRICANE ELECTRONICS INC			
Invoice #: 159361	P.O. #: 178249	352087	8,288.00
ITEM #EC-P25ED P-25 TRUNKING AND EDACS			
HURRICANE ELECTRONICS INC			
Invoice #: 159361	P.O. #: 178249	352087	518.00
ITEM #MAEV-NPA9Y BATTERY LI-ION 2000MAH			
HURRICANE ELECTRONICS INC			
Invoice #: 159361	P.O. #: 178249	352087	266.40
ITEM #MAEV-NNC5X ANTENNA 764-874MHZ 1/4 WAVE WHIP			
HURRICANE ELECTRONICS INC			
Invoice #: 159361	P.O. #: 178249	352087	432.90
ITEM #MAEV-NAE3Z EARPHONE LAPEL MICROPHONE			
HURRICANE ELECTRONICS INC			
Invoice #: 159361	P.O. #: 178249	352087	799.20
ITEM #MAEV-NAE9D P7300 SPEAKER MIC			
HURRICANE ELECTRONICS INC			
Invoice #: 159361	P.O. #: 178249	352087	621.60
ITEM #MAEV-NCH9T CHARGER SINGLE TRI-CHEMISTRY			
HURRICANE ELECTRONICS INC			
Invoice #: 159361	P.O. #: 178249	352087	310.80
ITEM #MAEV-NHC2C CASE W/BELT LOOP P7300			
HURRICANE ELECTRONICS INC			
Invoice #: 159361	P.O. #: 178249	352087	105.00
LABOR PROGRAMMING			
HURRICANE ELECTRONICS INC			
Invoice #: 159361	P.O. #: 178249	352087	40.00
SHIPPING			

276	Police Forfeits and Seizures	33,296.32
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630100	CAPITAL OUTLAY	33,296.32
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TYLER TECHNOLOGIES, INC.			
Invoice #: 159437	P.O. #: 169596	352162	4,000.00

INCODE PUBLIC SAFETY SUITE - MOBILE APLICATIONS SOFTWARE - AS APPROVED BY CITY COUNCIL 12-18-2012

TYLER TECHNOLOGIES, INC.			
Invoice #: 159438	P.O. #: 169596	352163	337.64

INCODE PUBLIC SAFETY SUITE - MOBILE APLICATIONS SOFTWARE - AS APPROVED BY CITY COUNCIL 12-18-2012

TYLER TECHNOLOGIES, INC.			
Invoice #: 159439	P.O. #: 169596	352164	500.00

INCODE PUBLIC SAFETY SUITE - MOBILE APLICATIONS SOFTWARE - AS APPROVED BY CITY COUNCIL 12-18-2012

TYLER TECHNOLOGIES, INC.			
Invoice #:	159441	P.O. #:	169596
			352166
			3,125.00
INCODE PUBLIC SAFETY SUITE - MOBILE APLICATIONS SOFTWARE - AS APPROVED BY CITY COUNCIL 12-18-2012			
TYLER TECHNOLOGIES, INC.			
Invoice #:	159442	P.O. #:	169596
			352167
			1,000.00
INCODE PUBLIC SAFETY SUITE - MOBILE APLICATIONS SOFTWARE - AS APPROVED BY CITY COUNCIL 12-18-2012			
TYLER TECHNOLOGIES, INC.			
Invoice #:	159443	P.O. #:	169596
			352168
			12,003.68
INCODE PUBLIC SAFETY SUITE - MOBILE APLICATIONS SOFTWARE - AS APPROVED BY CITY COUNCIL 12-18-2012			
TYLER TECHNOLOGIES, INC.			
Invoice #:	159444	P.O. #:	169596
			352169
			12,643.07
INCODE PUBLIC SAFETY SUITE - MOBILE APLICATIONS SOFTWARE - AS APPROVED BY CITY COUNCIL 12-18-2012			
TYLER TECHNOLOGIES, INC.			
Invoice #:	159445	P.O. #:	MANUAL
			352170
			-376.81
TRI HARD SPORTS			
Invoice #:	159529	P.O. #:	177282
			352254
			63.74
NEW BALANCE SHOE 813V2 STYLE MX813BK2 8.5 2E			
277	Police Forfeits and Seizures		469.73
624200	BANK FEES		117.57
BANCORPSOUTH CASH MANAGEMENT DIV.			
Invoice #:	159660	P.O. #:	178732
			352386
			117.57
MONTHLY BANK CHARGES FOR SEPTEMBER 1, 2014 THRU SEPTEMBER 30, 2014			
630100	CAPITAL OUTLAY		352.16
DAVID DREHER			
Invoice #:	159745	P.O. #:	177554
			352471
			352.16
2015 ELECTRIC CLUB CAR -PRECEDENT; 48VOLT, ALUMINUM FRAME; 6" A-ARM LIFT KIT, CUSTOM ALL BLACK RIMS AND TIRES - OEM BLUE-AS PER BIDS RECIEVED IN PURCHASING 09-10-14			
290	Fire		21,548.92
603400	MEDICAL EXAMS		28.00
MEDICAL ANALYSIS LLC			
Invoice #:	159652	P.O. #:	178177
			352378
			28.00
BLANKET PO FOR REQUIRED IMMUNIZATION, TB TESTING, HEP B SURFACE FOR FIRE AND EMERGENCY MEDICAL PERSONNEL			
610700	OPERATING SUPPLIES		1,254.23

LOWES OF GULFPORT MS 466			
Invoice #: 159377	P.O. #: 178493	352104	0.48
113199 ELECTRICAL BOX COVER FOR STATION 5			
LOWES OF GULFPORT MS 466			
Invoice #: 159377	P.O. #: 178493	352104	50.03
322 EVERTRUE PRIMED PINE CROWN MOULDING PATTERN L49			
LOWES OF GULFPORT MS 466			
Invoice #: 159377	P.O. #: 178493	352104	29.78
34660 EVERTRUE INTERIOR PRIMED PINE CASING MOULDING PATTERN 356			
LOWES OF GULFPORT MS 466			
Invoice #: 159377	P.O. #: 178493	352104	4.71
125756 ZINSSER 13FL OZ INTERIOR OIL PRIMER			
LOWES OF GULFPORT MS 466			
Invoice #: 159377	P.O. #: 178493	352104	28.95
11725 GOLD GOND 3/7" X 4' X 8' DRYWALL PANEL			
LOWES OF GULFPORT MS 466			
Invoice #: 159377	P.O. #: 178493	352104	13.05
121507 GOLD BOND 1/2" X 4' X 8' MOLD AND MOISTURE RESISTANT DRYWALL PANEL			
LOWES OF GULFPORT MS 466			
Invoice #: 159377	P.O. #: 178493	352104	24.34
356824 OLYMPIC INTERIOR SEMI-GLOSS WHITE PAINT AND PRIMER IN ONE			
LOWES OF GULFPORT MS 466			
Invoice #: 159383	P.O. #: 177831	352109	11.37
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #: 159384	P.O. #: 177831	352110	23.73
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #: 159429	P.O. #: 178398	352154	52.81
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #: 159430	P.O. #: 178398	352155	56.97
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #: 159431	P.O. #: 178398	352156	60.76
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #: 159432	P.O. #: 178398	352157	79.26
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			

LOWES OF GULFPORT MS 466

Invoice #: 159433 P.O. #: 178398 352158 77.12

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

LOWES OF GULFPORT MS 466

Invoice #: 159434 P.O. #: MANUAL 352159 -47.48

LOWES OF GULFPORT MS 466

Invoice #: 159435 P.O. #: 178398 352160 71.18

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

LOWES OF GULFPORT MS 466

Invoice #: 159436 P.O. #: MANUAL 352161 -348.87

SUNBELT FIRE APPARATUS

Invoice #: 159526 P.O. #: 178563 352251 234.50

SL90503 SURVIVOR LED AC/DC ORANGE FLASHLIGHT

LOWES OF GULFPORT MS 466

Invoice #: 159675 P.O. #: 178674 352401 44.97

338633 KOBALT 13 PIECE METRIC 1/2" DRIVE 6 POINT SOCKET SET FOR STATION 10 FOR
UPKEEP AND MAINTENANCE FIRE HOSE, LAWN MOWERS, CHAIN SAWS AND SMALL
EQUIPMENT

LOWES OF GULFPORT MS 466

Invoice #: 159675 P.O. #: 178674 352401 47.97

338632 KOBALT 15 PIECE METRIC 1/2" DRIVE 6 POINT SOCKET SET

LOWES OF GULFPORT MS 466

Invoice #: 159675 P.O. #: 178674 352401 9.98

525814 KOBALT 5 PIECE TORX SCREWDRIVE SET

LOWES OF GULFPORT MS 466

Invoice #: 159675 P.O. #: 178674 352401 25.94

498861 KOBALT 14 PIECE FLAT END HEX-TORX KEY SET

LOWES OF GULFPORT MS 466

Invoice #: 159675 P.O. #: 178674 352401 59.98

39442 CHANNELLOCK 4 PIECE TOOL SET

LOWES OF GULFPORT MS 466

Invoice #: 159675 P.O. #: 178674 352401 99.00

2174 KOBALT 50 PIECE AIR TOOL

LOWES OF GULFPORT MS 466

Invoice #: 159675 P.O. #: 178674 352401 29.98

336414 KOLBALT 3/8" X 50' RUBBER AIR HOSE

LOWES OF GULFPORT MS 466

Invoice #: 159675 P.O. #: 178674 352401 159.00

234292 2 TOOL 20V MAX LITHIUM ION CORDLESS COMBO KIT WITH SOFT CASE

LOWES OF GULFPORT MS 466

Invoice #: 159675 P.O. #: 178674 352401 3.97

337352 KOBALT 1/4" DRIVE 3" SOCKET EXTENSION

LOWES OF GULFPORT MS 466

Invoice #: 159675 P.O. #: 178674 352401 2.97

337797 KOBALT 3/8" DRIVE 9/16" SHALLOW 6 POINT SOCKET

LOWES OF GULFPORT MS 466

Invoice #: 159675 P.O. #: 178674 352401 29.97

337309 KOBALT 1/2" DRIVE QUICK RELEASE RATCHET

LOWES OF GULFPORT MS 466

Invoice #: 159675 P.O. #: 178674 352401 14.98

464658 KOBALT RATAINING RING PLIERS

LOWES OF GULFPORT MS 466

Invoice #: 159675 P.O. #: 178674 352401 59.97

337333 KOBALT 3/8: DRIVE CLICK 20'-LBS TO 100'-LBS TORQUE WRENCE

LOWES OF GULFPORT MS 466

Invoice #: 159675 P.O. #: 178674 352401 25.92

420117 BLUE HAWK 7 PIECE STANDARD POLISHED CHROME STANDARD WRENCH SET

LOWES OF GULFPORT MS 466

Invoice #: 159675 P.O. #: 178674 352401 29.97

149279 KOBALT 7 PIECE METRIC AND SAE COMBINATION NUT DRIVER SET

LOWES OF GULFPORT MS 466

Invoice #: 159675 P.O. #: 178674 352401 129.00

496567 DELTA 8" GRINDER

LOWES OF GULFPORT MS 466

Invoice #: 159675 P.O. #: 178674 352401 7.97

ITEM #323611 KOBALT 8" WIRE WHEEL BRUSH

DPS CRIME LAB

Invoice #: 159676 P.O. #: 178716 352402 50.00

ANALYTICAL FEES FOR CASE(S) F14-0008652 FILED UNDER MCL#14-019878

611000 BLDG MATERIALS AND SUPPLIES 518.55

LOWES OF GULFPORT MS 466

Invoice #: 159374 P.O. #: 178390 352102 18.64

444951 4X4X8 #2 PRESSURE TREATED LUMBER FOR STATION 12 STORAGE LABOR TO BE FURNISHED BY FIREFIGHTERS

LOWES OF GULFPORT MS 466

Invoice #: 159374 P.O. #: 178390 352102 7.50

489060 2X4X10 PRESSURE TREATED LUMBER

LOWES OF GULFPORT MS 466			
Invoice #: 159374	P.O. #: 178390	352102	49.81
602851 1/2X4X8 PINE SHEATHING PLYWOOD			
LOWES OF GULFPORT MS 466			
Invoice #: 159374	P.O. #: 178390	352102	17.98
323960 2/12" DECK SCREWS			
LOWES OF GULFPORT MS 466			
Invoice #: 159374	P.O. #: 178390	352102	3.88
323893 1 1/4" DECK SCREWS			
LOWES OF GULFPORT MS 466			
Invoice #: 159374	P.O. #: 178390	352102	10.09
74129 TAPCON 1/4" CONCRETE SCREWS			
LOWES OF GULFPORT MS 466			
Invoice #: 159374	P.O. #: 178390	352102	71.16
12224 PLYTANIUM 1/4X4X8 PINE SANDED PLYWOOD			
LOWES OF GULFPORT MS 466			
Invoice #: 159374	P.O. #: 178390	352102	3.57
228954 HINGES			
LOWES OF GULFPORT MS 466			
Invoice #: 159374	P.O. #: 178390	352102	2.24
231720 DRAWER PULLS			
LOWES OF GULFPORT MS 466			
Invoice #: 159374	P.O. #: 178390	352102	4.51
308987 SAFETY HASP W/SCREWS			
LOWES OF GULFPORT MS 466			
Invoice #: 159374	P.O. #: 178390	352102	24.81
489072 #2 PTIME PRESSURE LUMBER			
LOWES OF GULFPORT MS 466			
Invoice #: 159374	P.O. #: 178390	352102	79.60
336491 34 QUART HEFTY STORAGE BIN			
LOWES OF GULFPORT MS 466			
Invoice #: 159374	P.O. #: 178390	352102	33.58
306966 25 GALLON TOTE			
LOWES OF GULFPORT MS 466			
Invoice #: 159375	P.O. #: 178390	352103	10.89
444951 4X4X8 #2 PRESSURE TREATED LUMBER FOR STATION 12 STORAGE LABOR TO BE FURNISHED BY FIREFIGHTERS			
LOWES OF GULFPORT MS 466			
Invoice #: 159375	P.O. #: 178390	352103	4.38
489060 2X4X10 PRESSURE TREATED LUMBER			

LOWES OF GULFPORT MS 466				
Invoice #:	159375	P.O. #:	178390	
		352103	29.09	
602851 1/2X4X8 PINE SHEATHING PLYWOOD				
LOWES OF GULFPORT MS 466				
Invoice #:	159375	P.O. #:	178390	
		352103	10.50	
323960 2/12" DECK SCREWS				
LOWES OF GULFPORT MS 466				
Invoice #:	159375	P.O. #:	178390	
		352103	2.27	
323893 1 1/4" DECK SCREWS				
LOWES OF GULFPORT MS 466				
Invoice #:	159375	P.O. #:	178390	
		352103	5.89	
74129 TAPCON 1/4" CONCRETE SCREWS				
LOWES OF GULFPORT MS 466				
Invoice #:	159375	P.O. #:	178390	
		352103	41.56	
12224 PLYTANIUM 1/4X4X8 PINE SANDED PLYWOOD				
LOWES OF GULFPORT MS 466				
Invoice #:	159375	P.O. #:	178390	
		352103	2.09	
228954 HINGES				
LOWES OF GULFPORT MS 466				
Invoice #:	159375	P.O. #:	178390	
		352103	1.31	
231720 DRAWER PULLS				
LOWES OF GULFPORT MS 466				
Invoice #:	159375	P.O. #:	178390	
		352103	2.63	
308987 SAFETY HASP W/SCREWS				
LOWES OF GULFPORT MS 466				
Invoice #:	159375	P.O. #:	178390	
		352103	14.49	
489072 #2 PTIME PRESSURE LUMBER				
LOWES OF GULFPORT MS 466				
Invoice #:	159375	P.O. #:	178390	
		352103	46.49	
336491 34 QUART HEFTY STORAGE BIN				
LOWES OF GULFPORT MS 466				
Invoice #:	159375	P.O. #:	178390	
		352103	19.59	
306966 25 GALLON TOTE				
611300	MOTOR VEHICLE REPAIRS			1,232.98
JONES AUTO TRIM				
Invoice #:	159273	P.O. #:	177822	
		351999	350.00	
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS				

A1 BATTERY INC			
Invoice #:	159276	P.O. #:	178499
			352002
			96.80
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
SUNBELT FIRE APPARATUS			
Invoice #:	159277	P.O. #:	177885
			352003
			239.83
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	159278	P.O. #:	177716
			352004
			395.00
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
HOWARD SMITH EQUIPMENT			
Invoice #:	159308	P.O. #:	177813
			352034
			58.03
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS			
HOWARD SMITH EQUIPMENT			
Invoice #:	159309	P.O. #:	177813
			352035
			53.82
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS			
HOWARD SMITH EQUIPMENT			
Invoice #:	159310	P.O. #:	177813
			352036
			39.50
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS			
612500	UNIFORMS		423.36
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	159275	P.O. #:	177676
			352001
			31.00
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS			
LEON E PERRET JR			
Invoice #:	159527	P.O. #:	178288
			352252
			89.96
CLP REQUIRED EMT PARAMEDIC CLINICAL LAB PANTS JACOB BURNETT			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #:	159528	P.O. #:	178554
			352253
			172.00
BLK-A-4 LONG SLEEVE TEES FOR MEDIC SWAT TEAM W/GPD			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #:	159528	P.O. #:	178554
			352253
			70.40
COLOR FRONT (16) COLOR BACK (16) COLOR SLEEVE L (16) COLOR SLEEVE R (16)			
SOUTHERN PRINTING & SILK SCREENING			
Invoice #:	159528	P.O. #:	178554
			352253
			60.00
SET UP AMD ART WORK FOR MEDIC GULFPORT FIRE DEPARTMENT S.W.A.T. MEDIC			
614000	GASOLINE, OIL, GREASE		3,920.02

BLOSSMAN GAS INC			
Invoice #:	159651	P.O. #: 177828	352377
			206.33
BLANKET PO FOR PROPANE			
FLEETCOR TECHNOLOGIES			
Invoice #:	159878	P.O. #: MANUAL	352604
			1,658.59
FLEETCOR TECHNOLOGIES			
Invoice #:	159908	P.O. #: MANUAL	352635
			2,055.10
620900	CONTRACTUAL FEES		440.18
HAVARD PEST CONTROL			
Invoice #:	159370	P.O. #: 178668	352096
			440.18
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1-12 & MAINTENANCE SHOP			
621700	MAINTENANCE CONTRACTS		66.00
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	159892	P.O. #: MANUAL	352619
			66.00
625700	POSTAGE		8.61
UNITED PARCEL SERVICE			
Invoice #:	159791	P.O. #: MANUAL	352517
			8.61
626001	TELEPHONE		3,400.00
CABLE ONE			
Invoice #:	159826	P.O. #: MANUAL	352552
			3,400.00
626002	ELECTRIC		8,519.60
COAST ELECTRIC POWER ASSOC			
Invoice #:	159802	P.O. #: MANUAL	352528
			1,346.49
MS POWER COMPANY			
Invoice #:	159905	P.O. #: MANUAL	352632
			6,062.07

MS POWER COMPANY

Invoice #: 159906

P.O. #: MANUAL

352633

1,111.04

626003 WATER**910.12**

CITY OF GULFPORT

Invoice #: 159789

P.O. #: MANUAL

352515

380.52

CITY OF GULFPORT

Invoice #: 159819

P.O. #: MANUAL

352545

95.95

CITY OF GULFPORT

Invoice #: 159823

P.O. #: MANUAL

352549

145.80

CITY OF GULFPORT

Invoice #: 159880

P.O. #: MANUAL

352607

287.85

626004 GAS**511.95**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 159783

P.O. #: MANUAL

352509

274.96

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 159894

P.O. #: MANUAL

352621

236.99

626700 RENTAL**27.32**

AIRGAS SOUTH INC

Invoice #: 159761

P.O. #: MANUAL

352487

27.32

626900 TRAVEL**288.00**

CHRISTOPHER A CROAL

Invoice #: 159611

P.O. #: 178752

352337

26.00

FOOD ALLOWANCE WHILE PARTICIPATION WITH THE GULFPORT FIRE DEPT HONOR GUARD
 AT THE 2014 MS TRAINING CHIEFS CONFERENCE IN OXFORD, MS NOV 19-20, 2014
 BREAKFAST PROVIDED WITH ROOM
 LUNCH FOR NOV 19TH, 20TH

CHRISTOPHER A CROAL

Invoice #: 159611

P.O. #: 178752

352337

46.00

DINNER FOR NOVE 18TH, 19TH

TARIK D FIELDS

Invoice #: 159612	P.O. #: 178751	352338	26.00
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FOOD ALLOWANCE WHILE PARTICIPATION WITH THE GULFPORT FIRE DEPT HONOR GUARD
AT THE 2014 MS TRAINING CHIEFS CONFERENCE IN OXFORD, MS NOV 19-20, 2014
BREAKFAST PROVIDED WITH ROOM
LUNCH FOR NOV 19TH, 20TH

TARIK D FIELDS

Invoice #: 159612	P.O. #: 178751	352338	46.00
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DINNER FOR NOVE 18TH, 19TH

GREGORY GRIFFIN

Invoice #: 159613	P.O. #: 178750	352339	26.00
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FOOD ALLOWANCE WHILE PARTICIPATION WITH THE GULFPORT FIRE DEPT HONOR GUARD
AT THE 2014 MS TRAINING CHIEFS CONFERENCE IN OXFORD, MS NOV 19-20, 2014
BREAKFAST PROVIDED WITH ROOM
LUNCH FOR NOV 19TH, 20TH

GREGORY GRIFFIN

Invoice #: 159613	P.O. #: 178750	352339	46.00
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DINNER FOR NOVE 18TH, 19TH

JAMES ALLEN

Invoice #: 159614	P.O. #: 178749	352340	26.00
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FOOD ALLOWANCE WHILE PARTICIPATION WITH THE GULFPORT FIRE DEPT HONOR GUARD
AT THE 2014 MS TRAINING CHIEFS CONFERENCE IN OXFORD, MS NOV 19-20, 2014
BREAKFAST PROVIDED WITH ROOM
LUNCH FOR NOV 19TH, 20TH

JAMES ALLEN

Invoice #: 159614	P.O. #: 178749	352340	46.00
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DINNER FOR NOVE 18TH, 19TH

311	Streets and Drainage Maintenance	288,941.74
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610700	OPERATING SUPPLIES	2,933.76
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GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 159292	P.O. #: 178040	352018	7.48
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BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER
DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014

SOUTHERN PIPE & SUPPLY CO

Invoice #: 159619	P.O. #: 178161	352345	8.86
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RESTOCK INVENTORY HYDROFORM, 50 LBS, QUADEX

SOUTHERN PIPE & SUPPLY CO

Invoice #: 159620	P.O. #: 178161	352346	377.92
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RESTOCK INVENTORY HYDROFORM, 50 LBS, QUADEX

SOUTHERN PIPE & SUPPLY CO

Invoice #: 159621	P.O. #: 178161	352347	5.22
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RESTOCK INVENTORY HYDROFORM, 50 LBS, QUADEX

BRIAN MCDONALD

Invoice #: 159626	P.O. #: 178590	352352	139.32
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ITEM #232 18713 WEEDEATER REPAIR SERIAL: 270421360 STIHL/FS250R

LOWES OF GULFPORT MS 466			
Invoice #:	159751	P.O. #:	178468
		352477	1,227.84
PLYWOOD 0.75" X 4' X 8' (3/4 SHEET)			
LOWES OF GULFPORT MS 466			
Invoice #:	159751	P.O. #:	178468
		352477	796.74
2" X 4" X 8' UNTREATED LUMBER			
DIBS CHEMICAL & SUPPLY CO			
Invoice #:	159752	P.O. #:	178621
		352478	309.96
ITEM #TM-40-T BAGS			
DIBS CHEMICAL & SUPPLY CO			
Invoice #:	159752	P.O. #:	178621
		352478	60.42
ITEM #PNL521 BAGS			
614000	GASOLINE, OIL, GREASE		18,097.28
WARING OIL CO			
Invoice #:	159617	P.O. #:	178386
		352343	11,748.69
DIESEL (ON ROAD) LS			
WARING OIL CO			
Invoice #:	159618	P.O. #:	178386
		352344	5,576.31
DIESEL (ON ROAD) LS			
WARING OIL CO			
Invoice #:	159835	P.O. #:	178653
		352561	740.00
HYDRAULIC OIL			
FLEETCOR TECHNOLOGIES			
Invoice #:	159908	P.O. #:	MANUAL
		352635	32.28
614300	SHELLS, GRAVEL, SAND		2,417.08
BAYOU CONCRETE, LLC			
Invoice #:	159287	P.O. #:	178613
		352013	159.16
3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF NOVEMBER 2014.			
BAYOU CONCRETE, LLC			
Invoice #:	159288	P.O. #:	178613
		352014	573.00
3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF NOVEMBER 2014.			
BAYOU CONCRETE, LLC			
Invoice #:	159289	P.O. #:	178613
		352015	159.17
3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF NOVEMBER 2014.			

BAYOU CONCRETE, LLC				
Invoice #:	159588	P.O. #:	178613	
			352314	
			452.50	
3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF NOVEMBER 2014.				
BAYOU CONCRETE, LLC				
Invoice #:	159885	P.O. #:	178821	
			352612	
			95.50	
3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.				
BAYOU CONCRETE, LLC				
Invoice #:	159886	P.O. #:	178821	
			352613	
			95.50	
3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.				
BAYOU CONCRETE, LLC				
Invoice #:	159887	P.O. #:	178821	
			352614	
			95.50	
3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.				
BAYOU CONCRETE, LLC				
Invoice #:	159888	P.O. #:	178821	
			352615	
			271.50	
3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.				
BAYOU CONCRETE, LLC				
Invoice #:	159889	P.O. #:	178821	
			352616	
			181.00	
3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.				
BAYOU CONCRETE, LLC				
Invoice #:	159890	P.O. #:	178821	
			352617	
			334.25	
3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.				
614500	DRAINAGE AND OTHER PROJECTS			90.26
SOUTHERN PIPE & SUPPLY CO				
Invoice #:	159622	P.O. #:	178415	352348
				90.26
ITEM #V-5712 GRATE AND FRAME 12" X 12" X 1.5"				
620900	CONTRACTUAL FEES			14,419.47
JONES LANG LASALLE AMERICAS, INC				
Invoice #:	159319	P.O. #:	178454	352045
				2,000.00
APPLICATION FEE TO REPLACE EXISTING CULVERT ON 33RD AVENUE				
BROWN MITCHELL & ALEXANDER				
Invoice #:	159323	P.O. #:	178619	352049
				4,290.75
SPECIFIC SCOPE OF WORK IS TO DEVELOP A DRAINAGE MODEL TO ANALYZE EXISTING CONDITIONS AND MAKE RECOMMENDATIONS FOR OFFSITE DRAINAGE IMPROVEMENTS TO GULFPORT HIGH SCHOOL AND SURROUNDING AREAS INCLUDING WOODHAVEN				
HAVARD PEST CONTROL				
Invoice #:	159370	P.O. #:	178668	352096
				67.72
PUBLIC WORKS O&M -TOOL ROOM QUARTELY SERVICES				

GT DEVELOPMENT & CONTRACTING LLC

Invoice #: 159557	P.O. #: 178174	352282	4,812.50
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2013-2014 GULFPORT REPAIR AND REPLACEMENT UNIT PRICE PROJECT WA NO. 11, ITEM #7.1
TREE AND DEBRIS REMOVAL, 300 CY. LOCATION IS THE ALLEY BETWEEN 32ND STREET AND
31ST STREET FROM TEXAS AVENUE TO HANCOCK AVENUE;S

FOSTERFILM, INC

Invoice #: 159624	P.O. #: 178529	352350	1,665.00
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1 X :30 SECOND TELEVISION COMMERCIAL FOR PUBLIC WORKS

CANT BE BEAT FENCE CO LLC

Invoice #: 159628	P.O. #: 178074	352354	821.50
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FURNISH AND INSTALL 4 FT CHAIN LINK FENCE AT 503 ODOM COURT, STREETS & DRAINAGE
PROJECT

KANSAS CITY SOUTHERN RR CO

Invoice #: 159709	P.O. #: 178602	352435	8.89
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CONTRACT #1294/100002411 PERIOD COVERED 01/30/2014 - 01/29/2015
ANNUAL RENT (2) 18IN AND (1) 24IN CONCRETE UNDERGROUND STORM WATER DRAINS MP
MG4.04

KANSAS CITY SOUTHERN RR CO

Invoice #: 159709	P.O. #: 178602	352435	0.15
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CONTRACT #1978/100002288 PERIOD COVERED 05/08/2013 - 05/07/2014
ANNUAL RENT ON APPROX. 700 S.F. + LOCATED ALONG RIGHT OF WAY MP MG0.0

KANSAS CITY SOUTHERN RR CO

Invoice #: 159710	P.O. #: 178602	352436	555.83
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CONTRACT #1294/100002411 PERIOD COVERED 01/30/2014 - 01/29/2015
ANNUAL RENT (2) 18IN AND (1) 24IN CONCRETE UNDERGROUND STORM WATER DRAINS MP
MG4.04

KANSAS CITY SOUTHERN RR CO

Invoice #: 159710	P.O. #: 178602	352436	8.89
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CONTRACT #1978/100002288 PERIOD COVERED 05/08/2013 - 05/07/2014
ANNUAL RENT ON APPROX. 700 S.F. + LOCATED ALONG RIGHT OF WAY MP MG0.0

KANSAS CITY SOUTHERN RR CO

Invoice #: 159711	P.O. #: 178602	352437	185.28
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CONTRACT #1294/100002411 PERIOD COVERED 01/30/2014 - 01/29/2015
ANNUAL RENT (2) 18IN AND (1) 24IN CONCRETE UNDERGROUND STORM WATER DRAINS MP
MG4.04

KANSAS CITY SOUTHERN RR CO

Invoice #: 159711	P.O. #: 178602	352437	2.96
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CONTRACT #1978/100002288 PERIOD COVERED 05/08/2013 - 05/07/2014
ANNUAL RENT ON APPROX. 700 S.F. + LOCATED ALONG RIGHT OF WAY MP MG0.0

621700 MAINTENANCE CONTRACTS 153.16**E FIRE**

Invoice #: 159704	P.O. #: 178206	352430	35.95
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ABC SIZE 516 HYDRO TEST

E FIRE

Invoice #: 159704	P.O. #: 178206	352430	15.95
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ABC SIZE 516 RECHARGE

E FIRE

Invoice #: 159704	P.O. #: 178206	352430	17.95
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ABC SIZE 1016 RECHARGE

621800 PRIVATIZATION CONTRACT 248,601.43

UTILITY PARTNERS, LLC

Invoice #: 159368 P.O. #: 178000 352094 248,601.43

ANNUAL FEES FOR STREETS & DRAINAGE OPERATIONS AND MAINTENANCE FOR WORK
PERFORMED. ORIGINAL CONTRACT APPROVED BY CITY COUNCIL ON 09-20-2011

626001 TELEPHONE 1,750.00

CABLE ONE

Invoice #: 159826 P.O. #: MANUAL 352552 1,750.00

626002 ELECTRIC 390.70

COAST ELECTRIC POWER ASSOC

Invoice #: 159802 P.O. #: MANUAL 352528 34.68

MS POWER COMPANY

Invoice #: 159906 P.O. #: MANUAL 352633 356.02

626003 WATER 88.60

CITY OF GULFPORT

Invoice #: 159819 P.O. #: MANUAL 352545 88.60

313 Public Works Admin 211.00

610700 OPERATING SUPPLIES 211.00

PAIGE CO INC

Invoice #: 159600 P.O. #: 178380 352326 211.00

#15 MIRACLE BOX, LETTER/LEGAL; 12W X 15L X 10H

315 Traffic Control 7,046.29

610700 OPERATING SUPPLIES 57.05

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 159292	P.O. #: 178040	352018	7.49
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BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014

ROSSKOPF ELECTRIC CO INC

Invoice #: 159688	P.O. #: 178054	352414	19.85
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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 #: 159689	P.O. #: 178054	352415	29.71
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BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.

614000 GASOLINE, OIL, GREASE 94.24**FLEETCOR TECHNOLOGIES**

Invoice #: 159878	P.O. #: MANUAL	352604	94.24
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615600 TRAFFIC SIGNAL SUPPLIES 6,895.00**TEMPLE INC**

Invoice #: 159634	P.O. #: 178419	352360	6,895.00
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ITEM #M-52 8 PHASE TRAFFIC SIGNAL CONTROLLER
MDOT CONTRACT #94113087RFR
REPLACING EXISTING OUTDATED TRAFFIC SIGNAL CONTROLLERS

325 Engineering 88,806.85**620900 CONTRACTUAL FEES 2,976.80****EXPRESS SERVICE INC**

Invoice #: 159399	P.O. #: 178656	352125	1,158.40
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TEMPORARY WORKER RHETT DAVID CROPPER WEEK ENDING 10/19/14 INVOICE #14860963-9 (40 HRS); WEEK ENDING 10/26/14 INVOICE #14892885-6 (40 HRS)

EXPRESS SERVICE INC

Invoice #: 159400	P.O. #: 178656	352126	1,158.40
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TEMPORARY WORKER RHETT DAVID CROPPER WEEK ENDING 10/19/14 INVOICE #14860963-9 (40 HRS); WEEK ENDING 10/26/14 INVOICE #14892885-6 (40 HRS)

AGFA CORPORATION

Invoice #: 159623	P.O. #: 178588	352349	660.00
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XEROX 3040 SERIAL NUMBER: EH1000754 YEARLY BILLING FOR DECEMBER 1, 2014 THROUGH NOVEMBER 30, 2015

625100 STREETS AND TRAFFIC LIGHTING 84,009.11**ROSSKOPF ELECTRIC CO INC**

Invoice #: 159688	P.O. #: 178054	352414	10.70
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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 #: 159689	P.O. #: 178054	352415	16.00
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BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC
SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.

COAST ELECTRIC POWER ASSOC

Invoice #: 159802	P.O. #: MANUAL	352528	268.51
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COAST ELECTRIC POWER ASSOC

Invoice #: 159879	P.O. #: MANUAL	352605	171.23
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MS POWER COMPANY

Invoice #: 159905	P.O. #: MANUAL	352632	82,174.96
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MS POWER COMPANY

Invoice #: 159906	P.O. #: MANUAL	352633	1,367.71
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626500	PRINTING AND BINDING	1,820.94
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PLAN HOUSE PRINTING & GRAPHICS, LLP

Invoice #: 159616	P.O. #: 178417	352342	1,605.10
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BLANKET PURCHASE ORDER TO BE USED ON VARIOUS ENGINEERING PROJECTS

PLAN HOUSE PRINTING & GRAPHICS, LLP

Invoice #: 159690	P.O. #: 178728	352416	28.46
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS
ENGINEERING PROJECTS.

PLAN HOUSE PRINTING & GRAPHICS, LLP

Invoice #: 159691	P.O. #: 178728	352417	187.38
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS
ENGINEERING PROJECTS.

335	Garage Maintenance	15,965.26
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610700	OPERATING SUPPLIES	872.06
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 159415	P.O. #: 178565	352133	296.57
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TIME CLOCK, LIATEM MODEL LTH8009

SUN COAST BUSINESS SUPPLY INC

Invoice #: 159418	P.O. #: MANUAL	352134	-296.57
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 159419	P.O. #: 178565	352144	387.75
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TIME CLOCK, LIATEM MODEL LTH8009

DIBS CHEMICAL & SUPPLY CO			
Invoice #:	159582	P.O. #:	178567
		352308	99.20
CENTER PULL PAPER TOWELS P/N A1420 SHOP USE			
O REILLY AUTO PARTS			
Invoice #:	159587	P.O. #:	178581
		352313	193.50
AIR VALVE FOR SHOP TIRE REPAIR MACHINE			
GRAINGER INDUSTRIAL SUPPLY			
Invoice #:	159862	P.O. #:	178437
		352588	36.80
HAND DRUM PUMP P/N 8DXD1 SHOP USE			
GRAINGER INDUSTRIAL SUPPLY			
Invoice #:	159862	P.O. #:	178437
		352588	47.17
ITEM #3BY41 ROTARY DRUM PUMP			
GRAINGER INDUSTRIAL SUPPLY			
Invoice #:	159863	P.O. #:	178437
		352589	47.17
HAND DRUM PUMP P/N 8DXD1 SHOP USE			
GRAINGER INDUSTRIAL SUPPLY			
Invoice #:	159863	P.O. #:	178437
		352589	60.47
ITEM #3BY41 ROTARY DRUM PUMP			
611300	MOTOR VEHICLE REPAIRS		3,325.52
COVINGTON SALES & SERVICE INC			
Invoice #:	159566	P.O. #:	177762
		352291	801.99
MANIFOLD 7-STAGE ASSY P/N 29083 ID# 3520			
GENTRYS AUTO BODY INC			
Invoice #:	159568	P.O. #:	178615
		352293	328.95
FRONT DOOR HINGE P/N E8TZ-1522810-A ID# 1155			
GENTRYS AUTO BODY INC			
Invoice #:	159568	P.O. #:	178615
		352293	105.80
LABOR TO FIX DOOR HINGE ID# 1155			
GENTRYS AUTO BODY INC			
Invoice #:	159568	P.O. #:	178615
		352293	5.00
SUBLET REPAIRS ID# 1155			
AUTO ZONE INC			
Invoice #:	159581	P.O. #:	178557
		352307	113.45
RADIATOR P/N 1454 ID# 1155			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #:	159585	P.O. #:	178257
		352311	518.00
TEAR DOWN THE GRAPPLE CYLINDER ID# 3546			

HYDRAULIC REPAIR SERVICES LLC			
Invoice #:	159585	P.O. #:	178257
		352311	121.80
CYLINDER SEAL KIT P/N SEAL KIT ID# 3546			
VERNON CLARK TRUCKING CO INC			
Invoice #:	159840	P.O. #:	178678
		352566	234.90
TRANSMISSION FLUID P/N FATF27101G SHOP			
GENTRYS AUTO BODY INC			
Invoice #:	159845	P.O. #:	178466
		352571	649.43
TAILLAMP ASSY, ACCESSORY RR BUMPER ID# 2702			
GENTRYS AUTO BODY INC			
Invoice #:	159845	P.O. #:	178466
		352571	446.20
LABOR TO FIX AND PAINT TRUCK ID# 2702			
612200	REPAIRS AND MAINTENANCE		11,563.55
SUN SOUTH LLC			
Invoice #:	159327	P.O. #:	178397
		352053	423.66
ESTIMATED LABOR TO REPAIR ID# 3516			
SUN SOUTH LLC			
Invoice #:	159330	P.O. #:	178397
		352055	1,587.25
ESTIMATED LABOR TO REPAIR ID# 3516			
SUN SOUTH LLC			
Invoice #:	159330	P.O. #:	178397
		352055	1,613.68
ESTIMATE PARTS TO REPAIR 4-WHEEL DRIVE SYSTEM			
SUN SOUTH LLC			
Invoice #:	159563	P.O. #:	178473
		352288	54.25
STARTER RELAY P/N RE164448 ID# 3519			
SUN SOUTH LLC			
Invoice #:	159563	P.O. #:	178473
		352288	37.40
SWITCH P/N RE46534 ID# 3519			
STRIBLING EQUIPMENT INC			
Invoice #:	159569	P.O. #:	178438
		352294	242.75
SHIELD P/N RE180247 ID# 2592			
MONTAGE ENTERPRISES INC			
Invoice #:	159571	P.O. #:	178520
		352296	80.30
PULLEY SHAFT P/N 102501 ID# 2697			
MONTAGE ENTERPRISES INC			
Invoice #:	159571	P.O. #:	178520
		352296	1.88
PULLEY KEY P/N 101782 ID# 2697			

MONTAGE ENTERPRISES INC			
Invoice #: 159571	P.O. #: 178520	352296	1.77
WASHER BEARING P/N 101780 ID# 2697			
MONTAGE ENTERPRISES INC			
Invoice #: 159571	P.O. #: 178520	352296	0.22
LOCKWASHER P/N 000520 ID# 2697			
MONTAGE ENTERPRISES INC			
Invoice #: 159571	P.O. #: 178520	352296	0.79
CAPSCREW P/N 000555 ID# 2697			
COMPTONS LLC			
Invoice #: 159572	P.O. #: 178638	352297	89.00
SERVICE CALL TO CHECK SHOP HEATER			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 159574	P.O. #: 178440	352299	124.34
GLASS CAB P/N 87304259 ID# 3549			
ES DAVIDSON SERVICES LLC			
Invoice #: 159575	P.O. #: 178507	352300	200.00
REPAIR OF ODOMETER ID#3519			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 159576	P.O. #: 178129	352302	240.44
REMOVE, TEAR DOWN, RESEAL BOOM CYLINDERS ID# 3553			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 159576	P.O. #: 178129	352302	129.38
CYLINDER SEAL KITS ID# 3553			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 159576	P.O. #: 178129	352302	84.48
CYLINDER SEAL KIT ID# 3553			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 159576	P.O. #: 178129	352302	70.72
TEAR DOWN AND RESEAL HYDRAULIC CYLINDERS ID# 17079			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 159576	P.O. #: 178129	352302	19.96
CYLINDERS SEAL KITS ID# 17079			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 159577	P.O. #: 178129	352303	1,204.56
REMOVE, TEAR DOWN, RESEAL BOOM CYLINDERS ID# 3553			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 159577	P.O. #: 178129	352303	648.18
CYLINDER SEAL KITS ID# 3553			

HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 159577	P.O. #: 178129	352303	423.21
CYLINDER SEAL KIT ID# 3553			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 159577	P.O. #: 178129	352303	354.28
TEAR DOWN AND RESEAL HYDRAULIC CYLINDERS ID# 17079			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 159577	P.O. #: 178129	352303	100.02
CYLINDERS SEAL KITS ID# 17079			
CRAIN FORD TRACTOR SALES INC			
Invoice #: 159580	P.O. #: 178509	352306	316.16
CUTTING BLADES P/N 34684 ID# 12185			
CRAIN FORD TRACTOR SALES INC			
Invoice #: 159580	P.O. #: 178509	352306	64.14
NUT BLADES P/N 6T1023R ID# 12185			
CRAIN FORD TRACTOR SALES INC			
Invoice #: 159580	P.O. #: 178509	352306	67.88
BOLTS P/N 34497 ID# 12185			
LEE TRACTOR CO INC			
Invoice #: 159586	P.O. #: 178580	352312	484.99
TEMPERATURE PROBE, AGK COOLER PN 02992753 ID# 17079			
SCOTT CONSTRUCTION EQUIPMENT LLC.			
Invoice #: 159834	P.O. #: 178595	352560	280.05
BRAKE LINING KITS P/N 111246 ID# 2562			
LOUIS SMITH WELDING			
Invoice #: 159838	P.O. #: 178731	352564	350.00
BRACKETS SIDE ARM P/N FABRICATE ID# 2698			
MID-SOUTH MACHINERY, INC.			
Invoice #: 159841	P.O. #: 178553	352567	299.13
LABOR TO RESEAL HYDRAULIC CYLINDER			
MID-SOUTH MACHINERY, INC.			
Invoice #: 159841	P.O. #: 178553	352567	87.14
CYLINDER RESEAL KIT P/N 31Y1-20340N			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 159842	P.O. #: 178686	352568	375.16
BLOCK HEATERS P/N 13150 SHOP			
COVINGTON SALES & SERVICE INC			
Invoice #: 159860	P.O. #: 178687	352586	1,506.38
DECK MOTOR HIGH PRESSURE P/N 06504011 ID# 2699			

614000 GASOLINE, OIL, GREASE 117.50

WARING OIL CO

Invoice #: 159835 P.O. #: 178653 352561 117.50

HYDRAULIC OIL

626700 RENTAL 69.13

AIRGAS SOUTH INC

Invoice #: 159570 P.O. #: 178664 352295 53.94

RENTAL, COMPRESSED AS CYLINDERS, 3 LARGE ACETYLENE

AIRGAS SOUTH INC

Invoice #: 159570 P.O. #: 178664 352295 15.19

RENTAL, COMPRESSED GAS CYLINDER 1 SMALL ARGON

627900 MISC SERVICES AND CHARGES 17.50

AIRGAS SOUTH INC

Invoice #: 159570 P.O. #: 178664 352295 17.50

HAZ MAT FEE

345 Capital Projects 85,803.21

621100 ENGINEERING FEES 8,714.57

05849 8,714.57

BROWN MITCHELL & ALEXANDER

Invoice #: 159324 P.O. #: 178338 352050 8,714.57

WA NO. 6 BRICKYARD BAYOU PHASE 2 (8TH AVENUE TO HIGHWAY 49). TASK 10HYDRAULIC
STUDY & REPORT OF BRICKYARD BAYOU FROM 8TH AVEN. UPSTREAM TO THE WESTER
CITY LIMITS. TASK 2-RESEARCH AND MAP OF ADJACENT PROPEORTIES

640100 CAPITAL PROJECTS 77,088.64

02382 JOSEPH T JONES MEMORIAL PARK 1,049.83

ELEY GUILD HARDY, ARCHITECTS

Invoice #: 159318 P.O. #: 178735 352044 1,049.83

CONSTRUCTION ADMINISTRATION SERVICES FOR WEST HARBOR FARMER'S MARKET
PAVILION PROJECT

02780 16,333.50

BAYOU CONCRETE, LLC

Invoice #: 159305 P.O. #: 178337 352031 462.50

CONCRETE FOR IMPROVEMENTS AT SPORTSPLEX SOFTBALL FIELDS 3500 PSI

BAYOU CONCRETE, LLC

Invoice #: 159306 P.O. #: 178337 352032 231.25

CONCRETE FOR IMPROVEMENTS AT SPORTSPLEX SOFTBALL FIELDS 3500 PSI

BAYOU CONCRETE, LLC**Invoice #:** 159307**P.O. #:** 178337

352033

693.75

CONCRETE FOR IMPROVEMENTS AT SPORTSPLEX SOFTBALL FIELDS 3500 PSI

ADOLPH BOURDIN INC**Invoice #:** 159520**P.O. #:** 178302

352245

2,625.00

GOODMAN A/C FOR NORTH TOWER SPORTSPLEX SOFTBALL FIELDS

ADOLPH BOURDIN INC**Invoice #:** 159520**P.O. #:** 178302

352245

1,500.00

LABOR TO RECIEVE AND INSTALL

ADOLPH BOURDIN INC**Invoice #:** 159520**P.O. #:** 178302

352245

650.00

MISC MATERIALS NUTS BOLTS FREEON

HOWARDS PAINT & DECORATING**Invoice #:** 159553**P.O. #:** 178544

352278

1,346.32

1203A.5 RUST SHIELD DTM WB HG ACCENT PAINT FOR FENCE AT SPORTSPLEX

JOE RICHARDSON**Invoice #:** 159592**P.O. #:** 178501

352318

1,313.62

BPWB21 PORTABLE BENCH WITH BACH FOR SPORTSPLEX

KD WELDING SERVICES LLC**Invoice #:** 159599**P.O. #:** 178308

352325

2,376.80

LABOR AND MATERIALS TO FABRICATE RAILS 1.25" SCHED 40 PIPE FOR SPORTSPLEX
REPAIRS WEST SIDE RAILS UNIT CONTRACT PRICE**KD WELDING SERVICES LLC****Invoice #:** 159599**P.O. #:** 178308

352325

1,696.80

EAST SIDE RAILS AT SPORTSPLEX

JOE RICHARDSON**Invoice #:** 159669**P.O. #:** 178400

352395

169.11

RUB 1 FN 1" NOZZLE FOR SPORTSPLEX SOFTBALL FIELDS

JOE RICHARDSON**Invoice #:** 159669**P.O. #:** 178400

352395

670.35

RUB1-100 1" WATER HOSE W/ ENDS

GIBSON MAINTENANCE, LLC**Invoice #:** 159750**P.O. #:** 177692

352476

2,598.00

PAINT 12804 LF OF 8FT FENCE POST AND 900 LF OF DUGOUTS AT THE SPORTSPLEX AS PER
UNIT PRICE CONTRACT**02812****53,940.48****GT DEVELOPMENT & CONTRACTING LLC****Invoice #:** 159725**P.O. #:** 177458

352451

10,204.82

ITEM 1.06 - LIMESTONE BASE COURSE, ALL THICKNESSES

GT DEVELOPMENT & CONTRACTING LLC			
Invoice #:	159725	P.O. #:	177458
		352451	5,750.00
ITEM 1.078 - PIPE REMOVE (13" X 24")			
GT DEVELOPMENT & CONTRACTING LLC			
Invoice #:	159725	P.O. #:	177458
		352451	3,120.00
ITEM 4.01D - 15" RCP (0-6)			
GT DEVELOPMENT & CONTRACTING LLC			
Invoice #:	159725	P.O. #:	177458
		352451	8,400.00
ITEM 4.01E - 18" REINFORCED CONCRETE PIEP (0-6)			
GT DEVELOPMENT & CONTRACTING LLC			
Invoice #:	159725	P.O. #:	177458
		352451	22,080.00
ITEM 4.01I - 24" REINFORCED CONCRETE PIPE (0-6)			
GT DEVELOPMENT & CONTRACTING LLC			
Invoice #:	159725	P.O. #:	177458
		352451	2,100.00
ITEM 4.01K - 30" REINFORCED CONCRETE PIPE (0-6)			
GT DEVELOPMENT & CONTRACTING LLC			
Invoice #:	159725	P.O. #:	177458
		352451	2,285.66
ITEM 4.01M - 36"REINFORCED CONCRTE PIPE (0-6)			
02816			5,764.83
BAYOU CONCRETE, LLC			
Invoice #:	159601	P.O. #:	178171
		352327	74.86
3500 PSI CONCRETE FOR BRIDGES AT BAYOU VIEW PARK			
BAYOU CONCRETE, LLC			
Invoice #:	159602	P.O. #:	178171
		352328	182.07
3500 PSI CONCRETE FOR BRIDGES AT BAYOU VIEW PARK			
BAYOU CONCRETE, LLC			
Invoice #:	159603	P.O. #:	178171
		352329	154.06
3500 PSI CONCRETE FOR BRIDGES AT BAYOU VIEW PARK			
BAYOU CONCRETE, LLC			
Invoice #:	159604	P.O. #:	178171
		352330	98.04
3500 PSI CONCRETE FOR BRIDGES AT BAYOU VIEW PARK			
GIBSON MAINTENANCE, LLC			
Invoice #:	159747	P.O. #:	178295
		352473	765.50
LABOR FLOORING/DECKING			
GIBSON MAINTENANCE, LLC			
Invoice #:	159747	P.O. #:	178295
		352473	999.94
EXCAVATION OF EXISTING MATERIAL (BRIDGES)			

GIBSON MAINTENANCE, LLC			
Invoice #:	159747	P.O. #:	178295
			352473
			686.36
LABOR FOR INSTALLING FILL DIRT			
GIBSON MAINTENANCE, LLC			
Invoice #:	159749	P.O. #:	178295
			352475
			265.44
LABOR FOR INSTALLING FILL DIRT			
GIBSON MAINTENANCE, LLC			
Invoice #:	159749	P.O. #:	178295
			352475
			2,304.00
LABOR FOR INSTALLING TOPSOIL AND SOD (2 MEN @ \$36PER HOUR			
GIBSON MAINTENANCE, LLC			
Invoice #:	159749	P.O. #:	178295
			352475
			234.56
LABOR TO INSTALL FORMWORK 768SF EACH			

357	Funds	17,579.86
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640100	CAPITAL PROJECTS	17,579.86
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02503	17,579.86
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BROWN MITCHELL & ALEXANDER			
Invoice #:	159719	P.O. #:	178812
			352445
			17,579.86
ENGINEERING FEES FOR PROFESSIONAL SERVICES FOR CE&I MODOT PROJECT NO. STP0200-00 (018);PA 105619-701000; INV. #20654			

400	Water/Sewer Utility Fund	140.00
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561600	SERVICE CONNECTION	40.00
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CORA M CRAWFORD			
Invoice #:	159891	P.O. #:	MANUAL
			352618
			40.00

562500	TAP FEES-WATER	100.00
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HYDE BRANDY M			
Invoice #:	159795	P.O. #:	MANUAL
			352521
			100.00

411	Leisure Services	46,825.09
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610700	OPERATING SUPPLIES	180.00
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CLAYS PRINT SHOP INC			
Invoice #:	159541	P.O. #:	178339
			352266
			180.00
10 X12 METAL SIGNS WITH HOLE IN CORNOR DO NOT CLIMB ON FENCE OR HAND RAILS FOR SPORTSPLEX			

611300 MOTOR VEHICLE REPAIRS**915.23****GENTRYS AUTO BODY INC****Invoice #:** 159579 **P.O. #:** 178542 352305 64.40

LABOR TO REPAIR DRIVER DOOR WINDOW REGULATOR IN ID 1971

GENTRYS AUTO BODY INC**Invoice #:** 159579 **P.O. #:** 178542 352305 95.13

PARTS TO REPLACE REGULATOR AND DOOR HANDLE ID 1927

BEARD EQUIPMENT COMPANY**Invoice #:** 159596 **P.O. #:** 177687 352322 165.90

FUEL PUMP AND FILTER FOR JD MOWER 2653A SPORTSPLEX

BEARD EQUIPMENT COMPANY**Invoice #:** 159596 **P.O. #:** 177687 352322 250.00

LABOR TO REPLACE FUEL PUMP

BEARD EQUIPMENT COMPANY**Invoice #:** 159596 **P.O. #:** 177687 352322 25.00

ENVIRONMENTAL

BEARD EQUIPMENT COMPANY**Invoice #:** 159596 **P.O. #:** 177687 352322 100.00

FIELD CALL

BUTCH OUSTALET INC**Invoice #:** 159861 **P.O. #:** 178736 352587 123.78

COVER TIMING GEAR P/N F5DZ-6019-A ID# 1927

BUTCH OUSTALET INC**Invoice #:** 159861 **P.O. #:** 178736 352587 64.79

WATER PUMP ASSY P/N F59Z-8501-B ID# 1927

BUTCH OUSTALET INC**Invoice #:** 159861 **P.O. #:** 178736 352587 13.82

STUD P/N N807036-S8 ID# 1927

BUTCH OUSTALET INC**Invoice #:** 159861 **P.O. #:** 178736 352587 12.41

STUD P/N N807515-S437 ID# 1927

612200 REPAIRS AND MAINTENANCE**1,356.50****ALL SAFE TECHNOLOGIES LLC****Invoice #:** 159295 **P.O. #:** 178470 352021 243.75

SERVICE CALL TO CHECK AND REPAIR ALARMS AT LYMAN CENTER AND 19TH STREET CENTER

ALL SAFE TECHNOLOGIES LLC

Invoice #: 159296	P.O. #: 178470	352022	75.00
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SERVICE CALL TO CHECK AND REPAIR ALARMS AT LYMAN CENTER AND 19TH STREET CENTER

ROSSKOPF ELECTRIC CO INC

Invoice #: 159550	P.O. #: 178401	352275	228.00
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WG-15 ORBIT WIRE GUARD FOR EMERGENCY LIGHTS AT GASTON POINT CENTER

ALL SAFE TECHNOLOGIES LLC

Invoice #: 159590	P.O. #: 178532	352316	104.99
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SERVICE CALL TO CHECK AND REPAIR LOW BATTERY AT SPORTSPLEX MAINTENANCE SHOP

ADOLPH BOURDIN INC

Invoice #: 159668	P.O. #: 178094	352394	120.00
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A/C IS NOT WORKING AT BASEBALL TOWER. BASEBALL/SOFTBALL TOURNAMENT CONSESSION AREA NO A/C.

KEELING CO

Invoice #: 159672	P.O. #: 178568	352398	479.76
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64369 ESPMC TRANSFORMER FOR SPORTSPLEX MAINTENANCE DEPT SPRINKLER SYSTEM

JOSEPH G RHODES

Invoice #: 159673	P.O. #: 178741	352399	77.78
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5461R80064 AND 5461R80065 CONSOLES FOR ELLIPTICAL AT ORANGE GROVE CENTER

JOSEPH G RHODES

Invoice #: 159673	P.O. #: 178741	352399	27.22
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LABOR

612500 UNIFORMS**369.15**

CINTAS CORP #240

Invoice #: 159726	P.O. #: MANUAL	352452	21.21
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CINTAS CORP #240

Invoice #: 159727	P.O. #: MANUAL	352453	21.21
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CINTAS CORP #240

Invoice #: 159728	P.O. #: MANUAL	352454	21.21
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CINTAS CORP #240

Invoice #: 159742	P.O. #: MANUAL	352469	21.21
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CINTAS CORP #240

Invoice #: 159772	P.O. #: MANUAL	352498	66.30
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CINTAS CORP #240 Invoice #: 159798	P.O. #: MANUAL	352524	68.99
CINTAS CORP #240 Invoice #: 159801	P.O. #: MANUAL	352527	74.51
CINTAS CORP #240 Invoice #: 159817	P.O. #: MANUAL	352543	74.51
613100	ATHLETIC PROGRAM SUPPLIES		3,005.69
DIBS CHEMICAL & SUPPLY CO Invoice #: 159539	P.O. #: 178370	352264	440.59
JO-1627 MURATIC ACID FOR POOL AT FRANCIS X COLLINS CENTER			
DIBS CHEMICAL & SUPPLY CO Invoice #: 159539	P.O. #: 178370	352264	141.41
AQ-123606 REGAL GRANULAR			
DIBS CHEMICAL & SUPPLY CO Invoice #: 159539	P.O. #: 178370	352264	75.23
HW-SPX1070C ROUND SKIMMER COVER			
DIBS CHEMICAL & SUPPLY CO Invoice #: 159540	P.O. #: 178370	352265	-6.60
ALLISTONS Invoice #: 159544	P.O. #: 178609	352269	18.08
1013PLB PLAQUE FOR PEE WEE/ YOUTH/ ADULT FOOTBALL			
ALLISTONS Invoice #: 159544	P.O. #: 178609	352269	13.43
71818RT TROPHY			
ALLISTONS Invoice #: 159544	P.O. #: 178609	352269	11.36
71515RT TROPHY			
ALLISTONS Invoice #: 159544	P.O. #: 178609	352269	48.81
45 TROPHY			
ALLISTONS Invoice #: 159544	P.O. #: 178609	352269	45.32
44 TROPHY			

ALLISTONS Invoice #: 159544	P.O. #: 178609	352269	9.04
1013PLB PLAQUE			
ALLISTONS Invoice #: 159544	P.O. #: 178609	352269	46.49
8181818RT TROPHY			
ALLISTONS Invoice #: 159544	P.O. #: 178609	352269	41.32
8151515RT TROPHY			
ALLISTONS Invoice #: 159544	P.O. #: 178609	352269	36.16
45 TROPHY			
ALLISTONS Invoice #: 159544	P.O. #: 178609	352269	50.36
44 TROPHY			
ALLISTONS Invoice #: 159544	P.O. #: 178609	352269	9.04
1013PLB PLAQUE			
ALLISTONS Invoice #: 159544	P.O. #: 178609	352269	10.33
8151515RT TROPHY			
ALLISTONS Invoice #: 159544	P.O. #: 178609	352269	9.04
8121212RT TROPHY			
ALLISTONS Invoice #: 159544	P.O. #: 178609	352269	75.93
YOUTH XL TEES			
ALLISTONS Invoice #: 159544	P.O. #: 178609	352269	51.14
YOUTH XL TEE SHIRTS			
ALLISTONS Invoice #: 159544	P.O. #: 178609	352269	11.66
PLUS SIZES			
ALLISTONS Invoice #: 159544	P.O. #: 178609	352269	29.05
ADULT S-XL TEE'S			
ALLISTONS Invoice #: 159544	P.O. #: 178609	352269	13.94
PLUS SIZES			

ALLISTONS			
Invoice #: 159545	P.O. #: 178609	352270	24.19
1013PLB PLAQUE FOR PEE WEE/ YOUTH/ ADULT FOOTBALL			
ALLISTONS			
Invoice #: 159545	P.O. #: 178609	352270	17.97
71818RT TROPHY			
ALLISTONS			
Invoice #: 159545	P.O. #: 178609	352270	15.21
71515RT TROPHY			
ALLISTONS			
Invoice #: 159545	P.O. #: 178609	352270	65.33
45 TROPHY			
ALLISTONS			
Invoice #: 159545	P.O. #: 178609	352270	60.66
44 TROPHY			
ALLISTONS			
Invoice #: 159545	P.O. #: 178609	352270	12.10
1013PLB PLAQUE			
ALLISTONS			
Invoice #: 159545	P.O. #: 178609	352270	62.22
8181818RT TROPHY			
ALLISTONS			
Invoice #: 159545	P.O. #: 178609	352270	55.30
8151515RT TROPHY			
ALLISTONS			
Invoice #: 159545	P.O. #: 178609	352270	48.39
45 TROPHY			
ALLISTONS			
Invoice #: 159545	P.O. #: 178609	352270	67.40
44 TROPHY			
ALLISTONS			
Invoice #: 159545	P.O. #: 178609	352270	12.10
1013PLB PLAQUE			
ALLISTONS			
Invoice #: 159545	P.O. #: 178609	352270	13.83
8151515RT TROPHY			
ALLISTONS			
Invoice #: 159545	P.O. #: 178609	352270	12.10
8121212RT TROPHY			

ALLISTONS			
Invoice #: 159545	P.O. #: 178609	352270	101.62
YOUTH XL TEES			
ALLISTONS			
Invoice #: 159545	P.O. #: 178609	352270	68.44
YOUTH XL TEE SHIRTS			
ALLISTONS			
Invoice #: 159545	P.O. #: 178609	352270	15.61
PLUS SIZES			
ALLISTONS			
Invoice #: 159545	P.O. #: 178609	352270	38.88
ADULT S-XL TEE'S			
ALLISTONS			
Invoice #: 159545	P.O. #: 178609	352270	18.65
PLUS SIZES			
ALLISTONS			
Invoice #: 159546	P.O. #: 178609	352271	3.75
1013PLB PLAQUE FOR PEE WEE/ YOUTH/ ADULT FOOTBALL			
ALLISTONS			
Invoice #: 159546	P.O. #: 178609	352271	2.78
71818RT TROPHY			
ALLISTONS			
Invoice #: 159546	P.O. #: 178609	352271	2.36
71515RT TROPHY			
ALLISTONS			
Invoice #: 159546	P.O. #: 178609	352271	10.12
45 TROPHY			
ALLISTONS			
Invoice #: 159546	P.O. #: 178609	352271	9.40
44 TROPHY			
ALLISTONS			
Invoice #: 159546	P.O. #: 178609	352271	1.87
1013PLB PLAQUE			
ALLISTONS			
Invoice #: 159546	P.O. #: 178609	352271	9.64
8181818RT TROPHY			
ALLISTONS			
Invoice #: 159546	P.O. #: 178609	352271	8.57
8151515RT TROPHY			

ALLISTONS Invoice #: 159546	P.O. #: 178609	352271	7.50
45 TROPHY			
ALLISTONS Invoice #: 159546	P.O. #: 178609	352271	10.44
44 TROPHY			
ALLISTONS Invoice #: 159546	P.O. #: 178609	352271	1.87
1013PLB PLAQUE			
ALLISTONS Invoice #: 159546	P.O. #: 178609	352271	2.14
8151515RT TROPHY			
ALLISTONS Invoice #: 159546	P.O. #: 178609	352271	1.87
8121212RT TROPHY			
ALLISTONS Invoice #: 159546	P.O. #: 178609	352271	15.74
YOUTH XL TEES			
ALLISTONS Invoice #: 159546	P.O. #: 178609	352271	10.60
YOUTH XL TEE SHIRTS			
ALLISTONS Invoice #: 159546	P.O. #: 178609	352271	2.42
PLUS SIZES			
ALLISTONS Invoice #: 159546	P.O. #: 178609	352271	6.02
ADULT S-XL TEE'S			
ALLISTONS Invoice #: 159546	P.O. #: 178609	352271	2.91
PLUS SIZES			
ALLISTONS Invoice #: 159547	P.O. #: 178609	352272	10.02
1013PLB PLAQUE FOR PEE WEE/ YOUTH/ ADULT FOOTBALL			
ALLISTONS Invoice #: 159547	P.O. #: 178609	352272	7.44
71818RT TROPHY			
ALLISTONS Invoice #: 159547	P.O. #: 178609	352272	6.30
71515RT TROPHY			

ALLISTONS Invoice #: 159547 45 TROPHY	P.O. #: 178609	352272	27.05
ALLISTONS Invoice #: 159547 44 TROPHY	P.O. #: 178609	352272	25.12
ALLISTONS Invoice #: 159547 1013PLB PLAQUE	P.O. #: 178609	352272	5.01
ALLISTONS Invoice #: 159547 8181818RT TROPHY	P.O. #: 178609	352272	25.76
ALLISTONS Invoice #: 159547 8151515RT TROPHY	P.O. #: 178609	352272	22.90
ALLISTONS Invoice #: 159547 45 TROPHY	P.O. #: 178609	352272	20.04
ALLISTONS Invoice #: 159547 44 TROPHY	P.O. #: 178609	352272	27.91
ALLISTONS Invoice #: 159547 1013PLB PLAQUE	P.O. #: 178609	352272	5.01
ALLISTONS Invoice #: 159547 8151515RT TROPHY	P.O. #: 178609	352272	5.72
ALLISTONS Invoice #: 159547 8121212RT TROPHY	P.O. #: 178609	352272	5.01
ALLISTONS Invoice #: 159547 YOUTH XL TEES	P.O. #: 178609	352272	42.08
ALLISTONS Invoice #: 159547 YOUTH XL TEE SHIRTS	P.O. #: 178609	352272	28.34
ALLISTONS Invoice #: 159547 PLUS SIZES	P.O. #: 178609	352272	6.46

ALLISTONS			
Invoice #: 159547	P.O. #: 178609	352272	16.10
ADULT S-XL TEE'S			
ALLISTONS			
Invoice #: 159547	P.O. #: 178609	352272	7.73
PLUS SIZES			
ALLISTONS			
Invoice #: 159548	P.O. #: 178609	352273	13.96
1013PLB PLAQUE FOR PEE WEE/ YOUTH/ ADULT FOOTBALL			
ALLISTONS			
Invoice #: 159548	P.O. #: 178609	352273	10.37
71818RT TROPHY			
ALLISTONS			
Invoice #: 159548	P.O. #: 178609	352273	8.77
71515RT TROPHY			
ALLISTONS			
Invoice #: 159548	P.O. #: 178609	352273	37.69
45 TROPHY			
ALLISTONS			
Invoice #: 159548	P.O. #: 178609	352273	35.00
44 TROPHY			
ALLISTONS			
Invoice #: 159548	P.O. #: 178609	352273	6.98
1013PLB PLAQUE			
ALLISTONS			
Invoice #: 159548	P.O. #: 178609	352273	35.90
8181818RT TROPHY			
ALLISTONS			
Invoice #: 159548	P.O. #: 178609	352273	31.91
8151515RT TROPHY			
ALLISTONS			
Invoice #: 159548	P.O. #: 178609	352273	27.92
45 TROPHY			
ALLISTONS			
Invoice #: 159548	P.O. #: 178609	352273	38.89
44 TROPHY			
ALLISTONS			
Invoice #: 159548	P.O. #: 178609	352273	6.98
1013PLB PLAQUE			

ALLISTONS				
Invoice #:	159548	P.O. #:	178609	352273
				7.98
	8151515RT TROPHY			
ALLISTONS				
Invoice #:	159548	P.O. #:	178609	352273
				6.98
	8121212RT TROPHY			
ALLISTONS				
Invoice #:	159548	P.O. #:	178609	352273
				58.63
	YOUTH XL TEES			
ALLISTONS				
Invoice #:	159548	P.O. #:	178609	352273
				39.49
	YOUTH XL TEE SHIRTS			
ALLISTONS				
Invoice #:	159548	P.O. #:	178609	352273
				9.00
	PLUS SIZES			
ALLISTONS				
Invoice #:	159548	P.O. #:	178609	352273
				22.44
	ADULT S-XL TEE'S			
ALLISTONS				
Invoice #:	159548	P.O. #:	178609	352273
				10.76
	PLUS SIZES			
REVERE				
Invoice #:	159654	P.O. #:	178737	352380
				151.50
	QSW12 QUIK STRIPE ARTIC WHITE FIELD PAINT FOR SPORTSPLEX MAINTENANCE DEPT			
BSN SPORTS				
Invoice #:	159670	P.O. #:	178518	352396
				184.41
	MCX6000X MAC MENS SYNTH LEATHER BASKETBALL FOR ATHLETICS			
613400	RECREATIONAL PROGRAMS SUPP			285.04
ALL SIGNS INC				
Invoice #:	159597	P.O. #:	178449	352323
				72.00
	SANTA EXPRESS SIGNS FOR DARE TRAIN AT SANTA IN THE HARBOR DEC 20 2X3 CHLOROPALST			
LOWES OF GULFPORT MS 466				
Invoice #:	159740	P.O. #:	178666	352467
				14.24
	1 HALF SHEET PRIMED PLYWOOD FOR SANTA IN THE HARBOR DISPLAY			
LOWES OF GULFPORT MS 466				
Invoice #:	159741	P.O. #:	178666	352468
				98.81
	1 HALF SHEET PRIMED PLYWOOD FOR SANTA IN THE HARBOR DISPLAY			

LOWES OF GULFPORT MS 466			
Invoice #:	159741	P.O. #:	178666
		352468	38.74
PAINT			
LOWES OF GULFPORT MS 466			
Invoice #:	159741	P.O. #:	178666
		352468	13.57
9PC PAINT TRAY KIT			
LOWES OF GULFPORT MS 466			
Invoice #:	159741	P.O. #:	178666
		352468	38.71
SAW BLADES			
LOWES OF GULFPORT MS 466			
Invoice #:	159741	P.O. #:	178666
		352468	8.97
GLUE			
614000	GASOLINE, OIL, GREASE		288.83
FLEETCOR TECHNOLOGIES			
Invoice #:	159878	P.O. #:	MANUAL
		352604	111.51
FLEETCOR TECHNOLOGIES			
Invoice #:	159878	P.O. #:	MANUAL
		352604	59.56
FLEETCOR TECHNOLOGIES			
Invoice #:	159908	P.O. #:	MANUAL
		352635	117.76
620900	CONTRACTUAL FEES		5,700.30
HAVARD PEST CONTROL			
Invoice #:	159370	P.O. #:	178668
		352096	744.92
QUARTERLY PEST CONTROL FOR GOLDIN SPORTSPLEX- GASTON HEWES- KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-CARNEIGE LIBRARY-ORANGE GROVE CTR-SMALL CRAFT HARBOR-HERBERT WILSON -			
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	159389	P.O. #:	178658
		352115	177.13
TEMPORARY WORKERS MARIA HESTER JANITOR WEEK ENDING 9/28/14 INVOICE # 418387 (18.33 HRS); WINTA F PHILLIPS WEEK ENDING 11/2/14 INVOICE #424624 (23.83 HRS)			
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	159390	P.O. #:	178658
		352116	60.43
TEMPORARY WORKERS MARIA HESTER JANITOR WEEK ENDING 9/28/14 INVOICE # 418387 (18.33 HRS); WINTA F PHILLIPS WEEK ENDING 11/2/14 INVOICE #424624 (23.83 HRS)			
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	159391	P.O. #:	178658
		352117	41.68
TEMPORARY WORKERS MARIA HESTER JANITOR WEEK ENDING 9/28/14 INVOICE # 418387 (18.33 HRS); WINTA F PHILLIPS WEEK ENDING 11/2/14 INVOICE #424624 (23.83 HRS)			

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 159392	P.O. #: 178658	352118	47.24
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TEMPORARY WORKERS MARIA HESTER JANITOR WEEK ENDING 9/28/14 INVOICE # 418387
(18.33 HRS); WINTA F PHILLIPS WEEK ENDING 11/2/14 INVOICE #424624 (23.83 HRS)

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 159393	P.O. #: 178658	352119	54.25
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TEMPORARY WORKERS MARIA HESTER JANITOR WEEK ENDING 9/28/14 INVOICE # 418387
(18.33 HRS); WINTA F PHILLIPS WEEK ENDING 11/2/14 INVOICE #424624 (23.83 HRS)

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 159394	P.O. #: 178658	352120	41.73
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TEMPORARY WORKERS MARIA HESTER JANITOR WEEK ENDING 9/28/14 INVOICE # 418387
(18.33 HRS); WINTA F PHILLIPS WEEK ENDING 11/2/14 INVOICE #424624 (23.83 HRS)

BAYOU CONCRETE, LLC

Invoice #: 159601	P.O. #: 178171	352327	167.02
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3500 PSI CONCRETE FOR BRIDGES AT BAYOU VIEW PARK

BAYOU CONCRETE, LLC

Invoice #: 159602	P.O. #: 178171	352328	406.18
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3500 PSI CONCRETE FOR BRIDGES AT BAYOU VIEW PARK

BAYOU CONCRETE, LLC

Invoice #: 159603	P.O. #: 178171	352329	343.69
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3500 PSI CONCRETE FOR BRIDGES AT BAYOU VIEW PARK

BAYOU CONCRETE, LLC

Invoice #: 159604	P.O. #: 178171	352330	218.71
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3500 PSI CONCRETE FOR BRIDGES AT BAYOU VIEW PARK

CANT BE BEAT FENCE CO LLC

Invoice #: 159671	P.O. #: 178569	352397	513.00
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REMOVE AND INSTALL 6FT HIGH CHAIN LNK FENCE AT FRANCI X COLLINS CENTER

CANT BE BEAT FENCE CO LLC

Invoice #: 159671	P.O. #: 178569	352397	46.50
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REPAIRS TO EXISTING FENCE

GERROL BENIGNO

Invoice #: 159743	P.O. #: 178803	352464	700.00
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POTTERY CLASS FOR THE MONTH OF NOVEMBER

DELTA SANITATION OF MS LLC

Invoice #: 159765	P.O. #: MANUAL	352491	480.00
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DELTA SANITATION OF MS LLC

Invoice #: 159767	P.O. #: MANUAL	352493	4.15
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DELTA SANITATION OF MS LLC

Invoice #: 159778	P.O. #: MANUAL	352504	922.44
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CABLE ONE Invoice #: 159821	P.O. #: MANUAL	352547	291.67
CABLE ONE Invoice #: 159827	P.O. #: MANUAL	352553	63.00
CABLE ONE Invoice #: 159829	P.O. #: MANUAL	352555	63.00
CABLE ONE Invoice #: 159851	P.O. #: MANUAL	352577	63.00
CABLE ONE Invoice #: 159876	P.O. #: MANUAL	352602	63.00
CABLE ONE Invoice #: 159881	P.O. #: MANUAL	352608	71.56
CABLE ONE Invoice #: 159882	P.O. #: MANUAL	352609	53.00
CABLE ONE Invoice #: 159883	P.O. #: MANUAL	352610	63.00
621700	MAINTENANCE CONTRACTS		514.80
ROBERT J YOUNG COMPANY INC Invoice #: 159731	P.O. #: MANUAL	352457	84.00
ROBERT J YOUNG COMPANY INC Invoice #: 159732	P.O. #: MANUAL	352458	241.50
ROBERT J YOUNG COMPANY INC Invoice #: 159877	P.O. #: MANUAL	352603	189.30
626002	ELECTRIC		24,054.87

MS POWER COMPANY			
Invoice #: 159905	P.O. #: MANUAL	352632	685.47
MS POWER COMPANY			
Invoice #: 159906	P.O. #: MANUAL	352633	125.92
41136	SPORTSPLEX		13,086.91
COAST ELECTRIC POWER ASSOC			
Invoice #: 159802	P.O. #: MANUAL	352528	13,086.91
41137	BAYOU VIEW BALLFIELDS		249.04
MS POWER COMPANY			
Invoice #: 159905	P.O. #: MANUAL	352632	249.04
41138	GOLDIN SPORTSPLEX		4,683.97
COAST ELECTRIC POWER ASSOC			
Invoice #: 159879	P.O. #: MANUAL	352605	4,683.97
41139	LYMAN COMMUNITY CENTER		2,784.07
MS POWER COMPANY			
Invoice #: 159905	P.O. #: MANUAL	352632	2,784.07
41140	ORANGE GROVE COMMUNITY CENTER		2,077.97
COAST ELECTRIC POWER ASSOC			
Invoice #: 159879	P.O. #: MANUAL	352605	2,077.97
41145	KATIE BOOTH		361.52
MS POWER COMPANY			
Invoice #: 159905	P.O. #: MANUAL	352632	361.52
626003	WATER		7,180.79
CITY OF GULFPORT			
Invoice #: 159789	P.O. #: MANUAL	352515	900.83

CITY OF GULFPORT			
Invoice #: 159819	P.O. #: MANUAL	352545	118.50
CITY OF GULFPORT			
Invoice #: 159823	P.O. #: MANUAL	352549	744.40
CITY OF GULFPORT			
Invoice #: 159880	P.O. #: MANUAL	352607	2,080.88
41130	GASTON POINT		241.56
CITY OF GULFPORT			
Invoice #: 159880	P.O. #: MANUAL	352607	241.56
41131	19TH ST COMMUNITY CENTER		106.40
CITY OF GULFPORT			
Invoice #: 159880	P.O. #: MANUAL	352607	106.40
41133	HERBERT WILSON		2,140.80
CITY OF GULFPORT			
Invoice #: 159823	P.O. #: MANUAL	352549	2,140.80
41134	GASTON HEWES		91.65
CITY OF GULFPORT			
Invoice #: 159789	P.O. #: MANUAL	352515	91.65
41135	GRASSLAWN		91.65
CITY OF GULFPORT			
Invoice #: 159789	P.O. #: MANUAL	352515	91.65
41137	BAYOU VIEW BALLFIELDS		283.00
CITY OF GULFPORT			
Invoice #: 159819	P.O. #: MANUAL	352545	283.00
41140	ORANGE GROVE COMMUNITY CENTER		139.56
CITY OF GULFPORT			
Invoice #: 159880	P.O. #: MANUAL	352607	139.56

41143	WESTSIDE COMMUNITY CENTER	135.16
CITY OF GULFPORT		
Invoice #: 159880	P.O. #: MANUAL	352607 135.16
41145	KATIE BOOTH	106.40
CITY OF GULFPORT		
Invoice #: 159823	P.O. #: MANUAL	352549 106.40
626004	GAS	1,102.51
BLOSSMAN GAS INC		
Invoice #: 159593	P.O. #: 178543	352319 532.09
PROPANE FOR MAINTENANCE SHOP HEATERS AT GOLDIN PARK		
CENTERPOINT ENERGY RESOURCES CORP		
Invoice #: 159783	P.O. #: MANUAL	352509 337.07
CENTERPOINT ENERGY RESOURCES CORP		
Invoice #: 159894	P.O. #: MANUAL	352621 25.74
41130	GASTON POINT	77.95
CENTERPOINT ENERGY RESOURCES CORP		
Invoice #: 159783	P.O. #: MANUAL	352509 77.95
41131	19TH ST COMMUNITY CENTER	21.72
CENTERPOINT ENERGY RESOURCES CORP		
Invoice #: 159783	P.O. #: MANUAL	352509 21.72
41133	HERBERT WILSON	59.46
CENTERPOINT ENERGY RESOURCES CORP		
Invoice #: 159894	P.O. #: MANUAL	352621 59.46
41140	ORANGE GROVE COMMUNITY CENTER	23.90
CENTERPOINT ENERGY RESOURCES CORP		
Invoice #: 159783	P.O. #: MANUAL	352509 23.90
41145	KATIE BOOTH	24.58

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 159894

P.O. #: MANUAL

352621

24.58

626700 RENTAL

662.76

COASTAL DUST CONTROL

Invoice #: 159721

P.O. #: MANUAL

352447

27.04

COASTAL DUST CONTROL

Invoice #: 159722

P.O. #: MANUAL

352448

31.93

COASTAL DUST CONTROL

Invoice #: 159723

P.O. #: MANUAL

352449

45.42

COASTAL DUST CONTROL

Invoice #: 159734

P.O. #: MANUAL

352460

6.18

AIRGAS SOUTH INC

Invoice #: 159760

P.O. #: MANUAL

352486

180.92

COASTAL DUST CONTROL

Invoice #: 159768

P.O. #: MANUAL

352494

31.93

COASTAL DUST CONTROL

Invoice #: 159769

P.O. #: MANUAL

352495

35.12

COASTAL DUST CONTROL

Invoice #: 159770

P.O. #: MANUAL

352496

6.18

COASTAL DUST CONTROL

Invoice #: 159771

P.O. #: MANUAL

352497

36.05

COASTAL DUST CONTROL

Invoice #: 159799

P.O. #: MANUAL

352525

141.68

COASTAL DUST CONTROL

Invoice #: 159812

P.O. #: MANUAL

352538

33.17

COASTAL DUST CONTROL

Invoice #: 159813

P.O. #: MANUAL

352539

87.14

627900 MISC SERVICES AND CHARGES**1,208.62**

UPS GROUND FREIGHT INC

Invoice #: 159763

P.O. #: 178525

352489

1,191.86

PALLET OF DONATED ITEMS FOR SANTA IN THE HARBOR MANQ17667299

UNITED PARCEL SERVICE

Invoice #: 159764

P.O. #: MANUAL

352490

1.01

TELECHECK INTERNATIONAL, INC.

Invoice #: 159830

P.O. #: 178698

352556

0.19

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR OCTOBER 1, 2014 THROUGH OCTOBER 31, 2014

TELECHECK INTERNATIONAL, INC.

Invoice #: 159831

P.O. #: 178698

352557

5.34

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR OCTOBER 1, 2014 THROUGH OCTOBER 31, 2014

TELECHECK INTERNATIONAL, INC.

Invoice #: 159832

P.O. #: 178698

352558

10.22

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR OCTOBER 1, 2014 THROUGH OCTOBER 31, 2014

415 Building Maintenance**84.30****610700 OPERATING SUPPLIES****29.01**

MAYER ELECTRIC SUPPLY

Invoice #: 159591

P.O. #: 178492

352317

29.01

BR230 BREAKER FOR STOCK ON HAND

611000 BLDG MATERIALS AND SUPPLIES**7.57**

O REILLY AUTO PARTS

Invoice #: 159653

P.O. #: 178730

352379

7.57

OPEN P/O FOR BUILDING MAINTENANCE FOR BELTS FOR A/C UNITS AT CENTERS, SPORTSPLEX, GOLDIN, HARBOR OFFICES ETC

614000 GASOLINE, OIL, GREASE**47.72**

FLEETCOR TECHNOLOGIES

Invoice #: 159908

P.O. #: MANUAL

352635

47.72

610100	CLEANING AND JANITORIAL	116.02
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SUN COAST BUSINESS SUPPLY INC			
Invoice #: 159294	P.O. #: 178575	352020	44.08
GEN1509 TOWELS			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 159280	P.O. #: 178575	352006	33.98
AME399L FOOD SERVICE GLOVES FOR SR CENTER			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 159294	P.O. #: 178575	352020	2.07
AME399L FOOD SERVICE GLOVES FOR SR CENTER			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 159294	P.O. #: 178575	352020	36.02
SIII600 CART			

E JOAN WUEHLER			
Invoice #:	159542	P.O. #:	178589 352267 160.00
INSTRUCTOR FEE FOR ARTS AND CRAFTS SR CENTER 10/27-10/29-11/04-11/05 FOUR HOURS EACH DATE			

FLEETCOR TECHNOLOGIES			
Invoice #: 159908	P.O. #: MANUAL	352635	42.32

CABLE ONE			
Invoice #:	159828	P.O. #:	MANUAL 352554 63.00

626003	WATER	154.46
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CITY OF GULFPORT

Invoice #: 159880	P.O. #: MANUAL	352607	154.46
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626700	RENTAL	33.95
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COASTAL DUST CONTROL

Invoice #: 159796	P.O. #: MANUAL	352522	33.95
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430	Funds	4,045.49
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610600	LANDSCAPE SUPPLIES	516.29
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GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 159594	P.O. #: 177981	352320	307.19
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RUM48-200 TREE WORK AHEAD SIGNS

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 159594	P.O. #: 177981	352320	209.10
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SV22GM HIGH VISIBILITY SAFETY VEST

610700	OPERATING SUPPLIES	1,326.38
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PROPET DISTRIBUTORS INC

Invoice #: 159543	P.O. #: 178608	352268	220.90
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1402HP-CASE BAGS FOR DOGIPOT SYSTEM AT PARKS

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 159594	P.O. #: 177981	352320	553.13
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TE3-50HA 4 CYCLE GAS WATER PUMP WITH 2" PORTS FOR BEAUTIFICATION DEPT

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 159594	P.O. #: 177981	352320	119.41
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H3132-5205 CHAINS WITH HOOK

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 159594	P.O. #: 177981	352320	172.06
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RB3/8 RACHET CHAIN BINDERS

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 159594	P.O. #: 177981	352320	33.06
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551-6150 AIR HOSE

LOWES OF GULFPORT MS 466

Invoice #: 159655	P.O. #: 178622	352381	63.08
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OPEN P/O FOR BEAUTIFICATION DEPT. PRUNERS, WIRE, ROPE, GLOVES, CAUTION TAPE, TOTES ETC

LOWES OF GULFPORT MS 466

Invoice #: 159720

P.O. #: 178622

352446

164.74

OPEN P/O FOR BEAUTIFICATION DEPT. PRUNERS, WIRE, ROPE, GLOVES, CAUTION TAPE,
TOTES ETC

611300 MOTOR VEHICLE REPAIR PARTS

691.00

GULF COAST SMALL ENGINE REPAIR

Invoice #: 159549

P.O. #: 178603

352274

38.00

SPINDLE PULLEY FOR EXMARK MOWER AT BEAUTIFICATION

GULF COAST SMALL ENGINE REPAIR

Invoice #: 159549

P.O. #: 178603

352274

391.00

SPINDLE ASSEMBLY SHAFT

GULF COAST SMALL ENGINE REPAIR

Invoice #: 159549

P.O. #: 178603

352274

28.00

OIL FILTER

GULF COAST SMALL ENGINE REPAIR

Invoice #: 159549

P.O. #: 178603

352274

36.00

TS FITTING AND HOSE

GULF COAST SMALL ENGINE REPAIR

Invoice #: 159549

P.O. #: 178603

352274

140.00

LABOR

GULF COAST SMALL ENGINE REPAIR

Invoice #: 159598

P.O. #: 178740

352324

18.00

NEW WIRE FOR PTO PULLY ASSEMBLY FOR EXMARK MOWER 2677 BEAUTIFICATION DEPT

GULF COAST SMALL ENGINE REPAIR

Invoice #: 159598

P.O. #: 178740

352324

40.00

LABOR

612500 UNIFORMS

125.25

CINTAS CORP #240

Invoice #: 159776

P.O. #: MANUAL

352502

125.25

614000 GASOLINE, OIL, GREASE

1,173.59

GULF COAST SMALL ENGINE REPAIR

Invoice #: 159549

P.O. #: 178603

352274

32.00

ROTELLA DIESEL

GULF COAST SMALL ENGINE REPAIR

Invoice #: 159549

P.O. #: 178603

352274

62.32

MOBILE SYN HYDRAULIC OIL

FLEETCOR TECHNOLOGIES

Invoice #: 159878

P.O. #: MANUAL

352604

528.94

FLEETCOR TECHNOLOGIES

Invoice #: 159908

P.O. #: MANUAL

352635

550.33

626003 WATER**212.98**

CITY OF GULFPORT

Invoice #: 159789

P.O. #: MANUAL

352515

154.31

CITY OF GULFPORT

Invoice #: 159819

P.O. #: MANUAL

352545

49.20

CITY OF GULFPORT

Invoice #: 159823

P.O. #: MANUAL

352549

9.47

435 Cemetary**741.03****614000 GASOLINE, OIL, GREASE****103.64**

FLEETCOR TECHNOLOGIES

Invoice #: 159878

P.O. #: MANUAL

352604

103.64

626002 ELECTRIC**391.07**

MS POWER COMPANY

Invoice #: 159905

P.O. #: MANUAL

352632

391.07

626003 WATER**129.95**

CITY OF GULFPORT

Invoice #: 159789

P.O. #: MANUAL

352515

129.95

626700 RENTAL**116.37**

AIRGAS SOUTH INC

Invoice #: 159824

P.O. #: MANUAL

352550

68.96

AIRGAS SOUTH INC

Invoice #: 159825

P.O. #: MANUAL

352551

47.41

437 Funds 5,617.20**610700 OPERATING SUPPLIES 384.00**

WILLIAM J. FLURRY

Invoice #: 159558

P.O. #: 178469

352283

384.00

CHLOROPLAST GREEN PIGMENT FOR GOLF COURSE

612500 UNIFORMS 68.59

CINTAS CORP #240

Invoice #: 159800

P.O. #: MANUAL

352526

68.59

620900 CONTRACTUAL FEES 3,230.11

CABLE ONE

Invoice #: 159784

P.O. #: MANUAL

352510

152.11

YAMAHA MOTOR CORPORATION USA

Invoice #: 159907

P.O. #: MANUAL

352634

3,078.00

626002 ELECTRIC 709.35

MS POWER COMPANY

Invoice #: 159906

P.O. #: MANUAL

352633

709.35

626003 WATER 415.15

CITY OF GULFPORT

Invoice #: 159819

P.O. #: MANUAL

352545

415.15

626700 RENTAL 810.00

BEARD EQUIPMENT COMPANY

Invoice #: 159724

P.O. #: 178229

352450

810.00

RENTAL OF JOHN DEERE GREENS MOWER FOR GOLF COURSE

445	Joseph T Jones Memorial Park	11,318.33
611000	BLDG MATERIALS AND SUPPLIES	8.96
	SOUTHERN PIPE & SUPPLY CO	
	Invoice #: 159293 P.O. #: 177722 352019	8.96
	OPEN P/O FOR PIPE, FITTINGS, COUPLINGS ETC FOR HARBOR	
612200	REPAIRS AND MAINTENANCE	870.24
	LOWES OF GULFPORT MS 466	
	Invoice #: 159656 P.O. #: 177718 352382	69.02
	OPEN P/O FOR HARDWARE ITEMS, NUTS, BOLTS, SCREWS, WIRE, ETC FOR HARBOR	
	KONE INC	
	Invoice #: 159674 P.O. #: 178745 352400	801.22
	SERVICE CALL FOR ELEVATOR AT HARBOR ELEVATOR WAS NOT WORKING DUE TO BUILDING POWER FAILURE RESTARTED UNIT AND CHECKED NOT COVERED UNDER SERVICE AGREEMENT SEE ATTACHED	
614000	GASOLINE, OIL, GREASE	44.13
	FLEETCOR TECHNOLOGIES	
	Invoice #: 159878 P.O. #: MANUAL 352604	44.13
614100	FUEL FOR RETAIL	8,428.00
	DAVISON FUELS INC.	
	Invoice #: 159530 P.O. #: 178458 352255	5,888.00
	DIESEL FUEL FOR RESALE HARBOR COUNCIL APPROVED 5/22/12 AND 10/22/14	
	DAVISON FUELS INC.	
	Invoice #: 159595 P.O. #: 178545 352321	2,540.00
	UNLEADED FUEL FOR HARBOR COUNCIL APPROVAL 10/22/14	
614110	GOODS FOR RETAIL	110.00
	BAY ICE CO INC	
	Invoice #: 159279 P.O. #: 177669 352005	50.00
	OPEN P/O FOR ICE AT THE HARBOR RESALE	
	BAY ICE CO INC	
	Invoice #: 159657 P.O. #: 177669 352383	60.00
	OPEN P/O FOR ICE AT THE HARBOR RESALE	
620900	CONTRACTUAL FEES	123.00

CABLE ONE
Invoice #: 159822

P.O. #: MANUAL

352548

123.00

624200 BANK FEES 545.80

BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 159660

P.O. #: 178732

352386

545.80

MONTHLY BANK CHARGES FOR SEPTEMBER 1, 2014 THRU SEPTEMBER 30, 2014

624601 REPAIRS AND MAINTENANCE 313.00

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 159589

P.O. #: 177673

352315

313.00

ESTIMATE FOR REPAIRS TO 2HP CENTURY MOTOR CAT# HSQ1202 REPLACE BEARINGS,
SCREW DIFFUSER, O-RINGS, DIFFUSE, IMPELLER RING, SHAFT SEAL ASSEMBLY TEST PAINT

626003 WATER 645.00

CITY OF GULFPORT

Invoice #: 159880

P.O. #: MANUAL

352607

645.00

627900 MISC SERVICES AND CHARGES 230.20

ROBERT J YOUNG COMPANY INC

Invoice #: 159873

P.O. #: MANUAL

352599

230.20

511 Community Development Block Grant 17,696.05

610400 OFFICE SUPPLIES 342.89

05400 HOME PROGRAM 342.89

SUN COAST BUSINESS SUPPLY INC

Invoice #: 159355

P.O. #: 178697

352082

9.61

ITEM #PAP1766484 BLUE PEN & PAP1766482 BLACK FINE POINT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 159355

P.O. #: 178697

352082

59.66

ITEM #WLJ28800 EXPANDING JACKET/SLASH POCKET

SUN COAST BUSINESS SUPPLY INC

Invoice #: 159355

P.O. #: 178697

352082

5.08

ITEM #DBL241902 REFILL CARDS FOR ROLODEX

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	159356	P.O. #:	178697
		352083	-63.95
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	159358	P.O. #:	178697
		352084	7.86
ITEM #PAP1766484 BLUE PEN & PAP1766482 BLACK FINE POINT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	159358	P.O. #:	178697
		352084	48.80
ITEM #WLJ28800 EXPANDING JACKET/SLASH POCKET			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	159358	P.O. #:	178697
		352084	4.15
ITEM #DBL241902 REFILL CARDS FOR ROLODEX			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	159359	P.O. #:	178699
		352085	36.28
ITEM #UNV35264 9X12 CLASP GUMMED FLAP CLASP ENVELOPES 100 PER BOX			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	159359	P.O. #:	178699
		352085	25.60
ITEM #AAGDMD10032 DESK CALENDAR			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	159359	P.O. #:	178699
		352085	36.80
ITEM #AAG7695005 MONTHLY PLANNER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	159359	P.O. #:	178699
		352085	29.50
ITEM #DTM09607 FEFILL FLAVIA DAY TIMER CALENDAR			
JACKSON PAPER CO			
Invoice #:	159713	P.O. #:	178692
		352439	143.50
ITEM #SCB21200 COPY PAPER			
620900	CONTRACTUAL FEES		
			88.00
05200	ADMINISTRATION 2012		
			88.00
ROBERT J YOUNG COMPANY INC			
Invoice #:	159762	P.O. #:	MANUAL
		352488	88.00
624200	BANK FEES		
			62.49
05400	HOME PROGRAM		
			62.49
BANCORPSOUTH CASH MANAGEMENT DIV.			
Invoice #:	159660	P.O. #:	178732
		352386	62.49
MONTHLY BANK CHARGES FOR SEPTEMBER 1, 2014 THRU SEPTEMBER 30, 2014			

626100 ADVERTISING 257.52

05400 HOME PROGRAM 257.52

GULF PUBLISHING CO INC

Invoice #: 159372 P.O. #: 177573 352099 257.52

LEGAL NOTICE FOR COMMUNITY DEVELOPMENT'S 30 DAY NOTICE OF PUBLIC HAERING
FOR 2015 ACTION PLAN

640100 CAPITAL PROJECTS 16,945.15

05066 EMERGENCY HOUSING REPAIRS '10 4,600.00

WALTER SMITH

Invoice #: 159385 P.O. #: 178597 352111 2,000.00

LIBERTY PUMP WITH BASIN & HIGH WATER ALARM - PLUMBING SERVICE FOR WATER &
SEWER CONNECTION AT 15270 DUCKWORTH ROAD HOME OF MARGARET MANNING

WALTER SMITH

Invoice #: 159385 P.O. #: 178597 352111 1,400.00

MATERIALS 400' OF 1.5 PVC AND 400' 3/4" PVC PER BID SPECS AND BACK HOE RENTAL

WALTER SMITH

Invoice #: 159385 P.O. #: 178597 352111 1,200.00

LABOR

05430 2,664.94

GULF COAST COMMUNITY MINISTRIES

Invoice #: 159708 P.O. #: 178779 352434 84.50

REIMBURSEMENT FOR PROGRAM EXPENDITURE FOR FOOD COUNCIL APPROVED FUNDING
JULY 8, 2014.

GULF COAST COMMUNITY MINISTRIES

Invoice #: 159708 P.O. #: 178779 352434 891.24

OPERATIONS

GULF COAST COMMUNITY MINISTRIES

Invoice #: 159708 P.O. #: 178779 352434 1,689.20

MEDICATIONS / LABS

05437 5,930.21

CATHOLIC SOCIAL & COMMUNITY

Invoice #: 159609 P.O. #: 178755 352335 5,930.21

REIMBURSEMENT OF EXPENDITURES -- GOODS FOR DISTRIBUTION & DIAPERS.

05438 3,750.00

FAMILY CHILD CENTER PREV OF

Invoice #: 159608 P.O. #: 178754 352334 3,750.00

REIMBURSEMENT OF SUBRECIPIENT ELIGIBLE EXPENDITURE FOR THE FOLLOWING
MONTH: JULY-SEPT 2014.

515	Home Consortium Grant		12,381.61
626100	ADVERTISING		257.52
74100			257.52
	GULF PUBLISHING CO INC		
	Invoice #: 159372	P.O. #: 177573	352099
			257.52
	LEGAL NOTICE FOR COMMUNITY DEVELOPMENT'S 30 DAY NOTICE OF PUBLIC HAERING FOR 2015 ACTION PLAN		
850100	HOME CONSORTIUM ACTIVITIES		12,124.09
72130			12,124.09
	GULF COAST HOUSING INITIATIVE, INC		
	Invoice #: 159707	P.O. #: 178780	352433
			12,124.09
	REIMBURSEMENT OF DEVELOPER FEES FOR HOMEPORT II CONSCTRUCTIONS INVOICE #GCHI-200 COUNCIL APPROVED 5/22/13		
611	Urban and Economic Developement		2,168.85
610400	OFFICE SUPPLIES		315.14
	SUN COAST BUSINESS SUPPLY INC		
	Invoice #: 159700	P.O. #: 178672	352426
			3.82
	PK UNV21125 SHEET PROTECTOR OFFICE SUPPLIES		
	SUN COAST BUSINESS SUPPLY INC		
	Invoice #: 159700	P.O. #: 178672	352426
			0.68
	EA SHEREL334TB CALCULATOR		
	SUN COAST BUSINESS SUPPLY INC		
	Invoice #: 159700	P.O. #: 178672	352426
			7.06
	BX UNV15113 LEGAL FOLDER		
	SUN COAST BUSINESS SUPPLY INC		
	Invoice #: 159700	P.O. #: 178672	352426
			0.47
	PK RAY8248CF AAA BATTERY		
	SUN COAST BUSINESS SUPPLY INC		
	Invoice #: 159700	P.O. #: 178672	352426
			1.15
	BX UNV70104 FILE LABELS		
	SUN COAST BUSINESS SUPPLY INC		
	Invoice #: 159700	P.O. #: 178672	352426
			0.58
	PK MMM6834 POST IT FLAGS		
	SUN COAST BUSINESS SUPPLY INC		
	Invoice #: 159700	P.O. #: 178672	352426
			0.94
	BX ITA39393 BLUE PEN 12PK		

SUN COAST BUSINESS SUPPLY INC Invoice #: 159700 P.O. #: 178672	352426	2.71
BX BX PIL31021 PILOT BLUE PEN 12PK		
SUN COAST BUSINESS SUPPLY INC Invoice #: 159700 P.O. #: 178672	352426	0.49
PK UNV75602 CORRECTIVE TAPE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 159700 P.O. #: 178672	352426	1.59
PK UNV35668 POST IT NOTE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 159701 P.O. #: 178672	352427	58.00
PK UNV21125 SHEET PROTECTOR OFFICE SUPPLIES		
SUN COAST BUSINESS SUPPLY INC Invoice #: 159701 P.O. #: 178672	352427	10.33
EA SHEREL334TB CALCULATOR		
SUN COAST BUSINESS SUPPLY INC Invoice #: 159701 P.O. #: 178672	352427	107.08
BX UNV15113 LEGAL FOLDER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 159701 P.O. #: 178672	352427	7.09
PK RAY8248CF AAA BATTERY		
SUN COAST BUSINESS SUPPLY INC Invoice #: 159701 P.O. #: 178672	352427	17.41
BX UNV70104 FILE LABELS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 159701 P.O. #: 178672	352427	8.81
PK MMM6834 POST IT FLAGS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 159701 P.O. #: 178672	352427	14.22
BX ITA39393 BLUE PEN 12PK		
SUN COAST BUSINESS SUPPLY INC Invoice #: 159701 P.O. #: 178672	352427	41.15
BX BX PIL31021 PILOT BLUE PEN 12PK		
SUN COAST BUSINESS SUPPLY INC Invoice #: 159701 P.O. #: 178672	352427	7.48
PK UNV75602 CORRECTIVE TAPE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 159701 P.O. #: 178672	352427	24.08
PK UNV35668 POST IT NOTE		

614000	GASOLINE, OIL, GREASE	607.15
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FLEETCOR TECHNOLOGIES

Invoice #: 159878	P.O. #: MANUAL	352604	223.40
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FLEETCOR TECHNOLOGIES

Invoice #: 159908	P.O. #: MANUAL	352635	383.75
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621700	MAINTENANCE CONTRACTS	430.50
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ROBERT J YOUNG COMPANY INC

Invoice #: 159766	P.O. #: MANUAL	352492	430.50
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625500	LOT ASSESSMENTS	344.00
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DAVID WILSON

Invoice #: 159663	P.O. #: 178424	352389	22.51
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CHEVALIER 0911B-02-009.001 LOT CLEAN-UP. LINES 1-5 AWARDED 10/21/2014 CC MEETING

DAVID WILSON

Invoice #: 159663	P.O. #: 178424	352389	9.72
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CRAFT 1010N-04-010.001 LOT CLEAN-UP. LINES 1-5 AWARDED 10/21/2014 CC MEETING.

DAVID WILSON

Invoice #: 159663	P.O. #: 178424	352389	22.26
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RICHARDS 0908M-01-001.000 LOT CLEAN-UP. LINES 1-5 AWARDED 10/21/2014 CC MEETING.

DAVID WILSON

Invoice #: 159663	P.O. #: 178424	352389	13.81
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NILGES 0908K-02-035.005 LOT CLEAN-UP. LINES 1-5 AWARDED 10/21/2014 CC MEETING.

DAVID WILSON

Invoice #: 159663	P.O. #: 178424	352389	19.70
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ADAMS ET AL 078H-03-003.000 LOT CLEAN-UP. LINES 1-5 AWARDED 10/21/2014 CC MEETING.

DAVID WILSON

Invoice #: 159664	P.O. #: 178424	352390	22.26
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CHEVALIER 0911B-02-009.001 LOT CLEAN-UP. LINES 1-5 AWARDED 10/21/2014 CC MEETING

DAVID WILSON

Invoice #: 159664	P.O. #: 178424	352390	9.61
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CRAFT 1010N-04-010.001 LOT CLEAN-UP. LINES 1-5 AWARDED 10/21/2014 CC MEETING.

DAVID WILSON

Invoice #: 159664	P.O. #: 178424	352390	22.00
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RICHARDS 0908M-01-001.000 LOT CLEAN-UP. LINES 1-5 AWARDED 10/21/2014 CC MEETING.

DAVID WILSON			
Invoice #: 159664	P.O. #: 178424	352390	13.66
NILGES 0908K-02-035.005 LOT CLEAN-UP. LINES 1-5 AWARDED 10/21/2014 CC MEETING.			
DAVID WILSON			
Invoice #: 159664	P.O. #: 178424	352390	19.47
ADAMS ET AL 078H-03-003.000 LOT CLEAN-UP. LINES 1-5 AWARDED 10/21/2014 CC MEETING.			
DAVID WILSON			
Invoice #: 159665	P.O. #: 178424	352391	13.81
CHEVALIER 0911B-02-009.001 LOT CLEAN-UP. LINES 1-5 AWARDED 10/21/2014 CC MEETING			
DAVID WILSON			
Invoice #: 159665	P.O. #: 178424	352391	5.97
CRAFT 1010N-04-010.001 LOT CLEAN-UP. LINES 1-5 AWARDED 10/21/2014 CC MEETING.			
DAVID WILSON			
Invoice #: 159665	P.O. #: 178424	352391	13.66
RICHARDS 0908M-01-001.000 LOT CLEAN-UP. LINES 1-5 AWARDED 10/21/2014 CC MEETING.			
DAVID WILSON			
Invoice #: 159665	P.O. #: 178424	352391	8.48
NILGES 0908K-02-035.005 LOT CLEAN-UP. LINES 1-5 AWARDED 10/21/2014 CC MEETING.			
DAVID WILSON			
Invoice #: 159665	P.O. #: 178424	352391	12.08
ADAMS ET AL 078H-03-003.000 LOT CLEAN-UP. LINES 1-5 AWARDED 10/21/2014 CC MEETING.			
DAVID WILSON			
Invoice #: 159666	P.O. #: 178424	352392	19.70
CHEVALIER 0911B-02-009.001 LOT CLEAN-UP. LINES 1-5 AWARDED 10/21/2014 CC MEETING			
DAVID WILSON			
Invoice #: 159666	P.O. #: 178424	352392	8.51
CRAFT 1010N-04-010.001 LOT CLEAN-UP. LINES 1-5 AWARDED 10/21/2014 CC MEETING.			
DAVID WILSON			
Invoice #: 159666	P.O. #: 178424	352392	19.47
RICHARDS 0908M-01-001.000 LOT CLEAN-UP. LINES 1-5 AWARDED 10/21/2014 CC MEETING.			
DAVID WILSON			
Invoice #: 159666	P.O. #: 178424	352392	12.09
NILGES 0908K-02-035.005 LOT CLEAN-UP. LINES 1-5 AWARDED 10/21/2014 CC MEETING.			
DAVID WILSON			
Invoice #: 159666	P.O. #: 178424	352392	17.23
ADAMS ET AL 078H-03-003.000 LOT CLEAN-UP. LINES 1-5 AWARDED 10/21/2014 CC MEETING.			
DAVID WILSON			
Invoice #: 159667	P.O. #: 178424	352393	9.72
CHEVALIER 0911B-02-009.001 LOT CLEAN-UP. LINES 1-5 AWARDED 10/21/2014 CC MEETING			

DAVID WILSON			
Invoice #: 159667	P.O. #: 178424	352393	4.20

CRAFT 1010N-04-010.001 LOT CLEAN-UP. LINES 1-5 AWARDED 10/21/2014 CC MEETING.

DAVID WILSON			
Invoice #: 159667	P.O. #: 178424	352393	9.61

RICHARDS 0908M-01-001.000 LOT CLEAN-UP. LINES 1-5 AWARDED 10/21/2014 CC MEETING.

DAVID WILSON			
Invoice #: 159667	P.O. #: 178424	352393	5.97

NILGES 0908K-02-035.005 LOT CLEAN-UP. LINES 1-5 AWARDED 10/21/2014 CC MEETING.

DAVID WILSON			
Invoice #: 159667	P.O. #: 178424	352393	8.50

ADAMS ET AL 078H-03-003.000 LOT CLEAN-UP. LINES 1-5 AWARDED 10/21/2014 CC MEETING.

626100	ADVERTISING	102.96
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GULF PUBLISHING CO INC			
Invoice #: 159341	P.O. #: 178245	352067	36.24

ZONING BOARD LEGAL FOR NOVEMBER 20, 2014

GULF PUBLISHING CO INC			
Invoice #: 159341	P.O. #: 178245	352067	24.84

PLANNING COMMISSIONER MEETING NOVEMBER 20, 2014

GULF PUBLISHING CO INC			
Invoice #: 159342	P.O. #: 178245	352068	24.84

ZONING BOARD LEGAL FOR NOVEMBER 20, 2014

GULF PUBLISHING CO INC			
Invoice #: 159342	P.O. #: 178245	352068	17.04

PLANNING COMMISSIONER MEETING NOVEMBER 20, 2014

626500	PRINTING AND BINDING	130.00
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CLAYS PRINT SHOP INC			
Invoice #: 159551	P.O. #: 178463	352276	130.00

BUSINESS CARDS FOR GREG HOLMES-CORY LONG-MATILDA WELCH-RICK RYAN-AND DON GALASTER

627900	MISC SERVICES AND CHARGES	239.10
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TELECHECK INTERNATIONAL, INC.			
Invoice #: 159830	P.O. #: 178698	352556	2.92

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR OCTOBER 1, 2014 THROUGH OCTOBER 31, 2014

TELECHECK INTERNATIONAL, INC.			
Invoice #: 159831	P.O. #: 178698	352557	81.04

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR OCTOBER 1, 2014 THROUGH OCTOBER 31, 2014

TELECHECK INTERNATIONAL, INC.

Invoice #: 159832

P.O. #: 178698

352558

155.14

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR OCTOBER 1, 2014 THROUGH OCTOBER 31, 2014

621	Economic Developmenet	142.25
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614000	GASOLINE, OIL, GREASE	142.25
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FLEETCOR TECHNOLOGIES

Invoice #: 159878

P.O. #: MANUAL

352604

72.76

FLEETCOR TECHNOLOGIES

Invoice #: 159908

P.O. #: MANUAL

352635

69.49

811	Water Billing	11,445.03
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610400	OFFICE SUPPLIES	183.29
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 159552

P.O. #: 178446

352277

4.28

HAND SANITIZER/ ITEM# GOJ-9652-12CT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 159552

P.O. #: 178446

352277

4.34

WRIST COIL/ ITEM # MMF-201450004

SUN COAST BUSINESS SUPPLY INC

Invoice #: 159552

P.O. #: 178446

352277

114.32

NYLON INK RIBBON/ ITEM# KOR80CBR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 159552

P.O. #: 178446

352277

23.82

AIR FRESHENER/ ITEM # PAG-81911

SUN COAST BUSINESS SUPPLY INC

Invoice #: 159552

P.O. #: 178446

352277

26.24

PAD HOLDER/ ITEM # SAM-70820

SUN COAST BUSINESS SUPPLY INC

Invoice #: 159552

P.O. #: 178446

352277

10.29

BUSINESS CARD HOLDER/ ITEM# DEF-70101

612500	UNIFORMS	82.50
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CINTAS CORP #240				
Invoice #:	159312	P.O. #:	MANUAL	352038 27.50
CINTAS CORP #240				
Invoice #:	159313	P.O. #:	MANUAL	352039 27.50
CINTAS CORP #240				
Invoice #:	159354	P.O. #:	MANUAL	352080 27.50
614000	GASOLINE, OIL, GREASE			606.36
FLEETCOR TECHNOLOGIES				
Invoice #:	159878	P.O. #:	MANUAL	352604 286.24
FLEETCOR TECHNOLOGIES				
Invoice #:	159908	P.O. #:	MANUAL	352635 320.12
620900	CONTRACTUAL FEES			2,908.08
DMS MAIL MANAGEMENT, INC.				
Invoice #:	159536	P.O. #:	178641	352261 2,908.08
MAIL SERVICE FOR OCTOBER 1-31, 2014				
621700	MAINTENANCE CONTRACTS			1,793.27
TYLER TECHNOLOGIES, INC.				
Invoice #:	159554	P.O. #:	178593	352279 1,569.75
#MISC-SV-001 ANNUAL MAINTENANCE FEE FOR LORTON (POSTAL EXPRESS SOFTWARE FOR UTILITY BILLING)				
ROBERT J YOUNG COMPANY INC				
Invoice #:	159866	P.O. #:	MANUAL	352592 223.52
624200	BANK FEES			2,632.41
BANCORPSOUTH CASH MANAGEMENT DIV.				
Invoice #:	159660	P.O. #:	178732	352386 2,632.41
MONTHLY BANK CHARGES FOR SEPTEMBER 1, 2014 THRU SEPTEMBER 30, 2014				
626002	ELECTRIC			696.02

MS POWER COMPANY

Invoice #: 159905

P.O. #: MANUAL

352632

696.02

626003 WATER**67.58**

CITY OF GULFPORT

Invoice #: 159789

P.O. #: MANUAL

352515

67.58

626500 PRINTING AND BINDING**1,945.00**

CLAYS PRINT SHOP INC

Invoice #: 159699

P.O. #: 178452

352425

1,945.00

200,000 PRINT BACKS OF WATER BILL PAPER

627900 MISC SERVICES AND CHARGES**530.52**

TELECHECK INTERNATIONAL, INC.

Invoice #: 159830

P.O. #: 178698

352556

6.50

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR OCTOBER 1, 2014 THROUGH OCTOBER 31, 2014

TELECHECK INTERNATIONAL, INC.

Invoice #: 159831

P.O. #: 178698

352557

179.80

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR OCTOBER 1, 2014 THROUGH OCTOBER 31, 2014

TELECHECK INTERNATIONAL, INC.

Invoice #: 159832

P.O. #: 178698

352558

344.22

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR OCTOBER 1, 2014 THROUGH OCTOBER 31, 2014

815 Water Operations and Maintenance**188,119.98****610700 OPERATING SUPPLIES****260.89**

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 159292

P.O. #: 178040

352018

7.49

BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014

BRIAN MCDONALD

Invoice #: 159626

P.O. #: 178590

352352

74.97

ITEM #384 27600 PUMP REPAIR SERIAL #20208021 WAKER/PDT3A

LOWES OF GULFPORT MS 466

Invoice #: 159687

P.O. #: 177957

352413

51.07

BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS

CHANCELLOR SUPPLY, INC

Invoice #: 159693

P.O. #: 177734

352419

127.36

BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER
THROUGH DECEMBER 2014

611300 MOTOR VEHICLE REPAIRS**2,515.70**

CAMPER CITY CAR & TRUCK ACCESSORIES OF GULF

Invoice #: 159627

P.O. #: 178137

352353

410.00

TOOLBOX, SIDE MOUNT FOR UNIT 7005

CAMPER CITY CAR & TRUCK ACCESSORIES OF GULF

Invoice #: 159627

P.O. #: 178137

352353

50.00

TOOLBOX, INSTALLATION FOR UNIT 7005

LOUIS SMITH WELDING

Invoice #: 159839

P.O. #: 178560

352565

1,200.00

MATERIALS AND LABOR TO INSTALL NEW FLOOR IN DUMP TRAILER ID# 2364

BUTCH OUSTALET INC

Invoice #: 159859

P.O. #: 178685

352585

254.68

FUEL PUMP SENDING UNIT P/N 9A299 ID# 1165

BUTCH OUSTALET INC

Invoice #: 159859

P.O. #: 178685

352585

403.63

LABOR TO INSTALL PARTS ID# 1165

BUTCH OUSTALET INC

Invoice #: 159859

P.O. #: 178685

352585

197.39

FUEL GAUGE ASSY

612200 REPAIRS AND MAINTENANCE**5,771.98**

LYLE MACHINERY

Invoice #: 159564

P.O. #: 177803

352289

170.83

BLANKET PURCHASE ORDER FOR OCTOBER 2014

LEE TRACTOR CO INC

Invoice #: 159565

P.O. #: 178536

352290

696.93

PARTS NEEDED TO REPAIR BUCKET ON EXCAVATOR ID 2353

LYLE MACHINERY

Invoice #: 159567

P.O. #: 178434

352292

129.89

PIN ASSY P/N B6817239 ID# 2398

JOHNNY LOREN

Invoice #: 159573

P.O. #: 178628

352298

80.00

SEAT CUSHION P/N RE-MAN ID# 2353

HYDRAULIC REPAIR SERVICES LLC Invoice #: 159578 P.O. #: 178566	352304	382.50
RESEAL HYDRAULIC CYLINDER ID# 2353		
HYDRAULIC REPAIR SERVICES LLC Invoice #: 159578 P.O. #: 178566	352304	101.00
CYLINDER SEAL KIT ID# 2353		
HYDRAULIC REPAIR SERVICES LLC Invoice #: 159578 P.O. #: 178566	352304	105.99
CYLINDER SEAL KIT ID# 2353		
HYDRAULIC REPAIR SERVICES LLC Invoice #: 159583 P.O. #: 178472	352309	72.26
TEAR DOWN AND RESEAL BUCKET CYLINDER ID# 2354		
HYDRAULIC REPAIR SERVICES LLC Invoice #: 159583 P.O. #: 178472	352309	57.38
CYLINDER SEAL KIT ID# 2354		
HYDRAULIC REPAIR SERVICES LLC Invoice #: 159583 P.O. #: 178472	352309	54.19
WELD UP AND POLISH ROD ID# 2354		
HYDRAULIC REPAIR SERVICES LLC Invoice #: 159583 P.O. #: 178472	352309	180.65
TEAR DOWN AND RESEAL MINI CYLINDER ID# 2398		
HYDRAULIC REPAIR SERVICES LLC Invoice #: 159583 P.O. #: 178472	352309	31.88
SEAL KIT ID# 2398		
HYDRAULIC REPAIR SERVICES LLC Invoice #: 159583 P.O. #: 178472	352309	36.13
SEAL KIT ID# 2398		
HYDRAULIC REPAIR SERVICES LLC Invoice #: 159584 P.O. #: 178472	352310	97.74
TEAR DOWN AND RESEAL BUCKET CYLINDER ID# 2354		
HYDRAULIC REPAIR SERVICES LLC Invoice #: 159584 P.O. #: 178472	352310	77.61
CYLINDER SEAL KIT ID# 2354		
HYDRAULIC REPAIR SERVICES LLC Invoice #: 159584 P.O. #: 178472	352310	73.31
WELD UP AND POLISH ROD ID# 2354		
HYDRAULIC REPAIR SERVICES LLC Invoice #: 159584 P.O. #: 178472	352310	244.35
TEAR DOWN AND RESEAL MINI CYLINDER ID# 2398		

HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 159584	P.O. #: 178472	352310	43.12
SEAL KIT ID# 2398			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 159584	P.O. #: 178472	352310	48.87
SEAL KIT ID# 2398			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 159833	P.O. #: 178677	352559	952.00
TIRES PULLING P/N 11R22.5 SHOP			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 159836	P.O. #: 178700	352562	121.12
TIRES P/N LT245/75R17 STOCK			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 159836	P.O. #: 178700	352562	124.00
TIRES P/N ST205/75D15 STOCK			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 159836	P.O. #: 178700	352562	165.16
TIRES P/N LT245/75R16 STOCK			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 159836	P.O. #: 178700	352562	148.00
TIRES P/N 11L-15SL STOCK			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 159836	P.O. #: 178700	352562	154.00
TIRES P/N 11L-16SL STOCK			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 159836	P.O. #: 178700	352562	609.00
TIRES P/N 225/7019.5 STOCK			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 159836	P.O. #: 178700	352562	632.94
TIRES P/N 225/70R19.5 STOCK			
SEWER EQUIPMENT CO OF AMERICA			
Invoice #: 159837	P.O. #: 178688	352563	181.13
STRAINER BASKETS P/N 50939-00-F ID# 2352			
614000	GASOLINE, OIL, GREASE		8,963.00
WARING OIL CO			
Invoice #: 159617	P.O. #: 178386	352343	5,576.31
UNLEADED (ETHANOL FREE) NL			

WARING OIL CO

Invoice #: 159618	P.O. #: 178386	352344	2,646.69
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UNLEADED (ETHANOL FREE) NL

WARING OIL CO

Invoice #: 159835	P.O. #: 178653	352561	740.00
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HYDRAULIC OIL

614300 SHELLS, GRAVEL, SAND 4,793.69

BAYOU CONCRETE, LLC

Invoice #: 159287	P.O. #: 178613	352013	159.17
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3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF NOVEMBER 2014.

BAYOU CONCRETE, LLC

Invoice #: 159288	P.O. #: 178613	352014	573.00
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3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF NOVEMBER 2014.

BAYOU CONCRETE, LLC

Invoice #: 159289	P.O. #: 178613	352015	159.16
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3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF NOVEMBER 2014.

BAYOU CONCRETE, LLC

Invoice #: 159290	P.O. #: 178613	352016	175.08
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3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF NOVEMBER 2014.

BAYOU CONCRETE, LLC

Invoice #: 159290	P.O. #: 178613	352016	175.08
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3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF NOVEMBER 2014.

BAYOU CONCRETE, LLC

Invoice #: 159405	P.O. #: 177605	352135	265.28
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BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED AS NEEDED DURING THE MONTH OF SEPTEMBER 2014

BAYOU CONCRETE, LLC

Invoice #: 159407	P.O. #: 177605	352136	212.22
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BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED AS NEEDED DURING THE MONTH OF SEPTEMBER 2014

BAYOU CONCRETE, LLC

Invoice #: 159408	P.O. #: 177605	352137	212.22
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BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED AS NEEDED DURING THE MONTH OF SEPTEMBER 2014

BAYOU CONCRETE, LLC

Invoice #: 159409	P.O. #: 177605	352138	402.22
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BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED AS NEEDED DURING THE MONTH OF SEPTEMBER 2014

BAYOU CONCRETE, LLC

Invoice #: 159411	P.O. #: 177605	352139	318.33
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BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED AS NEEDED DURING THE MONTH OF SEPTEMBER 2014

BAYOU CONCRETE, LLC

Invoice #: 159412	P.O. #: 177605	352140	238.75
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BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED AS NEEDED DURING THE MONTH OF SEPTEMBER 2014

BAYOU CONCRETE, LLC

Invoice #: 159413	P.O. #: 177605	352141	234.17
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BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED AS NEEDED DURING THE MONTH OF SEPTEMBER 2014

BAYOU CONCRETE, LLC

Invoice #: 159414	P.O. #: 177605	352142	159.17
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BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED AS NEEDED DURING THE MONTH OF SEPTEMBER 2014

BAYOU CONCRETE, LLC

Invoice #: 159416	P.O. #: 177605	352143	159.17
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BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED AS NEEDED DURING THE MONTH OF SEPTEMBER 2014

BAYOU CONCRETE, LLC

Invoice #: 159588	P.O. #: 178613	352314	452.50
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3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF NOVEMBER 2014.

BAYOU CONCRETE, LLC

Invoice #: 159885	P.O. #: 178821	352612	95.50
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3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.

BAYOU CONCRETE, LLC

Invoice #: 159886	P.O. #: 178821	352613	95.50
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3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.

BAYOU CONCRETE, LLC

Invoice #: 159887	P.O. #: 178821	352614	95.50
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3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.

BAYOU CONCRETE, LLC

Invoice #: 159888	P.O. #: 178821	352615	271.50
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3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.

BAYOU CONCRETE, LLC

Invoice #: 159889	P.O. #: 178821	352616	181.00
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3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.

BAYOU CONCRETE, LLC

Invoice #: 159890	P.O. #: 178821	352617	334.25
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3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.

616400	WATERWELL SUPPLIES	3,464.40
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MICRO METHODS INC

Invoice #: 159297	P.O. #: 177987	352023	350.00
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RANDOM WATER SAMPLES THROUGHOUT THE CITY AT VARIOUS LOCATIONS DURING THE MONTHS OF OCTOBER - DECEMBER 2014

MICRO METHODS INC

Invoice #: 159298	P.O. #: 177987	352024	125.00
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RANDOM WATER SAMPLES THROUGHOUT THE CITY AT VARIOUS LOCATIONS DURING THE MONTHS OF OCTOBER - DECEMBER 2014

MICRO METHODS INC

Invoice #: 159299	P.O. #: 177987	352025	75.00
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RANDOM WATER SAMPLES THROUGHOUT THE CITY AT VARIOUS LOCATIONS DURING THE MONTHS OF OCTOBER - DECEMBER 2014

MICRO METHODS INC

Invoice #: 159300	P.O. #: 177987	352026	75.00
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RANDOM WATER SAMPLES THROUGHOUT THE CITY AT VARIOUS LOCATIONS DURING THE MONTHS OF OCTOBER - DECEMBER 2014

MICRO METHODS INC

Invoice #: 159301	P.O. #: 177987	352027	200.00
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RANDOM WATER SAMPLES THROUGHOUT THE CITY AT VARIOUS LOCATIONS DURING THE MONTHS OF OCTOBER - DECEMBER 2014

MICRO METHODS INC

Invoice #: 159302	P.O. #: 177987	352028	150.00
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RANDOM WATER SAMPLES THROUGHOUT THE CITY AT VARIOUS LOCATIONS DURING THE MONTHS OF OCTOBER - DECEMBER 2014

DPC ENTERPRISES LP

Invoice #: 159420	P.O. #: 178591	352146	354.00
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150 LBS CYLINDER OF CHLORINE FOR WATER TREATMENT AT THE FOLLOWING LOCATIONS:
(4) BAYOU VIEW, (4) COMMERCE STREET, (3) DEDEAUX ROAD, (4) HOME DEPOT, (3) MILLS AVENUE, (5) OAKLEIGH AVENUE, (2) S. SWAN AND (3) STI

DPC ENTERPRISES LP

Invoice #: 159421	P.O. #: 178591	352147	265.50
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150 LBS CYLINDER OF CHLORINE FOR WATER TREATMENT AT THE FOLLOWING LOCATIONS:
(4) BAYOU VIEW, (4) COMMERCE STREET, (3) DEDEAUX ROAD, (4) HOME DEPOT, (3) MILLS AVENUE, (5) OAKLEIGH AVENUE, (2) S. SWAN AND (3) STI

DPC ENTERPRISES LP

Invoice #: 159423	P.O. #: 178591	352148	177.00
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150 LBS CYLINDER OF CHLORINE FOR WATER TREATMENT AT THE FOLLOWING LOCATIONS:
(4) BAYOU VIEW, (4) COMMERCE STREET, (3) DEDEAUX ROAD, (4) HOME DEPOT, (3) MILLS AVENUE, (5) OAKLEIGH AVENUE, (2) S. SWAN AND (3) STI

DPC ENTERPRISES LP

Invoice #: 159424	P.O. #: 178591	352149	442.50
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150 LBS CYLINDER OF CHLORINE FOR WATER TREATMENT AT THE FOLLOWING LOCATIONS:
(4) BAYOU VIEW, (4) COMMERCE STREET, (3) DEDEAUX ROAD, (4) HOME DEPOT, (3) MILLS AVENUE, (5) OAKLEIGH AVENUE, (2) S. SWAN AND (3) STI

DPC ENTERPRISES LP

Invoice #: 159425	P.O. #: 178591	352150	265.50
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150 LBS CYLINDER OF CHLORINE FOR WATER TREATMENT AT THE FOLLOWING LOCATIONS:
(4) BAYOU VIEW, (4) COMMERCE STREET, (3) DEDEAUX ROAD, (4) HOME DEPOT, (3) MILLS AVENUE, (5) OAKLEIGH AVENUE, (2) S. SWAN AND (3) STI

DPC ENTERPRISES LP

Invoice #: 159426	P.O. #: 178591	352151	442.50
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150 LBS CYLINDER OF CHLORINE FOR WATER TREATMENT AT THE FOLLOWING LOCATIONS:
(4) BAYOU VIEW, (4) COMMERCE STREET, (3) DEDEAUX ROAD, (4) HOME DEPOT, (3) MILLS AVENUE, (5) OAKLEIGH AVENUE, (2) S. SWAN AND (3) STI

DPC ENTERPRISES LP

Invoice #: 159427	P.O. #: 178591	352152	177.00
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150 LBS CYLINDER OF CHLORINE FOR WATER TREATMENT AT THE FOLLOWING LOCATIONS:
(4) BAYOU VIEW, (4) COMMERCE STREET, (3) DEDEAUX ROAD, (4) HOME DEPOT, (3) MILLS AVENUE, (5) OAKLEIGH AVENUE, (2) S. SWAN AND (3) STI

DPC ENTERPRISES LP

Invoice #: 159428	P.O. #: 178591	352153	265.50
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150 LBS CYLINDER OF CHLORINE FOR WATER TREATMENT AT THE FOLLOWING LOCATIONS:
(4) BAYOU VIEW, (4) COMMERCE STREET, (3) DEDEAUX ROAD, (4) HOME DEPOT, (3) MILLS
AVENUE, (5) OAKLEIGH AVENUE, (2) S. SWAN AND (3) STI

SOUTHERN PIPE & SUPPLY CO

Invoice #: 159694	P.O. #: 178089	352420	99.90
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BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES,
WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.

616700 WATERLINE SUPPLIES**112,310.69****ALTON L MCCAFFREY**

Invoice #: 159291	P.O. #: 177712	352017	8.75
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BLANKET P.O. FOR WATERLINE SUPPLIES TO BE USED ON A AS NEEDED BASIS FOR VARIOUS
PROJECTS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014

ALTON L MCCAFFREY

Invoice #: 159315	P.O. #: 178132	352041	2,970.08
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RESTOCK BOX, METER (WATER), PLASTIC W/ LID (LID W/CENTER LID)

ALTON L MCCAFFREY

Invoice #: 159315	P.O. #: 178132	352041	1,526.32
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RESTOCK LID, METER (WATER), PLASTIC (LID W/ CENTER LID)

SOUTHERN PIPE & SUPPLY CO

Invoice #: 159619	P.O. #: 178161	352345	5.42
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RESTOCK INVENTORY LUBRICANT, PIPE, 1 GAL 3112006

SOUTHERN PIPE & SUPPLY CO

Invoice #: 159619	P.O. #: 178161	352345	63.79
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RESTOCK INVENTORY BALL VALVE, 1" CTS-MSN, NL BRASS PACK JOINT 8154027 BID GRP J1

SOUTHERN PIPE & SUPPLY CO

Invoice #: 159619	P.O. #: 178161	352345	173.38
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RESTOCK INVENTORY 5/8" BALL VALVE, 3/4" CTS-3/4" MSN, NL BRASS PACK JOINT 8154041
BID GRP J1

SOUTHERN PIPE & SUPPLY CO

Invoice #: 159619	P.O. #: 178161	352345	26.08
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RESTOCK INVENTORY BALL VALVE, 3/4", FPT, NL BRASS 8154056 BID GRP J1

SOUTHERN PIPE & SUPPLY CO

Invoice #: 159619	P.O. #: 178161	352345	4.70
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RESTOCK INVENTORY PLUG (BLANK) 8" MJ CAST IRONG 8157029 BID GRP J1

SOUTHERN PIPE & SUPPLY CO

Invoice #: 159619	P.O. #: 178161	352345	9.23
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RESTOCK INVENTORY COLLAR LEAK CLAMP, 2" 8156058

SOUTHERN PIPE & SUPPLY CO

Invoice #: 159619	P.O. #: 178161	352345	11.77
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RESTOCK INVENTORY COLLAR LEAK CLAMP, 4" 8156059

SOUTHERN PIPE & SUPPLY CO			
Invoice #:	159619	P.O. #:	178161
			352345
			7.78
RESTOCK INVENTORY MECHANICAL JOINT PACKS, 8", MJ			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	159619	P.O. #:	178161
			352345
			586.61
RESTOCK INVENTORY FIRE HYDRANT, 3-WAY 3' BURY, 5 1/4" YELLOW 1123005 BID GRP J1			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	159619	P.O. #:	178161
			352345
			615.19
RESTOCK INVENTORY FIRE HYDRANT, 3-WAY 4' BURY, 5 1/4" YELLOW 1123007 BID GRP J1			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	159619	P.O. #:	178161
			352345
			8.86
RESTOCK INVENTORY HYDROFORM, 50 LBS, QUADEX			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	159619	P.O. #:	178161
			352345
			54.73
RESTOCK INVENTORY BALL VALVE, 1", CTS-FPT, NL BRASS 8154026 BID GRP J1			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	159620	P.O. #:	178161
			352346
			231.38
RESTOCK INVENTORY LUBRICANT, PIPE, 1 GAL 3112006			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	159620	P.O. #:	178161
			352346
			2,721.60
RESTOCK INVENTORY BALL VALVE, 1" CTS-MSN, NL BRASS PACK JOINT 8154027 BID GRP J1			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	159620	P.O. #:	178161
			352346
			7,396.92
RESTOCK INVENTORY 5/8" BALL VALVE, 3/4" CTS-3/4" MSN, NL BRASS PACK JOINT 8154041 BID GRP J1			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	159620	P.O. #:	178161
			352346
			1,112.55
RESTOCK INVENTORY BALL VALVE, 3/4", FPT, NL BRASS 8154056 BID GRP J1			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	159620	P.O. #:	178161
			352346
			200.53
RESTOCK INVENTORY PLUG (BLANK) 8" MJ CAST IRONG 8157029 BID GRP J1			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	159620	P.O. #:	178161
			352346
			393.58
RESTOCK INVENTORY COLLAR LEAK CLAMP, 2" 8156058			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	159620	P.O. #:	178161
			352346
			502.33
RESTOCK INVENTORY COLLAR LEAK CLAMP, 4" 8156059			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	159620	P.O. #:	178161
			352346
			332.03
RESTOCK INVENTORY MECHANICAL JOINT PACKS, 8", MJ			

SOUTHERN PIPE & SUPPLY CO			
Invoice #: 159620	P.O. #: 178161	352346	25,026.99
RESTOCK INVENTORY FIRE HYDRANT, 3-WAY 3' BURY, 5 1/4" YELLOW 1123005 BID GRP J1			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 159620	P.O. #: 178161	352346	26,246.36
RESTOCK INVENTORY FIRE HYDRANT, 3-WAY 4' BURY, 5 1/4" YELLOW 1123007 BID GRP J1			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 159620	P.O. #: 178161	352346	377.92
RESTOCK INVENTORY HYDROFORM, 50 LBS, QUADEX			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 159620	P.O. #: 178161	352346	2,335.49
RESTOCK INVENTORY BALL VALVE, 1", CTS-FPT, NL BRASS 8154026 BID GRP J1			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 159621	P.O. #: 178161	352347	3.20
RESTOCK INVENTORY LUBRICANT, PIPE, 1 GAL 3112006			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 159621	P.O. #: 178161	352347	37.60
RESTOCK INVENTORY BALL VALVE, 1" CTS-MSN, NL BRASS PACK JOINT 8154027 BID GRP J1			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 159621	P.O. #: 178161	352347	102.20
RESTOCK INVENTORY 5/8" BALL VALVE, 3/4" CTS-3/4" MSN, NL BRASS PACK JOINT 8154041 BID GRP J1			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 159621	P.O. #: 178161	352347	15.37
RESTOCK INVENTORY BALL VALVE, 3/4", FPT, NL BRASS 8154056 BID GRP J1			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 159621	P.O. #: 178161	352347	2.77
RESTOCK INVENTORY PLUG (BLANK) 8" MJ CAST IRONG 8157029 BID GRP J1			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 159621	P.O. #: 178161	352347	5.44
RESTOCK INVENTORY COLLAR LEAK CLAMP, 2" 8156058			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 159621	P.O. #: 178161	352347	6.94
RESTOCK INVENTORY COLLAR LEAK CLAMP, 4" 8156059			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 159621	P.O. #: 178161	352347	4.59
RESTOCK INVENTORY MECHANICAL JOINT PACKS, 8", MJ			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 159621	P.O. #: 178161	352347	345.80
RESTOCK INVENTORY FIRE HYDRANT, 3-WAY 3' BURY, 5 1/4" YELLOW 1123005 BID GRP J1			

SOUTHERN PIPE & SUPPLY CO			
Invoice #: 159621	P.O. #: 178161	352347	362.65
RESTOCK INVENTORY FIRE HYDRANT, 3-WAY 4' BURY, 5 1/4" YELLOW 1123007 BID GRP J1			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 159621	P.O. #: 178161	352347	5.22
RESTOCK INVENTORY HYDROFORM, 50 LBS, QUADDEX			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 159621	P.O. #: 178161	352347	32.28
RESTOCK INVENTORY BALL VALVE, 1", CTS-FPT, NL BRASS 8154026 BID GRP J1			
 NORLAB INC			
Invoice #: 159625	P.O. #: 178150	352351	490.00
DYE TRACING YELLOW-GREEN			
 NORLAB INC			
Invoice #: 159625	P.O. #: 178150	352351	196.00
DYE TRACING ORANGE			
 NORLAB INC			
Invoice #: 159625	P.O. #: 178150	352351	98.00
DYE TRACING RED			
 CENTRAL PIPE & SUPPLY CO			
Invoice #: 159629	P.O. #: 178127	352355	1,150.00
TEE, 8"X8", MJ CAST IRON 8157033 BID GRP J1			
 CENTRAL PIPE & SUPPLY CO			
Invoice #: 159629	P.O. #: 178127	352355	576.60
TEE, 8"X6", MJ CAST IRON 8157059 BID GRP J1			
 HD SUPPLY WATERWORKS, LTD.			
Invoice #: 159630	P.O. #: 178128	352356	885.74
RETAINER (MEGALUG DESIGN), MJ, 8" W/ ACCESSORIES 8157009 BID GRP J1			
 HD SUPPLY WATERWORKS, LTD.			
Invoice #: 159630	P.O. #: 178128	352356	965.79
SERVICE SADDLE, 8"x1"cc 8155006 BID GRP J1			
 HD SUPPLY WATERWORKS, LTD.			
Invoice #: 159630	P.O. #: 178128	352356	1,521.13
CORPERATION STOP, 1"CC MPT X 1" CTS, NL BRASS PACK JOINT 8154031 BID GRP J1			
 HD SUPPLY WATERWORKS, LTD.			
Invoice #: 159630	P.O. #: 178128	352356	1,161.98
WYE, 1"X3/4" X 3/4", CTS, NL BRASS PACK JOINT 8154037 BID GRP J1			
 HD SUPPLY WATERWORKS, LTD.			
Invoice #: 159631	P.O. #: 178128	352357	397.10
RETAINER (MEGALUG DESIGN), MJ, 8" W/ ACCESSORIES 8157009 BID GRP J1			

HD SUPPLY WATERWORKS, LTD.

Invoice #: 159631	P.O. #: 178128	352357	432.99
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SERVICE SADDLE, 8"x1"cc 8155006 BID GRP J1

HD SUPPLY WATERWORKS, LTD.

Invoice #: 159631	P.O. #: 178128	352357	681.96
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CORPERATION STOP, 1"CC MPT X 1" CTS, NL BRASS PACK JOINT 8154031 BID GRP J1

HD SUPPLY WATERWORKS, LTD.

Invoice #: 159631	P.O. #: 178128	352357	520.95
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WYE, 1"X3/4" X 3/4", CTS, NL BRASS PACK JOINT 8154037 BID GRP J1

HD SUPPLY WATERWORKS, LTD.

Invoice #: 159632	P.O. #: 178128	352358	581.66
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RETAINER (MEGALUG DESIGN), MJ, 8" W/ ACCESSORIES 8157009 BID GRP J1

HD SUPPLY WATERWORKS, LTD.

Invoice #: 159632	P.O. #: 178128	352358	634.22
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SERVICE SADDLE, 8"x1"cc 8155006 BID GRP J1

HD SUPPLY WATERWORKS, LTD.

Invoice #: 159632	P.O. #: 178128	352358	998.91
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CORPERATION STOP, 1"CC MPT X 1" CTS, NL BRASS PACK JOINT 8154031 BID GRP J1

HD SUPPLY WATERWORKS, LTD.

Invoice #: 159632	P.O. #: 178128	352358	763.07
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WYE, 1"X3/4" X 3/4", CTS, NL BRASS PACK JOINT 8154037 BID GRP J1

ROSSKOPF ELECTRIC CO INC

Invoice #: 159688	P.O. #: 178054	352414	10.70
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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 #: 159689	P.O. #: 178054	352415	16.00
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BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.

SOUTHERN PIPE & SUPPLY CO

Invoice #: 159694	P.O. #: 178089	352420	64.10
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BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.

SOUTHERN PIPE & SUPPLY CO

Invoice #: 159695	P.O. #: 178089	352421	112.50
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BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.

SOUTHERN PIPE & SUPPLY CO

Invoice #: 159696	P.O. #: 178089	352422	246.00
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BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.

SOUTHERN PIPE & SUPPLY CO

Invoice #: 159697	P.O. #: 178089	352423	525.86
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BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.

MS UTILITY SUPPLY

Invoice #: 159705	P.O. #: 178126	352431	464.70
GATE VALVE, 8", MJ 8157105 BID GRP J1			

MS UTILITY SUPPLY

Invoice #: 159705	P.O. #: 178126	352431	1,170.12
GATE VALVE, 6", MJ 8157104 BID GRP J1			

MS UTILITY SUPPLY

Invoice #: 159705	P.O. #: 178126	352431	228.76
GATE VALVE, 4", MJ 8157103 BID GRP J1			

MS UTILITY SUPPLY

Invoice #: 159705	P.O. #: 178126	352431	161.42
RETAINER (MEGALUG DESIGN), MJ, 6" W/ ACCESSORIES 8157008 BID GRP J1			

MS UTILITY SUPPLY

Invoice #: 159706	P.O. #: 178126	352432	5,365.30
GATE VALVE, 8", MJ 8157105 BID GRP J1			

MS UTILITY SUPPLY

Invoice #: 159706	P.O. #: 178126	352432	13,509.88
GATE VALVE, 6", MJ 8157104 BID GRP J1			

MS UTILITY SUPPLY

Invoice #: 159706	P.O. #: 178126	352432	2,641.24
GATE VALVE, 4", MJ 8157103 BID GRP J1			

MS UTILITY SUPPLY

Invoice #: 159706	P.O. #: 178126	352432	1,863.58
RETAINER (MEGALUG DESIGN), MJ, 6" W/ ACCESSORIES 8157008 BID GRP J1			

620900 CONTRACTUAL FEES 3,688.34**FOSTERFILM, INC**

Invoice #: 159624	P.O. #: 178529	352350	1,665.00
1 X :30 SECOND TELEVISION COMMERCIAL FOR PUBLIC WORKS			

DISCRETE WIRELESS INC

Invoice #: 159748	P.O. #: MANUAL	352474	1,479.95
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DELTA SANITATION OF MS LLC

Invoice #: 159754	P.O. #: MANUAL	352480	69.19
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DELTA SANITATION OF MS LLC

Invoice #: 159755	P.O. #: MANUAL	352481	99.64
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FIRETOWER LANDFILL LLC			
Invoice #:	159756	P.O. #:	MANUAL
		352482	77.50
COASTAL RECYCLERS LANDFILL LLC			
Invoice #:	159757	P.O. #:	MANUAL
		352483	228.75
ADVANCED DISPOSALSERVICES GULF COAST LLC			
Invoice #:	159758	P.O. #:	MANUAL
		352484	68.31
621800	PRIVATIZATION CONTRACT		25,997.50
UTILITY PARTNERS, LLC			
Invoice #:	159353	P.O. #:	178001
		352079	25,997.50
ANNUAL FEES FOR WATER AND SEWER FEES AS APPROVED BY CITY COUNCIL ON 09-20-2011			
626001	TELEPHONE		79.20
SOUTHERN LINC			
Invoice #:	159744	P.O. #:	MANUAL
		352470	79.20
626002	ELECTRIC		20,186.53
COAST ELECTRIC POWER ASSOC			
Invoice #:	159802	P.O. #:	MANUAL
		352528	6,728.94
COAST ELECTRIC POWER ASSOC			
Invoice #:	159879	P.O. #:	MANUAL
		352605	2,318.50
MS POWER COMPANY			
Invoice #:	159905	P.O. #:	MANUAL
		352632	10,993.74
MS POWER COMPANY			
Invoice #:	159906	P.O. #:	MANUAL
		352633	145.35
626003	WATER		13.30
CITY OF GULFPORT			
Invoice #:	159819	P.O. #:	MANUAL
		352545	13.30

626300	FREIGHT AND EXPRESS MAIL	10.00
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PAIGE CO INC

Invoice #: 159600	P.O. #: 178380	352326	10.00
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FOB/SHIPPING

626500	PRINTING AND BINDING	64.76
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PLAN HOUSE PRINTING & GRAPHICS, LLP

Invoice #: 159690	P.O. #: 178728	352416	8.54
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS ENGINEERING PROJECTS.

PLAN HOUSE PRINTING & GRAPHICS, LLP

Invoice #: 159691	P.O. #: 178728	352417	56.22
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS ENGINEERING PROJECTS.

825	Sewer Operations and Maintenance	319,796.81
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610700	OPERATING SUPPLIES	7.49
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GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 159292	P.O. #: 178040	352018	7.49
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BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014

611300	MOTOR VEHICLE REPAIRS	3,706.13
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COVINGTON SALES & SERVICE INC

Invoice #: 159566	P.O. #: 177762	352291	301.65
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KANAF HOSE 8 PER FT P/N KFH-8 ID# 7014

COVINGTON SALES & SERVICE INC

Invoice #: 159566	P.O. #: 177762	352291	498.25
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POWER VIEW DISPLAY P/N 633-1141 ID# 2389

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 159833	P.O. #: 178677	352559	952.00
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TIRES PULLING P/N 11R22.5 SHOP

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 159836	P.O. #: 178700	352562	121.12
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TIRES P/N LT245/75R17 STOCK

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 159836	P.O. #: 178700	352562	124.00
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TIRES P/N ST205/75D15 STOCK

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 159836	P.O. #: 178700	352562	165.17
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TIRES P/N LT245/75R16 STOCK

PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	159836	P.O. #:	178700
		352562	148.00
TIRES P/N 11L-15SL STOCK			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	159836	P.O. #:	178700
		352562	154.00
TIRES P/N 11L-16SL STOCK			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	159836	P.O. #:	178700
		352562	609.00
TIRES P/N 225/7019.5 STOCK			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	159836	P.O. #:	178700
		352562	632.94
TIRES P/N 225/70R19.5 STOCK			
614000	GASOLINE, OIL, GREASE		740.00
WARING OIL CO			
Invoice #:	159835	P.O. #:	178653
		352561	740.00
HYDRAULIC OIL			
614300	SHELLS, GRAVEL, SAND		4,353.40
BAYOU CONCRETE, LLC			
Invoice #:	159287	P.O. #:	178613
		352013	159.17
3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF NOVEMBER 2014.			
BAYOU CONCRETE, LLC			
Invoice #:	159288	P.O. #:	178613
		352014	573.00
3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF NOVEMBER 2014.			
BAYOU CONCRETE, LLC			
Invoice #:	159289	P.O. #:	178613
		352015	159.17
3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF NOVEMBER 2014.			
BAYOU CONCRETE, LLC			
Invoice #:	159290	P.O. #:	178613
		352016	175.09
3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF NOVEMBER 2014.			
BAYOU CONCRETE, LLC			
Invoice #:	159405	P.O. #:	177605
		352135	212.22
BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY			
BAYOU CONCRETE, LLC			
Invoice #:	159407	P.O. #:	177605
		352136	169.78
BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY			

BAYOU CONCRETE, LLC			
Invoice #: 159408	P.O. #: 177605	352137	169.78
BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY			
BAYOU CONCRETE, LLC			
Invoice #: 159409	P.O. #: 177605	352138	321.78
BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY			
BAYOU CONCRETE, LLC			
Invoice #: 159411	P.O. #: 177605	352139	254.67
BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY			
BAYOU CONCRETE, LLC			
Invoice #: 159412	P.O. #: 177605	352140	191.00
BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY			
BAYOU CONCRETE, LLC			
Invoice #: 159413	P.O. #: 177605	352141	187.33
BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY			
BAYOU CONCRETE, LLC			
Invoice #: 159414	P.O. #: 177605	352142	127.33
BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY			
BAYOU CONCRETE, LLC			
Invoice #: 159416	P.O. #: 177605	352143	127.33
BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY			
BAYOU CONCRETE, LLC			
Invoice #: 159588	P.O. #: 178613	352314	452.50
3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF NOVEMBER 2014.			
BAYOU CONCRETE, LLC			
Invoice #: 159885	P.O. #: 178821	352612	95.50
3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.			
BAYOU CONCRETE, LLC			
Invoice #: 159886	P.O. #: 178821	352613	95.50
3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.			
BAYOU CONCRETE, LLC			
Invoice #: 159887	P.O. #: 178821	352614	95.50
3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.			
BAYOU CONCRETE, LLC			
Invoice #: 159888	P.O. #: 178821	352615	271.50
3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.			
BAYOU CONCRETE, LLC			
Invoice #: 159889	P.O. #: 178821	352616	181.00
3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.			

BAYOU CONCRETE, LLC**Invoice #:** 159890**P.O. #:** 178821

352617

334.25

3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS
PROJECTS DURING THE MONTH OF NOVEMBER 2014.

615800 LIFT STATION SUPPLIES**27,766.64****ENVIROTECH PUMPSYSTEMS INC****Invoice #:** 159702**P.O. #:** 175314

352428

15,850.00

VA LIFSTATION - REBUILD FOR REPAIR ONE EACH PUMP, #F10K-SS-FE5V4, PUMP S/N,
10DW08188-02 AS PER QUOTE ATTACHED. OUTSIDE EQUIPMENT REPAIR, MS CODE Section
31-7-13 (m)(ii)

J H WRIGHT & ASSOC**Invoice #:** 159703**P.O. #:** 178412

352429

4,750.00

REPAIRS MADE TO THE FOLLOWING LIFT STATIONS: THREE RIVERS, URBANA, VA,
ARKANSAS AND HIGHWAY 90.
ITEM #PC3000 PUMP CONTROLLER

CHANCELLOR SUPPLY, INC**Invoice #:** 159712**P.O. #:** 178014

352438

250.00

ITEM #TNB-L18-120-0-L UV BLK CABLE TIE FOR SOUTH FORK, ALSTON, WASHINGTON,
HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD,
RIDGE ROAD, AND TALLY HO LIFT STATIONS

CHANCELLOR SUPPLY, INC**Invoice #:** 159712**P.O. #:** 178014

352438

142.50

ITEM #SJ-14/3 BLK-250SP PORT CBL FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1,
FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD,
AND TALLY HO LIFT STATIONS

CHANCELLOR SUPPLY, INC**Invoice #:** 159712**P.O. #:** 178014

352438

90.00

ITEM #IDE B1-B YEL WIRE CONN 500BG FOR SOUTH FORK, ALSTON, WASHINGTON,
HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD,
RIDGE ROAD, AND TALLY HO LIFT STATIONS

CHANCELLOR SUPPLY, INC**Invoice #:** 159712**P.O. #:** 178014

352438

110.00

ITEM #IDE B2-B RED WIRE CONN 500BG FOR SOUTH FORK, ALSTON, WASHINGTON,
HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD,
RIDGE ROAD, AND TALLY HO LIFT STATIONS

CHANCELLOR SUPPLY, INC**Invoice #:** 159712**P.O. #:** 178014

352438

15.00

ITEM #TOP MP4A 4 WY ADH MNTG PLATFORM FOR SOUTH FORK, ALSTON, WASHINGTON,
HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD,
RIDGE ROAD, AND TALLY HO LIFT STATIONS

CHANCELLOR SUPPLY, INC**Invoice #:** 159712**P.O. #:** 178014

352438

30.00

ITEM #ILS TA-2 14-2 ALCU LUG FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1,
FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD,
AND TALLY HO LIFT STATIONS

CHANCELLOR SUPPLY, INC**Invoice #:** 159712**P.O. #:** 178014

352438

85.00

ITEM #ILS TA-0 14-1/0 ALCU LUG FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1,
FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD,
AND TALLY HO LIFT STATIONS

CHANCELLOR SUPPLY, INC**Invoice #:** 159712**P.O. #:** 178014

352438

137.25

ITEM #ILS TA-250 6-250 ALCU LUG FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1,
FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD,
AND TALLY HO LIFT STATIONS

CHANCELLOR SUPPLY, INC

Invoice #: 159712 P.O. #: 178014 352438 28.20

ITEM #ILS TA-350 6-350 MCM ALCU LUG FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS

CHANCELLOR SUPPLY, INC

Invoice #: 159712 P.O. #: 178014 352438 84.00

ITEM #FAS 0161608 360 PC SS MACHINE SCREW WASHER FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS

CHANCELLOR SUPPLY, INC

Invoice #: 159712 P.O. #: 178014 352438 17.00

ITEM #FAS 117860 1/4" X 20 SS NUTS FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS

CHANCELLOR SUPPLY, INC

Invoice #: 159712 P.O. #: 178014 352438 318.00

ITEM #FER ATDR4 600V CC TD FUSE FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS

CHANCELLOR SUPPLY, INC

Invoice #: 159712 P.O. #: 178014 352438 364.80

ITEM #FER ATMR1 600V SPCL PURP FUSE FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS

CHANCELLOR SUPPLY, INC

Invoice #: 159712 P.O. #: 178014 352438 273.60

ITEM #FER ATMR1/2 600V SPCL PURP FUSE FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS

CHANCELLOR SUPPLY, INC

Invoice #: 159712 P.O. #: 178014 352438 182.40

ITEM #FER ATMR10 600V SPCL PURP FUSE FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS

CHANCELLOR SUPPLY, INC

Invoice #: 159712 P.O. #: 178014 352438 273.60

ITEM #FER ATMR1-1/2 600V CC MIDGET FUSE FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS

CHANCELLOR SUPPLY, INC

Invoice #: 159712 P.O. #: 178014 352438 182.40

ITEM #FER ATMR15 600V SPCL PURP FUSE FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS

CHANCELLOR SUPPLY, INC

Invoice #: 159712 P.O. #: 178014 352438 182.40

ITEM #FER ATMR5 600V SPCL PURP FUSE FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS

CHANCELLOR SUPPLY, INC

Invoice #: 159712 P.O. #: 178014 352438 62.50

ITEM #GDL1 SMALL DIM TD FUS FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS

CHANCELLOR SUPPLY, INC

Invoice #: 159712 P.O. #: 178014 352438 40.00

ITEM #GGC1 SMALL DIM TD FUS FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS

CHANCELLOR SUPPLY, INC

Invoice #: 159712 P.O. #: 178014 352438 65.00

ITEM #FER GGC1/2 SMALL DIM TD FUS FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS

CHANCELLOR SUPPLY, INC

Invoice #: 159712 P.O. #: 178014 352438 15.00

ITEM #FER GGC1/8 SMALL DIM TD FUS FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS

CHANCELLOR SUPPLY, INC

Invoice #: 159712 P.O. #: 178014 352438 5.50

ITEM #FER GGC10 SMALL DIM TD FUS FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS

CHANCELLOR SUPPLY, INC

Invoice #: 159712 P.O. #: 178014 352438 45.00

ITEM #FER GGC1-1/2 SMALL DIM TD FUS FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS

CHANCELLOR SUPPLY, INC

Invoice #: 159712 P.O. #: 178014 352438 4.50

ITEM #FER GGC2 SMALL DIM TD FUS FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS

CHANCELLOR SUPPLY, INC

Invoice #: 159712 P.O. #: 178014 352438 6.50

ITEM #FER GGC5 SMALL DIM TD FUS FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS

CHANCELLOR SUPPLY, INC

Invoice #: 159712 P.O. #: 178014 352438 17.00

ITEM #FER GGM1 SMALL DIM TD FUS FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS

CHANCELLOR SUPPLY, INC

Invoice #: 159712 P.O. #: 178014 352438 19.00

ITEM #FER GGM1/4 SMALL DIM TD FUS FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS

CHANCELLOR SUPPLY, INC

Invoice #: 159712 P.O. #: 178014 352438 15.00

ITEM #FER GSA25 25Z 125V GLASS FUS FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS

CHANCELLOR SUPPLY, INC

Invoice #: 159712 P.O. #: 178014 352438 241.80

ITEM #FER TR100R 100A 250V RK5 TD FUSE FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS

CHANCELLOR SUPPLY, INC

Invoice #: 159712 P.O. #: 178014 352438 59.25

ITEM #FER TR15R 15A 250V RK5 TD FUSE FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS

CHANCELLOR SUPPLY, INC

Invoice #: 159712 P.O. #: 178014 352438 319.05

ITEM #FER TR200R 200A 250V RK5 TD FUSE FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS

CHANCELLOR SUPPLY, INC

Invoice #: 159712 P.O. #: 178014 352438 39.50

ITEM #FER TR20R 20A 250V RK5 TD FUSE FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS

CHANCELLOR SUPPLY, INC

Invoice #: 159712 P.O. #: 178014 352438 72.50

ITEM #FER TR40R 40A 250V RK5 TD FUSE FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS

CHANCELLOR SUPPLY, INC

Invoice #: 159712 P.O. #: 178014 352438 72.50

ITEM #FER TR45R 45A 250V RK5 TD FUSE FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS

CHANCELLOR SUPPLY, INC

Invoice #: 159712 P.O. #: 178014 352438 72.50

ITEM #FER TR60R 60A 250V RK5 TD FUSE FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS

CHANCELLOR SUPPLY, INC

Invoice #: 159712 P.O. #: 178014 352438 140.00

ITEM #FER TRM2 250V MIDGET TD FUSE FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS

CHANCELLOR SUPPLY, INC

Invoice #: 159712 P.O. #: 178014 352438 130.50

ITEM #FER TRS15R 15A 600V RK5 TD FUSE FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS

CHANCELLOR SUPPLY, INC

Invoice #: 159712 P.O. #: 178014 352438 372.00

ITEM #FER TRS200R 200A 600V RK5 TD FUSE FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS

CHANCELLOR SUPPLY, INC

Invoice #: 159712 P.O. #: 178014 352438 55.00

ITEM #CIE 75HS STL O/T HOLE SEAL 3/4' - 1" FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS

CHANCELLOR SUPPLY, INC

Invoice #: 159712 P.O. #: 178014 352438 42.75

ITEM #CIE 125HS STL O/T HOLE SEAL 1-1/4" - 1-1/2" FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS

CHANCELLOR SUPPLY, INC

Invoice #: 159712 P.O. #: 178014 352438 109.50

ITEM #CIE 200HS STL O/T HOLE SEAL 2"-2-1/2" FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS

CHANCELLOR SUPPLY, INC

Invoice #: 159712 P.O. #: 178014 352438 88.80

ITEM #CIE 400HS STL O/T HOLE SEAL 3"-1/2"-4" FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS

CHANCELLOR SUPPLY, INC

Invoice #: 159712 P.O. #: 178014 352438 30.30

ITEM #SEL 1644830 SAFETY YELLOW 12OZ 6 PER CASE FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS

SHEPPARD ELECTRIC MOTOR SERVICE LLC

Invoice #: 159753

P.O. #: 178416

352479

759.54

7.5 HP, 1740 RPM, X180TY FRAME, 230 VOLT, RELIANCE PUMP. ID #PT522750-002-EK-T4. TEST AND INSPECT.

SHEPPARD ELECTRIC MOTOR SERVICE LLC

Invoice #: 159753

P.O. #: 178416

352479

1,500.00

LABOR FOR REPAIRS SEM #9894

616100 SEWERLINE SUPPLIES**1,374.10**

NORLAB INC

Invoice #: 159625

P.O. #: 178150

352351

490.00

DYE TRACING YELLOW-GREEN

NORLAB INC

Invoice #: 159625

P.O. #: 178150

352351

196.00

DYE TRACING ORANGE

NORLAB INC

Invoice #: 159625

P.O. #: 178150

352351

98.00

DYE TRACING RED

ROSSKOPF ELECTRIC CO INC

Invoice #: 159688

P.O. #: 178054

352414

10.70

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 #: 159689

P.O. #: 178054

352415

16.00

BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.

J H WRIGHT & ASSOC

Invoice #: 159692

P.O. #: 178243

352418

563.40

M580 MISSION 1 YEAR SERVICE CONTRACT (AT&T) ORIGINALLY ON P.O. #173721 PAID 4/23/2014, CONTRACTS NOT READY AT THE TIME OF PAYMENT.

620900 CONTRACTUAL FEES**1,915.00**

FOSTERFILM, INC

Invoice #: 159624

P.O. #: 178529

352350

1,665.00

1 X :30 SECOND TELEVISION COMMERCIAL FOR PUBLIC WORKS

KANSAS CITY SOUTHERN RR CO

Invoice #: 159709

P.O. #: 178602

352435

2.96

CONTRACT #1293/100002412 PERIOD COVERED 01/30/2014 - 01/29/2015
ANNUAL RENT 8IN UNDERGROUND SANITARY SEWER PIPELINE AT MP MG4.04

KANSAS CITY SOUTHERN RR CO

Invoice #: 159710

P.O. #: 178602

352436

185.28

CONTRACT #1293/100002412 PERIOD COVERED 01/30/2014 - 01/29/2015
ANNUAL RENT 8IN UNDERGROUND SANITARY SEWER PIPELINE AT MP MG4.04

KANSAS CITY SOUTHERN RR CO

Invoice #: 159711

P.O. #: 178602

352437

61.76

CONTRACT #1293/100002412 PERIOD COVERED 01/30/2014 - 01/29/2015
ANNUAL RENT 8IN UNDERGROUND SANITARY SEWER PIPELINE AT MP MG4.04

621800 PRIVATIZATION CONTRACT**266,606.37**

UTILITY PARTNERS, LLC

Invoice #: 159353

P.O. #: 178001

352079

266,606.37

ANNUAL FEES FOR WATER AND SEWER FEES AS APPROVED BY CITY COUNCIL ON 09-20-2011

626002 ELECTRIC**8,855.68**

COAST ELECTRIC POWER ASSOC

Invoice #: 159802

P.O. #: MANUAL

352528

2,354.74

COAST ELECTRIC POWER ASSOC

Invoice #: 159879

P.O. #: MANUAL

352605

482.11

MS POWER COMPANY

Invoice #: 159905

P.O. #: MANUAL

352632

5,496.53

MS POWER COMPANY

Invoice #: 159906

P.O. #: MANUAL

352633

522.30

626300 FREIGHT AND EXPRESS MAIL**146.00**

NORLAB INC

Invoice #: 159625

P.O. #: 178150

352351

96.00

FREIGHT/SHIPPING

J H WRIGHT & ASSOC

Invoice #: 159703

P.O. #: 178412

352429

50.00

SHIPPING

626700 RENTAL**4,326.00**

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 159633

P.O. #: 178707

352359

225.00

RENTAL FROM 10/05/2014 - 11/05/2014
6" X 20' SUCITION HOSE WITH FITTINGS

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 159633

P.O. #: 178707

352359

30.00

6" X 90 * ELBOWS

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 159633

P.O. #: 178707

352359

1,275.00

6" X 20' SECTIONS OF QUICK DISCONNECT PIPE

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 159633

P.O. #: 178707

352359

13.50

6" X 3' SECTION OF OF QUICK DISCONNECT PIPE

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 159633

P.O. #: 178707

352359

1,020.00

6" X 50" BLACK DISCHARGE HOSES WITH CAMLOCK FITTINGS

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 159633

P.O. #: 178707

352359

900.00

6" X 20' SUCTION HOSES WITH BAUER FITTINGS

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 159633

P.O. #: 178707

352359

30.00

6" SUCTION SCREENS X BAUER

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 159633

P.O. #: 178707

352359

750.00

6" X 20" SECTION OF Q.D. PIPE

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 159633

P.O. #: 178707

352359

15.00

6" X 90° ELBOW

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 159633

P.O. #: 178707

352359

54.00

6" X 6' SECTIONS OF Q.D. PIPE

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 159633

P.O. #: 178707

352359

13.50

6" X 3' SECTION OF Q.D. PIPE

835 Debt Service (Water and Sewer)**1,023,838.80****650100 PRINCIPAL****180,838.80**

CITY OF GULFPORT

Invoice #: 159371

P.O. #: 178712

352097

180,838.80

GRANT REPAYMENT ON SRF LOANS WITHHELD FROM SALES TAX IN NOVEMBER, 2014

650400 INTEREST**843,000.00**

THE PEOPLES BANK

Invoice #: 159662

P.O. #: 178748

352388

60,112.50

INTEREST PAYMENT DUE 07/01/15. WATER/SEWER SYSTEM REVENUE REFUNDING BONDS.
SPECIAL OBLIGATION BONDS, SERIES 2005. PAYABLE ON 01/01/15.

THE PEOPLES BANK			
Invoice #: 159662	P.O. #: 178748	352388	63,131.25
INTEREST DUE ON 7/01/16; PAYABLE ON 01/01/15.			
THE PEOPLES BANK			
Invoice #: 159662	P.O. #: 178748	352388	66,543.75
INTEREST DUE ON 7/01/17; PAYABLE 01/01/15.			
THE PEOPLES BANK			
Invoice #: 159662	P.O. #: 178748	352388	70,087.50
INTEREST DUE ON 7/01/18; PAYABLE 01/01/15.			
THE PEOPLES BANK			
Invoice #: 159662	P.O. #: 178748	352388	73,762.50
INTEREST DUE ON 7/01/19; PAYABLE 01/01/15.			
THE PEOPLES BANK			
Invoice #: 159662	P.O. #: 178748	352388	80,325.00
INTEREST DUE ON 7/01/20; PAYABLE 01/01/15.			
THE PEOPLES BANK			
Invoice #: 159662	P.O. #: 178748	352388	84,262.50
INTEREST DUE 7/01/21; PAYABLE 01/01/15.			
THE PEOPLES BANK			
Invoice #: 159662	P.O. #: 178748	352388	88,856.25
INTEREST DUE 7/01/22; PAYABLE 01/01/15.			
THE PEOPLES BANK			
Invoice #: 159662	P.O. #: 178748	352388	93,581.25
INTEREST DUE ON 7/01/23; PAYABLE ON 01/01/15.			
THE PEOPLES BANK			
Invoice #: 159662	P.O. #: 178748	352388	98,437.50
INTEREST DUE ON 7/01/24; PAYABLE ON 01/01/15.			
THE PEOPLES BANK			
Invoice #: 159662	P.O. #: 178748	352388	20,362.50
INTEREST DUE ON 7/01/25; PAYABLE 01/01/15.			
THE PEOPLES BANK			
Invoice #: 159662	P.O. #: 178748	352388	21,262.50
INTEREST DUE ON 7/1/26; PAYABLE ON 01/01/15.			
THE PEOPLES BANK			
Invoice #: 159662	P.O. #: 178748	352388	22,275.00
INTEREST DUE ON 7/01/27; PAYABLE ON 01/01/15.			

845	Harrison County Wastewater & Solid Waste M	256,295.96
627100	SOLID WASTE DISPOSAL	256,295.96

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 159658

P.O. #: 178765

352384

6,686.39

WASTE DISPOSAL COST FOR OCTOBER, 2014

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 159658

P.O. #: 178765

352384

1,731.47

ENTITY DUMPSTER COST OCTOBER, 2014

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 159659

P.O. #: 178743

352385

247,878.10

NOVEMBER, 2014 RESIDENTIAL SOLID WASTE PICKUP AND ADMINISTRATIVE FEES.

911 Employees' Group Health and Life Fund 9,803.01

622100 PROFESSIONAL FEES 9,700.00

MEDICAL ANALYSIS LLC

Invoice #: 159736

P.O. #: MANUAL

352462

9,700.00

624200 BANK FEES 103.01

BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 159660

P.O. #: 178732

352386

103.01

MONTHLY BANK CHARGES FOR SEPTEMBER 1, 2014 THRU SEPTEMBER 30, 2014

915 General Liability\ Worker's Comp Fund 23,690.74

621300 LEGAL FEES 2,638.40

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 159803

P.O. #: 158089

352529

356.00

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 159804

P.O. #: 158089

352530

1,065.50

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 159805

P.O. #: 158089

352531

43.30

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 159806

P.O. #: 158089

352532

15.50

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANCA ATTY**Invoice #:** 159807**P.O. #:** 158089

352533

134.10

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS
APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN
RESOURCES.

DUKES DUKES KEATING & FANCA ATTY**Invoice #:** 159808**P.O. #:** 158089

352534

605.00

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS
APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN
RESOURCES.

DUKES DUKES KEATING & FANCA ATTY**Invoice #:** 159809**P.O. #:** 158089

352535

104.50

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS
APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN
RESOURCES.

DUKES DUKES KEATING & FANCA ATTY**Invoice #:** 159810**P.O. #:** 158089

352536

314.50

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS
APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN
RESOURCES.

624100 ADMINISTRATIVE FEE**20,794.90****ASSOCIATED ADJUSTERS INC****Invoice #:** 159738**P.O. #:** 178813

352465

14,538.25

THIRD ADMINISTRATION BILLING SECOND QUARTER POLICY YEAR BILLING FOR 2014-2015,
DATED NOV 5, 2014 (WORKERS COMPENSATION)

ASSOCIATED ADJUSTERS INC**Invoice #:** 159738**P.O. #:** 178813

352465

5,381.65

CASUALTY

ASSOCIATED ADJUSTERS INC**Invoice #:** 159738**P.O. #:** 178813

352465

875.00

RISK MANAGEMENT

624200 BANK FEES**257.44****BANCORPSOUTH CASH MANAGEMENT DIV.****Invoice #:** 159660**P.O. #:** 178732

352386

257.44

MONTHLY BANK CHARGES FOR SEPTEMBER 1, 2014 THRU SEPTEMBER 30, 2014

Grand Total**2,926,194.45****Voucher #:**



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 12/3/2014



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
A1 BATTERY INC					
352002	290 - 611300 -		96.80	159276	178499
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
# of Claims		1	Vendor Payment Total	96.80	
A1 RADIATOR SPECIALISTS					
352373	213 - 611300 -		376.00	159647	177745
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	376.00	
AARON FORE					
352091	213 - 626900 -		21.00	159365	178528
FOOD ALLOWANCE WHILE ATTENDING NRA TACTICAL SHOOTER T INSTRUCTOR TRAINING PROGRAM IN FLORENCE, AL 11/16/14 (DINNER ONLY)					
352091	213 - 626900 -		160.00	159365	178528
FOOD ALLOWANCE WHILE ATTENDING NRA TACTICAL SHOOTER T INSTRUCTOR TRAINING PROGRAM IN FLORENCE, AL 11/17-21/14 (BREAKFAST PROVIDED)					
# of Claims		2	Vendor Payment Total	181.00	
ACE DATA STORAGE COMPANY INC					
352284	145 - 627900 -		84.00	159559	178614
DOCUMENT SHREDDING FOR 10/01/2014-10/31/2014 INVOICE #37069					
352284	125 - 620900 -		240.00	159559	178614
DOCUMENT SHREDDING FOR 10/01/2014-10/31/2014 INVOICE #37069					
# of Claims		2	Vendor Payment Total	324.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ADOLPH BOURDIN INC					
352245	345 - 640100 - 02780		2,625.00	159520	178302
GOODMAN A/C FOR NORTH TOWER SPORTSPLEX SOFTBALL FIELDS					
352245	345 - 640100 - 02780		1,500.00	159520	178302
LABOR TO RECIEVE AND INSTALL					
352245	345 - 640100 - 02780		650.00	159520	178302
MISC MATERIALS NUTS BOLTS FREEON					
352394	411 - 612200 -		120.00	159668	178094
A/C IS NOT WORKING AT BASEBALL TOWER. BASEBALL/SOFTBALL TOURNAMENT CONSESSION AREA NO A/C.					
# of Claims		4	Vendor Payment Total	4,895.00	
ADVANCED DISPOSALSERVICES GULF COAST LLC					
352484	815 - 620900 -		68.31	159758	MANUAL
# of Claims		1	Vendor Payment Total	68.31	
AGFA CORPORATION					
352349	325 - 620900 -		660.00	159623	178588
XEROX 3040 SERIAL NUMBER: EH1000754 YEARLY BILLING FOR DECEMBER 1, 2014 THROUGH NOVEMBER 30, 2015					
# of Claims		1	Vendor Payment Total	660.00	
AIRGAS SOUTH INC					
352295	335 - 627900 -		17.50	159570	178664
HAZ MAT FEE					
352295	335 - 626700 -		53.94	159570	178664
RENTAL, COMPRESSED AS CYLINDERS, 3 LARGE ACETYLENE					
352295	335 - 626700 -		15.19	159570	178664
RENTAL, COMPRESSED GAS CYLINDER 1 SMALL ARGON					
352486	411 - 626700 -		180.92	159760	MANUAL
352487	290 - 626700 -		27.32	159761	MANUAL
352550	435 - 626700 -		68.96	159824	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
	352551	435 - 626700 -		47.41	159825	MANUAL
		# of Claims	7	Vendor Payment Total	411.24	
ALICI BAILEY						
	352620	010 - 505800 -		100.00	159893	MANUAL
		# of Claims	1	Vendor Payment Total	100.00	
ALL PHASE ELECTRIC SUPPLY CO INC						
	352594	145 - 610400 -		116.50	159868	178300
		CABLE AND WIRING SUPPLIES TO RUN ELECTRIC AND CABLE IN CITY HALL FOR TV'S				
		# of Claims	1	Vendor Payment Total	116.50	
ALL SAFE TECHNOLOGIES LLC						
	352021	411 - 612200 -		243.75	159295	178470
		SERVICE CALL TO CHECK AND REPAIR ALARMS AT LYMAN CENTER AND 19TH STREET CENTER				
	352022	411 - 612200 -		75.00	159296	178470
		SERVICE CALL TO CHECK AND REPAIR ALARMS AT LYMAN CENTER AND 19TH STREET CENTER				
	352285	145 - 627900 -		101.74	159560	178462
		SERVICE CALL TO REPAIR ALARM SYSTEM IN HARDY BUILDING. ALARM CODE SHOWING TAMPERED				
	352316	411 - 612200 -		104.99	159590	178532
		SERVICE CALL TO CHECK AND REPAIR LOW BATTERY AT SPORTSPLEX MAINTENANCE SHOP				
	352619	290 - 621700 -		66.00	159892	MANUAL
		# of Claims	5	Vendor Payment Total	591.48	
ALL SEASONS FARM EQUIPMENT						
	352299	335 - 612200 -		124.34	159574	178440
		GLASS CAB P/N 87304259 ID# 3549				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	124.34	
ALL SIGNS INC					
352323	411 - 613400 -		72.00	159597	178449
SANTA EXPRESS SIGNS FOR DARE TRAIN AT SANTA IN THE HARBOR DEC 20 2X3					
CHLOROPALST					
	# of Claims	1	Vendor Payment Total	72.00	
ALLISTONS					
352269	411 - 613100 -		9.04	159544	178609
1013PLB PLAQUE					
352269	411 - 613100 -		9.04	159544	178609
1013PLB PLAQUE					
352269	411 - 613100 -		18.08	159544	178609
1013PLB PLAQUE FOR PEE WEE/ YOUTH/ ADULT FOOTBALL					
352269	411 - 613100 -		45.32	159544	178609
44 TROPHY					
352269	411 - 613100 -		50.36	159544	178609
44 TROPHY					
352269	411 - 613100 -		36.16	159544	178609
45 TROPHY					
352269	411 - 613100 -		48.81	159544	178609
45 TROPHY					
352269	411 - 613100 -		11.36	159544	178609
71515RT TROPHY					
352269	411 - 613100 -		13.43	159544	178609
71818RT TROPHY					
352269	411 - 613100 -		9.04	159544	178609
8121212RT TROPHY					
352269	411 - 613100 -		10.33	159544	178609
8151515RT TROPHY					
352269	411 - 613100 -		41.32	159544	178609
8151515RT TROPHY					
352269	411 - 613100 -		46.49	159544	178609
8181818RT TROPHY					
352269	411 - 613100 -		29.05	159544	178609
ADULT S-XL TEE'S					
352269	411 - 613100 -		11.66	159544	178609

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PLUS SIZES					
352269	411 - 613100 -		13.94	159544	178609
PLUS SIZES					
352269	411 - 613100 -		51.14	159544	178609
YOUTH XL TEE SHIRTS					
352269	411 - 613100 -		75.93	159544	178609
YOUTH XL TEES					
352270	411 - 613100 -		12.10	159545	178609
1013PLB PLAQUE					
352270	411 - 613100 -		12.10	159545	178609
1013PLB PLAQUE					
352270	411 - 613100 -		24.19	159545	178609
1013PLB PLAQUE FOR PEE WEE/ YOUTH/ ADULT FOOTBALL					
352270	411 - 613100 -		60.66	159545	178609
44 TROPHY					
352270	411 - 613100 -		67.40	159545	178609
44 TROPHY					
352270	411 - 613100 -		48.39	159545	178609
45 TROPHY					
352270	411 - 613100 -		65.33	159545	178609
45 TROPHY					
352270	411 - 613100 -		15.21	159545	178609
71515RT TROPHY					
352270	411 - 613100 -		17.97	159545	178609
71818RT TROPHY					
352270	411 - 613100 -		12.10	159545	178609
8121212RT TROPHY					
352270	411 - 613100 -		13.83	159545	178609
8151515RT TROPHY					
352270	411 - 613100 -		55.30	159545	178609
8151515RT TROPHY					
352270	411 - 613100 -		62.22	159545	178609
8181818RT TROPHY					
352270	411 - 613100 -		38.88	159545	178609
ADULT S-XL TEE'S					
352270	411 - 613100 -		15.61	159545	178609
PLUS SIZES					
352270	411 - 613100 -		18.65	159545	178609
PLUS SIZES					
352270	411 - 613100 -		68.44	159545	178609

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
YOUTH XL TEE SHIRTS					
352270	411 - 613100 -		101.62	159545	178609
YOUTH XL TEES					
352271	411 - 613100 -		1.87	159546	178609
1013PLB PLAQUE					
352271	411 - 613100 -		1.87	159546	178609
1013PLB PLAQUE					
352271	411 - 613100 -		3.75	159546	178609
1013PLB PLAQUE FOR PEE WEE/ YOUTH/ ADULT FOOTBALL					
352271	411 - 613100 -		9.40	159546	178609
44 TROPHY					
352271	411 - 613100 -		10.44	159546	178609
44 TROPHY					
352271	411 - 613100 -		7.50	159546	178609
45 TROPHY					
352271	411 - 613100 -		10.12	159546	178609
45 TROPHY					
352271	411 - 613100 -		2.36	159546	178609
71515RT TROPHY					
352271	411 - 613100 -		2.78	159546	178609
71818RT TROPHY					
352271	411 - 613100 -		1.87	159546	178609
8121212RT TROPHY					
352271	411 - 613100 -		2.14	159546	178609
8151515RT TROPHY					
352271	411 - 613100 -		8.57	159546	178609
8151515RT TROPHY					
352271	411 - 613100 -		9.64	159546	178609
8181818RT TROPHY					
352271	411 - 613100 -		6.02	159546	178609
ADULT S-XL TEE'S					
352271	411 - 613100 -		2.42	159546	178609
PLUS SIZES					
352271	411 - 613100 -		2.91	159546	178609
PLUS SIZES					
352271	411 - 613100 -		10.60	159546	178609
YOUTH XL TEE SHIRTS					
352271	411 - 613100 -		15.74	159546	178609
YOUTH XL TEES					
352272	411 - 613100 -		5.01	159547	178609

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
1013PLB PLAQUE					
352272	411 - 613100 -		5.01	159547	178609
1013PLB PLAQUE					
352272	411 - 613100 -		10.02	159547	178609
1013PLB PLAQUE FOR PEE WEE/ YOUTH/ ADULT FOOTBALL					
352272	411 - 613100 -		25.12	159547	178609
44 TROPHY					
352272	411 - 613100 -		27.91	159547	178609
44 TROPHY					
352272	411 - 613100 -		20.04	159547	178609
45 TROPHY					
352272	411 - 613100 -		27.05	159547	178609
45 TROPHY					
352272	411 - 613100 -		6.30	159547	178609
71515RT TROPHY					
352272	411 - 613100 -		7.44	159547	178609
71818RT TROPHY					
352272	411 - 613100 -		5.01	159547	178609
8121212RT TROPHY					
352272	411 - 613100 -		5.72	159547	178609
8151515RT TROPHY					
352272	411 - 613100 -		22.90	159547	178609
8151515RT TROPHY					
352272	411 - 613100 -		25.76	159547	178609
8181818RT TROPHY					
352272	411 - 613100 -		16.10	159547	178609
ADULT S-XL TEE'S					
352272	411 - 613100 -		6.46	159547	178609
PLUS SIZES					
352272	411 - 613100 -		7.73	159547	178609
PLUS SIZES					
352272	411 - 613100 -		28.34	159547	178609
YOUTH XL TEE SHIRTS					
352272	411 - 613100 -		42.08	159547	178609
YOUTH XL TEES					
352273	411 - 613100 -		6.98	159548	178609
1013PLB PLAQUE					
352273	411 - 613100 -		6.98	159548	178609
1013PLB PLAQUE					
352273	411 - 613100 -		13.96	159548	178609

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
1013PLB PLAQUE FOR PEE WEE/ YOUTH/ ADULT FOOTBALL					
352273	411 - 613100 -		35.00	159548	178609
44 TROPHY					
352273	411 - 613100 -		38.89	159548	178609
44 TROPHY					
352273	411 - 613100 -		27.92	159548	178609
45 TROPHY					
352273	411 - 613100 -		37.69	159548	178609
45 TROPHY					
352273	411 - 613100 -		8.77	159548	178609
71515RT TROPHY					
352273	411 - 613100 -		10.37	159548	178609
71818RT TROPHY					
352273	411 - 613100 -		6.98	159548	178609
8121212RT TROPHY					
352273	411 - 613100 -		7.98	159548	178609
8151515RT TROPHY					
352273	411 - 613100 -		31.91	159548	178609
8151515RT TROPHY					
352273	411 - 613100 -		35.90	159548	178609
8181818RT TROPHY					
352273	411 - 613100 -		22.44	159548	178609
ADULT S-XL TEE'S					
352273	411 - 613100 -		9.00	159548	178609
PLUS SIZES					
352273	411 - 613100 -		10.76	159548	178609
PLUS SIZES					
352273	411 - 613100 -		39.49	159548	178609
YOUTH XL TEE SHIRTS					
352273	411 - 613100 -		58.63	159548	178609
YOUTH XL TEES					
# of Claims			90	Vendor Payment Total	2,054.15
ALPHA CARD SYSTEMS LLC					
352256	213 - 610400 -		308.05	159531	178642
RIO PRO /ENDURO YMCK 5 PANEL RIBBON FOR THE ID BADGE MAKER ITEM #					
MA300YMCKO					
# of Claims			1	Vendor Payment Total	308.05

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ALTON L MCCAFFREY					
352017	815 - 616700 -		8.75	159291	177712
BLANKET P.O. FOR WATERLINE SUPPLIES TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014					
352041	815 - 616700 -		2,970.08	159315	178132
RESTOCK BOX, METER (WATER), PLASTIC W/ LID (LID W/CENTER LID)					
352041	815 - 616700 -		1,526.32	159315	178132
RESTOCK LID, METER (WATER), PLASTIC (LID W/ CENTER LID)					
# of Claims		3	Vendor Payment Total	4,505.15	
AMERICAN MUNICIPAL SERVICES					
352511	010 - 480700 -		4,520.41	159785	178637
TOTAL COLLECTION FEES DUE TO AMS INVOICE # 22096 \$7.31 AND INVOICE # 22095 \$4,520.41.					
352512	010 - 480700 -		7.31	159786	178637
TOTAL COLLECTION FEES DUE TO AMS INVOICE # 22096 \$7.31 AND INVOICE # 22095 \$4,520.41.					
# of Claims		2	Vendor Payment Total	4,527.72	
AMY TRAHAN					
352506	010 - 210601 -		30.00	159780	MANUAL
# of Claims		1	Vendor Payment Total	30.00	
ASHLEY MILLER					
352455	115 - 626900 -		42.00	159729	178784
DINNER ALLOWANCE WHILE ATTENDING MUNICIPAL CLERK CERTIFICATION IN HATTIESBURG OCTOBER 29-31, 2014					
352455	115 - 626900 -		80.64	159729	178784
MILEAGE TO HATTIESBURG FROM GULFPORT AND MILEAGE BACK FOR ASHLEY MILLER TC ATTEND MUNICIPAL CLERK CERTIFICATION ON OCTOBER 29-31, 2014					
# of Claims		2	Vendor Payment Total	122.64	
ASSOCIATED ADJUSTERS INC					
352465	915 - 624100 -		5,381.65	159738	178813

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CASUALTY					
352465	915 - 624100 -		875.00	159738	178813
RISK MANAGEMENT					
352465	915 - 624100 -		14,538.25	159738	178813
THIRD ADMINISTRATION BILLING SECOND QUARTER POLICY YEAR BILLING FOR 2014-2015, DATED NOV 5, 2014 (WORKERS COMPENSATION)					
	# of Claims	3	Vendor Payment Total	20,794.90	
ASSOCIATED PUMP & SUPPLY CO INC					
352359	825 - 626700 -		30.00	159633	178707
6" SUCTION SCREENS X BAUER					
352359	825 - 626700 -		750.00	159633	178707
6" X 20" SECTION OF Q.D. PIPE					
352359	825 - 626700 -		1,275.00	159633	178707
6" X 20' SECTIONS OF QUICK DISCONNECT PIPE					
352359	825 - 626700 -		900.00	159633	178707
6" X 20' SUCTION HOSES WITH BAUER FITTINGS					
352359	825 - 626700 -		13.50	159633	178707
6" X 3' SECTION OF OF QUICK DISCONNECT PIPE					
352359	825 - 626700 -		13.50	159633	178707
6" X 3' SECTION OF Q.D. PIPE					
352359	825 - 626700 -		1,020.00	159633	178707
6" X 50" BLACK DISCHARGE HOSES WITH CAMLOCK FITTINGS					
352359	825 - 626700 -		54.00	159633	178707
6" X 6' SECTIONS OF Q.D. PIPE					
352359	825 - 626700 -		30.00	159633	178707
6" X 90 * ELBOWS					
352359	825 - 626700 -		15.00	159633	178707
6" X 90* ELBOW					
352359	825 - 626700 -		225.00	159633	178707
RENTAL FROM 10/05/2014 - 11/05/2014					
6" X 20' SUCITION HOSE WITH FITTINGS					
	# of Claims	11	Vendor Payment Total	4,326.00	
AUTO ZONE INC					
352058	213 - 611300 -		50.00	159332	177766
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
352060	213 - 611300 -		24.09	159334	177766

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES 352062	213 - 611300 -		25.00	159336	177766
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES 352063	213 - 611300 -		25.00	159337	177766
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES 352307	335 - 611300 -		113.45	159581	178557
RADIATOR P/N 1454 ID# 1155 352362	213 - 611300 -		-25.00	159636	177766
352363	213 - 611300 -		206.99	159637	177766
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES 352364	213 - 611300 -		5.81	159638	177766
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES 352365	213 - 611300 -		19.26	159639	177766
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			9	Vendor Payment Total	444.60
AUTOMATION PERSONNEL SERVICES, INC.					
352115	145 - 620900 -		715.37	159389	178658
TEMPORARY WORKERS JUDITH POOLSON WEEKENDING 9/28/14 INVOICE #418386 (40 HRS); KOURTNEY WELLS-BROWN WEEK ENDING 9/28/14 INVOICE #418386 (23.75 HRS), WEEK ENDING 10/5/14 INVOICE #419579 (22 HRS), WEEK ENDING 10/1					
352115	411 - 620900 -		177.13	159389	178658
TEMPORARY WORKERS MARIA HESTER JANITOR WEEK ENDING 9/28/14 INVOICE # 418387 (18.33 HRS); WINTA F PHILLIPS WEEK ENDING 11/2/14 INVOICE #424624 (23.83 HRS)					
352116	145 - 620900 -		244.07	159390	178658
TEMPORARY WORKERS JUDITH POOLSON WEEKENDING 9/28/14 INVOICE #418386 (40 HRS); KOURTNEY WELLS-BROWN WEEK ENDING 9/28/14 INVOICE #418386 (23.75 HRS), WEEK ENDING 10/5/14 INVOICE #419579 (22 HRS), WEEK ENDING 10/1					
352116	411 - 620900 -		60.43	159390	178658
TEMPORARY WORKERS MARIA HESTER JANITOR WEEK ENDING 9/28/14 INVOICE # 418387 (18.33 HRS); WINTA F PHILLIPS WEEK ENDING 11/2/14 INVOICE #424624 (23.83 HRS)					
352117	145 - 620900 -		168.32	159391	178658
TEMPORARY WORKERS JUDITH POOLSON WEEKENDING 9/28/14 INVOICE #418386 (40 HRS); KOURTNEY WELLS-BROWN WEEK ENDING 9/28/14 INVOICE #418386 (23.75 HRS), WEEK ENDING 10/5/14 INVOICE #419579 (22 HRS), WEEK ENDING 10/1					
352117	411 - 620900 -		41.68	159391	178658
TEMPORARY WORKERS MARIA HESTER JANITOR WEEK ENDING 9/28/14 INVOICE # 418387 (18.33 HRS); WINTA F PHILLIPS WEEK ENDING 11/2/14 INVOICE #424624 (23.83 HRS)					
352118	145 - 620900 -		190.76	159392	178658

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352118	411 - 620900 -	TEMPORARY WORKERS JUDITH POOLSON WEEKENDING 9/28/14 INVOICE #418386 (40 HRS); KOURTNEY WELLS-BROWN WEEK ENDING 9/28/14 INVOICE #418386 (23.75 HRS), WEEK ENDING 10/5/14 INVOICE #419579 (22 HRS), WEEK ENDING 10/1	47.24	159392	178658
352119	145 - 620900 -	TEMPORARY WORKERS MARIA HESTER JANITOR WEEK ENDING 9/28/14 INVOICE # 418387 (18.33 HRS); WINTA F PHILLIPS WEEK ENDING 11/2/14 INVOICE #424624 (23.83 HRS)	219.08	159393	178658
352119	411 - 620900 -	TEMPORARY WORKERS JUDITH POOLSON WEEKENDING 9/28/14 INVOICE #418386 (40 HRS); KOURTNEY WELLS-BROWN WEEK ENDING 9/28/14 INVOICE #418386 (23.75 HRS), WEEK ENDING 10/5/14 INVOICE #419579 (22 HRS), WEEK ENDING 10/1	54.25	159393	178658
352120	145 - 620900 -	TEMPORARY WORKERS MARIA HESTER JANITOR WEEK ENDING 9/28/14 INVOICE # 418387 (18.33 HRS); WINTA F PHILLIPS WEEK ENDING 11/2/14 INVOICE #424624 (23.83 HRS)	168.52	159394	178658
352120	411 - 620900 -	TEMPORARY WORKERS JUDITH POOLSON WEEKENDING 9/28/14 INVOICE #418386 (40 HRS); KOURTNEY WELLS-BROWN WEEK ENDING 9/28/14 INVOICE #418386 (23.75 HRS), WEEK ENDING 10/5/14 INVOICE #419579 (22 HRS), WEEK ENDING 10/1	41.73	159394	178658
		TEMPORARY WORKERS MARIA HESTER JANITOR WEEK ENDING 9/28/14 INVOICE # 418387 (18.33 HRS); WINTA F PHILLIPS WEEK ENDING 11/2/14 INVOICE #424624 (23.83 HRS)			
# of Claims			12	Vendor Payment Total	2,128.58
BANCORPSOUTH CASH MANAGEMENT DIV.					
352386	511 - 624200 - 05400	MONTHLY BANK CHARGES FOR SEPTEMBER 1, 2014 THRU SEPTEMBER 30, 2014	62.49	159660	178732
352386	911 - 624200 -	MONTHLY BANK CHARGES FOR SEPTEMBER 1, 2014 THRU SEPTEMBER 30, 2014	103.01	159660	178732
352386	277 - 624200 -	MONTHLY BANK CHARGES FOR SEPTEMBER 1, 2014 THRU SEPTEMBER 30, 2014	117.57	159660	178732
352386	915 - 624200 -	MONTHLY BANK CHARGES FOR SEPTEMBER 1, 2014 THRU SEPTEMBER 30, 2014	257.44	159660	178732
352386	445 - 624200 -	MONTHLY BANK CHARGES FOR SEPTEMBER 1, 2014 THRU SEPTEMBER 30, 2014	545.80	159660	178732
352386	145 - 624200 -	MONTHLY BANK CHARGES FOR SEPTEMBER 1, 2014 THRU SEPTEMBER 30, 2014	1,948.28	159660	178732
352386	811 - 624200 -	MONTHLY BANK CHARGES FOR SEPTEMBER 1, 2014 THRU SEPTEMBER 30, 2014	2,632.41	159660	178732
		MONTHLY BANK CHARGES FOR SEPTEMBER 1, 2014 THRU SEPTEMBER 30, 2014			
# of Claims			7	Vendor Payment Total	5,667.00

BAR ASSOCIATION OF THE FIFTH

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352336	135 - 621900 -		60.00	159610	178747
ANNUAL MEMBERSHIP DUES (DECE. 2014- DEC. 2015) FOR THE BAR ASSOCIATION OF THE FIFTH FEDERAL CIRCUIT (J. BRUNI).					
# of Claims		1	Vendor Payment Total	60.00	
BAY ICE CO INC					
352005	445 - 614110 -		50.00	159279	177669
OPEN P/O FOR ICE AT THE HARBOR RESALE					
352383	445 - 614110 -		60.00	159657	177669
OPEN P/O FOR ICE AT THE HARBOR RESALE					
# of Claims		2	Vendor Payment Total	110.00	
BAYOU CONCRETE, LLC					
352013	311 - 614300 -		159.16	159287	178613
3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF NOVEMBER 2014.					
352013	815 - 614300 -		159.17	159287	178613
3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF NOVEMBER 2014.					
352013	825 - 614300 -		159.17	159287	178613
3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF NOVEMBER 2014.					
352014	311 - 614300 -		573.00	159288	178613
3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF NOVEMBER 2014.					
352014	815 - 614300 -		573.00	159288	178613
3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF NOVEMBER 2014.					
352014	825 - 614300 -		573.00	159288	178613
3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF NOVEMBER 2014.					
352015	815 - 614300 -		159.16	159289	178613
3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF NOVEMBER 2014.					
352015	311 - 614300 -		159.17	159289	178613
3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF NOVEMBER 2014.					
352015	825 - 614300 -		159.17	159289	178613
3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF NOVEMBER 2014.					
352016	815 - 614300 -		175.08	159290	178613

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF NOVEMBER 2014.					
352016	815 - 614300 -		175.08	159290	178613
3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF NOVEMBER 2014.					
352016	825 - 614300 -		175.09	159290	178613
3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF NOVEMBER 2014.					
352031	345 - 640100 - 02780		462.50	159305	178337
CONCRETE FOR IMPROVEMENTS AT SPORTSPLEX SOFTBALL FIELDS 3500 PSI					
352032	345 - 640100 - 02780		231.25	159306	178337
CONCRETE FOR IMPROVEMENTS AT SPORTSPLEX SOFTBALL FIELDS 3500 PSI					
352033	345 - 640100 - 02780		693.75	159307	178337
CONCRETE FOR IMPROVEMENTS AT SPORTSPLEX SOFTBALL FIELDS 3500 PSI					
352135	825 - 614300 -		212.22	159405	177605
BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY					
352135	815 - 614300 -		265.28	159405	177605
BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED AS NEEDED DURING THE MONTH OF SEPTEMBER 2014					
352136	825 - 614300 -		169.78	159407	177605
BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY					
352136	815 - 614300 -		212.22	159407	177605
BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED AS NEEDED DURING THE MONTH OF SEPTEMBER 2014					
352137	825 - 614300 -		169.78	159408	177605
BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY					
352137	815 - 614300 -		212.22	159408	177605
BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED AS NEEDED DURING THE MONTH OF SEPTEMBER 2014					
352138	825 - 614300 -		321.78	159409	177605
BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY					
352138	815 - 614300 -		402.22	159409	177605
BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED AS NEEDED DURING THE MONTH OF SEPTEMBER 2014					
352139	825 - 614300 -		254.67	159411	177605
BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY					
352139	815 - 614300 -		318.33	159411	177605
BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED AS NEEDED DURING THE MONTH OF SEPTEMBER 2014					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352140	825 - 614300 -		191.00	159412	177605
BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY					
352140	815 - 614300 -		238.75	159412	177605
BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED AS NEEDED DURING THE MONTH OF SEPTEMBER 2014					
352141	825 - 614300 -		187.33	159413	177605
BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY					
352141	815 - 614300 -		234.17	159413	177605
BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED AS NEEDED DURING THE MONTH OF SEPTEMBER 2014					
352142	825 - 614300 -		127.33	159414	177605
BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY					
352142	815 - 614300 -		159.17	159414	177605
BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED AS NEEDED DURING THE MONTH OF SEPTEMBER 2014					
352143	825 - 614300 -		127.33	159416	177605
BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER ON A AS NEEDED BASIS FOR VARIOUS PROJECTS THROUGHOUT THE CITY					
352143	815 - 614300 -		159.17	159416	177605
BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED AS NEEDED DURING THE MONTH OF SEPTEMBER 2014					
352314	311 - 614300 -		452.50	159588	178613
3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF NOVEMBER 2014.					
352314	815 - 614300 -		452.50	159588	178613
3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF NOVEMBER 2014.					
352314	825 - 614300 -		452.50	159588	178613
3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF NOVEMBER 2014.					
352327	345 - 640100 - 02816		74.86	159601	178171
3500 PSI CONCRETE FOR BRIDGES AT BAYOU VIEW PARK					
352327	411 - 620900 -		167.02	159601	178171
3500 PSI CONCRETE FOR BRIDGES AT BAYOU VIEW PARK					
352328	345 - 640100 - 02816		182.07	159602	178171
3500 PSI CONCRETE FOR BRIDGES AT BAYOU VIEW PARK					
352328	411 - 620900 -		406.18	159602	178171
3500 PSI CONCRETE FOR BRIDGES AT BAYOU VIEW PARK					
352329	345 - 640100 - 02816		154.06	159603	178171
3500 PSI CONCRETE FOR BRIDGES AT BAYOU VIEW PARK					
352329	411 - 620900 -		343.69	159603	178171

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352330	345 - 640100 - 02816	3500 PSI CONCRETE FOR BRIDGES AT BAYOU VIEW PARK	98.04	159604	178171
352330	411 - 620900 -	3500 PSI CONCRETE FOR BRIDGES AT BAYOU VIEW PARK	218.71	159604	178171
352612	311 - 614300 -	3500 PSI CONCRETE FOR BRIDGES AT BAYOU VIEW PARK	95.50	159885	178821
352612	815 - 614300 -	3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.	95.50	159885	178821
352612	825 - 614300 -	3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.	95.50	159885	178821
352613	311 - 614300 -	3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.	95.50	159886	178821
352613	815 - 614300 -	3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.	95.50	159886	178821
352613	825 - 614300 -	3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.	95.50	159886	178821
352614	311 - 614300 -	3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.	95.50	159887	178821
352614	815 - 614300 -	3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.	95.50	159887	178821
352614	825 - 614300 -	3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.	95.50	159887	178821
352615	311 - 614300 -	3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.	271.50	159888	178821
352615	815 - 614300 -	3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.	271.50	159888	178821
352615	825 - 614300 -	3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.	271.50	159888	178821
352616	311 - 614300 -	3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.	181.00	159889	178821
		3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352616	815 - 614300 -		181.00	159889	178821
3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.					
352616	825 - 614300 -		181.00	159889	178821
3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.					
352617	311 - 614300 -		334.25	159890	178821
3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.					
352617	815 - 614300 -		334.25	159890	178821
3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.					
352617	825 - 614300 -		334.25	159890	178821
3000 PSI CONCRETE WITH FIBER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.					
# of Claims			62	Vendor Payment Total	14,771.38
BEARD EQUIPMENT COMPANY					
352322	411 - 611300 -		25.00	159596	177687
ENVIRONMENTAL					
352322	411 - 611300 -		100.00	159596	177687
FIELD CALL					
352322	411 - 611300 -		165.90	159596	177687
FUEL PUMP AND FILTER FOR JD MOWER 2653A SPORTSPLEX					
352322	411 - 611300 -		250.00	159596	177687
LABOR TO REPLACE FUEL PUMP					
352450	437 - 626700 -		810.00	159724	178229
RENTAL OF JOHN DEERE GREENS MOWER FOR GOLF COURSE					
# of Claims			5	Vendor Payment Total	1,350.90
BENVENUTTI ELECTRICAL APPARATUS					
352315	445 - 624601 -		313.00	159589	177673
ESTIMATE FOR REPAIRS TO 2HP CENTURY MOTOR CAT# HSQ1202 REPLACE BEARINGS, SCREW DIFFUSER, O-RINGS, DIFFUSE, IMPELLER RING, SHAFT SEAL ASSEMBLY TEST PAINT					
# of Claims			1	Vendor Payment Total	313.00
BLOSSMAN GAS INC					
352319	411 - 626004 -		532.09	159593	178543

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PROPANE FOR MAINTENANCE SHOP HEATERS AT GOLDIN PARK					
352377	290 - 614000 -		206.33	159651	177828
BLANKET PO FOR PROPANE					
	# of Claims	2	Vendor Payment Total	738.42	
BOBBY WARNSLEY					
352443	010 - 505800 -		100.00	159717	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
BRAD HOLT					
352442	010 - 505800 -		100.00	159716	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
BRIAN MCDONALD					
352352	311 - 610700 -		139.32	159626	178590
ITEM #232 18713 WEEDEATER REPAIR SERIAL: 270421360 STIHL/FS250R					
352352	815 - 610700 -		74.97	159626	178590
ITEM #384 27600 PUMP REPAIR SERIAL #20208021 WAKER/PDT3A					
	# of Claims	2	Vendor Payment Total	214.29	
BROWN MITCHELL & ALEXANDER					
352049	311 - 620900 -		4,290.75	159323	178619
SPECIFIC SCOPE OF WORK IS TO DEVELOP A DRAINAGE MODEL TO ANALYZE EXISTING					
CONDITIONS AND MAKE RECOMMENDATIONS FOR OFFSITE DRAINAGE IMPROVEMENTS TO					
GULFPORT HIGH SCHOOL AND SURROUNDING AREAS INCLUDING WOODHAVEN					
352050	345 - 621100 - 05849		8,714.57	159324	178338
WA NO. 6 BRICKYARD BAYOU PHASE 2 (8TH AVENUE TO HIGHWAY 49). TASK 10HYDRAULIC					
STUDY & REPORT OF BRICKYARD BAYOU FROM 8TH AVEN. UPSTREAM TO THE WESTER					
CITY LIMITS. TASK 2-RESEARCH AND MAP OF ADJACENT PROPEORTIES					
352445	357 - 640100 - 02503		17,579.86	159719	178812
ENGINEERING FEES FOR PROFESSIONAL SERVICES FOR CE&I MODOT PROJECT NO.					
STP0200-00 (018);PA 105619-701000; INV. #20654					
	# of Claims	3	Vendor Payment Total	30,585.18	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BSN SPORTS					
352396	411 - 613100 -		184.41	159670	178518
MCX6000X MAC MENS SYNTH LEATHER BASKETBALL FOR ATHLETICS					
# of Claims		1	Vendor Payment Total	184.41	
BUTCH OUSTALET INC					
351979	213 - 611300 -		380.00	159253	178381
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
351980	213 - 611300 -		63.56	159254	178381
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
352585	815 - 611300 -		197.39	159859	178685
FUEL GAUGE ASSY					
352585	815 - 611300 -		254.68	159859	178685
FUEL PUMP SENDING UNIT P/N 9A299 ID# 1165					
352585	815 - 611300 -		403.63	159859	178685
LABOR TO INSTALL PARTS ID# 1165					
352587	411 - 611300 -		123.78	159861	178736
COVER TIMING GEAR P/N F5DZ-6019-A ID# 1927					
352587	411 - 611300 -		13.82	159861	178736
STUD P/N N807036-S8 ID# 1927					
352587	411 - 611300 -		12.41	159861	178736
STUD P/N N807515-S437 ID# 1927					
352587	411 - 611300 -		64.79	159861	178736
WATER PUMP ASSY P/N F59Z-8501-B ID# 1927					
# of Claims		9	Vendor Payment Total	1,514.06	
CABLE ONE					
352510	437 - 620900 -		152.11	159784	MANUAL
352540	145 - 620900 -		63.00	159814	MANUAL
352542	145 - 620900 -		63.00	159816	MANUAL
352547	411 - 620900 -		291.67	159821	MANUAL
352548	445 - 620900 -		123.00	159822	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352552	213 - 626001 -		1,000.00	159826	MANUAL
352552	145 - 626001 -		1,352.14	159826	MANUAL
352552	311 - 626001 -		1,750.00	159826	MANUAL
352552	290 - 626001 -		3,400.00	159826	MANUAL
352553	411 - 620900 -		63.00	159827	MANUAL
352554	425 - 620900 -		63.00	159828	MANUAL
352555	411 - 620900 -		63.00	159829	MANUAL
352577	411 - 620900 -		63.00	159851	MANUAL
352602	411 - 620900 -		63.00	159876	MANUAL
352608	411 - 620900 -		71.56	159881	MANUAL
352609	411 - 620900 -		53.00	159882	MANUAL
352610	411 - 620900 -		63.00	159883	MANUAL
# of Claims			17	Vendor Payment Total	8,697.48
CAMPER CITY CAR & TRUCK ACCESSORIES OF GUI					
352353	815 - 611300 -		50.00	159627	178137
TOOLBOX, INSTALLATION FOR UNIT 7005					
352353	815 - 611300 -		410.00	159627	178137
TOOLBOX, SIDE MOUNT FOR UNIT 7005					
# of Claims			2	Vendor Payment Total	460.00
CANDACE EVERETTE					
352239	010 - 505800 -		100.00	159514	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	100.00	
CANT BE BEAT FENCE CO LLC					
352354	311 - 620900 -		821.50	159628	178074
FURNISH AND INSTALL 4 FT CHAIN LINK FENCE AT 503 ODOM COURT, STREETS & DRAINAGE PROJECT					
352397	411 - 620900 -		513.00	159671	178569
REMOVE AND INSTALL 6FT HIGH CHAIN LNK FENCE AT FRANCI X COLLINS CENTER					
352397	411 - 620900 -		46.50	159671	178569
REPAIRS TO EXISTING FENCE					
	# of Claims	3	Vendor Payment Total	1,381.00	
CATHOLIC SOCIAL & COMMUNITY					
352335	511 - 640100 - 05437		5,930.21	159609	178755
REIMBURSEMENT OF EXPENDITURES -- GOODS FOR DISTRIBUTION & DIAPERS.					
	# of Claims	1	Vendor Payment Total	5,930.21	
CDW GOVERNMENT INC					
352287	135 - 627900 -		200.12	159562	178439
CE749A#BGJ HP LASER JET PRO P1606DN PRINTER					
	# of Claims	1	Vendor Payment Total	200.12	
CENTERPOINT ENERGY RESOURCES CORP					
352509	411 - 626004 - 41131		21.72	159783	MANUAL
352509	145 - 626004 -		23.22	159783	MANUAL
352509	411 - 626004 - 41140		23.90	159783	MANUAL
352509	411 - 626004 - 41130		77.95	159783	MANUAL
352509	290 - 626004 -		274.96	159783	MANUAL
352509	411 - 626004 -		337.07	159783	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352621	411 - 626004 - 41145		24.58	159894	MANUAL
352621	411 - 626004 -		25.74	159894	MANUAL
352621	411 - 626004 - 41133		59.46	159894	MANUAL
352621	290 - 626004 -		236.99	159894	MANUAL
# of Claims			10	Vendor Payment Total	1,105.59
CENTRAL PIPE & SUPPLY CO					
352355	815 - 616700 -		576.60	159629	178127
TEE, 8"X6", MJ CAST IRON 8157059 BID GRP J1					
352355	815 - 616700 -		1,150.00	159629	178127
TEE, 8"X8", MJ CAST IRON 8157033 BID GRP J1					
# of Claims			2	Vendor Payment Total	1,726.60
CHAMPION CHRYSLER DODGE					
351977	213 - 611300 -		319.20	159251	178284
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
351978	213 - 611300 -		75.16	159252	178284
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			2	Vendor Payment Total	394.36
CHANCELLOR SUPPLY, INC					
352419	815 - 610700 -		127.36	159693	177734
BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
352438	825 - 615800 -		42.75	159712	178014
ITEM #CIE 125HS STL O/T HOLE SEAL 1-1/4" - 1-1/2" FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS					
352438	825 - 615800 -		109.50	159712	178014
ITEM #CIE 200HS STL O/T HOLE SEAL 2"-2-1/2" FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS					
352438	825 - 615800 -		88.80	159712	178014

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352438	825 - 615800 -	ITEM #CIE 400HS STL O/T HOLE SEAL 3"-1/2"-4" FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS	55.00	159712	178014
352438	825 - 615800 -	ITEM #CIE 75HS STL O/T HOLE SEAL 3/4' - 1" FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS	84.00	159712	178014
352438	825 - 615800 -	ITEM #FAS 0161608 360 PC SS MACHINE SCREW WASHER FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS	17.00	159712	178014
352438	825 - 615800 -	ITEM #FAS 117860 1/4" X 20 SS NUTS FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS	318.00	159712	178014
352438	825 - 615800 -	ITEM #FER ATDR4 600V CC TD FUSE FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS	364.80	159712	178014
352438	825 - 615800 -	ITEM #FER ATMR1 600V SPCL PURP FUSE FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS	273.60	159712	178014
352438	825 - 615800 -	ITEM #FER ATMR1-1/2 600V CC MIDGET FUSE FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS	273.60	159712	178014
352438	825 - 615800 -	ITEM #FER ATMR1/2 600V SPCL PURP FUSE FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS	182.40	159712	178014
352438	825 - 615800 -	ITEM #FER ATMR10 600V SPCL PURP FUSE FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS	182.40	159712	178014
352438	825 - 615800 -	ITEM #FER ATMR15 600V SPCL PURP FUSE FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS	182.40	159712	178014
352438	825 - 615800 -	ITEM #FER ATMR5 600V SPCL PURP FUSE FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS	45.00	159712	178014

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352438	825 - 615800 -	ITEM #FER GGC1-1/2 SMALL DIM TD FUS FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS	65.00	159712	178014
352438	825 - 615800 -	ITEM #FER GGC1/2 SMALL DIM TD FUS FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS	15.00	159712	178014
352438	825 - 615800 -	ITEM #FER GGC1/8 SMALL DIM TD FUS FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS	5.50	159712	178014
352438	825 - 615800 -	ITEM #FER GGC10 SMALL DIM TD FUS FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS	4.50	159712	178014
352438	825 - 615800 -	ITEM #FER GGC2 SMALL DIM TD FUS FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS	6.50	159712	178014
352438	825 - 615800 -	ITEM #FER GGC5 SMALL DIM TD FUS FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS	17.00	159712	178014
352438	825 - 615800 -	ITEM #FER GGM1 SMALL DIM TD FUS FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS	19.00	159712	178014
352438	825 - 615800 -	ITEM #FER GGM1/4 SMALL DIM TD FUS FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS	15.00	159712	178014
352438	825 - 615800 -	ITEM #FER GSA25 25Z 125V GLASS FUS FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS	241.80	159712	178014
352438	825 - 615800 -	ITEM #FER TR100R 100A 250V RK5 TD FUSE FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS	59.25	159712	178014
352438	825 - 615800 -	ITEM #FER TR15R 15A 250V RK5 TD FUSE FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS	319.05	159712	178014

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352438	825 - 615800 -	ITEM #FER TR200R 200A 250V RK5 TD FUSE FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS	39.50	159712	178014
352438	825 - 615800 -	ITEM #FER TR20R 20A 250V RK5 TD FUSE FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS	72.50	159712	178014
352438	825 - 615800 -	ITEM #FER TR40R 40A 250V RK5 TD FUSE FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS	72.50	159712	178014
352438	825 - 615800 -	ITEM #FER TR45R 45A 250V RK5 TD FUSE FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS	72.50	159712	178014
352438	825 - 615800 -	ITEM #FER TR60R 60A 250V RK5 TD FUSE FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS	140.00	159712	178014
352438	825 - 615800 -	ITEM #FER TRM2 250V MIDGET TD FUSE FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS	130.50	159712	178014
352438	825 - 615800 -	ITEM #FER TRS15R 15A 600V RK5 TD FUSE FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS	372.00	159712	178014
352438	825 - 615800 -	ITEM #FER TRS200R 200A 600V RK5 TD FUSE FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS	62.50	159712	178014
352438	825 - 615800 -	ITEM #GDL1 SMALL DIM TD FUS FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS	40.00	159712	178014
352438	825 - 615800 -	ITEM #GGC1 SMALL DIM TD FUS FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS	90.00	159712	178014
352438	825 - 615800 -	ITEM #IDE B1-B YEL WIRE CONN 500BG FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS	110.00	159712	178014

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		ITEM #IDE B2-B RED WIRE CONN 500BG FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS 352438 825 - 615800 -	85.00	159712	178014
		ITEM #ILS TA-0 14-1/0 ALCU LUG FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS 352438 825 - 615800 -	30.00	159712	178014
		ITEM #ILS TA-2 14-2 ALCU LUG FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS 352438 825 - 615800 -	137.25	159712	178014
		ITEM #ILS TA-250 6-250 ALCU LUG FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS 352438 825 - 615800 -	28.20	159712	178014
		ITEM #ILS TA-350 6-350 MCM ALCU LUG FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS 352438 825 - 615800 -	30.30	159712	178014
		ITEM #SEL 1644830 SAFETY YELLOW 12OZ 6 PER CASE FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS 352438 825 - 615800 -	142.50	159712	178014
		ITEM #SJ-14/3 BLK-250SP PORT CBL FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS 352438 825 - 615800 -	250.00	159712	178014
		ITEM #TNB-L18-120-0-L UV BLK CABLE TIE FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS 352438 825 - 615800 -	15.00	159712	178014
		ITEM #TOP MP4A 4 WY ADH MNTG PLATFORM FOR SOUTH FORK, ALSTON, WASHINGTON, HACIENDA 1, FLAT BRANCH, CHURCH AND WATKINS, COWAN ROAD, EAST TAYLOR ROAD, RIDGE ROAD, AND TALLY HO LIFT STATIONS			
# of Claims			45	Vendor Payment Total	5,034.46
CHRISMA DAWN RUDOLPH					
352507	010 - 210601 -		13.25	159781	MANUAL
# of Claims			1	Vendor Payment Total	13.25

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CHRISTOPHER A CROAL					
352337	290 - 626900 -		46.00	159611	178752
DINNER FOR NOVE 18TH, 19TH					
352337	290 - 626900 -		26.00	159611	178752
FOOD ALLOWANCE WHILE PARTICIPATION WITH THE GULFPORT FIRE DEPT HONOR GUARD AT THE 2014 MS TRAINING CHIEFS CONFERENCE IN OXFORD, MS NOV 19-20, 2014 BREAKFAST PROVIDED WITH ROOM LUNCH FOR NOV 19TH, 20TH					
# of Claims			2	Vendor Payment Total	72.00
CINTAS CORP #240					
352038	811 - 612500 -		27.50	159312	MANUAL
352039	811 - 612500 -		27.50	159313	MANUAL
352080	811 - 612500 -		27.50	159354	MANUAL
352452	411 - 612500 -		21.21	159726	MANUAL
352453	411 - 612500 -		21.21	159727	MANUAL
352454	411 - 612500 -		21.21	159728	MANUAL
352469	411 - 612500 -		21.21	159742	MANUAL
352498	411 - 612500 -		66.30	159772	MANUAL
352502	430 - 612500 -		125.25	159776	MANUAL
352524	411 - 612500 -		68.99	159798	MANUAL
352526	437 - 612500 -		68.59	159800	MANUAL
352527	411 - 612500 -		74.51	159801	MANUAL
352543	411 - 612500 -		74.51	159817	MANUAL
352569	213 - 626700 -		219.02	159843	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352570	213 - 626700 -		103.51	159844	MANUAL
		# of Claims	15	Vendor Payment Total	968.02
CITY OF BILOXI					
352042	214 - 620900 - 95413		149.64	159316	178726
REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM FOR AUGUST 2014					
		# of Claims	1	Vendor Payment Total	149.64
CITY OF GULFPORT					
352097	835 - 650100 -		180,838.80	159371	178712
GRANT REPAYMENT ON SRF LOANS WITHHELD FROM SALES TAX IN NOVEMBER, 2014					
352515	811 - 626003 -		67.58	159789	MANUAL
352515	411 - 626003 - 41134		91.65	159789	MANUAL
352515	411 - 626003 - 41135		91.65	159789	MANUAL
352515	435 - 626003 -		129.95	159789	MANUAL
352515	430 - 626003 -		154.31	159789	MANUAL
352515	125 - 626003 -		221.43	159789	MANUAL
352515	145 - 626003 -		359.01	159789	MANUAL
352515	290 - 626003 -		380.52	159789	MANUAL
352515	213 - 626003 -		516.67	159789	MANUAL
352515	411 - 626003 -		900.83	159789	MANUAL
352545	815 - 626003 -		13.30	159819	MANUAL
352545	430 - 626003 -		49.20	159819	MANUAL
352545	311 - 626003 -		88.60	159819	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352545	290 - 626003 -		95.95	159819	MANUAL
352545	145 - 626003 -		112.38	159819	MANUAL
352545	411 - 626003 -		118.50	159819	MANUAL
352545	411 - 626003 - 41137		283.00	159819	MANUAL
352545	437 - 626003 -		415.15	159819	MANUAL
352549	430 - 626003 -		9.47	159823	MANUAL
352549	411 - 626003 - 41145		106.40	159823	MANUAL
352549	213 - 626003 -		119.85	159823	MANUAL
352549	290 - 626003 -		145.80	159823	MANUAL
352549	145 - 626003 -		220.26	159823	MANUAL
352549	411 - 626003 -		744.40	159823	MANUAL
352549	411 - 626003 - 41133		2,140.80	159823	MANUAL
352607	145 - 626003 -		38.95	159880	MANUAL
352607	411 - 626003 - 41131		106.40	159880	MANUAL
352607	411 - 626003 - 41143		135.16	159880	MANUAL
352607	411 - 626003 - 41140		139.56	159880	MANUAL
352607	213 - 626003 -		148.46	159880	MANUAL
352607	425 - 626003 -		154.46	159880	MANUAL
352607	411 - 626003 - 41130		241.56	159880	MANUAL
352607	290 - 626003 -		287.85	159880	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352607	445 - 626003 -		645.00	159880	MANUAL
352607	411 - 626003 -		2,080.88	159880	MANUAL

# of Claims	36	Vendor Payment Total	192,393.74
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CLAYS PRINT SHOP INC

351985	213 - 611300 -		159.00	159259	177789
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES				
352088	213 - 626500 -		189.00	159362	178530
	1000 3 PART CITATION SUMMONS NEEDED FOR STOCK				
352100	145 - 610700 -		99.00	159373	177291
	CASE OF 5000 SHEETS PERFORATED INVOICE PAPER FOR BUSINESS LICENSE INVOICES				
352246	145 - 626500 -		52.00	159521	178617
	BUSINESS CARDS FOR CAROLYN COLLINS AND HENRIETTA SPAULDING				
352247	145 - 626500 -		339.00	159522	178533
	BUSINESS CARD SHELLS 2 SIDED				
352266	411 - 610700 -		180.00	159541	178339
	10 X12 METAL SIGNS WITH HOLE IN CORNOR DO NOT CLIMB ON FENCE OR HAND RAILS FOR SPORTSPLEX				
352276	611 - 626500 -		130.00	159551	178463
	BUSINESS CARDS FOR GREG HOLMES-CORY LONG-MATILDA WELCH-RICK RYAN-AND DON GALASTER				
352281	111 - 626500 -		92.00	159556	178582
	36 PADS - NOTE SHEETS - FULL COLOR COAST ONE				
352425	811 - 626500 -		1,945.00	159699	178452
	200,000 PRINT BACKS OF WATER BILL PAPER				

# of Claims	9	Vendor Payment Total	3,185.00
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COAST ELECTRIC POWER ASSOC

352528	311 - 626002 -		34.68	159802	MANUAL
352528	325 - 625100 -		268.51	159802	MANUAL
352528	290 - 626002 -		1,346.49	159802	MANUAL
352528	825 - 626002 -		2,354.74	159802	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352528	815 - 626002 -		6,728.94	159802	MANUAL
352528	411 - 626002 - 41136		13,086.91	159802	MANUAL
352605	325 - 625100 -		171.23	159879	MANUAL
352605	825 - 626002 -		482.11	159879	MANUAL
352605	411 - 626002 - 41140		2,077.97	159879	MANUAL
352605	815 - 626002 -		2,318.50	159879	MANUAL
352605	411 - 626002 - 41138		4,683.97	159879	MANUAL
# of Claims			11	Vendor Payment Total	33,554.05

COAST VETERINARY HOSPITAL

352064	213 - 614900 -		3,286.00	159338	178551
BLANKET PURCHASE ORDER FOR ANIMAL VACCINATIONS					
# of Claims			1	Vendor Payment Total	3,286.00

COASTAL DUST CONTROL

352447	411 - 626700 -		27.04	159721	MANUAL
352448	411 - 626700 -		31.93	159722	MANUAL
352449	411 - 626700 -		45.42	159723	MANUAL
352460	411 - 626700 -		6.18	159734	MANUAL
352494	411 - 626700 -		31.93	159768	MANUAL
352495	411 - 626700 -		35.12	159769	MANUAL
352496	411 - 626700 -		6.18	159770	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352497	411 - 626700 -		36.05	159771	MANUAL
352516	213 - 621700 -		12.12	159790	MANUAL
352522	425 - 626700 -		33.95	159796	MANUAL
352525	411 - 626700 -		141.68	159799	MANUAL
352537	213 - 621700 -		12.12	159811	MANUAL
352538	411 - 626700 -		33.17	159812	MANUAL
352539	411 - 626700 -		87.14	159813	MANUAL
352544	145 - 610100 -		25.27	159818	MANUAL
# of Claims			15	Vendor Payment Total	565.30
COASTAL RECYCLERS LANDFILL LLC					
352483	815 - 620900 -		228.75	159757	MANUAL
# of Claims			1	Vendor Payment Total	228.75
COMPTON ENGINEERING INC					
352466	172 - 624900 - 18846		13,500.00	159739	178060
ENGINEERING DESIGN SERVICES FOR PIERS DAMAGED AS A RESULT OF DAMAGE CAUSED BY HURRICANE ISAAC. CITY COUNCIL APPROVED 07-22-2014					
352485	172 - 624900 - 18847		4,500.00	159759	178059
ENGINEERING DESIGN SERVICES FOR JETTIES DUE TO DAMAGES AS A RESULT OF HURRICANE ISAAC. CITY COUNCIL APPROVED 07-22-2014					
# of Claims			2	Vendor Payment Total	18,000.00
COMPTONS LLC					
352297	335 - 612200 -		89.00	159572	178638
SERVICE CALL TO CHECK SHOP HEATER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	89.00	
CORA M CRAWFORD					
352618	400 - 561600 -		40.00	159891	MANUAL
	# of Claims	1	Vendor Payment Total	40.00	
CORNETT BOLT & SCREW, INC					
351990	213 - 611300 -		323.21	159264	177773
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	1	Vendor Payment Total	323.21	
COVINGTON SALES & SERVICE INC					
352291	825 - 611300 -		301.65	159566	177762
KANAF HOSE 8 PER FT P/N KFH-8 ID# 7014					
352291	335 - 611300 -		801.99	159566	177762
MANIFOLD 7-STAGE ASSY P/N 29083 ID# 3520					
352291	825 - 611300 -		498.25	159566	177762
POWER VIEW DISPLAY P/N 633-1141 ID# 2389					
352586	335 - 612200 -		1,506.38	159860	178687
DECK MOTOR HIGH PRESSURE P/N 06504011 ID# 2699					
	# of Claims	4	Vendor Payment Total	3,108.27	
CRAIN FORD TRACTOR SALES INC					
352306	335 - 612200 -		67.88	159580	178509
BOLTS P/N 34497 ID# 12185					
352306	335 - 612200 -		316.16	159580	178509
CUTTING BLADES P/N 34684 ID# 12185					
352306	335 - 612200 -		64.14	159580	178509
NUT BLADES P/N 6T1023R ID# 12185					
	# of Claims	3	Vendor Payment Total	448.18	
DAVID DREHER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352471	277 - 630100 -		352.16	159745	177554
2015 ELECTRIC CLUB CAR -PRECEDENT; 48VOLT, ALUMINUM FRAME; 6" A-ARM LIFT KIT, CUSTOM ALL BLACK RIMS AND TIRES - OEM BLUE-AS PER BIDS RECIEVED IN PURCHASING 09-10-14					
352471	213 - 630100 -		7,997.84	159745	177554
2015 ELECTRIC CLUB CAR -PRECEDENT; 48VOLT, ALUMINUM FRAME; 6" A-ARM LIFT KIT, CUSTOM ALL BLACK RIMS AND TIRES - OEM BLUE-AS PER BIDS RECIEVED IN PURCHASING 09-10-14					
# of Claims			2	Vendor Payment Total	8,350.00
DAVID WILSON					
352389	611 - 625500 -		19.70	159663	178424
ADAMS ET AL 078H-03-003.000 LOT CLEAN-UP. LINES 1-5 AWARDED 10/21/2014 CC MEETING.					
352389	611 - 625500 -		22.51	159663	178424
CHEVALIER 0911B-02-009.001 LOT CLEAN-UP. LINES 1-5 AWARDED 10/21/2014 CC MEETING					
352389	611 - 625500 -		9.72	159663	178424
CRAFT 1010N-04-010.001 LOT CLEAN-UP. LINES 1-5 AWARDED 10/21/2014 CC MEETING.					
352389	611 - 625500 -		13.81	159663	178424
NILGES 0908K-02-035.005 LOT CLEAN-UP. LINES 1-5 AWARDED 10/21/2014 CC MEETING.					
352389	611 - 625500 -		22.26	159663	178424
RICHARDS 0908M-01-001.000 LOT CLEAN-UP. LINES 1-5 AWARDED 10/21/2014 CC MEETING.					
352390	611 - 625500 -		19.47	159664	178424
ADAMS ET AL 078H-03-003.000 LOT CLEAN-UP. LINES 1-5 AWARDED 10/21/2014 CC MEETING.					
352390	611 - 625500 -		22.26	159664	178424
CHEVALIER 0911B-02-009.001 LOT CLEAN-UP. LINES 1-5 AWARDED 10/21/2014 CC MEETING					
352390	611 - 625500 -		9.61	159664	178424
CRAFT 1010N-04-010.001 LOT CLEAN-UP. LINES 1-5 AWARDED 10/21/2014 CC MEETING.					
352390	611 - 625500 -		13.66	159664	178424
NILGES 0908K-02-035.005 LOT CLEAN-UP. LINES 1-5 AWARDED 10/21/2014 CC MEETING.					
352390	611 - 625500 -		22.00	159664	178424
RICHARDS 0908M-01-001.000 LOT CLEAN-UP. LINES 1-5 AWARDED 10/21/2014 CC MEETING.					
352391	611 - 625500 -		12.08	159665	178424
ADAMS ET AL 078H-03-003.000 LOT CLEAN-UP. LINES 1-5 AWARDED 10/21/2014 CC MEETING.					
352391	611 - 625500 -		13.81	159665	178424
CHEVALIER 0911B-02-009.001 LOT CLEAN-UP. LINES 1-5 AWARDED 10/21/2014 CC MEETING					
352391	611 - 625500 -		5.97	159665	178424
CRAFT 1010N-04-010.001 LOT CLEAN-UP. LINES 1-5 AWARDED 10/21/2014 CC MEETING.					
352391	611 - 625500 -		8.48	159665	178424
NILGES 0908K-02-035.005 LOT CLEAN-UP. LINES 1-5 AWARDED 10/21/2014 CC MEETING.					
352391	611 - 625500 -		13.66	159665	178424

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RICHARDS 0908M-01-001.000 LOT CLEAN-UP. LINES 1-5 AWARDED 10/21/2014 CC MEETING. 352392	611 - 625500 -		17.23	159666	178424
ADAMS ET AL 078H-03-003.000 LOT CLEAN-UP. LINES 1-5 AWARDED 10/21/2014 CC MEETING. 352392	611 - 625500 -		19.70	159666	178424
CHEVALIER 0911B-02-009.001 LOT CLEAN-UP. LINES 1-5 AWARDED 10/21/2014 CC MEETING 352392	611 - 625500 -		8.51	159666	178424
CRAFT 1010N-04-010.001 LOT CLEAN-UP. LINES 1-5 AWARDED 10/21/2014 CC MEETING. 352392	611 - 625500 -		12.09	159666	178424
NILGES 0908K-02-035.005 LOT CLEAN-UP. LINES 1-5 AWARDED 10/21/2014 CC MEETING. 352392	611 - 625500 -		19.47	159666	178424
RICHARDS 0908M-01-001.000 LOT CLEAN-UP. LINES 1-5 AWARDED 10/21/2014 CC MEETING. 352393	611 - 625500 -		8.50	159667	178424
ADAMS ET AL 078H-03-003.000 LOT CLEAN-UP. LINES 1-5 AWARDED 10/21/2014 CC MEETING. 352393	611 - 625500 -		9.72	159667	178424
CHEVALIER 0911B-02-009.001 LOT CLEAN-UP. LINES 1-5 AWARDED 10/21/2014 CC MEETING 352393	611 - 625500 -		4.20	159667	178424
CRAFT 1010N-04-010.001 LOT CLEAN-UP. LINES 1-5 AWARDED 10/21/2014 CC MEETING. 352393	611 - 625500 -		5.97	159667	178424
NILGES 0908K-02-035.005 LOT CLEAN-UP. LINES 1-5 AWARDED 10/21/2014 CC MEETING. 352393	611 - 625500 -		9.61	159667	178424
RICHARDS 0908M-01-001.000 LOT CLEAN-UP. LINES 1-5 AWARDED 10/21/2014 CC MEETING.					
# of Claims			25	Vendor Payment Total	344.00
DAVISON FUELS INC.					
352255	445 - 614100 -		5,888.00	159530	178458
DIESEL FUEL FOR RESALE HARBOR COUNCIL APPROVED 5/22/12 AND 10/22/14					
352321	445 - 614100 -		2,540.00	159595	178545
UNLEADED FUEL FOR HARBOR COUNCIL APPROVAL 10/22/14					
# of Claims			2	Vendor Payment Total	8,428.00
DE L'EPEE DEAF CENTER INC					
352249	213 - 620900 -		189.00	159524	178694
INTERPRETING SERVICE: AFTER HOURS. SERVICE DATE: 10/29/2014, INTERPRETER: PEGGY BOSMA. SERVICE #14-14662 LC					
352249	213 - 620900 -		3.36	159524	178694
IR-2013-95 DEC. 6, 2013: IRS STANDARD MILEAGE RATE FOR VEHICLES AS OF 01/01/2014. TO AND FROM OLD PASS RD AND WOODWARD AVE ON 10/29/14 FOR INTERPRETER REQUESTED BY OFF. LANDON WILLIAMS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	192.36	
DEBRA JEAN RISHER					
352508	010 - 210601 -		12.50	159782	MANUAL
	# of Claims	1	Vendor Payment Total	12.50	
DELL MARKETING LP					
352037	145 - 621700 -		162,236.83	159311	178087
VOLUME LICENSE AGREEMENT YEARLY MAINTENANCE (EPL 3736)					
	# of Claims	1	Vendor Payment Total	162,236.83	
DELTA SANITATION OF MS LLC					
352480	815 - 620900 -		69.19	159754	MANUAL
352481	815 - 620900 -		99.64	159755	MANUAL
352491	411 - 620900 -		480.00	159765	MANUAL
352493	411 - 620900 -		4.15	159767	MANUAL
352504	411 - 620900 -		922.44	159778	MANUAL
	# of Claims	5	Vendor Payment Total	1,575.42	
DENNIS J LAMEY					
352546	145 - 621700 -		723.92	159820	MANUAL
	# of Claims	1	Vendor Payment Total	723.92	
DIBS CHEMICAL & SUPPLY CO					
352264	411 - 613100 -		141.41	159539	178370
AQ-123606 REGAL GRANULAR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352264	411 - 613100 -		75.23	159539	178370
HW-SPX1070C ROUND SKIMMER COVER					
352264	411 - 613100 -		440.59	159539	178370
JO-1627 MURATIC ACID FOR POOL AT FRANCIS X COLLINS CENTER					
352265	411 - 613100 -		-6.60	159540	178370
352308	335 - 610700 -		99.20	159582	178567
CENTER PULL PAPER TOWELS P/N A1420 SHOP USE					
352478	311 - 610700 -		60.42	159752	178621
ITEM #PNL521 BAGS					
352478	311 - 610700 -		309.96	159752	178621
ITEM #TM-40-T BAGS					
# of Claims			7	Vendor Payment Total	1,120.21
DISCRETE WIRELESS INC					
352474	815 - 620900 -		1,479.95	159748	MANUAL
# of Claims			1	Vendor Payment Total	1,479.95
DMS MAIL MANAGEMENT, INC.					
352261	811 - 620900 -		2,908.08	159536	178641
MAIL SERVICE FOR OCTOBER 1-31, 2014					
352513	145 - 620900 -		40.74	159787	178640
MAIL FOR OCTOBER 1-31, 2014FOR GENERAL ADMIN INV #20143688-554 \$40.74 - INV					
#20143687-541 1135.12					
352514	145 - 620900 -		252.45	159788	178640
MAIL FOR OCTOBER 1-31, 2014FOR GENERAL ADMIN INV #20143688-554 \$40.74 - INV					
#20143687-541 1135.12					
# of Claims			3	Vendor Payment Total	3,201.27
DONALD BELL					
352623	010 - 505800 -		100.00	159896	MANUAL
# of Claims			1	Vendor Payment Total	100.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DONNISHA OTIS					
352624	010 - 505800 -		100.00	159897	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
DPC ENTERPRISES LP					
352146	815 - 616400 -		354.00	159420	178591
150 LBS CYLINDER OF CHLORINE FOR WATER TREATMENT AT THE FOLLOWING LOCATIONS: (4) BAYOU VIEW, (4) COMMERCE STREET, (3) DEDEAUX ROAD, (4) HOME DEPOT, (3) MILLS AVENUE, (5) OAKLEIGH AVENUE, (2) S. SWAN AND (3) STI					
352147	815 - 616400 -		265.50	159421	178591
150 LBS CYLINDER OF CHLORINE FOR WATER TREATMENT AT THE FOLLOWING LOCATIONS: (4) BAYOU VIEW, (4) COMMERCE STREET, (3) DEDEAUX ROAD, (4) HOME DEPOT, (3) MILLS AVENUE, (5) OAKLEIGH AVENUE, (2) S. SWAN AND (3) STI					
352148	815 - 616400 -		177.00	159423	178591
150 LBS CYLINDER OF CHLORINE FOR WATER TREATMENT AT THE FOLLOWING LOCATIONS: (4) BAYOU VIEW, (4) COMMERCE STREET, (3) DEDEAUX ROAD, (4) HOME DEPOT, (3) MILLS AVENUE, (5) OAKLEIGH AVENUE, (2) S. SWAN AND (3) STI					
352149	815 - 616400 -		442.50	159424	178591
150 LBS CYLINDER OF CHLORINE FOR WATER TREATMENT AT THE FOLLOWING LOCATIONS: (4) BAYOU VIEW, (4) COMMERCE STREET, (3) DEDEAUX ROAD, (4) HOME DEPOT, (3) MILLS AVENUE, (5) OAKLEIGH AVENUE, (2) S. SWAN AND (3) STI					
352150	815 - 616400 -		265.50	159425	178591
150 LBS CYLINDER OF CHLORINE FOR WATER TREATMENT AT THE FOLLOWING LOCATIONS: (4) BAYOU VIEW, (4) COMMERCE STREET, (3) DEDEAUX ROAD, (4) HOME DEPOT, (3) MILLS AVENUE, (5) OAKLEIGH AVENUE, (2) S. SWAN AND (3) STI					
352151	815 - 616400 -		442.50	159426	178591
150 LBS CYLINDER OF CHLORINE FOR WATER TREATMENT AT THE FOLLOWING LOCATIONS: (4) BAYOU VIEW, (4) COMMERCE STREET, (3) DEDEAUX ROAD, (4) HOME DEPOT, (3) MILLS AVENUE, (5) OAKLEIGH AVENUE, (2) S. SWAN AND (3) STI					
352152	815 - 616400 -		177.00	159427	178591
150 LBS CYLINDER OF CHLORINE FOR WATER TREATMENT AT THE FOLLOWING LOCATIONS: (4) BAYOU VIEW, (4) COMMERCE STREET, (3) DEDEAUX ROAD, (4) HOME DEPOT, (3) MILLS AVENUE, (5) OAKLEIGH AVENUE, (2) S. SWAN AND (3) STI					
352153	815 - 616400 -		265.50	159428	178591
150 LBS CYLINDER OF CHLORINE FOR WATER TREATMENT AT THE FOLLOWING LOCATIONS: (4) BAYOU VIEW, (4) COMMERCE STREET, (3) DEDEAUX ROAD, (4) HOME DEPOT, (3) MILLS AVENUE, (5) OAKLEIGH AVENUE, (2) S. SWAN AND (3) STI					
	# of Claims	8	Vendor Payment Total	2,389.50	
DPS CRIME LAB					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352402	290 - 610700 -		50.00	159676	178716
		ANALYTICAL FEES FOR CASE(S) F14-0008652 FILED UNDER MCL#14-019878			
352523	213 - 627900 -		2,900.00	159797	MANUAL
	# of Claims	2	Vendor Payment Total	2,950.00	
DS WATERS OF AMERICA INC					
352048	145 - 627900 -		47.21	159322	MANUAL
	# of Claims	1	Vendor Payment Total	47.21	
DUKES DUKES KEATING & FANECATTY					
352128	135 - 620900 -		1,507.39	159402	178713
		HDK OCTOBER 1, 2014 THROUGH OCTOBER 14, 2014 MONTHLY RETAINER PER ENGAGEMENT AGREEMENT.			
352128	135 - 620900 -		1,522.31	159402	178713
		HDK OCTOBER 15, 2014 THROUGH OCTOBER 31, 2014 MONTHLY RETAINER PER ENGAGEMENT AGREEMENT. 10/23/2014 COPIES 29.70			
352129	135 - 620900 -		1,492.61	159403	178713
		HDK OCTOBER 1, 2014 THROUGH OCTOBER 14, 2014 MONTHLY RETAINER PER ENGAGEMENT AGREEMENT.			
352129	135 - 620900 -		1,507.39	159403	178713
		HDK OCTOBER 15, 2014 THROUGH OCTOBER 31, 2014 MONTHLY RETAINER PER ENGAGEMENT AGREEMENT. 10/23/2014 COPIES 29.70			
352529	915 - 621300 -		356.00	159803	158089
		PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.			
352530	915 - 621300 -		1,065.50	159804	158089
		PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.			
352531	915 - 621300 -		43.30	159805	158089
		PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.			
352532	915 - 621300 -		15.50	159806	158089
		PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.			
352533	915 - 621300 -		134.10	159807	158089

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
352534	915 - 621300 -		605.00	159808	158089
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
352535	915 - 621300 -		104.50	159809	158089
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
352536	915 - 621300 -		314.50	159810	158089
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
# of Claims			12	Vendor Payment Total	8,668.10
E FIRE					
352430	311 - 621700 -		17.95	159704	178206
ABC SIZE 1016 RECHARGE					
352430	311 - 621700 -		35.95	159704	178206
ABC SIZE 516 HYDRO TEST					
352430	311 - 621700 -		15.95	159704	178206
ABC SIZE 516 RECHARGE					
# of Claims			3	Vendor Payment Total	69.85
E JOAN WUEHLER					
352267	425 - 613400 -		160.00	159542	178589
INSTRUCTOR FEE FOR ARTS AND CRAFTS SR CENTER 10/27-10/29-11/04-11/05 FOUR HOURS EACH DATE					
# of Claims			1	Vendor Payment Total	160.00
EAGLE MECHANICAL INC					
352579	213 - 612200 -		110.00	159853	178788
1/4 HP CONDENSER FAN MOTOR					
352579	213 - 612200 -		12.00	159853	178788
5MFD RUN CAPACITOR					
352579	213 - 612200 -		80.00	159853	178788

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
EMERGENCY REPAIR TO AIR CONDITIONER AT THE 8TH AVE. SHOP / SERVICE CALL					
	# of Claims	3	Vendor Payment Total	202.00	
ELEY GUILD HARDY, ARCHITECTS					
352044	345 - 640100 - 02382		1,049.83	159318	178735
CONSTRUCTION ADMINISTRATION SERVICES FOR WEST HARBOR FARMER'S MARKET PAVILION PROJECT					
	# of Claims	1	Vendor Payment Total	1,049.83	
ELWOOD STAFFING SERVICES INC					
352121	145 - 620900 -		410.55	159395	178657
TEMPORARY WORKER SCOTT, TOSHA WEEK ENDING 10/19/14 INVOICE #737730 (29.75 HOURS); WEEK ENDING 10/26/2014 INVOICE #741032 (34 HOURS); WEEK ENDING 11/2/14 INVOICE #797540 (28 HOURS)					
352122	145 - 620900 -		469.20	159396	178657
TEMPORARY WORKER SCOTT, TOSHA WEEK ENDING 10/19/14 INVOICE #737730 (29.75 HOURS); WEEK ENDING 10/26/2014 INVOICE #741032 (34 HOURS); WEEK ENDING 11/2/14 INVOICE #797540 (28 HOURS)					
352123	145 - 620900 -		386.40	159397	178657
TEMPORARY WORKER SCOTT, TOSHA WEEK ENDING 10/19/14 INVOICE #737730 (29.75 HOURS); WEEK ENDING 10/26/2014 INVOICE #741032 (34 HOURS); WEEK ENDING 11/2/14 INVOICE #797540 (28 HOURS)					
	# of Claims	3	Vendor Payment Total	1,266.15	
ENVIROTECH PUMPSYSTEMS INC					
352428	825 - 615800 -		15,850.00	159702	175314
VA LIFSTATION - REBUILD FOR REPAIR ONE EACH PUMP, #F10K-SS-FE5V4, PUMP S/N, 10DW08188-02 AS PER QUOTE ATTACHED. OUTSIDE EQUIPMENT REPAIR, MS CODE Section 31-7-13 (m)(ii)					
	# of Claims	1	Vendor Payment Total	15,850.00	
ES DAVIDSON SERVICES LLC					
352300	335 - 612200 -		200.00	159575	178507
REPAIR OF ODOMETER ID#3519					
	# of Claims	1	Vendor Payment Total	200.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
EXPRESS SERVICE INC					
352125	325 - 620900 -		1,158.40	159399	178656
TEMPORARY WORKER RHETT DAVID CROPPER WEEK ENDING 10/19/14 INVOICE #14860963-9 (40 HRS); WEEK ENDING 10/26/14 INVOICE #14892885-6 (40 HRS)					
352126	325 - 620900 -		1,158.40	159400	178656
TEMPORARY WORKER RHETT DAVID CROPPER WEEK ENDING 10/19/14 INVOICE #14860963-9 (40 HRS); WEEK ENDING 10/26/14 INVOICE #14892885-6 (40 HRS)					
# of Claims		2	Vendor Payment Total		2,316.80
FAMILY CHILD CENTER PREV OF					
352334	511 - 640100 - 05438		3,750.00	159608	178754
REIMBURSEMENT OF SUBRECIPIENT ELIGIBLE EXPENDITURE FOR THE FOLLOWING MONTH: JULY-SEPT 2014.					
# of Claims		1	Vendor Payment Total		3,750.00
FEDEX					
352105	135 - 621300 -		90.29	159378	MANUAL
352503	213 - 625700 -		50.96	159777	MANUAL
# of Claims		2	Vendor Payment Total		141.25
FIRETOWER LANDFILL LLC					
352482	815 - 620900 -		77.50	159756	MANUAL
# of Claims		1	Vendor Payment Total		77.50
FIVE POINTS ICT INC					
352258	145 - 610700 -		2,535.46	159533	178649
MBC ACCESS FEE - MBC ACCESS INCLUDING HR BENEFITS, WELLNESS AND REWARDS TRACKING APPS					
# of Claims		1	Vendor Payment Total		2,535.46
FLEETCOR TECHNOLOGIES					
352604	111 - 614000 -		20.82	159878	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352604	125 - 614000 -		32.48	159878	MANUAL
352604	445 - 614000 -		44.13	159878	MANUAL
352604	411 - 614000 -		59.56	159878	MANUAL
352604	145 - 614000 -		62.09	159878	MANUAL
352604	621 - 614000 -		72.76	159878	MANUAL
352604	315 - 614000 -		94.24	159878	MANUAL
352604	435 - 614000 -		103.64	159878	MANUAL
352604	411 - 614000 -		111.51	159878	MANUAL
352604	611 - 614000 -		223.40	159878	MANUAL
352604	811 - 614000 -		286.24	159878	MANUAL
352604	430 - 614000 -		528.94	159878	MANUAL
352604	290 - 614000 -		1,658.59	159878	MANUAL
352604	213 - 614000 -		8,704.97	159878	MANUAL
352635	311 - 614000 -		32.28	159908	MANUAL
352635	425 - 614000 -		42.32	159908	MANUAL
352635	145 - 614000 -		45.94	159908	MANUAL
352635	415 - 614000 -		47.72	159908	MANUAL
352635	621 - 614000 -		69.49	159908	MANUAL
352635	411 - 614000 -		117.76	159908	MANUAL
352635	811 - 614000 -		320.12	159908	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352635	611 - 614000 -		383.75	159908	MANUAL
352635	430 - 614000 -		550.33	159908	MANUAL
352635	290 - 614000 -		2,055.10	159908	MANUAL
352635	213 - 614000 -		9,501.03	159908	MANUAL

# of Claims	25	Vendor Payment Total	25,169.21
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FOSTERFILM, INC

352350	311 - 620900 -		1,665.00	159624	178529
1 X :30 SECOND TELEVISION COMMERCIAL FOR PUBLIC WORKS					
352350	815 - 620900 -		1,665.00	159624	178529
1 X :30 SECOND TELEVISION COMMERCIAL FOR PUBLIC WORKS					
352350	825 - 620900 -		1,665.00	159624	178529
1 X :30 SECOND TELEVISION COMMERCIAL FOR PUBLIC WORKS					

# of Claims	3	Vendor Payment Total	4,995.00
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GENTRYS AUTO BODY INC

352090	213 - 611300 -		397.08	159364	178512
MATERIALS AND PARTS, SHEET METAL, MECH/ELEC, REFINISH AND SUBLET TO REPAIR VEHICLE 3673, 2008 DODGE DURANGO SXT, DETECTIVE VEHICLE. REPAIRS BEING COMPLETED FOR THE AMOUNT OF THE STATE FARM REIMBURSEMENT CHECK					
352293	335 - 611300 -		328.95	159568	178615
FRONT DOOR HINGE P/N E8TZ-1522810-A ID# 1155					
352293	335 - 611300 -		105.80	159568	178615
LABOR TO FIX DOOR HINGE ID# 1155					
352293	335 - 611300 -		5.00	159568	178615
SUBLET REPAIRS ID# 1155					
352305	411 - 611300 -		64.40	159579	178542
LABOR TO REPAIR DRIVER DOOR WINDOW REGULATOR IN ID 1971					
352305	411 - 611300 -		95.13	159579	178542
PARTS TO REPLACE REGULATOR AND DOOR HANDLE ID 1927					
352571	335 - 611300 -		446.20	159845	178466
LABOR TO FIX AND PAINT TRUCK ID# 2702					
352571	335 - 611300 -		649.43	159845	178466

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TAILLAMP ASSY, ACCESSORY RR BUMPER ID# 2702					
# of Claims		8	Vendor Payment Total	2,091.99	
GERROL BENIGNO					
352464	411 - 620900 -		700.00	159743	178803
POTTERY CLASS FOR THE MONTH OF NOVEMBER					
# of Claims		1	Vendor Payment Total	700.00	
GIBSON MAINTENANCE, LLC					
352473	345 - 640100 - 02816		999.94	159747	178295
EXCAVATION OF EXISTING MATERIAL (BRIDGES)					
352473	345 - 640100 - 02816		765.50	159747	178295
LABOR FLOORING/DECKING					
352473	345 - 640100 - 02816		686.36	159747	178295
LABOR FOR INSTALLING FILL DIRT					
352475	345 - 640100 - 02816		265.44	159749	178295
LABOR FOR INSTALLING FILL DIRT					
352475	345 - 640100 - 02816		2,304.00	159749	178295
LABOR FOR INSTALLING TOPSOIL AND SOD (2 MEN @ \$36PER HOUR					
352475	345 - 640100 - 02816		234.56	159749	178295
LABOR TO INSTALL FORMWORK 768SF EACH					
352476	345 - 640100 - 02780		2,598.00	159750	177692
PAINT 12804 LF OF 8FT FENCE POST AND 900 LF OF DUGOUTS AT THE SPORTSPLEX AS PER UNIT PRICE CONTRACT					
# of Claims		7	Vendor Payment Total	7,853.80	
GOODYEAR TIRE & RUBBER CO					
351992	213 - 611300 -		613.98	159266	177750
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	613.98	
GRAINGER INDUSTRIAL SUPPLY					
352588	335 - 610700 -		36.80	159862	178437
HAND DRUM PUMP P/N 8DXD1 SHOP USE					
352588	335 - 610700 -		47.17	159862	178437

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #3BY41 ROTARY DRUM PUMP 352589	335 - 610700 -		47.17	159863	178437
HAND DRUM PUMP P/N 8DXD1 SHOP USE 352589	335 - 610700 -		60.47	159863	178437
ITEM #3BY41 ROTARY DRUM PUMP					
# of Claims			4	Vendor Payment Total	191.61
GRAYBAR ELECTRIC CO					
352280	145 - 610400 -		73.58	159555	178366
GB Part #: 99559608 COAXIAL CABLE TV BOX UNIT (1000 FT)					
# of Claims			1	Vendor Payment Total	73.58
GREGORY GRIFFIN					
352339	290 - 626900 -		46.00	159613	178750
DINNER FOR NOVE 18TH, 19TH					
352339	290 - 626900 -		26.00	159613	178750
FOOD ALLOWANCE WHILE PARTICIPATION WITH THE GULFPORT FIRE DEPT HONOR GUARD AT THE 2014 MS TRAINING CHIEFS CONFERENCE IN OXFORD, MS NOV 19-20, 2014 BREAKFAST PROVIDED WITH ROOM LUNCH FOR NOV 19TH, 20TH					
# of Claims			2	Vendor Payment Total	72.00
GT DEVELOPMENT & CONTRACTING LLC					
352282	311 - 620900 -		4,812.50	159557	178174
2013-2014 GULFPORT REPAIR AND REPLACEMENT UNIT PRICE PROJECT WA NO. 11, ITEM #7.1 TREE AND DEBRIS REMOVAL, 300 CY. LOCATION IS THE ALLEY BETWEEN 32ND STREET AND 31ST STREET FROM TEXAS AVENUE TO HANCOCK AVENUE;S					
352451	345 - 640100 - 02812		10,204.82	159725	177458
ITEM 1.06 - LIMESTONE BASE COURSE, ALL THICKNESSES					
352451	345 - 640100 - 02812		5,750.00	159725	177458
ITEM 1.078 - PIPE REMOVEL (13" X 24")					
352451	345 - 640100 - 02812		3,120.00	159725	177458
ITEM 4.01D - 15" RCP (0-6)					
352451	345 - 640100 - 02812		8,400.00	159725	177458
ITEM 4.01E - 18" REINFORCED CONCRETE PIEP (0-6)					
352451	345 - 640100 - 02812		22,080.00	159725	177458
ITEM 4.01I - 24" REINFORCED CONCRETE PIPE (0-6)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352451	345 - 640100 - 02812		2,100.00	159725	177458
ITEM 4.01K - 30" REINFORCED CONCRETE PIPE (0-6)					
352451	345 - 640100 - 02812		2,285.66	159725	177458
ITEM 4.01M - 36"REINFORCED CONCRTE PIPE (0-6)					
# of Claims		8	Vendor Payment Total	58,752.98	
GULF COAST BUSINESS SUPPLY CO					
352085	511 - 610400 - 05400		36.80	159359	178699
ITEM #AAG7695005 MONTHLY PLANNER					
352085	511 - 610400 - 05400		25.60	159359	178699
ITEM #AAGDMD10032 DESK CALENDAR					
352085	511 - 610400 - 05400		29.50	159359	178699
ITEM #DTM09607 FEFILL FLAVIA DAY TIMER CALENDAR					
352085	511 - 610400 - 05400		36.28	159359	178699
ITEM #UNV35264 9X12 CLASP GUMMED FLAP CLASP ENVELOPES 100 PER BOX					
# of Claims		4	Vendor Payment Total	128.18	
GULF COAST COMMUNITY MINISTRIES					
352434	511 - 640100 - 05430		1,689.20	159708	178779
MEDICATIONS / LABS					
352434	511 - 640100 - 05430		891.24	159708	178779
OPERATIONS					
352434	511 - 640100 - 05430		84.50	159708	178779
REIMBURSEMENT FOR PROGRAM EXPENDITURE FOR FOOD COUNCIL APPROVED FUNDING JULY 8, 2014.					
# of Claims		3	Vendor Payment Total	2,664.94	
GULF COAST HOUSING INITIATIVE, INC					
352433	515 - 850100 - 72130		12,124.09	159707	178780
REIMBURSEMENT OF DEVELOPER FEES FOR HOMEPORIT II CONSTRUCTION INVOICE #GCHI-200 COUNCIL APPROVED 5/22/13					
# of Claims		1	Vendor Payment Total	12,124.09	
GULF COAST SMALL ENGINE REPAIR					
352274	430 - 611300 -		140.00	159549	178603

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LABOR					
352274	430 - 614000 -		62.32	159549	178603
MOBILE SYN HYDRAULIC OIL					
352274	430 - 611300 -		28.00	159549	178603
OIL FILTER					
352274	430 - 614000 -		32.00	159549	178603
ROTELLA DIESEL					
352274	430 - 611300 -		391.00	159549	178603
SPINDLE ASSEMBLY SHAFT					
352274	430 - 611300 -		38.00	159549	178603
SPINDLE PULLEY FOR EXMARK MOWER AT BEAUTIFICATION					
352274	430 - 611300 -		36.00	159549	178603
TS FITTING AND HOSE					
352324	430 - 611300 -		40.00	159598	178740
LABOR					
352324	430 - 611300 -		18.00	159598	178740
NEW WIRE FOR PTO PULLY ASSEMBLY FOR EXMARK MOWER 2677 BEAUTIFICATION DEPT					
# of Claims			9	Vendor Payment Total	785.32
GULF PUBLISHING CO INC					
352067	611 - 626100 -		24.84	159341	178245
PLANNING COMMISSIONER MEETING NOVEMBER 20, 2014					
352067	611 - 626100 -		36.24	159341	178245
ZONING BOARD LEGAL FOR NOVEMBER 20, 2014					
352068	611 - 626100 -		17.04	159342	178245
PLANNING COMMISSIONER MEETING NOVEMBER 20, 2014					
352068	611 - 626100 -		24.84	159342	178245
ZONING BOARD LEGAL FOR NOVEMBER 20, 2014					
352099	511 - 626100 - 05400		257.52	159372	177573
LEGAL NOTICE FOR COMMUNITY DEVELOPMENT'S 30 DAY NOTICE OF PUBLIC HAERING FOR 2015 ACTION PLAN					
352099	515 - 626100 - 74100		257.52	159372	177573
LEGAL NOTICE FOR COMMUNITY DEVELOPMENT'S 30 DAY NOTICE OF PUBLIC HAERING FOR 2015 ACTION PLAN					
# of Claims			6	Vendor Payment Total	618.00
GULFPORT INDUSTRIAL SUPPLY CO INC					
352018	311 - 610700 -		7.48	159292	178040

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
	352018 315 - 610700 -			7.49	159292	178040
	BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
	352018 815 - 610700 -			7.49	159292	178040
	BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
	352018 825 - 610700 -			7.49	159292	178040
	BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
	352320 430 - 610700 -			33.06	159594	177981
	551-6150 AIR HOSE					
	352320 430 - 610700 -			119.41	159594	177981
	H3132-5205 CHAINS WITH HOOK					
	352320 430 - 610700 -			172.06	159594	177981
	RB3/8 RACHET CHAIN BINDERS					
	352320 430 - 610600 -			307.19	159594	177981
	RUM48-200 TREE WORK AHEAD SIGNS					
	352320 430 - 610600 -			209.10	159594	177981
	SV22GM HIGH VISIBILITY SAFETY VEST					
	352320 430 - 610700 -			553.13	159594	177981
	TE3-50HA 4 CYCLE GAS WATER PUMP WITH 2" PORTS FOR BEAUTIFICATION DEPT					
	# of Claims	10	Vendor Payment Total	1,423.90		
GULFPORT JOB CORP						
	352461 010 - 505800 -			100.00	159735	MANUAL
	# of Claims	1	Vendor Payment Total	100.00		
HANGER ORTHOPEDIC GROUP						
	352572 213 - 622900 -			43.09	159846	178799
	MEDICAL BILL FOR CURTIS C WOOD, DOB 09/15/62 FROM 09/03/14 - 10/15/14; ACCT C7J3XIB1PIE1					
	# of Claims	1	Vendor Payment Total	43.09		
HARRISON COUNTY SHERIFF						
	352574 213 - 623500 -			50,550.00	159848	178795

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AUGUST 2014, HOUSING FOR PRISONERS					
# of Claims		1	Vendor Payment Total	50,550.00	
HARRISON CTY SOLID WASTE MGMT BOARD					
352384	845 - 627100 -		1,731.47	159658	178765
ENTITY DUMPSTER COST OCTOBER, 2014					
352384	845 - 627100 -		6,686.39	159658	178765
WASTE DISPOSAL COST FOR OCTOBER, 2014					
352385	845 - 627100 -		247,878.10	159659	178743
NOVEMBER, 2014 RESIDENTIAL SOLID WASTE PICKUP AND ADMINISTRATIVE FEES.					
# of Claims		3	Vendor Payment Total	256,295.96	
HAVARD PEST CONTROL					
352096	311 - 620900 -		67.72	159370	178668
PUBLIC WORKS O&M -TOOL ROOM QUARTELY SERVICES					
352096	290 - 620900 -		440.18	159370	178668
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1-12 & MAINTENANCE SHOP					
352096	411 - 620900 -		744.92	159370	178668
QUARTERLY PEST CONTROL FOR GOLDIN SPORTSPLEX- GASTON HEWES- KATIE BOOTH					
CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS					
OFFICE-CARNEIGE LIBRARY-ORANGE GROVE CTR-SMALL CRAFT HARBOR-HERBERT					
WILSON -					
352096	145 - 620900 -		203.16	159370	178668
QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES					
CENTER-RECORDS- L&N TRAIN DEPOT					
352096	213 - 620900 -		101.58	159370	178668
QUARTERLY PEST CONTROL FOR POLICE MAINTENANCE - MUNICIPAL BUILDING AND					
PISTOL RANGE					
# of Claims		5	Vendor Payment Total	1,557.56	
HD SUPPLY WATERWORKS, LTD.					
352356	815 - 616700 -		1,521.13	159630	178128
CORPERATION STOP, 1"CC MPT X 1" CTS, NL BRASS PACK JOINT 8154031 BID GRP J1					
352356	815 - 616700 -		885.74	159630	178128
RETAINER (MEGALUG DESIGN), MJ, 8" W/ ACCESSORIES 8157009 BID GRP J1					
352356	815 - 616700 -		965.79	159630	178128
SERVICE SADDLE, 8"x1"cc 8155006 BID GRP J1					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352356	815 - 616700 -		1,161.98	159630	178128
WYE, 1"X3/4" X 3/4", CTS, NL BRASS PACK JOINT 8154037 BID GRP J1					
352357	815 - 616700 -		681.96	159631	178128
CORPERATION STOP, 1"CC MPT X 1" CTS, NL BRASS PACK JOINT 8154031 BID GRP J1					
352357	815 - 616700 -		397.10	159631	178128
RETAINER (MEGALUG DESIGN), MJ, 8" W/ ACCESSORIES 8157009 BID GRP J1					
352357	815 - 616700 -		432.99	159631	178128
SERVICE SADDLE, 8"x1"cc 8155006 BID GRP J1					
352357	815 - 616700 -		520.95	159631	178128
WYE, 1"X3/4" X 3/4", CTS, NL BRASS PACK JOINT 8154037 BID GRP J1					
352358	815 - 616700 -		998.91	159632	178128
CORPERATION STOP, 1"CC MPT X 1" CTS, NL BRASS PACK JOINT 8154031 BID GRP J1					
352358	815 - 616700 -		581.66	159632	178128
RETAINER (MEGALUG DESIGN), MJ, 8" W/ ACCESSORIES 8157009 BID GRP J1					
352358	815 - 616700 -		634.22	159632	178128
SERVICE SADDLE, 8"x1"cc 8155006 BID GRP J1					
352358	815 - 616700 -		763.07	159632	178128
WYE, 1"X3/4" X 3/4", CTS, NL BRASS PACK JOINT 8154037 BID GRP J1					
# of Claims		12	Vendor Payment Total	9,545.50	
HINGLE METALS & SUPPLY CO INC					
352244	145 - 610700 -		30.51	159519	178418
BID ID 5022800 CLINIC T701 PRO ONE NON PROG TSTAT H&C.					
# of Claims		1	Vendor Payment Total	30.51	
HOME DEPOT CREDIT SERVICE					
351981	213 - 611300 -		118.05	159255	178430
BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUIL					
351982	213 - 611300 -		56.96	159256	178430
BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUIL					
351983	213 - 611300 -		101.04	159257	178430
BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUIL					
352081	213 - 611300 -		39.90	159357	178430
BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUIL					
352089	213 - 611300 -		255.92	159363	178430
BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUIL					
352375	213 - 611300 -		20.60	159649	178430

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUIL					
		# of Claims	6	Vendor Payment Total	592.47
HOWARD INDUSTRIES, INC					
352095	213 - 611300 -		2,595.00	159369	178029
ITEM # CCR24T / PANASONIC ARBITRATOR TRANSMITTER					
352095	213 - 611300 -		758.00	159369	178029
ITEM # BAT2400 / BATTERY PACK FOR ARBITRATOR 2.4					
352095	213 - 611300 -		1,336.00	159369	178029
ITEM # CCR24R / AC ADAPTER FOR ARBITRATOR 2.4					
352095	213 - 611300 -		220.00	159369	178029
ITEM # CLP24PNA / LEATHER POUCH					
		# of Claims	4	Vendor Payment Total	4,909.00
HOWARD SMITH EQUIPMENT					
352034	290 - 611300 -		58.03	159308	177813
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
352035	290 - 611300 -		53.82	159309	177813
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
352036	290 - 611300 -		39.50	159310	177813
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
		# of Claims	3	Vendor Payment Total	151.35
HOWARDS PAINT & DECORATING					
352278	345 - 640100 - 02780		1,346.32	159553	178544
1203A.5 RUST SHIELD DTM WB HG ACCENT PAINT FOR FENCE AT SPORTSPLEX					
		# of Claims	1	Vendor Payment Total	1,346.32
HURRICANE ELECTRONICS INC					
351988	213 - 611300 -		715.40	159262	177775
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
351989	213 - 611300 -		87.50	159263	177775
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
352087	214 - 630500 - 95419		9,272.20	159361	178249

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ID #MAEV-S7HXX P7350764-870MHZ SCAN MODEL PORTABLE RADIO PACKAGE MS STATE CONTRACT #40729007-3744 - 2014 JUSTICE ASSISTANCE GRANT					
352087	214 - 630500 - 95419		8,288.00	159361	178249
ITEM #EC-P25ED P-25 TRUNKING AND EDACS					
352087	214 - 630500 - 95419		1,295.00	159361	178249
ITEM #EV-PRO EDACS PROVIDE DIGITAL					
352087	214 - 630500 - 95419		432.90	159361	178249
ITEM #MAEV-NAE3Z EARPHONE LAPEL MICROPHONE					
352087	214 - 630500 - 95419		799.20	159361	178249
ITEM #MAEV-NAE9D P7300 SPEAKER MIC					
352087	214 - 630500 - 95419		621.60	159361	178249
ITEM #MAEV-NCH9T CHARGER SINGLE TRI-CHEMISTRY					
352087	214 - 630500 - 95419		310.80	159361	178249
ITEM #MAEV-NHC2C CASE W/BELT LOOP P7300					
352087	214 - 630500 - 95419		266.40	159361	178249
ITEM #MAEV-NNC5X ANTENNA 764-874MHHZ 1/4 WAVE WHIP					
352087	214 - 630500 - 95419		518.00	159361	178249
ITEM #MAEV-NPA9Y BATTERY LI-ION 2000MAH					
352087	214 - 630500 - 95419		1,295.00	159361	178249
ITEM #MAEV-NPL4F TDMA PHASE 2					
352087	214 - 630500 - 95419		1,372.70	159361	178249
ITEM #MAEV-NPL5R FEATURE PROFILE OTAP OVER THE AIR PROGRAM					
352087	214 - 630500 - 95419		105.00	159361	178249
LABOR PROGRAMMING					
352087	214 - 630500 - 95419		40.00	159361	178249
SHIPPING					
# of Claims			15	Vendor Payment Total	25,419.70
HYDE BRANDY M					
352521	400 - 562500 -		100.00	159795	MANUAL
# of Claims			1	Vendor Payment Total	100.00
HYDRAULIC REPAIR SERVICES LLC					
352302	335 - 612200 -		84.48	159576	178129
CYLINDER SEAL KIT ID# 3553					
352302	335 - 612200 -		129.38	159576	178129
CYLINDER SEAL KITS ID# 3553					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352302	335 - 612200 -		19.96	159576	178129
		CYLINDERS SEAL KITS ID# 17079			
352302	335 - 612200 -		240.44	159576	178129
		REMOVE, TEAR DOWN, RESEAL BOOM CYLINDERS ID# 3553			
352302	335 - 612200 -		70.72	159576	178129
		TEAR DOWN AND RESEAL HYDRAULIC CYLINDERS ID# 17079			
352303	335 - 612200 -		423.21	159577	178129
		CYLINDER SEAL KIT ID# 3553			
352303	335 - 612200 -		648.18	159577	178129
		CYLINDER SEAL KITS ID# 3553			
352303	335 - 612200 -		100.02	159577	178129
		CYLINDERS SEAL KITS ID# 17079			
352303	335 - 612200 -		1,204.56	159577	178129
		REMOVE, TEAR DOWN, RESEAL BOOM CYLINDERS ID# 3553			
352303	335 - 612200 -		354.28	159577	178129
		TEAR DOWN AND RESEAL HYDRAULIC CYLINDERS ID# 17079			
352304	815 - 612200 -		101.00	159578	178566
		CYLINDER SEAL KIT ID# 2353			
352304	815 - 612200 -		105.99	159578	178566
		CYLINDER SEAL KIT ID# 2353			
352304	815 - 612200 -		382.50	159578	178566
		RESEAL HYDRAULIC CYLINDER ID# 2353			
352309	815 - 612200 -		57.38	159583	178472
		CYLINDER SEAL KIT ID# 2354			
352309	815 - 612200 -		31.88	159583	178472
		SEAL KIT ID# 2398			
352309	815 - 612200 -		36.13	159583	178472
		SEAL KIT ID# 2398			
352309	815 - 612200 -		72.26	159583	178472
		TEAR DOWN AND RESEAL BUCKET CYLINDER ID# 2354			
352309	815 - 612200 -		180.65	159583	178472
		TEAR DOWN AND RESEAL MINI CYLINDER ID# 2398			
352309	815 - 612200 -		54.19	159583	178472
		WELD UP AND POLISH ROD ID# 2354			
352310	815 - 612200 -		77.61	159584	178472
		CYLINDER SEAL KIT ID# 2354			
352310	815 - 612200 -		43.12	159584	178472
		SEAL KIT ID# 2398			
352310	815 - 612200 -		48.87	159584	178472
		SEAL KIT ID# 2398			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352310	815 - 612200 -		97.74	159584	178472
TEAR DOWN AND RESEAL BUCKET CYLINDER ID# 2354					
352310	815 - 612200 -		244.35	159584	178472
TEAR DOWN AND RESEAL MINI CYLINDER ID# 2398					
352310	815 - 612200 -		73.31	159584	178472
WELD UP AND POLISH ROD ID# 2354					
352311	335 - 611300 -		121.80	159585	178257
CYLINDER SEAL KIT P/N SEAL KIT ID# 3546					
352311	335 - 611300 -		518.00	159585	178257
TEAR DOWN THE GRAPPLE CYLINDER ID# 3546					
# of Claims			27	Vendor Payment Total	5,522.01
J H WRIGHT & ASSOC					
352418	825 - 616100 -		563.40	159692	178243
M580 MISSION 1 YEAR SERVICE CONTRACT (AT&T) ORIGINALLY ON P.O. #173721 PAID 4/23/2014, CONTRACTS NOT READY AT THE TIME OF PAYMENT.					
352429	825 - 615800 -		4,750.00	159703	178412
REPAIRS MADE TO THE FOLLOWING LIFT STATIONS: THREE RIVERS, URBANA, VA, ARKANSAS AND HIGHWAY 90.					
ITEM #PC3000 PUMP CONTROLLER					
352429	825 - 626300 -		50.00	159703	178412
SHIPPING					
# of Claims			3	Vendor Payment Total	5,363.40
JACKSON PAPER CO					
352439	511 - 610400 - 05400		143.50	159713	178692
ITEM #SCB21200 COPY PAPER					
# of Claims			1	Vendor Payment Total	143.50
JAMES ALLEN					
352340	290 - 626900 -		46.00	159614	178749
DINNER FOR NOVE 18TH, 19TH					
352340	290 - 626900 -		26.00	159614	178749
FOOD ALLOWANCE WHILE PARTICIPATION WITH THE GULFPORT FIRE DEPT HONOR GUARD AT THE 2014 MS TRAINING CHIEFS CONFERENCE IN OXFORD, MS NOV 19-20, 2014					
BREAKFAST PROVIDED WITH ROOM					
LUNCH FOR NOV 19TH, 20TH					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	72.00	
JANE JOHNSON					
352243	010 - 505800 -		100.00	159518	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
JENNIFER BYRD					
352611	010 - 505800 -		100.00	159884	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
JOE RICHARDSON					
352318	345 - 640100 - 02780		1,313.62	159592	178501
BPWB21 PORTABLE BENCH WITH BACH FOR SPORTSPLEX					
352395	345 - 640100 - 02780		169.11	159669	178400
RUB 1 FN 1" NOZZLE FOR SPORTSPLEX SOFTBALL FIELDS					
352395	345 - 640100 - 02780		670.35	159669	178400
RUB1-100 1" WATER HOSE W/ ENDS					
	# of Claims	3	Vendor Payment Total	2,153.08	
JOHN C. DAWSON, JR					
352145	135 - 620900 -		2,133.50	159422	178721
FEES FOR PART TIME PROSECUTOR IN COURTS 11/2-14/2014					
	# of Claims	1	Vendor Payment Total	2,133.50	
JOHNNY LOREN					
352298	815 - 612200 -		80.00	159573	178628
SEAT CUSHION P/N RE-MAN ID# 2353					
	# of Claims	1	Vendor Payment Total	80.00	
JONES AUTO TRIM					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
351999	290 - 611300 -		350.00	159273	177822
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
# of Claims		1	Vendor Payment Total	350.00	
JONES LANG LASALLE AMERICAS, INC					
352045	311 - 620900 -		2,000.00	159319	178454
APPLICATION FEE TO REPLACE EXISTING CULVERT ON 33RD AVENUE					
# of Claims		1	Vendor Payment Total	2,000.00	
JOSEPH G RHODES					
352399	411 - 612200 -		77.78	159673	178741
5461R80064 AND 5461R80065 CONSOLES FOR ELLIPTICAL AT ORANGE GROVE CENTER					
352399	411 - 612200 -		27.22	159673	178741
LABOR					
# of Claims		2	Vendor Payment Total	105.00	
KANSAS CITY SOUTHERN RR CO					
352435	825 - 620900 -		2.96	159709	178602
CONTRACT #1293/100002412 PERIOD COVERED 01/30/2014 - 01/29/2015					
ANNUAL RENT 8IN UNDERGROUND SANITARY SEWER PIPELINE AT MP MG4.04					
352435	311 - 620900 -		8.89	159709	178602
CONTRACT #1294/100002411 PERIOD COVERED 01/30/2014 - 01/29/2015					
ANNUAL RENT (2) 18IN AND (1) 24IN CONCRETE UNDERGROUND STORM WATER DRAINS MP					
MG4.04					
352435	311 - 620900 -		0.15	159709	178602
CONTRACT #1978/100002288 PERIOD COVERED 05/08/2013 - 05/07/2014					
ANNUAL RENT ON APPROX. 700 S.F. + LOCATED ALONG RIGHT OF WAY MP MG0.0					
352436	825 - 620900 -		185.28	159710	178602
CONTRACT #1293/100002412 PERIOD COVERED 01/30/2014 - 01/29/2015					
ANNUAL RENT 8IN UNDERGROUND SANITARY SEWER PIPELINE AT MP MG4.04					
352436	311 - 620900 -		555.83	159710	178602
CONTRACT #1294/100002411 PERIOD COVERED 01/30/2014 - 01/29/2015					
ANNUAL RENT (2) 18IN AND (1) 24IN CONCRETE UNDERGROUND STORM WATER DRAINS MP					
MG4.04					
352436	311 - 620900 -		8.89	159710	178602
CONTRACT #1978/100002288 PERIOD COVERED 05/08/2013 - 05/07/2014					
ANNUAL RENT ON APPROX. 700 S.F. + LOCATED ALONG RIGHT OF WAY MP MG0.0					
352437	825 - 620900 -		61.76	159711	178602

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CONTRACT #1293/100002412 PERIOD COVERED 01/30/2014 - 01/29/2015					
ANNUAL RENT 8IN UNDERGROUND SANITARY SEWER PIPELINE AT MP MG4.04					
352437	311 - 620900 -		185.28	159711	178602
CONTRACT #1294/100002411 PERIOD COVERED 01/30/2014 - 01/29/2015					
ANNUAL RENT (2) 18IN AND (1) 24IN CONCRETE UNDERGROUND STORM WATER DRAINS MP					
MG4.04					
352437	311 - 620900 -		2.96	159711	178602
CONTRACT #1978/100002288 PERIOD COVERED 05/08/2013 - 05/07/2014					
ANNUAL RENT ON APPROX. 700 S.F. + LOCATED ALONG RIGHT OF WAY MP MG0.0					
# of Claims		9	Vendor Payment Total	1,012.00	
KD WELDING SERVICES LLC					
352325	345 - 640100 - 02780		1,696.80	159599	178308
EAST SIDE RAILS AT SPORTSPLEX					
352325	345 - 640100 - 02780		2,376.80	159599	178308
LABOR AND MATERIALS TO FABRICATE RAILS 1.25" SCHED 40 PIPE FOR SPORTSPLEX					
REPAIRS WEST SIDE RAILS UNIT CONTRACT PRICE					
# of Claims		2	Vendor Payment Total	4,073.60	
KEELING CO					
352398	411 - 612200 -		479.76	159672	178568
64369 ESPMC TRANSFORMER FOR SPORTSPLEX MAINTENANCE DEPT SPRINKLER SYSTEM					
# of Claims		1	Vendor Payment Total	479.76	
KEYSTONE AUTOMOTIVE					
351984	213 - 611300 -		309.54	159258	178647
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	309.54	
KONE INC					
352400	445 - 612200 -		801.22	159674	178745
SERVICE CALL FOR ELEVATOR AT HARBOR ELEVATOR WAS NOT WORKING DUE TO					
BUILDING POWER FAILURE RESTARTED UNIT AND CHECKED NOT COVERED UNDER					
SERVICE AGREEMENT SEE ATTACHED					
# of Claims		1	Vendor Payment Total	801.22	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
LARRY FAIRLEY						
352629	010 - 505800 -			100.00	159902	MANUAL
	# of Claims	1	Vendor Payment Total	100.00		
LEE TRACTOR CO INC						
352290	815 - 612200 -			696.93	159565	178536
PARTS NEEDED TO REPAIR BUCKET ON EXCAVATOR ID 2353						
352312	335 - 612200 -			484.99	159586	178580
TEMPERATURE PROBE, AGK COOLER PN 02992753 ID# 17079						
	# of Claims	2	Vendor Payment Total	1,181.92		
LEON E PERRET JR						
352252	290 - 612500 -			89.96	159527	178288
CLP REQUIRED EMT PARAMEDIC CLINICAL LAB PANTS JACOB BURNETT						
	# of Claims	1	Vendor Payment Total	89.96		
LEXISNEXIS						
352092	125 - 620900 -			594.00	159366	178635
BILLING PERIOD OCTOBER 1, 2014 - OCTOBER 31, 2014						
352499	213 - 621900 -			222.00	159773	MANUAL
	# of Claims	2	Vendor Payment Total	816.00		
LEXISNEXIS MATTHEW BENDER						
352631	135 - 621900 -			170.18	159904	178708
MONTHLY STATEMENT, STATEMENT DATE OCT 31 2014						
	# of Claims	1	Vendor Payment Total	170.18		
LOUIS SMITH WELDING						
352564	335 - 612200 -			350.00	159838	178731
BRACKETS SIDE ARM P/N FABRICATE ID# 2698						

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	352565	815 - 611300 -		1,200.00	159839	178560
	MATERIALS AND LABOR TO INSTALL NEW FLOOR IN DUMP TRAILER ID# 2364					
		# of Claims	2	Vendor Payment Total	1,550.00	
LOWES OF GULFPORT MS 466						
	352071	213 - 611000 -		33.37	159345	177753
	BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING					
	352073	213 - 611000 -		19.91	159347	177753
	BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING					
	352075	213 - 611000 -		370.82	159349	177753
	BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING					
	352076	213 - 611000 -		305.88	159350	177753
	BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING					
	352102	290 - 611000 -		71.16	159374	178390
	12224 PLYTANIUM 1/4X4X8 PINE SANDED PLYWOOD					
	352102	290 - 611000 -		3.57	159374	178390
	228954 HINGES					
	352102	290 - 611000 -		2.24	159374	178390
	231720 DRAWER PULLS					
	352102	290 - 611000 -		33.58	159374	178390
	306966 25 GALLON TOTE					
	352102	290 - 611000 -		4.51	159374	178390
	308987 SAFETY HASP W/SCREWS					
	352102	290 - 611000 -		3.88	159374	178390
	323893 1 1/4" DECK SCREWS					
	352102	290 - 611000 -		17.98	159374	178390
	323960 2/12" DECK SCREWS					
	352102	290 - 611000 -		79.60	159374	178390
	336491 34 QUART HEFTY STORAGE BIN					
	352102	290 - 611000 -		18.64	159374	178390
	444951 4X4X8 #2 PRESSURE TREATED LUMBER FOR STATION 12 STORAGE LABOR TO BE FURNISHED BY FIREFIGHTERS					
	352102	290 - 611000 -		7.50	159374	178390
	489060 2X4X10 PRESSURE TREATED LUMBER					
	352102	290 - 611000 -		24.81	159374	178390
	489072 #2 PTIME PRESSURE LUMBER					
	352102	290 - 611000 -		49.81	159374	178390
	602851 1/2X4X8 PINE SHEATHING PLYWOOD					
	352102	290 - 611000 -		10.09	159374	178390

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
74129		TAPCON 1/4" CONCRETE SCREWS			
352103	290 - 611000 -		41.56	159375	178390
12224		PLYTANIUM 1/4X4X8 PINE SANDED PLYWOOD			
352103	290 - 611000 -		2.09	159375	178390
228954		HINGES			
352103	290 - 611000 -		1.31	159375	178390
231720		DRAWER PULLS			
352103	290 - 611000 -		19.59	159375	178390
306966		25 GALLON TOTE			
352103	290 - 611000 -		2.63	159375	178390
308987		SAFETY HASP W/SCREWS			
352103	290 - 611000 -		2.27	159375	178390
323893		1 1/4" DECK SCREWS			
352103	290 - 611000 -		10.50	159375	178390
323960		2/12" DECK SCREWS			
352103	290 - 611000 -		46.49	159375	178390
336491		34 QUART HEFTY STORAGE BIN			
352103	290 - 611000 -		10.89	159375	178390
444951		4X4X8 #2 PRESSURE TREATED LUMBER FOR STATION 12 STORAGE LABOR TO BE FURNISHED BY FIREFIGHTERS			
352103	290 - 611000 -		4.38	159375	178390
489060		2X4X10 PRESSURE TREATED LUMBER			
352103	290 - 611000 -		14.49	159375	178390
489072		#2 PTIME PRESSURE LUMBER			
352103	290 - 611000 -		29.09	159375	178390
602851		1/2X4X8 PINE SHEATHING PLYWOOD			
352103	290 - 611000 -		5.89	159375	178390
74129		TAPCON 1/4" CONCRETE SCREWS			
352104	290 - 610700 -		0.48	159377	178493
113199		ELECTRICAL BOX COVER FOR STATION 5			
352104	290 - 610700 -		28.95	159377	178493
11725		GOLD GOND 3/7" X 4' X 8' DRYWALL PANEL			
352104	290 - 610700 -		13.05	159377	178493
121507		GOLD BOND 1/2" X 4' X 8' MOLD AND MOISTURE RESISTANT DRYWALL PANEL			
352104	290 - 610700 -		4.71	159377	178493
125756		ZINSSER 13FL OZ INTERIOR OIL PRIMER			
352104	290 - 610700 -		50.03	159377	178493
322		EVERTRUE PRIMED PINE CROWN MOULDING PATTERN L49			
352104	290 - 610700 -		29.78	159377	178493
34660		EVERTRUE INTERIOR PRIMED PINE CASING MOULDING PATTERN 356			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352104	290 - 610700 -		24.34	159377	178493
356824	290 - 610700 -	OLYMPIC INTERIOR SEMI-GLOSS WHITE PAINT AND PRIMER IN ONE			
352109	290 - 610700 -		11.37	159383	177831
		BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
352110	290 - 610700 -		23.73	159384	177831
		BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
352154	290 - 610700 -		52.81	159429	178398
		BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
352155	290 - 610700 -		56.97	159430	178398
		BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
352156	290 - 610700 -		60.76	159431	178398
		BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
352157	290 - 610700 -		79.26	159432	178398
		BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
352158	290 - 610700 -		77.12	159433	178398
		BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
352159	290 - 610700 -		-47.48	159434	178398
352160	290 - 610700 -		71.18	159435	178398
		BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
352161	290 - 610700 -		-348.87	159436	178398
352374	213 - 611000 -		23.70	159648	177753
		BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING			
352381	430 - 610700 -		63.08	159655	178622
		OPEN P/O FOR BEAUTIFICATION DEPT. PRUNERS, WIRE, ROPE, GLOVES, CAUTION TAPE, TOTES ETC			
352382	445 - 612200 -		69.02	159656	177718
		OPEN P/O FOR HARDWARE ITEMS, NUTS, BOLTS, SCREWS, WIRE, ETC FOR HARBOR			
352401	290 - 610700 -		29.97	159675	178674
		149279 KOBALT 7 PIECE METRIC AND SAE COMBINATION NUT DRIVER SET			
352401	290 - 610700 -		99.00	159675	178674
		2174 KOBALT 50 PIECE AIR TOOL			
352401	290 - 610700 -		159.00	159675	178674
		234292 2 TOOL 20V MAX LITHIUM ION CORDLESS COMBO KIT WITH SOFT CASE			
352401	290 - 610700 -		29.98	159675	178674
		336414 KOLBALT 3/8" X 50' RUBBER AIR HOSE			
352401	290 - 610700 -		29.97	159675	178674
		337309 KOBALT 1/2" DRIVE QUICK RELEASE RATCHET			
352401	290 - 610700 -		59.97	159675	178674

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
337333	KOBALT 3/8: DRIVE CLICK 20'-LBS TO 100'-LBS TORQUE WRENCE				
352401	290 - 610700 -		3.97	159675	178674
337352	KOBALT 1/4" DRIVE 3" SOCKET EXTENSION				
352401	290 - 610700 -		2.97	159675	178674
337797	KOBALT 3/8" DRIVE 9/16" SHALLOW 6 POINT SOCKET				
352401	290 - 610700 -		47.97	159675	178674
338632	KOBALT 15 PIECE METRIC 1/2" DRIVE 6 POINT SOCKET SET				
352401	290 - 610700 -		44.97	159675	178674
338633	KOBALT 13 PIECE METRIC 1/2" DRIVE 6 POINT SOCKET SET FOR STATION 10 FOR UPKEEP AND MAINTENANCE FIRE HOSE, LAWN MOWERS, CHAIN SAWS AND SMALL EQUIPMENT				
352401	290 - 610700 -		59.98	159675	178674
39442	CHANNELLOCK 4 PIECE TOOL SET				
352401	290 - 610700 -		25.92	159675	178674
420117	BLUE HAWK 7 PIECE STANDARD POLISHED CHROME STANDARD WRENCH SET				
352401	290 - 610700 -		14.98	159675	178674
464658	KOBALT RATAINING RING PLIERS				
352401	290 - 610700 -		129.00	159675	178674
496567	DELTA 8" GRINDER				
352401	290 - 610700 -		25.94	159675	178674
498861	KOBALT 14 PIECE FLAT END HEX-TORX KEY SET				
352401	290 - 610700 -		9.98	159675	178674
525814	KOBALT 5 PIECE TORX SCREWDRIVE SET				
352401	290 - 610700 -		7.97	159675	178674
ITEM #323611	KOBALT 8" WIRE WHEEL BRUSH				
352413	815 - 610700 -		51.07	159687	177957
	BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS				
352446	430 - 610700 -		164.74	159720	178622
	OPEN P/O FOR BEAUTIFICATION DEPT. PRUNERS, WIRE, ROPE, GLOVES, CAUTION TAPE, TOTES ETC				
352467	411 - 613400 -		14.24	159740	178666
	1 HALF SHEET PRIMED PLYWOOD FOR SANTA IN THE HARBOR DISPLAY				
352468	411 - 613400 -		98.81	159741	178666
	1 HALF SHEET PRIMED PLYWOOD FOR SANTA IN THE HARBOR DISPLAY				
352468	411 - 613400 -		13.57	159741	178666
	9PC PAINT TRAY KIT				
352468	411 - 613400 -		8.97	159741	178666
	GLUE				
352468	411 - 613400 -		38.74	159741	178666
	PAINT				
352468	411 - 613400 -		38.71	159741	178666

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SAW BLADES					
352477	311 - 610700 -		796.74	159751	178468
2" X 4" X 8' UNTREATED LUMBER					
352477	311 - 610700 -		1,227.84	159751	178468
PLYWOOD 0.75" X 4' X 8' (3/4 SHEET)					
352596	145 - 610700 -		9.48	159870	178807
ITEM#464646 - KOBALT 3-PIECE GROOVE JOINT PLIERS SET					
352596	145 - 610700 -		9.90	159870	178807
ITEM#120100 RCA GOLD 2-WAY COAX VIDEO CABLE SPLITTER					
352596	145 - 610700 -		9.48	159870	178807
ITEM#1564 RCA HDMI EXTENSION COUPLER					
352596	145 - 610700 -		21.82	159870	178807
ITEM#1620 RCA PLASTIC COMBINATION WALL JACK					
352596	145 - 610700 -		39.87	159870	178807
ITEM#312088 1-1/2 INCH X 60 INCH LOW VOLTAGE WHITE CORD COVER					
# of Claims			82	Vendor Payment Total	4,918.04
LUKE D WILSON					
352472	135 - 620900 -		4,033.25	159746	178800
FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME), FOR SERVICES RENDERED OCTOBER 7, 9, 10, 14, 15, 16, 17, 20, 21 & 22. NOVEMBER 5, 6, 12, 13, 14 & 18, 2014. COUNCIL APPROVED OCT. 22, 2013.					
# of Claims			1	Vendor Payment Total	4,033.25
LYLE MACHINERY					
352289	815 - 612200 -		170.83	159564	177803
BLANKET PURCHASE ORDER FOR OCTOBER 2014					
352292	815 - 612200 -		129.89	159567	178434
PIN ASSY P/N B6817239 ID# 2398					
# of Claims			2	Vendor Payment Total	300.72
M J DONOVAN ENTERPRISES					
351996	213 - 611300 -		96.23	159270	178282
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
351997	213 - 611300 -		564.26	159271	178282
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	660.49	
MATT THOMAS					
352101	213 - 626900 -		161.00	159376	178695
DINNER - FOOD ALLOWANCE WHILE ATTENDING INTELLIGENCE PREPARATION OF THE BEAT IN LOUISVILLE, KY 11/16-22/14.					
352101	213 - 626900 -		91.00	159376	178695
LUNCH - FOOD ALLOWANCE WHILE ATTENDING INTELLIGENCE PREPARATION OF THE BEAT IN LOUISVILLE, KY 11/16-22/14.					
	# of Claims	2	Vendor Payment Total	252.00	
MAXIMUM AUTO PARTS & SUPPLY INC					
351986	213 - 611300 -		48.95	159260	177755
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
351987	213 - 611300 -		504.78	159261	177755
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
352029	213 - 611300 -		184.26	159303	177755
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
352030	213 - 611300 -		47.67	159304	177755
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
352366	213 - 611300 -		43.79	159640	177755
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
352367	213 - 611300 -		47.04	159641	177755
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
352368	213 - 611300 -		21.02	159642	177755
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
352568	335 - 612200 -		375.16	159842	178686
BLOCK HEATERS P/N 13150 SHOP					
	# of Claims	8	Vendor Payment Total	1,272.67	
MAYER ELECTRIC SUPPLY					
352317	415 - 610700 -		29.01	159591	178492
BR230 BREAKER FOR STOCK ON HAND					
	# of Claims	1	Vendor Payment Total	29.01	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MEDIA PARTNERS CORPORATION					
352086	145 - 610700 -		846.00	159360	178280
FISH! PHILOSOPHY VIDEO SET W/ GUIDE, WORKBOOKS, & FISH PACK					
# of Claims		1	Vendor Payment Total	846.00	
MEDICAL ANALYSIS LLC					
352378	290 - 603400 -		28.00	159652	178177
BLANKET PO FOR REQUIRED IMMUNIZATION, TB TESTING, HEP B SURFACE FOR FIRE AND EMERGENCY MEDICAL PERSONNEL					
352387	213 - 603400 -		13.10	159661	178762
REQUIRED LABS FOR DET JOSEPH WUEST AND NICHOLAS OLDS TO ATTEND DEA CLANDESTINE LABORATORY STATE AND LOCAL CERTIFICATION TRAINING SCHOOL /DOS FOR LABS 05/27/14: CMP, CBC/DIFF, UA BIOCHEM					
352462	911 - 622100 -		9,700.00	159736	MANUAL
# of Claims		3	Vendor Payment Total	9,741.10	
MEMORIAL HOSPITAL CORPORATE HEALTH					
352576	213 - 622900 -		1,354.40	159850	178796
ER MEDICAL BILL FOR PRISONER, JANELL BARRY, DOB 05/20/82, SERVICE ON: 06/02-18/14, HARRISON COUNTY DOCKET # 377330					
352576	213 - 622900 -		169.33	159850	178796
ER PHYSICIAN (JAIR O ULLOA MD) MEDICAL BILL FOR PRISONER, QUINYATTA BROWN, DOB 08/14/95, SERVICE ON 09/10-13/14, HARRISON COUNTY DOCKET # 380240 / ACCT 8000091672 MHG					
352576	213 - 622900 -		712.89	159850	178796
ER PHYSICIAN (MICHAEL MICHEL MD) MEDICAL BILL FOR PRISONER, GARY JONES, DOB 10/23/65, SERVICE ON 09/04-14/14, HARRISON COUNTY DOCKET # 380007 / ACCT 800008997 MHG					
352576	213 - 622900 -		22,413.89	159850	178796
MEDICAL BILL FOR PRISONER, CURTIS C WOOD, DOB 09/15/62, SERVICE ON 09/03/14 - 10/15/14, HARRISON COUNTY DOCKET # 380930					
# of Claims		4	Vendor Payment Total	24,650.51	
MICRO METHODS INC					
352023	815 - 616400 -		350.00	159297	177987
RANDOM WATER SAMPLES THROUGHOUT THE CITY AT VARIOUS LOCATIONS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
352024	815 - 616400 -		125.00	159298	177987

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352025	815 - 616400 -	RANDOM WATER SAMPLES THROUGHOUT THE CITY AT VARIOUS LOCATIONS DURING THE MONTHS OF OCTOBER - DECEMBER 2014	75.00	159299	177987
352026	815 - 616400 -	RANDOM WATER SAMPLES THROUGHOUT THE CITY AT VARIOUS LOCATIONS DURING THE MONTHS OF OCTOBER - DECEMBER 2014	75.00	159300	177987
352027	815 - 616400 -	RANDOM WATER SAMPLES THROUGHOUT THE CITY AT VARIOUS LOCATIONS DURING THE MONTHS OF OCTOBER - DECEMBER 2014	200.00	159301	177987
352028	815 - 616400 -	RANDOM WATER SAMPLES THROUGHOUT THE CITY AT VARIOUS LOCATIONS DURING THE MONTHS OF OCTOBER - DECEMBER 2014	150.00	159302	177987
# of Claims			6	Vendor Payment Total	975.00
MID SOUTH UNIFORM & SUPPLY INC					
352001	290 - 612500 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS	31.00	159275	177676
352012	213 - 612500 -	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015	76.30	159286	177751
352051	213 - 612500 -	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015	111.23	159325	177751
352052	213 - 612500 -	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015	197.98	159326	177751
352054	213 - 612500 -	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015	111.00	159328	177751
352056	213 - 612500 -	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015	141.70	159329	177751
352057	213 - 612500 -	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015	62.50	159331	177751
# of Claims			7	Vendor Payment Total	731.71
MID-SOUTH MACHINERY, INC.					
352567	335 - 612200 -		87.14	159841	178553

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352567	335 - 612200 -	CYLINDER RESEAL KIT P/N 31Y1-20340N LABOR TO RESEAL HYDRAULIC CYLINDER	299.13	159841	178553
# of Claims		2	Vendor Payment Total	386.27	
MIEN TRAN					
352010	213 - 612500 -	BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES	10.00	159284	177937
352059	213 - 612500 -	BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES	15.00	159333	177937
352061	213 - 612500 -	BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES	15.00	159335	177937
352578	213 - 612500 -	BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES	10.00	159852	177937
# of Claims		4	Vendor Payment Total	50.00	
MISSISSIPPI DEPT OF REVENUE					
352332	213 - 624500 -	POLICE NEW TAGS MARKED UNITS #3907-3916	120.00	159606	178759
352332	213 - 624500 -	POLICE UNMARKED TAG UNITS #3838-3840-3841-3842-3885-	73.75	159606	178759
# of Claims		2	Vendor Payment Total	193.75	
MISSISSIPPI GULF COAST ALCORN ALUMNI					
352441	010 - 505800 -		100.00	159715	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
MONTAGE ENTERPRISES INC					
352296	335 - 612200 -	CAPSCREW P/N 000555 ID# 2697	0.79	159571	178520
352296	335 - 612200 -		0.22	159571	178520

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	LOCKWASHER P/N 000520 ID# 2697					
	352296 335 - 612200 -			1.88	159571	178520
	PULLEY KEY P/N 101782 ID# 2697					
	352296 335 - 612200 -			80.30	159571	178520
	PULLEY SHAFT P/N 102501 ID# 2697					
	352296 335 - 612200 -			1.77	159571	178520
	WASHER BEARING P/N 101780 ID# 2697					
		# of Claims	5	Vendor Payment Total	84.96	
MONTIKA HENRY						
	352625 010 - 505800 -			100.00	159898	MANUAL
		# of Claims	1	Vendor Payment Total	100.00	
MS BUREAU OF NARCOTICS						
	352043 214 - 620900 - 95413			925.50	159317	178725
	REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM FOR AUGUST 2014					
		# of Claims	1	Vendor Payment Total	925.50	
MS POWER COMPANY						
	352632 411 - 626002 - 41137			249.04	159905	MANUAL
	352632 411 - 626002 - 41145			361.52	159905	MANUAL
	352632 435 - 626002 -			391.07	159905	MANUAL
	352632 411 - 626002 -			685.47	159905	MANUAL
	352632 811 - 626002 -			696.02	159905	MANUAL
	352632 145 - 626002 -			704.81	159905	MANUAL
	352632 411 - 626002 - 41139			2,784.07	159905	MANUAL
	352632 825 - 626002 -			5,496.53	159905	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352632	290 - 626002 -		6,062.07	159905	MANUAL
352632	125 - 626002 -		6,659.48	159905	MANUAL
352632	815 - 626002 -		10,993.74	159905	MANUAL
352632	213 - 626002 -		17,398.26	159905	MANUAL
352632	325 - 625100 -		82,174.96	159905	MANUAL
352633	411 - 626002 -		125.92	159906	MANUAL
352633	815 - 626002 -		145.35	159906	MANUAL
352633	145 - 626002 -		334.53	159906	MANUAL
352633	311 - 626002 -		356.02	159906	MANUAL
352633	825 - 626002 -		522.30	159906	MANUAL
352633	437 - 626002 -		709.35	159906	MANUAL
352633	290 - 626002 -		1,111.04	159906	MANUAL
352633	325 - 625100 -		1,367.71	159906	MANUAL

of Claims

21

Vendor Payment Total

139,329.26

MS UTILITY SUPPLY

352431	815 - 616700 -		228.76	159705	178126
	GATE VALVE, 4", MJ 8157103 BID GRP J1				
352431	815 - 616700 -		1,170.12	159705	178126
	GATE VALVE, 6", MJ 8157104 BID GRP J1				
352431	815 - 616700 -		464.70	159705	178126
	GATE VALVE, 8", MJ 8157105 BID GRP J1				
352431	815 - 616700 -		161.42	159705	178126
	RETAINER (MEGALUG DESIGN), MJ, 6" W/ ACCESSORIES 8157008 BID GRP J1				
352432	815 - 616700 -		2,641.24	159706	178126

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GATE VALVE, 4", MJ 8157103 BID GRP J1					
352432	815 - 616700 -		13,509.88	159706	178126
GATE VALVE, 6", MJ 8157104 BID GRP J1					
352432	815 - 616700 -		5,365.30	159706	178126
GATE VALVE, 8", MJ 8157105 BID GRP J1					
352432	815 - 616700 -		1,863.58	159706	178126
RETAINER (MEGALUG DESIGN), MJ, 6" W/ ACCESSORIES 8157008 BID GRP J1					
	# of Claims	8	Vendor Payment Total	25,405.00	
MTS SAFETY PRODUCTS INC					
352000	213 - 612500 -		377.46	159274	178026
LIME RAINCOAT WITH RELFECTIVE POLICE PANEL, ITEM #A-493N					
352000	213 - 612500 -		798.00	159274	178026
LIME TRAFFIC VEST WITH REFLECTIVE POLICE PANEL, ITEM #J-VEST26-					
	# of Claims	2	Vendor Payment Total	1,175.46	
NATIONAL EMERGENCY COMMUNICATIONS INSTI					
352582	213 - 622300 -		1,269.95	159856	178817
911 STUDENT MANUAL FOR NEW DISPATCHERS TO HAVE BASIC COMMUNICATIONS					
COURSE TO BECOME STATE CERTIFIED					
	# of Claims	1	Vendor Payment Total	1,269.95	
NECAISE LOCKSMITH SERVICE INC					
352260	145 - 610700 -		50.00	159535	178634
DUPLICATE KEY WITH A CHIP FOR UNIT #3469 CHEVY IMPALA 2006					
	# of Claims	1	Vendor Payment Total	50.00	
NICHOLAS COLE					
352440	010 - 505800 -		100.00	159714	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
NORLAB INC					
352351	815 - 616700 -		196.00	159625	178150

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	DYE TRACING ORANGE				
352351	825 - 616100 -		196.00	159625	178150
	DYE TRACING ORANGE				
352351	815 - 616700 -		98.00	159625	178150
	DYE TRACING RED				
352351	825 - 616100 -		98.00	159625	178150
	DYE TRACING RED				
352351	815 - 616700 -		490.00	159625	178150
	DYE TRACING YELLOW-GREEN				
352351	825 - 616100 -		490.00	159625	178150
	DYE TRACING YELLOW-GREEN				
352351	825 - 626300 -		96.00	159625	178150
	FREIGHT/SHIPPING				
	# of Claims	7	Vendor Payment Total	1,664.00	
O REILLY AUTO PARTS					
352011	213 - 611300 -		164.20	159285	177754
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES				
352313	335 - 610700 -		193.50	159587	178581
	AIR VALVE FOR SHOP TIRE REPAIR MACHINE				
352379	415 - 611000 -		7.57	159653	178730
	OPEN P/O FOR BUILDING MAINTENANCE FOR BELTS FOR A/C UNITS AT CENTERS, SPORTSPLEX, GOLDIN, HARBOR OFFICES ETC				
352410	213 - 611300 -		77.86	159684	178753
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES				
352411	213 - 611300 -		121.26	159685	177754
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES				
352412	213 - 611300 -		-77.86	159686	177754
	# of Claims	6	Vendor Payment Total	486.53	
OFFICE DEPOT					
352575	213 - 610700 -		149.99	159849	178792
	ITEM 494083 / DESK CHAIR REALSPACE EC620 EXECUTIVE HIGH-BACK CHAIR - BROWN				
	# of Claims	1	Vendor Payment Total	149.99	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PAIGE CO INC					
352326	313 - 610700 -		211.00	159600	178380
#15 MIRACLE BOX, LETTER/LEGAL; 12W X 15L X 10H					
352326	815 - 626300 -		10.00	159600	178380
FOB/SHIPPING					
# of Claims			2	Vendor Payment Total	221.00
PARTS AND SUPPLY INC					
351991	213 - 611300 -		167.43	159265	177774
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
352065	213 - 611300 -		2.98	159339	177774
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
352066	213 - 611300 -		132.90	159340	177774
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
352069	213 - 611300 -		102.70	159343	177774
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
352070	213 - 611300 -		104.81	159344	177774
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
352072	213 - 611300 -		45.86	159346	177774
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
352074	213 - 611300 -		-132.90	159348	177774
352077	213 - 611300 -		-32.83	159351	177774
352078	213 - 611300 -		-123.46	159352	177774
352376	213 - 611300 -		4.25	159650	177774
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
# of Claims			10	Vendor Payment Total	271.74
PASS CHRISTIAN POLICE DEPT					
352127	214 - 620900 - 95413		792.11	159401	178724
REIMBURSEMENT FOR PARTICIPATION IN THE COASTAL NARCOTICS ENFORCEMENT TEAM FOR AUGUST 2014					
# of Claims			1	Vendor Payment Total	792.11

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PAUL PODLIN					
352093	213 - 626900 -		21.00	159367	178527
FOOD ALLOWANCE WHILE ATTENDING NRA TACTICAL SHOOTER T INSTUCTOR TRAINING PROGRAM IN FLORENCE, AL 11/16/14 (DINNER ONLY)					
352093	213 - 626900 -		160.00	159367	178527
FOOD ALLOWANCE WHILE ATTENDING NRA TACTICAL SHOOTER T INSTUCTOR TRAINING PROGRAM IN FLORENCE, AL 11/17-21/14 (BREAKFAST PROVIDED)					
# of Claims		2	Vendor Payment Total	181.00	
PEGGY JACKSON					
352622	010 - 505800 -		100.00	159895	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
PERFORMANCE TIRE & WHEEL INC #1					
352004	290 - 611300 -		395.00	159278	177716
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
352559	815 - 612200 -		952.00	159833	178677
TIRES PULLING P/N 11R22.5 SHOP					
352559	825 - 611300 -		952.00	159833	178677
TIRES PULLING P/N 11R22.5 SHOP					
352562	815 - 612200 -		148.00	159836	178700
TIRES P/N 11L-15SL STOCK					
352562	825 - 611300 -		148.00	159836	178700
TIRES P/N 11L-15SL STOCK					
352562	815 - 612200 -		154.00	159836	178700
TIRES P/N 11L-16SL STOCK					
352562	825 - 611300 -		154.00	159836	178700
TIRES P/N 11L-16SL STOCK					
352562	815 - 612200 -		609.00	159836	178700
TIRES P/N 225/7019.5 STOCK					
352562	825 - 611300 -		609.00	159836	178700
TIRES P/N 225/7019.5 STOCK					
352562	815 - 612200 -		632.94	159836	178700
TIRES P/N 225/70R19.5 STOCK					
352562	825 - 611300 -		632.94	159836	178700
TIRES P/N 225/70R19.5 STOCK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352562	815 - 612200 -		165.16	159836	178700
	TIRES P/N LT245/75R16 STOCK				
352562	825 - 611300 -		165.17	159836	178700
	TIRES P/N LT245/75R16 STOCK				
352562	815 - 612200 -		121.12	159836	178700
	TIRES P/N LT245/75R17 STOCK				
352562	825 - 611300 -		121.12	159836	178700
	TIRES P/N LT245/75R17 STOCK				
352562	815 - 612200 -		124.00	159836	178700
	TIRES P/N ST205/75D15 STOCK				
352562	825 - 611300 -		124.00	159836	178700
	TIRES P/N ST205/75D15 STOCK				
# of Claims			17	Vendor Payment Total	6,207.45
PLAN HOUSE PRINTING & GRAPHICS, LLP					
352342	325 - 626500 -		1,605.10	159616	178417
	BLANKET PURCHASE ORDER TO BE USED ON VARIOUS ENGINEERING PROJECTS				
352416	815 - 626500 -		8.54	159690	178728
	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS ENGINEERING PROJECTS.				
352416	325 - 626500 -		28.46	159690	178728
	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS ENGINEERING PROJECTS.				
352417	815 - 626500 -		56.22	159691	178728
	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS ENGINEERING PROJECTS.				
352417	325 - 626500 -		187.38	159691	178728
	BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS ENGINEERING PROJECTS.				
# of Claims			5	Vendor Payment Total	1,885.70
PLUMB PARTS					
352584	213 - 612200 -		17.99	159858	178766
	ITEM 62301001 / ZURN VACCUM BREAKER ASSEMBLY KIT				
# of Claims			1	Vendor Payment Total	17.99
PRECISION DELTA CORP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352286	213 - 612800 -		5,225.00	159561	178122
.40 CAL WINCHESTER, 180 GRAIN, FMJ; #Q4238; PER THOUSAND; WINCHESTER, TO RESTOCK AMMUNITION INVENTORY; COMMODITY #68004154735; STATE CONTRACT #680-41-21356-0. 500 PER CASE, SOLD PER THOUSAND					
# of Claims		1	Vendor Payment Total	5,225.00	
PROPET DISTRIBUTORS INC					
352268	430 - 610700 -		220.90	159543	178608
1402HP-CASE BAGS FOR DOGIPOT SYSTEM AT PARKS					
# of Claims		1	Vendor Payment Total	220.90	
RAMIRO OROZCO					
352040	135 - 620900 -		977.50	159314	178710
FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME PROSECUTOR), INVOICE NO. 141113, FOR SERVICES RENDERED OCT. 13-21, 2014, COUNCIL APPROVED SEPT. 18, 2012.					
# of Claims		1	Vendor Payment Total	977.50	
RAYMUDO SANCHEZ					
352241	010 - 505800 -		100.00	159516	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
REVERE					
352380	411 - 613100 -		151.50	159654	178737
QSW12 QUIK STRIPE ARTIC WHITE FIELD PAINT FOR SPORTSPLEX MAINTENANCE DEPT					
# of Claims		1	Vendor Payment Total	151.50	
ROBERT J YOUNG COMPANY INC					
352456	145 - 621700 -		300.00	159730	MANUAL
352457	411 - 621700 -		84.00	159731	MANUAL
352458	145 - 621700 -		241.50	159732	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352458	411 - 621700 -		241.50	159732	MANUAL
352459	213 - 621700 -		310.00	159733	MANUAL
352488	511 - 620900 - 05200		88.00	159762	MANUAL
352492	611 - 621700 -		430.50	159766	MANUAL
352505	145 - 621700 -		223.08	159779	MANUAL
352592	811 - 621700 -		223.52	159866	MANUAL
352593	311 - 621700 -		83.31	159867	MANUAL
352595	213 - 621700 -		120.54	159869	MANUAL
352597	125 - 621700 -		170.12	159871	MANUAL
352598	125 - 621700 -		186.19	159872	MANUAL
352599	445 - 627900 -		230.20	159873	MANUAL
352600	125 - 621700 -		283.70	159874	MANUAL
352603	411 - 621700 -		189.30	159877	MANUAL

of Claims

16

Vendor Payment Total

3,405.46

ROPER SUPPLY CO

352007	213 - 611300 -		1,319.20	159281	177756
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

of Claims

1

Vendor Payment Total

1,319.20

ROSSKOPF ELECTRIC CO INC

352275	411 - 612200 -		228.00	159550	178401
WG-15 ORBIT WIRE GUARD FOR EMERGENCY LIGHTS AT GASTON POINT CENTER					
352414	325 - 625100 -		10.70	159688	178054

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352414	815 - 616700 -	BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.	10.70	159688	178054
352414	825 - 616100 -	BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.	10.70	159688	178054
352414	315 - 610700 -	BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.	19.85	159688	178054
352415	325 - 625100 -	BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.	16.00	159689	178054
352415	815 - 616700 -	BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.	16.00	159689	178054
352415	825 - 616100 -	BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.	16.00	159689	178054
352415	315 - 610700 -	BLANKET PURCHASE ORDER FOR WATER/SEWERLINE, STREETS/DRAINAGE, AND TRAFFIC SUPPLIES FOR VARIOUS ITEMS DURING THE MONTHS OF OCTOBER THRU DECEMBER 2014.	29.71	159689	178054
# of Claims		9	Vendor Payment Total	357.66	
SAMS CLUB CORP					
352046	213 - 610400 -	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. OCTOBER-DECEMBER 2014	171.33	159320	178406
352047	213 - 610400 -	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. OCTOBER-DECEMBER 2014	77.94	159321	178406
352519	145 - 610700 -	ITEM #652440 LASKO 22" CERAMIC TOWER HEATER WITH REMOTE CONTROL	79.88	159793	178673
# of Claims		3	Vendor Payment Total	329.15	
SCOTT CONSTRUCTION EQUIPMENT LLC.					
352560	335 - 612200 -	BRAKE LINING KITS P/N 111246 ID# 2562	280.05	159834	178595

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	280.05
SEWER EQUIPMENT CO OF AMERICA					
352563	815 - 612200 -		181.13	159837	178688
STRAINER BASKETS P/N 50939-00-F ID# 2352					
# of Claims			1	Vendor Payment Total	181.13
SHAVON COLLINS					
352242	010 - 505800 -		100.00	159517	MANUAL
# of Claims			1	Vendor Payment Total	100.00
SHEPPARD ELECTRIC MOTOR SERVICE LLC					
352479	825 - 615800 -		759.54	159753	178416
7.5 HP, 1740 RPM, X180TY FRAME, 230 VOLT, RELIANCE PUMP. ID #PT522750-002-EK-T4. TEST AND INSPECT.					
352479	825 - 615800 -		1,500.00	159753	178416
LABOR FOR REPAIRS SEM #9894					
# of Claims			2	Vendor Payment Total	2,259.54
SMB RADIOLOGY PA					
352630	213 - 622900 -		70.00	159903	178797
MEDICAL BILL FOR PRISONER,CURTIS C WOOD, DOB 09/15/62, SERVICE FROM 09/03/14 - 10/15/14, ACCOUNT 2000273226 / HARRISON COUNTY DOCKET 380930					
352630	213 - 622900 -		200.00	159903	178797
MEDICAL BILL FOR PRISONER,GARY JONES, DOB 10/23/65, SERVICE FROM 09/04-14/14, ACCOUNT 2000232949 / HARRISON COUNTY DOCKET 380007					
352630	213 - 622900 -		330.00	159903	178797
MEDICAL BILL FOR PRISONER,GARY JONES, DOB 10/23/65, SERVICE FROM 09/04-14/14, ACCOUNT 2000232949 / HARRISON COUNTY DOCKET 380007					
352630	213 - 622900 -		82.00	159903	178797
MEDICAL BILL FOR PRISONER,QUINYATTA BROWN, DOB 08/14/95, SERVICE FROM 09/10-13/14, ACCOUNT 2000229088 / HARRISON COUNTY DOCKET 380240					
# of Claims			4	Vendor Payment Total	682.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SOUTH COAST PATHOLOGY SERVICES LTD					
352573	213 - 622900 -		205.00	159847	178818
MEDICAL BILL FOR CURTIS C WOOD, DOB 09/15/62 FROM 09/03/14 - 10/15/14; ACCT 042579605					
# of Claims		1	Vendor Payment Total	205.00	
SOUTHERN LINC					
352470	815 - 626001 -		79.20	159744	MANUAL
# of Claims		1	Vendor Payment Total	79.20	
SOUTHERN PIPE & SUPPLY CO					
352019	445 - 611000 -		8.96	159293	177722
OPEN P/O FOR PIPE. FITTINGS, COUPLINGS ETC FOR HARBOR					
352345	815 - 616700 -		173.38	159619	178161
RESTOCK INVENTORY 5/8" BALL VALVE, 3/4" CTS-3/4" MSN, NL BRASS PACK JOINT 8154041 BID GRP J1					
352345	815 - 616700 -		63.79	159619	178161
RESTOCK INVENTORY BALL VALVE, 1" CTS-MSN, NL BRASS PACK JOINT 8154027 BID GRP J1					
352345	815 - 616700 -		54.73	159619	178161
RESTOCK INVENTORY BALL VALVE, 1", CTS-FPT, NL BRASS 8154026 BID GRP J1					
352345	815 - 616700 -		26.08	159619	178161
RESTOCK INVENTORY BALL VALVE, 3/4", FPT, NL BRASS 8154056 BID GRP J1					
352345	815 - 616700 -		9.23	159619	178161
RESTOCK INVENTORY COLLAR LEAK CLAMP, 2" 8156058					
352345	815 - 616700 -		11.77	159619	178161
RESTOCK INVENTORY COLLAR LEAK CLAMP, 4" 8156059					
352345	815 - 616700 -		586.61	159619	178161
RESTOCK INVENTORY FIRE HYDRANT, 3-WAY 3' BURY, 5 1/4" YELLOW 1123005 BID GRP J1					
352345	815 - 616700 -		615.19	159619	178161
RESTOCK INVENTORY FIRE HYDRANT, 3-WAY 4' BURY, 5 1/4" YELLOW 1123007 BID GRP J1					
352345	311 - 610700 -		8.86	159619	178161
RESTOCK INVENTORY HYDROFORM, 50 LBS, QUADEX					
352345	815 - 616700 -		8.86	159619	178161
RESTOCK INVENTORY HYDROFORM, 50 LBS, QUADEX					
352345	815 - 616700 -		5.42	159619	178161
RESTOCK INVENTORY LUBRICANT, PIPE, 1 GAL 3112006					
352345	815 - 616700 -		7.78	159619	178161
RESTOCK INVENTORY MECHANICAL JOINT PACKS, 8", MJ					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352345	815 - 616700 -	RESTOCK INVENTORY PLUG (BLANK) 8" MJ CAST IRONG 8157029 BID GRP J1	4.70	159619	178161
352346	815 - 616700 -	RESTOCK INVENTORY 5/8" BALL VALVE, 3/4" CTS-3/4" MSN, NL BRASS PACK JOINT 8154041 BID GRP J1	7,396.92	159620	178161
352346	815 - 616700 -	RESTOCK INVENTORY BALL VALVE, 1" CTS-MSN, NL BRASS PACK JOINT 8154027 BID GRP J1	2,721.60	159620	178161
352346	815 - 616700 -	RESTOCK INVENTORY BALL VALVE, 1", CTS-FPT, NL BRASS 8154026 BID GRP J1	2,335.49	159620	178161
352346	815 - 616700 -	RESTOCK INVENTORY BALL VALVE, 3/4", FPT, NL BRASS 8154056 BID GRP J1	1,112.55	159620	178161
352346	815 - 616700 -	RESTOCK INVENTORY COLLAR LEAK CLAMP, 2" 8156058	393.58	159620	178161
352346	815 - 616700 -	RESTOCK INVENTORY COLLAR LEAK CLAMP, 4" 8156059	502.33	159620	178161
352346	815 - 616700 -	RESTOCK INVENTORY FIRE HYDRANT, 3-WAY 3' BURY, 5 1/4" YELLOW 1123005 BID GRP J1	25,026.99	159620	178161
352346	815 - 616700 -	RESTOCK INVENTORY FIRE HYDRANT, 3-WAY 4' BURY, 5 1/4" YELLOW 1123007 BID GRP J1	26,246.36	159620	178161
352346	311 - 610700 -	RESTOCK INVENTORY HYDROFORM, 50 LBS, QUADEX	377.92	159620	178161
352346	815 - 616700 -	RESTOCK INVENTORY HYDROFORM, 50 LBS, QUADEX	377.92	159620	178161
352346	815 - 616700 -	RESTOCK INVENTORY LUBRICANT, PIPE, 1 GAL 3112006	231.38	159620	178161
352346	815 - 616700 -	RESTOCK INVENTORY MECHANICAL JOINT PACKS, 8", MJ	332.03	159620	178161
352346	815 - 616700 -	RESTOCK INVENTORY PLUG (BLANK) 8" MJ CAST IRONG 8157029 BID GRP J1	200.53	159620	178161
352347	815 - 616700 -	RESTOCK INVENTORY 5/8" BALL VALVE, 3/4" CTS-3/4" MSN, NL BRASS PACK JOINT 8154041 BID GRP J1	102.20	159621	178161
352347	815 - 616700 -	RESTOCK INVENTORY BALL VALVE, 1" CTS-MSN, NL BRASS PACK JOINT 8154027 BID GRP J1	37.60	159621	178161
352347	815 - 616700 -	RESTOCK INVENTORY BALL VALVE, 1", CTS-FPT, NL BRASS 8154026 BID GRP J1	32.28	159621	178161
352347	815 - 616700 -	RESTOCK INVENTORY BALL VALVE, 3/4", FPT, NL BRASS 8154056 BID GRP J1	15.37	159621	178161
352347	815 - 616700 -	RESTOCK INVENTORY COLLAR LEAK CLAMP, 2" 8156058	5.44	159621	178161
352347	815 - 616700 -		6.94	159621	178161

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RESTOCK INVENTORY COLLAR LEAK CLAMP, 4" 8156059					
352347	815 - 616700 -		345.80	159621	178161
RESTOCK INVENTORY FIRE HYDRANT, 3-WAY 3' BURY, 5 1/4" YELLOW 1123005 BID GRP J1					
352347	815 - 616700 -		362.65	159621	178161
RESTOCK INVENTORY FIRE HYDRANT, 3-WAY 4' BURY, 5 1/4" YELLOW 1123007 BID GRP J1					
352347	311 - 610700 -		5.22	159621	178161
RESTOCK INVENTORY HYDROFORM, 50 LBS, QUADEX					
352347	815 - 616700 -		5.22	159621	178161
RESTOCK INVENTORY HYDROFORM, 50 LBS, QUADEX					
352347	815 - 616700 -		3.20	159621	178161
RESTOCK INVENTORY LUBRICANT, PIPE, 1 GAL 3112006					
352347	815 - 616700 -		4.59	159621	178161
RESTOCK INVENTORY MECHANICAL JOINT PACKS, 8", MJ					
352347	815 - 616700 -		2.77	159621	178161
RESTOCK INVENTORY PLUG (BLANK) 8" MJ CAST IRONG 8157029 BID GRP J1					
352348	311 - 614500 -		90.26	159622	178415
ITEM #V-5712 GRATE AND FRAME 12" X 12" X 1.5"					
352420	815 - 616700 -		64.10	159694	178089
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.					
352420	815 - 616400 -		99.90	159694	178089
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.					
352421	815 - 616700 -		112.50	159695	178089
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.					
352422	815 - 616700 -		246.00	159696	178089
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.					
352423	815 - 616700 -		525.86	159697	178089
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR WATERWELL, SEWERLINES, WATERLINE SUPPLIES DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014.					
# of Claims		46	Vendor Payment Total	70,908.86	
SOUTHERN PRINTING & SILK SCREENING					
352253	290 - 612500 -		172.00	159528	178554
BLK-A-4 LONG SLEEVE TEES FOR MEDIC SWAT TEAM W/GPD					
352253	290 - 612500 -		70.40	159528	178554
COLOR FRONT (16) COLOR BACK (16) COLOR SLEEVE L (16) COLOR SLEEVE R (16)					
352253	290 - 612500 -		60.00	159528	178554

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SET UP AMD ART WORK FOR MEDIC GULFPORT FIRE DEPARTMENT S.W.A.T. MEDIC					
		# of Claims	3	Vendor Payment Total	302.40
SPHERION CORP					
352112	155 - 620900 -		235.61	159386	178659
TEMPORARY WORKERS SHADRON CARSON WEEK ENDING 10/26/14 INVOICE #13305801 (24 HRS), WEEK ENDING 10/19/14 INVOICE #13286445 (24 HRS), WEEK ENDING 11/09/14 (24 HRS); HEATHER CITTA WEEK ENDING INVOICE #13286445 (16					
352112	125 - 620900 -		347.99	159386	178659
TEMPORARY WORKERS SHADRON CARSON WEEK ENDING 10/26/14 INVOICE #13305801 (24 HRS), WEEK ENDING 10/19/14 INVOICE #13286445 (24 HRS), WEEK ENDING 11/09/14 (24 HRS); HEATHER CITTA WEEK ENDING INVOICE #13286445 (16					
352113	155 - 620900 -		240.03	159387	178659
TEMPORARY WORKERS SHADRON CARSON WEEK ENDING 10/26/14 INVOICE #13305801 (24 HRS), WEEK ENDING 10/19/14 INVOICE #13286445 (24 HRS), WEEK ENDING 11/09/14 (24 HRS); HEATHER CITTA WEEK ENDING INVOICE #13286445 (16					
352113	125 - 620900 -		354.51	159387	178659
TEMPORARY WORKERS SHADRON CARSON WEEK ENDING 10/26/14 INVOICE #13305801 (24 HRS), WEEK ENDING 10/19/14 INVOICE #13286445 (24 HRS), WEEK ENDING 11/09/14 (24 HRS); HEATHER CITTA WEEK ENDING INVOICE #13286445 (16					
352114	155 - 620900 -		235.61	159388	178659
TEMPORARY WORKERS SHADRON CARSON WEEK ENDING 10/26/14 INVOICE #13305801 (24 HRS), WEEK ENDING 10/19/14 INVOICE #13286445 (24 HRS), WEEK ENDING 11/09/14 (24 HRS); HEATHER CITTA WEEK ENDING INVOICE #13286445 (16					
352114	125 - 620900 -		347.99	159388	178659
TEMPORARY WORKERS SHADRON CARSON WEEK ENDING 10/26/14 INVOICE #13305801 (24 HRS), WEEK ENDING 10/19/14 INVOICE #13286445 (24 HRS), WEEK ENDING 11/09/14 (24 HRS); HEATHER CITTA WEEK ENDING INVOICE #13286445 (16					
		# of Claims	6	Vendor Payment Total	1,761.74
STATE OF MISSISSIPPI					
352262	145 - 610700 -		25.00	159537	178652
NOTARY RENEWAL FOR CATHERINE L WILLIAMS					
352333	213 - 627900 -		25.00	159607	178760
NOTARY COMMISSION FOR WALTER BRIGHTMAN					
		# of Claims	2	Vendor Payment Total	50.00
STRIBLING EQUIPMENT INC					
352294	335 - 612200 -		242.75	159569	178438

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SHIELD P/N RE180247 ID# 2592					
	# of Claims	1	Vendor Payment Total	242.75	
SUN COAST BUSINESS SUPPLY INC					
351994	145 - 610400 -		18.40	159268	178690
ITEM #AAG7695005 MONTHLY PLANNER					
351994	145 - 610400 -		12.80	159268	178690
ITEM #AAGDMD10032 DESK CALENDAR					
351994	145 - 610400 -		183.39	159268	178690
ITEM #EPI902090 48X36 FOAM CORE BOARDS 12 COUNT FOR IT					
351994	145 - 610400 -		38.99	159268	178690
ITEM #SWI74063 3 HOLE PUNCH FOR CATHERINE MINERICH					
351995	425 - 610700 -		25.75	159269	178575
AME399L FOOD SERVICE GLOVES FOR SR CENTER					
351998	213 - 610400 -		37.34	159272	177882
NOTARY SEAL STAMPS, ITEM#TRODAT46040					
352006	425 - 610700 -		33.98	159280	178575
AME399L FOOD SERVICE GLOVES FOR SR CENTER					
352020	425 - 610700 -		2.07	159294	178575
AME399L FOOD SERVICE GLOVES FOR SR CENTER					
352020	425 - 610100 -		71.94	159294	178575
CLO35418 PINE SOL					
352020	425 - 610100 -		44.08	159294	178575
GEN1509 TOWELS					
352020	425 - 610700 -		36.02	159294	178575
SIII600 CART					
352082	511 - 610400 - 05400		5.08	159355	178697
ITEM #DBL241902 REFILL CARDS FOR ROLODEX					
352082	511 - 610400 - 05400		9.61	159355	178697
ITEM #PAP1766484 BLUE PEN & PAP1766482 BLACK FINE POINT					
352082	511 - 610400 - 05400		59.66	159355	178697
ITEM #WLJ28800 EXPANDING JACKET/SASH POCKET					
352083	511 - 610400 - 05400		-63.95	159356	178697
352084	511 - 610400 - 05400		4.15	159358	178697
ITEM #DBL241902 REFILL CARDS FOR ROLODEX					
352084	511 - 610400 - 05400		7.86	159358	178697
ITEM #PAP1766484 BLUE PEN & PAP1766482 BLACK FINE POINT					
352084	511 - 610400 - 05400		48.80	159358	178697

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #WLJ28800 EXPANDING JACKET/SLASH POCKET					
352133	335 - 610700 -		296.57	159415	178565
TIME CLOCK, LIATEM MODEL LTH8009					
352134	335 - 610700 -		-296.57	159418	178565
352144	335 - 610700 -		387.75	159419	178565
TIME CLOCK, LIATEM MODEL LTH8009					
352250	125 - 610700 -		48.25	159525	178442
ITEM #ACH1210 HEAVY DUTY STAPLER					
352250	125 - 610700 -		25.26	159525	178442
ITEM #AVT75423 DELUXE LARYARDS					
352250	125 - 610700 -		21.00	159525	178442
ITEM #AVT75524 RESEALABLE ID BADGE HOLDERS					
352250	125 - 610100 -		58.56	159525	178442
ITEM #CLO38504 CLOROX DISINFECTING SPRAY					
352250	125 - 610700 -		54.84	159525	178442
ITEM #GOJ955212EA 8 OZS BOTTLES OF HAND SANTIZER					
352250	125 - 610700 -		47.98	159525	178442
ITEM #GOJ962504EA LARGE BOTTLES OF HAND SANITIZER FOR COURTROOM					
352250	125 - 610100 -		4.05	159525	178442
ITEM #MIICUR14924 BAND AIDS					
352250	125 - 610100 -		7.79	159525	178442
ITEM #PGC45112EA DAWN LIQUID					
352250	125 - 610700 -		9.08	159525	178442
ITEM #ROL62533 MESH 3 TIER TOWER FOR MUNICIPAL COURT					
352250	125 - 610700 -		2.80	159525	178442
ITEM #ROL62557 MESH JUMBO PENCIL HOLDER					
352250	125 - 610700 -		7.38	159525	178442
ITEM #UNV72210 PAPER CLIPS					
352250	125 - 610700 -		23.98	159525	178442
ITEM #UNV75610 CORRECTION TAPE 10PK BOX					
352277	811 - 610400 -		23.82	159552	178446
AIR FRESHENER/ ITEM # PAG-81911					
352277	811 - 610400 -		10.29	159552	178446
BUSINESS CARD HOLDER/ ITEM# DEF-70101					
352277	811 - 610400 -		4.28	159552	178446
HAND SANITIZER/ ITEM# GOJ-9652-12CT					
352277	811 - 610400 -		114.32	159552	178446
NYLON INK RIBBON/ ITEM# KOR80CBR					
352277	811 - 610400 -		26.24	159552	178446

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PAD HOLDER/ ITEM # SAM-70820					
352277	811 - 610400 -		4.34	159552	178446
WRIST COIL/ ITEM # MMF-201450004					
352426	611 - 610400 -		2.71	159700	178672
BX BX PIL31021 PILOT BLUE PEN 12PK					
352426	611 - 610400 -		0.94	159700	178672
BX ITA39393 BLUE PEN 12PK					
352426	611 - 610400 -		7.06	159700	178672
BX UNV15113 LEGAL FOLDER					
352426	611 - 610400 -		1.15	159700	178672
BX UNV70104 FILE LABELS					
352426	611 - 610400 -		0.68	159700	178672
EA SHEREL334TB CALCULATOR					
352426	611 - 610400 -		0.58	159700	178672
PK MMM6834 POST IT FLAGS					
352426	611 - 610400 -		0.47	159700	178672
PK RAY8248CF AAA BATTERY					
352426	611 - 610400 -		3.82	159700	178672
PK UNV21125 SHEET PROTECTOR OFFICE SUPPLIES					
352426	611 - 610400 -		1.59	159700	178672
PK UNV35668 POST IT NOTE					
352426	611 - 610400 -		0.49	159700	178672
PK UNV75602 CORRECTIVE TAPE					
352427	611 - 610400 -		41.15	159701	178672
BX BX PIL31021 PILOT BLUE PEN 12PK					
352427	611 - 610400 -		14.22	159701	178672
BX ITA39393 BLUE PEN 12PK					
352427	611 - 610400 -		107.08	159701	178672
BX UNV15113 LEGAL FOLDER					
352427	611 - 610400 -		17.41	159701	178672
BX UNV70104 FILE LABELS					
352427	611 - 610400 -		10.33	159701	178672
EA SHEREL334TB CALCULATOR					
352427	611 - 610400 -		8.81	159701	178672
PK MMM6834 POST IT FLAGS					
352427	611 - 610400 -		7.09	159701	178672
PK RAY8248CF AAA BATTERY					
352427	611 - 610400 -		58.00	159701	178672
PK UNV21125 SHEET PROTECTOR OFFICE SUPPLIES					
352427	611 - 610400 -		24.08	159701	178672

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PK UNV35668 POST IT NOTE					
352427	611 - 610400 -		7.48	159701	178672
PK UNV75602 CORRECTIVE TAPE					
# of Claims		59	Vendor Payment Total	1,773.12	
SUN SOUTH LLC					
352053	335 - 612200 -		423.66	159327	178397
ESTIMATED LABOR TO REPAIR ID# 3516					
352055	335 - 612200 -		1,613.68	159330	178397
ESTIMATE PARTS TO REPAIR 4-WHEEL DRIVE SYSTEM					
352055	335 - 612200 -		1,587.25	159330	178397
ESTIMATED LABOR TO REPAIR ID# 3516					
352288	335 - 612200 -		54.25	159563	178473
STARTER RELAY P/N RE164448 ID# 3519					
352288	335 - 612200 -		37.40	159563	178473
SWITCH P/N RE46534 ID# 3519					
# of Claims		5	Vendor Payment Total	3,716.24	
SUNBELT FIRE APPARATUS					
352003	290 - 611300 -		239.83	159277	177885
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
352251	290 - 610700 -		234.50	159526	178563
SL90503 SURVIVOR LED AC/DC ORANGE FLASHLIGHT					
# of Claims		2	Vendor Payment Total	474.33	
SWETMAN SECURITY SERVICE					
352263	125 - 620900 -		4,822.50	159538	178636
OFFICERS SWETMAN 3: 184.00 SIGN INS: 137.50					
352263	125 - 620900 -		3,136.50	159538	178636
SUPERVISOR PIERCE					
# of Claims		2	Vendor Payment Total	7,959.00	
SYBIL JACKSON					
352627	010 - 505800 -		100.00	159900	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	100.00	
SYSCON, INC					
352259	125 - 620900 -		3,150.00	159534	178643
GULFPORT COURT CLERK SUPPORT					
352259	125 - 620900 -		240.00	159534	178643
GULFPORT COURT CLERK SUPPORT (SIX LICENSE ADDED FEBRUARY, 2011) FOR NOVEMBER 2014.					
352259	125 - 620900 -		604.06	159534	178643
ONLINE MUNICIPAL COURT PAYMENT CONV FEE (PRIOR MONTH)					
	# of Claims	3	Vendor Payment Total	3,994.06	
TARIK D FIELDS					
352338	290 - 626900 -		46.00	159612	178751
DINNER FOR NOVE 18TH, 19TH					
352338	290 - 626900 -		26.00	159612	178751
FOOD ALLOWANCE WHILE PARTICIPATION WITH THE GULFPORT FIRE DEPT HONOR GUARD AT THE 2014 MS TRAINING CHIEFS CONFERENCE IN OXFORD, MS NOV 19-20, 2014					
BREAKFAST PROVIDED WITH ROOM					
LUNCH FOR NOV 19TH, 20TH					
	# of Claims	2	Vendor Payment Total	72.00	
TELECHECK INTERNATIONAL, INC.					
352556	411 - 627900 -		0.19	159830	178698
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR OCTOBER 1, 2014 THROUGH OCTOBER 31, 2014					
352556	125 - 627900 -		0.39	159830	178698
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR OCTOBER 1, 2014 THROUGH OCTOBER 31, 2014					
352556	611 - 627900 -		2.92	159830	178698
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR OCTOBER 1, 2014 THROUGH OCTOBER 31, 2014					
352556	811 - 627900 -		6.50	159830	178698
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR OCTOBER 1, 2014 THROUGH OCTOBER 31, 2014					
352557	213 - 627900 -		0.08	159831	178698
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR OCTOBER 1, 2014 THROUGH OCTOBER 31, 2014					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352557	411 - 627900 -		5.34	159831	178698
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR OCTOBER 1, 2014 THROUGH OCTOBER 31, 2014					
352557	125 - 627900 -		10.85	159831	178698
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR OCTOBER 1, 2014 THROUGH OCTOBER 31, 2014					
352557	611 - 627900 -		81.04	159831	178698
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR OCTOBER 1, 2014 THROUGH OCTOBER 31, 2014					
352557	811 - 627900 -		179.80	159831	178698
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR OCTOBER 1, 2014 THROUGH OCTOBER 31, 2014					
352558	213 - 627900 -		0.16	159832	178698
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR OCTOBER 1, 2014 THROUGH OCTOBER 31, 2014					
352558	411 - 627900 -		10.22	159832	178698
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR OCTOBER 1, 2014 THROUGH OCTOBER 31, 2014					
352558	125 - 627900 -		20.76	159832	178698
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR OCTOBER 1, 2014 THROUGH OCTOBER 31, 2014					
352558	611 - 627900 -		155.14	159832	178698
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR OCTOBER 1, 2014 THROUGH OCTOBER 31, 2014					
352558	811 - 627900 -		344.22	159832	178698
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR OCTOBER 1, 2014 THROUGH OCTOBER 31, 2014					
# of Claims		14	Vendor Payment Total	817.61	
TEMPLE INC					
352360	315 - 615600 -		6,895.00	159634	178419
ITEM #M-52 8 PHASE TRAFFIC SIGNAL CONTROLLER					
MDOT CONTRACT #94113087RFR					
REPLACING EXISTING OUTDATED TRAFFIC SIGNAL CONTROLLERS					
# of Claims		1	Vendor Payment Total	6,895.00	
THE ACTIVE NETWORK INC					
352107	145 - 630400 -		4,800.00	159381	148393
LICENSES - 5 EACH FOR YEARS 3 AND 4					
# of Claims		1	Vendor Payment Total	4,800.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
THE MENS WEARHOUSE INC					
351993	213 - 612500 -		1,037.94	159267	178120
BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVE SUPERVISORS					
# of Claims		1	Vendor Payment Total	1,037.94	
THE PEOPLES BANK					
352388	835 - 650400 -		84,262.50	159662	178748
INTEREST DUE 7/01/21; PAYABLE 01/01/15.					
352388	835 - 650400 -		88,856.25	159662	178748
INTEREST DUE 7/01/22; PAYABLE 01/01/15.					
352388	835 - 650400 -		63,131.25	159662	178748
INTEREST DUE ON 7/01/16; PAYABLE ON 01/01/15.					
352388	835 - 650400 -		66,543.75	159662	178748
INTEREST DUE ON 7/01/17; PAYABLE 01/01/15.					
352388	835 - 650400 -		70,087.50	159662	178748
INTEREST DUE ON 7/01/18; PAYABLE 01/01/15.					
352388	835 - 650400 -		73,762.50	159662	178748
INTEREST DUE ON 7/01/19; PAYABLE 01/01/15.					
352388	835 - 650400 -		80,325.00	159662	178748
INTEREST DUE ON 7/01/20; PAYABLE 01/01/15.					
352388	835 - 650400 -		93,581.25	159662	178748
INTEREST DUE ON 7/01/23; PAYABLE ON 01/01/15.					
352388	835 - 650400 -		98,437.50	159662	178748
INTEREST DUE ON 7/01/24; PAYABLE ON 01/01/15.					
352388	835 - 650400 -		20,362.50	159662	178748
INTEREST DUE ON 7/01/25; PAYABLE 01/01/15.					
352388	835 - 650400 -		22,275.00	159662	178748
INTEREST DUE ON 7/01/27; PAYABLE ON 01/01/15.					
352388	835 - 650400 -		21,262.50	159662	178748
INTEREST DUE ON 7/1/26; PAYABLE ON 01/01/15.					
352388	835 - 650400 -		60,112.50	159662	178748
INTEREST PAYMENT DUE 07/01/15. WATER/SEWER SYSTEM REVENUE REFUNDING BONDS. SPECIAL OBLIGATION BONDS, SERIES 2005. PAYABLE ON 01/01/15.					
# of Claims		13	Vendor Payment Total	843,000.00	
THE PRINT SHED LLC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352008	213 - 612500 -		100.00	159282	178550
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
	# of Claims	1	Vendor Payment Total	100.00	
TIGER DIRECT INC.					
352248	213 - 610400 -		193.13	159523	178233
HP OFFICEJET PRO 8600 PREMIUM E-ALL-IN-ONE N911N ,MULTIFUNCTION PRINTER - COLOR - INK-JET - LEGAL (8.5 IN X 14 IN) (ORIGINAL) - LEGAL (216 X 356 MM) - UP TO 32 PPM (COPYING) - UP TO 35 PPM (PRINTING) - 500 SHE					
	# of Claims	1	Vendor Payment Total	193.13	
TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC					
352341	135 - 620900 - 95416		3,320.00	159615	178734
DOMESTIC VIOLENCE BILLING STATEMENT - NOVEMBER - 2014					
	# of Claims	1	Vendor Payment Total	3,320.00	
TRACY CORRICK					
352240	010 - 505800 -		100.00	159515	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
TRI HARD SPORTS					
352254	276 - 630100 -		63.74	159529	177282
NEW BALANCE SHOE 813V2 STYLE MX813BK2 8.5 2E					
	# of Claims	1	Vendor Payment Total	63.74	
TURAN-FOLEY CHEVROLET BUICK GEO					
352009	213 - 611300 -		42.23	159283	178283
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	1	Vendor Payment Total	42.23	
TYLER TECHNOLOGIES, INC.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
352162	276 - 630100 -		4,000.00	159437	169596
INCODE PUBLIC SAFETY SUITE - MOBILE APLICATIONS SOFTWARE - AS APPROVED BY CITY COUNCIL 12-18-2012					
352163	276 - 630100 -		337.64	159438	169596
INCODE PUBLIC SAFETY SUITE - MOBILE APLICATIONS SOFTWARE - AS APPROVED BY CITY COUNCIL 12-18-2012					
352164	276 - 630100 -		500.00	159439	169596
INCODE PUBLIC SAFETY SUITE - MOBILE APLICATIONS SOFTWARE - AS APPROVED BY CITY COUNCIL 12-18-2012					
352166	276 - 630100 -		3,125.00	159441	169596
INCODE PUBLIC SAFETY SUITE - MOBILE APLICATIONS SOFTWARE - AS APPROVED BY CITY COUNCIL 12-18-2012					
352167	276 - 630100 -		1,000.00	159442	169596
INCODE PUBLIC SAFETY SUITE - MOBILE APLICATIONS SOFTWARE - AS APPROVED BY CITY COUNCIL 12-18-2012					
352168	276 - 630100 -		12,003.68	159443	169596
INCODE PUBLIC SAFETY SUITE - MOBILE APLICATIONS SOFTWARE - AS APPROVED BY CITY COUNCIL 12-18-2012					
352169	276 - 630100 -		12,643.07	159444	169596
INCODE PUBLIC SAFETY SUITE - MOBILE APLICATIONS SOFTWARE - AS APPROVED BY CITY COUNCIL 12-18-2012					
352170	276 - 630100 -		-376.81	159445	169596
352279	811 - 621700 -		1,569.75	159554	178593
#MISC-SV-001 ANNUAL MAINTENANCE FEE FOR LORTON (POSTAL EXPRESS SOFTWARE FOR UTILITY BILLING)					
# of Claims		9	Vendor Payment Total	34,802.33	
ULINE, INC.					
352583	213 - 610700 -		859.04	159857	178670
ITEM # H-4116 EXECUTIVE CHAIR - BLACK					
# of Claims		1	Vendor Payment Total	859.04	
UNITED PARCEL SERVICE					
352490	411 - 627900 -		1.01	159764	MANUAL
352501	213 - 625700 -		125.72	159775	MANUAL
352517	290 - 625700 -		8.61	159791	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	135.34	
UNIVERSITY OF LOUISVILLE TESTING SV					
352581	213 - 622300 -		40.00	159855	178787
TESTING FEE FOR JOSEPH ASHMORE TO ATTEND THE SPI ACADEMY IN LOUISVILLE, KY					
	# of Claims	1	Vendor Payment Total	40.00	
UPS GROUND FREIGHT INC					
352489	411 - 627900 -		1,191.86	159763	178525
PALLET OF DONATED ITEMS FOR SANTA IN THE HARBOR MANQ17667299					
	# of Claims	1	Vendor Payment Total	1,191.86	
UTILITY PARTNERS, LLC					
352079	815 - 621800 -		25,997.50	159353	178001
ANNUAL FEES FOR WATER AND SEWER FEES AS APPROVED BY CITY COUNCIL ON 09-20-2011					
352079	825 - 621800 -		266,606.37	159353	178001
ANNUAL FEES FOR WATER AND SEWER FEES AS APPROVED BY CITY COUNCIL ON 09-20-2011					
352094	311 - 621800 -		248,601.43	159368	178000
ANNUAL FEES FOR STREETS & DRAINAGE OPERATIONS AND MAINTENANCE FOR WORK PERFORMED. ORIGINAL CONTRACT APPROVED BY CITY COUNCIL ON 09-20-2011					
	# of Claims	3	Vendor Payment Total	541,205.30	
VERNON CLARK TRUCKING CO INC					
352566	335 - 611300 -		234.90	159840	178678
TRANSMISSION FLUID P/N FATF27101G SHOP					
	# of Claims	1	Vendor Payment Total	234.90	
WADE ROMIE					
352626	010 - 505800 -		100.00	159899	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WALTER SMITH					
352111	511 - 640100 - 05066		1,200.00	159385	178597
LABOR					
352111	511 - 640100 - 05066		2,000.00	159385	178597
LIBERTY PUMP WITH BASIN & HIGH WATER ALARM - PLUMBING SERVICE FOR WATER & SEWER CONNECTION AT 15270 DUCKWORTH ROAD HOME OF MARGARET MANNING					
352111	511 - 640100 - 05066		1,400.00	159385	178597
MATERIALS 400' OF 1.5 PVC AND 400' 3/4" PVC PER BID SPECS AND BACK HOE RENTAL					
	# of Claims	3	Vendor Payment Total	4,600.00	
WANDA FREELAND					
352361	145 - 620900 -		1,390.00	159635	174960
4-HOURS PROGRAMS FACILITATION FEE					
352361	145 - 620900 -		690.00	159635	174960
FACILITATE / MONITOR WORKSHOP (GENERAL SESSIONS					
	# of Claims	2	Vendor Payment Total	2,080.00	
WARING OIL CO					
352343	311 - 614000 -		11,748.69	159617	178386
DIESEL (ON ROAD) LS					
352343	815 - 614000 -		5,576.31	159617	178386
UNLEADED (ETHANOL FREE) NL					
352344	311 - 614000 -		5,576.31	159618	178386
DIESEL (ON ROAD) LS					
352344	815 - 614000 -		2,646.69	159618	178386
UNLEADED (ETHANOL FREE) NL					
352561	335 - 614000 -		117.50	159835	178653
HYDRAULIC OIL					
352561	311 - 614000 -		740.00	159835	178653
HYDRAULIC OIL					
352561	815 - 614000 -		740.00	159835	178653
HYDRAULIC OIL					
352561	825 - 614000 -		740.00	159835	178653
HYDRAULIC OIL					
	# of Claims	8	Vendor Payment Total	27,885.50	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WEST HARRISON HIGH SOFTBALL BOOSTER CLUB					
352628	010 - 505800 -		100.00	159901	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
WEST PUBLISHING CO					
352518	135 - 621900 -		481.43	159792	MANUAL
	# of Claims	1	Vendor Payment Total	481.43	
WILLIAM J. FLURRY					
352283	437 - 610700 -		384.00	159558	178469
CHLOROPLAST GREEN PIGMENT FOR GOLF COURSE					
	# of Claims	1	Vendor Payment Total	384.00	
YAMAHA MOTOR CORPORATION USA					
352634	437 - 620900 -		3,078.00	159907	MANUAL
	# of Claims	1	Vendor Payment Total	3,078.00	
ZIPRECRUITER, INC					
352257	155 - 626100 -		295.00	159532	178648
JOB DISTRIBUTION AND RECRUITING TOOL STARTER PLAN (6 ADS SUBSCRIPTION) INVOICE #6113					
	# of Claims	1	Vendor Payment Total	295.00	
Total # of Claims		1,229	Grand Total	2,926,194.45	12/3/2014

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim Invoice****PO #****Item Description**

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim Invoice****PO #****Item Description**

City of Gulfport

Department - Org Code Index

Org Code	Description	Org Code	Description
111	Executive - Mayor	511	Community Development Block Grant
115	Legislative - Council	512	Urban Development Action Grant
125	Judicial - Courts	515-536	Home Consortium Grant
135	Legal - City Attorney	541	Code Enforcement
145	General Administration	542	MDA Grant - CDBG Supplement
155	Civil Service	543	MDA - Long Term Work Force Housing
175	Public Transportation	611	Urban and Economic Development
211	Police and Fire Retirement Fund	613	Building Code Services
213	Police Operating	614	Planning and Zoning
214	Police Grants	621	Economic Development
275-277	Police Forfeits and Seizures	701	Municipal Debt Service Fund
285-287	Coastal Narcotics Task Force	811	Water Billing
290	Fire	815	Water Operations and Maintenance
311	Streets and Drainage Maintenance	825	Sewer Operations and Maintenance
313	Public Works Admin	835	Debt Service (Water and Sewer)
315	Traffic Control	845	Harrison County Wastewater & Solid Waste Management District
317	Beautification	849-855	Water and Sewer Projects
325	Engineering	901	Operating Transfers Out - Interfund
335	Garage Maintenance	911	Employees' Group Health and Life Fund
345-355	Capital Projects	915	General Liability \ Worker's Comp Fund
409	Library Fund	<u>Hurricane Katrina</u>	
411	Leisure Services	101	General Government
415	Building Maintenance	201	Police
425	Senior Citizens	301	Public Works
435	Cemetery	401	Leisure Services
445	Joseph T. Jones Memorial Park	601	Urban Development
		801	Water & Sewer
		916	Insurance Claims - Katrina



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date:

Subject: Routine Items

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 11/21/2014

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 20, 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 2nd day of December, 2014.

Please place the attached item on the Council agenda for December 2, 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 20, 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 1

- Parcel 1: 0711G-01-025.000. Lot 21, Blk. 16, Jonestown McCaughan Add. awarded to Twin City Lawn Care for \$53.00 to cut and clean grounds and remove all trash and debris from site located on 43rd Avenue. (Ingram)
- Parcel 2: 0711G-01-024.000. Lot 20, Blk. 16, Jonestown McCaughan Add. awarded to Twin City Lawn Care for \$53.00 to cut and clean grounds and remove all trash and debris from site located at 1914 43rd Avenue. (Ingram)
- Parcel 3: 0711G-01-054.000. Lot 11, Blk. 15, Jonestown McCaughan Add. parcel Lot 12, Blk. 15, Jonestown McCaughan Add. awarded to Mike's General Service for \$147.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 1901 43rd Avenue. (Chang)
- Parcel 4: 0711H-06-013.000. Lots 19-21 Inc., Blk. 2, Woodlawn Subd. awarded to Williams Construction for \$175.00 to cut and clean grounds and remove all trash and debris from site located on 40th Avenue. (McNair)
- Parcel 5: 0711H-06-013.001. Lot 22-24 Inc., Blk. 2, Woodlawn Subd. awarded to Williams Construction for \$158.00 to remove fallen tree, cut and clean grounds and remove all trash and debris from site located on 40th Avenue. (Nance)
- Parcel 6: 0711H-05-012.000. Lots 1-4, Blk. 12, Woodlawn awarded to On The Side Lawn Care for \$55.00 to cut and clean grounds and remove all trash and debris from site located at 3811 20th Street. (Parkman)
- Parcel 7: 0711H-05-050.000. Awarded to On The Side Lawn Care for \$46.00 to cut and clean grounds and remove all trash and debris from site located at 1710 41st Avenue. (Miceli)

WARD 2

- Parcel 8: 0811H-01-023.000. Lots 8-9, Blk. 10, East Gulfport awarded to Twin City Lawn Care for \$45.00 to cut and clean grounds and remove all trash and debris from site located at 1223 19th Street. (Thompson Est.)
- Parcel 9: 0811A-05-045.001. Lot 16, Blk. 18, Broad Acres awarded to Mike's General Service for \$46.00 to cut and clean grounds and remove all trash and debris from site located at 2506 13th Avenue. (Federal National Mortgage Assoc.)
- Parcel 10: 0811A-05-046.000. Lot 14, Blk. 18, Broad Acres awarded to Mike's General Service for \$46.00 to cut and clean grounds and remove all trash and debris from site located at 2512 13th Avenue. (Dennis)
- Parcel 11: 0910M-03-039.000. Lots 18-24 Inc., Blk. 18, Myrtle Resurvey awarded to on The Side Lawn Care for \$74.00 to cut and clean grounds and remove all trash and debris from site located at 2902 6th Avenue. (Darnell)
- Parcel 12: 1010N-04-011.025. Lot 20, Blk. 3, 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 1500 Sadler Drive. (Warren)

WARD 3

- Parcel 13: 0810N-03-049.000. Lots 19-24, Blk. 22, Standard Land awarded to B & B Construction for \$385.00 to cut and clean grounds and remove all trash and debris from site located at 2210 28th Street. (Patterson Rental Complex I LLC)
- Parcel 14: 0810O-02-030.000. Lots 21-24, Blk. 13, Standard Land awarded to Mike's General Service for \$169.00 to cut and clean grounds and remove all trash and debris from site located at 1900 29th Street. (Clark)

WARD 4

Parcel 15: 0910I-01-047.000. Awarded to Twin City Lawn Care for \$43.00 to cut and clean grounds and remove all trash and debris from site located at 529 Commerce Street. (Daniels)

WARD 5

Parcel 16: 0908M-01-017.166. Lot 374, Forest North Subd. Ph 9 awarded to On The Side Lawn Care for \$26.00 to cut and clean grounds and remove all trash and debris from site located at 11099 Sonja Drive. (Grady)

WARD 6

Parcel 17: 0907P-01-025.000. Lot 9, Blk. 1, Rolling Acres Subd. awarded to Mike's General Service for \$64.00 to cut and clean grounds and remove all trash and debris from site located at 13175 Bonnie Street. (Minton)

Parcel 18: 0907P-01-005.001. N 1/2 of Lot 17, Rolling Acres Subd. awarded to Twin City Lawn Care for \$95.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 13161 Andy Street. (Dinh)

WARD 7

Parcel 19: 0707P-01-020.001. Lot 2, Sweetwater Trails Subd. awarded to Twin City Lawn Care for \$33.00 to cut and clean grounds and remove all trash and debris from site located at 13100 Sweetwater Trail. (Litzinger)

Parcel 20: 0808B-04-061.000. Lot 39, Briarwood West Subd. awarded to On The Side Lawn Care for \$38.00 to cut and clean grounds and remove all trash and debris from site located at 39 Jade Court. (Johnson)

Parcel 21: 1010N-02-035.000. Awarded to Twin City Lawn Care for \$124.00 to cut and clean grounds and remove all trash and debris from site located on Sadler Drive. (Janis Allan Prop. LLC)

Total \$1902.00

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 **2nd** day of **December, 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: | 0711G-01-025.000. Lot 21, Blk. 16, Jonestown McCaughan Add. awarded to Twin City Lawn Care for \$53.00 to cut and clean grounds and remove all trash and debris from site located on 43rd Avenue. (Ingram) |
| Parcel 2: | 0711G-01-024.000. Lot 20, Blk. 16, Jonestown McCaughan Add. awarded to Twin City Lawn Care for \$53.00 to cut and clean grounds and remove all trash and debris from site located at 1914 43rd Avenue. (Ingram) |
| Parcel 3: | 0711G-01-054.000. Lot 11, Blk. 15, Jonestown McCaughan Add. parcel Lot 12, Blk. 15, Jonestown McCaughan Add. awarded to Mike's General Service for \$147.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 1901 43rd Avenue. (Chang) |
| Parcel 4: | 0711H-06-013.000. Lots 19-21 Inc., Blk. 2, Woodlawn Subd. awarded to Williams Construction for \$175.00 to cut and clean grounds and remove all trash and debris from site located on 40th Avenue. (McNair) |
| Parcel 5: | 0711H-06-013.001. Lot 22-24 Inc., Blk. 2, Woodlawn Subd. awarded to Williams Construction for \$158.00 to remove fallen tree, cut and clean grounds and remove all trash and debris from site located on 40th Avenue. (Nance) |
| Parcel 6: | 0711H-05-012.000. Lots 1-4, Blk. 12, Woodlawn awarded to On The Side Lawn Care for \$55.00 to cut and clean grounds and remove all trash and debris from site located at 3811 20th Street. (Parkman) |
| Parcel 7: | 0711H-05-050.000. Awarded to On The Side Lawn Care for \$46.00 to cut and clean grounds and remove all trash and debris from site located at 1710 41st Avenue. (Miceli) |
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| Parcel 9: | 0811A-05-045.001. Lot 16, Blk. 18, Broad Acres awarded to Mike's General Service for \$46.00 to cut and clean grounds and remove all trash and debris from site located at 2506 13th Avenue. (Federal National Mortgage Assoc.) |
| Parcel 10: | 0811A-05-046.000. Lot 14, Blk. 18, Broad Acres awarded to Mike's General Service for \$46.00 to cut and clean grounds and remove all trash and debris from site located at 2512 13th Avenue. (Dennis) |
| Parcel 11: | 0910M-03-039.000. Lots 18-24 Inc., Blk. 18, Myrtle Resurvey awarded to on The Side Lawn Care for \$74.00 to cut and clean grounds and remove all trash and debris from site located at 2902 6th Avenue. (Darnell) |
| Parcel 12: | 1010N-04-011.025. Lot 20, Blk. 3, 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 1500 Sadler Drive. (Warren) |

Parcel 13: 0810N-03-049.000. Lots 19-24, Blk. 22, Standard Land awarded to B & B Construction for \$385.00 to cut and clean grounds and remove all trash and debris from site located at 2210 28th Street. (Patterson Rental Complex I LLC)

Parcel 14: 0810O-02-030.000. Lots 21-24, Blk. 13, Standard Land awarded to Mike's General Service for \$169.00 to cut and clean grounds and remove all trash and debris from site located at 1900 29th Street. (Clark)

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Parcel 17: 0907P-01-025.000. Lot 9, Blk. 1, Rolling Acres Subd. awarded to Mike's General Service for \$64.00 to cut and clean grounds and remove all trash and debris from site located at 13175 Bonnie Street. (Minton)

Parcel 18: 0907P-01-005.001. N 1/2 of Lot 17, Rolling Acres Subd. awarded to Twin City Lawn Care for \$95.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 13161 Andy Street. (Dinh)

Parcel 19: 0707P-01-020.001. Lot 2, Sweetwater Trails Subd. awarded to Twin City Lawn Care for \$33.00 to cut and clean grounds and remove all trash and debris from site located at 13100 Sweetwater Trail. (Litzinger)

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Parcel 21: 1010N-02-035.000. Awarded to Twin City Lawn Care for \$124.00 to cut and clean grounds and remove all trash and debris from site located on Sadler Drive. (Janis Allan Prop. LLC)

WHEREAS, the Mayor and Members of the Council find and do so determine that pursuant to bids heretofore received for lot cleanup and/or demolition of certain property described above in the City of Gulfport, that the bid price noted above is the lowest and best price and should be accepted; and

WHEREAS, the Mayor and Members of the Council further find and do so determine that Notice to Proceed should be given to the listed property above, and that the actual costs of cleanup should be assessed against the property as provided by law including a \$250.00 penalty.

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

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

SECTION 2. That the individual bids for the cleanup of the certain properties described above within the City of Gulfport, should be accepted as the lowest and best bid/bid price.

SECTION 3. That Notice to Proceed should be immediately given to the lowest and best bidder as noted above and the completion of all work shall be accomplished within 30 calendar days. If extenuating circumstances occur, the company may request an extension of time in writing to complete the work.

SECTION 4. That the costs of lot cleanup, plus a \$250.00 penalty, should be assessed as a lien against the said properties and shall be enrolled in the Office of the Circuit Clerk of the First Judicial of Harrison County, Mississippi, as other judgments are enrolled, as provided by law.

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Antoinette White, Administrative Assistant to CAO
Administration

Date: 11/13/2014

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

Recommendation:

To: Mayor Billy Hewes and Council Members

From: Helen Fasler Records Manager/ Deputy City Clerk

Subject: October 2014 Record Request

Date: November 6th 2014

Dear Mayor Hewes and Council Members:

Please find a listing of the Record Request for the month of October 2014, there were 153 record requests submitted, none carried over from September. The amount collected for all was \$179.96., if you have any questions please feel free to call me at 228-214-2245.

Department	Name Or Description	Request Date	Complete Date	Document Type	Completed	Collected
Court	Harrison County Justice Court/ Tammy Ladner	10/1/14	10/1/14	Carson John C	Yes	Waived
Court	Keypoint Government Solutions/ Adrienne Brosnahan	10/1/14	10/1/14	Clavijo-Orons Mariana	Yes	\$2.25
Urban	Stephens Brandon Tyler	10/1/14	10/1/14	Listing Of Business License For August 2014	Yes	\$2.50
Urban	The Almanett Hotel/ Michael Daniel	10/1/14	10/6/14	Copies Of Elevation & Plans Height And Flood Ect	Yes	\$15.00
Urban	Lemon Mohler Insurance/ Shea Hollingsworth	10/3/14	10/3/14	Certificate Of Occupancy For 1319 Foxwood Place	Yes	No Charge
Urban	Fell Bronwen	10/3/14	10/3/14	Certificate Of Occupancy For 13665 Hidden Oaks Drive	Yes	No Charge
Purchasing	Knesal Engineering Services/ Debra Shaw	10/3/14	10/3/14	Ratings For Engineering Services Master Agreement	Yes	No Charge
Court	Attorney John Paul Barber PLLC	10/3/14	10/3/14	Hatcher, Sarah L	Yes	No Charge

Court	MDHS/ Michelle McMurtray	10/3/14	10/3/14	Ashia, Cofey	Yes	Waived
Urban	Estrada, Chris	10/3/14	10/3/14	New Business Listing For September 2014	Yes	\$2.25
Purchasing	Petroleum Traders Corporation/ Andy Bush	10/6/14	10/7/14	Copy Of Bid Tab For 2014 Gasoline And Diesel Bid	Yes	No Charge
Court	Hub Enterprises/ Angela Gumbus	10/6/14	10/6/14	Howard Herbert Jr	Yes	\$2.25
Court	Hub Enterprises/ Angela Gumbus	10/6/14	10/6/14	Hendricks Robert Eugene	Yes	\$2.25
Court	Hub Enterprises/ Angela Gumbus	10/6/14	10/6/14	Scott Danih Ruth	Yes	\$2.25
Urban	Allstate Parks Agency/ Kristen Thomas	10/6/14	10/6/14	Certificate Of Occupancy For 13215 Bonnie St	Yes	No Charge
Urban	Yellowbook/ Kaye Green	10/6/14	10/6/14	New Business Listing	Yes	\$2.25
Urban	Clark Brenda	10/7/14	10/7/14	Certificate Of Occupancy For 1529 Magnolia St #18	Yes	No Charge
Legal	Jackson Linda	10/7/14		Fire Report	Yes	\$0.00
Urban	Accutrend/ Thomas Simmons	10/8/14	10/31/14	New Business Listing For September 2014	Yes	\$2.25
Court	Keypoint Government/ Tabitha Bhatti	10/8/14	10/8/14	Aka Wright, Christopher Erin Nln Judy	Yes	\$2.74
Urban	Ballard Stephen	10/9/14	10/9/14	New Business Listing For August & September 2014	Yes	\$2.50

Urban	Rhodes Brad	10/9/14	10/13/14	Electrical Certificate For 1 Briar Patch Road	Yes	No Charge
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/9/14	10/14/14	S & S Enterprises Of Mississippi	Yes	Waived
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/9/14	10/14/14	R & R Footmart #1 & #2	Yes	Waived
	Attorney On Behalf Of Harrison County/ William P Wessler	10/9/14	10/14/14	Smith Construction	Yes	Waived
	Attorney On Behalf Of Harrison County/ William P Wessler	10/9/14	10/14/14	Louis Smith Construction	Yes	Waived
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/9/14	10/14/14	Slippery Nicks Car Wash	Yes	Waived
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/9/14	10/14/14	Slippery Nicks Grill	Yes	Waived
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/9/14	10/14/14	L J Construction	Yes	Waived
Court	Edward Myers & Associates/ Virginia Gonzalez	10/10/14	10/10/14	Dalimonte, Ryan R	Yes	\$2.49
Court	Edward Myers & Associates/ Virginia Gonzalez	10/10/14	10/10/14	Carter Amy Lynn	Yes	\$2.49
Court	Hub Enterprises/	10/10/14	10/10/14	Lanier John David	Yes	\$2.00

	David Driver					
Court	Hub Enterprises/ David Driver	10/10/14	10/10/14	Parker Steven Lee	Yes	\$2.50
Urban	State Farm/ John Mohler	10/10/14	10/13/14	Certificate Of Occupancy For 1646 Magnolia St	Yes	No Charge
Urban	Lemon Molher/ Sherri Scheid	10/10/14	10/13/14	Certificate Of Occupancy For 2252 Beach Dr Unit 303	Yes	No Charge
Court	Texas State Board Of Pharmacy/ Christina Bishop	10/10/14	10/10/14	Deering Gina F	Yes	\$2.25
Urban	Arde Insurance Group/ Laura Langlois	10/13/14	10/13/14	Certificate Of Occupancy For 3314 16th St	Yes	No Charge
Court	Edward Myers & Associates/ Drew Fall	10/13/14	10/13/14	Scafide Maria Aka Maria O'Keefe	Yes	\$2.74
Court	Edward Myers & Associates/ Drew Fall	10/13/14	10/13/14	Harris Adam Jeremy	Yes	\$2.00
Urban	Bower Weir	10/13/14	10/15/14	View Walmart Site Plans	Yes	\$0.00
Urban	Crews David	10/13/14	10/13/14	New Business Listing For August And September 2014	Yes	\$2.50
Police/ Legal	Attorney William E Whitfield Iii	10/14/14		GPD Incident Report Of 6/25/13 At 1738 Hours	Inc.	
Legal	Attorney Scott Denson	10/14/14		Mark Iv Garden Inspection Reports Relating To Pool Area 2012	Inc.	
Urban	Chambers John	10/14/14	11/3/14	New Business Listing For March -October 2014	Yes	No Charge

Fire	Attorney William E Whitfield Iii	10/14/14	10/14/14	Gpt Fire Incident Report Of 6/25/13 At 1738 Hours At 15th St	Yes	\$12.00
Court	Harrison County Sheriff/ Caleb Mitchell	10/14/14	10/14/14	Stewart Johnnie Benjamin	Yes	Waived
Urban	Dunn Sandra	10/15/14	10/15/14	Commercial Pool Codes Villas At Legacy	Yes	No Charge
Court	Detorio Theresia Parrott	10/15/14	10/15/14	Disposition Of Case 97-11900, And 97-11899	Yes	\$2.25
Urban	Stark Exterminators / Chad Thornton	10/15/14	10/15/14	New Business Listing September And August 2014	Yes	\$2.50
Urban	Ramsey Charles	10/15/14	10/15/14	Certificate Of Occupancy For 880 Lindh Road	Yes	No Charge
Urban/Legal	Attorney Bruce E Smith	10/16/14		Legacy Condos All Documents Supporting Final Inspection And Certificate Of Occupancy	Inc	
Urban	Arde Insurance Group/ Laura Langlois	10/16/14	11/3/14	Certificate Of Occupancy For 13225 Westminister Blvd	Yes	No Charge
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/17/14	10/21/14	Smallwood Builders Inc	Yes	Waived
Urban	Attorney On Behalf Of Harrison	10/17/14	10/21/14	Showgirls Ladies Apparel	Yes	Waived

	County/ William P Wessler					
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/17/14	10/21/14	Shoppes At Poppys Ferry West Ing	Yes	Waived
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/17/14	10/21/14	Signal Graphics Printing	Yes	Waived
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/17/14	10/21/14	Smokes For Less #2	Yes	Waived
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/17/14	10/21/14	Showgirls Mini-Movies & Gameroom	Yes	Waived
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/17/14	10/21/14	Simple Solutions Inc	Yes	Waived
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/17/14	10/21/14	Smoothie King	Yes	Waived
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/17/14	10/21/14	Snap Fitness	Yes	Waived
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/17/14	10/21/14	South Mississippi Animal Er	Yes	Waived
Urban	Attorney On Behalf Of Harrison County/ William P	10/17/14	10/21/14	Splendor Salon Spa	Yes	Waived

	Wessler					
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/17/14	10/21/14	The Soap Box	Yes	Waived
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/17/14	10/21/14	South Mississippi Contractors	Yes	Waived
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/17/14	10/21/14	Southern Cardiovascular Surgery	Yes	Waived
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/17/14	10/21/14	Sonnys Pallets	Yes	Waived
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/17/14	10/21/14	South Ms Womens Health Care Clinic	Yes	Waived
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/17/14	10/21/14	Southern Dental Lab	Yes	Waived
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/17/14	10/21/14	Spc Home Medical Equipment	Yes	Waived
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/17/14	10/21/14	Spiders On The Beach	Yes	Waived
Urban	Attorney On Behalf Of Harrison County/ William P	10/17/14	10/21/14	Splash Jamacian Gifts	Yes	Waived

	Wessler					
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/17/14	10/21/14	Specialty Lumber Company	Yes	Waived
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/17/14	10/21/14	Spiders On The Beach	Yes	Waived
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/17/14	10/21/14	Springbridge	Yes	Waived
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/17/14	10/21/14	Spee Dee Oil Change & Tune Up	Yes	Waived
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/17/14	10/21/14	Spirits Bar & Grill	Yes	Waived
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/17/14	10/21/14	Spur #1506 Eagle Energy	Yes	Waived
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/17/14	10/21/14	Rmc Ewell Inc Coast Materials Co	Yes	Waived
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/17/14	10/21/14	Shark Bait Grill	Yes	Waived
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/17/14	10/21/14	The Shoes Factory	Yes	Waived

	Wessler					
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/17/14	10/21/14	Rookies Bar And Grill	Yes	Waived
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/17/14	10/21/14	San Beach Rv Park Y Apts	Yes	Waived
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/17/14	10/21/14	Scarborough Security Services	Yes	Waived
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/17/14	10/21/14	S White Transportation	Yes	Waived
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/17/14	10/21/14	Sanders Tractor Company Inc	Yes	Waived
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/17/14	10/21/14	Seaport Contractors Inc	Yes	Waived
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/17/14	10/21/14	Salvage Nine +1	Yes	Waived
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/17/14	10/21/14	Sawyer Foster Insurance Services Inc	Yes	Waived
Urban	Attorney On Behalf Of Harrison County/ William P	10/17/14	10/21/14	Security Services & Technologies	Yes	Waived

	Wessler					
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/17/14	10/21/14	Sei Angeli Boutique	Yes	Waived
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/17/14	10/21/14	Stone Holding	Yes	Waived
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/17/14	10/21/14	Step & Style Fashions	Yes	Waived
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/17/14	10/21/14	Servano Nail Spa	Yes	Waived
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/17/14	10/21/14	Stoeger Management Co	Yes	Waived
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/17/14	10/21/14	Steel Smith Inc	Yes	Waived
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/17/14	10/21/14	Strasburg Children Or Retail Group Of America Llc	Yes	Waived
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/17/14	10/21/14	Billy Harris Plumbing	Yes	Waived

Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/17/14	10/21/14	State Farm Insurance Rocky Eleuterius	Yes	Waived
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/17/14	10/21/14	Starr Optical Dispensary	Yes	Waived
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/17/14	10/21/14	Queen Buffet	Yes	Waived
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/17/14	10/21/14	Reddicks Cafe	Yes	Waived
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/17/14	10/21/14	Stanbro Rv Center	Yes	Waived
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/17/14	10/21/14	Razoos Sub Shop	Yes	Waived
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/17/14	10/21/14	Reel Deal The	Yes	Waived
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/17/14	10/21/14	Papa Nics Llc	Yes	Waived
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/17/14	10/21/14	Real Estate Journal	Yes	Waived

Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/17/14	10/21/14	Reflections Hair & Tanning Salon	Yes	Waived
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/17/14	10/21/14	Reformed Products Building Supply	Yes	Waived
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/17/14	10/21/14	Badcock Home Furniture & More	Yes	Waived
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/17/14	10/21/14	Gift Gallery & Accessories	Yes	Waived
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/17/14	10/21/14	Roosters Chicken & Seafood	Yes	Waived
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/17/14	10/21/14	Merle Norman Cosmetics	Yes	Waived
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/17/14	10/21/14	Rosilyns Beauty Shop	Yes	Waived
Court	Mdoc/ Allison Long	10/17/14	10/20/14	Lago James R Jr	Yes	Waived
Court	Advanced Research & Investigation/ Bj Deakle	10/17/14	10/20/14	Long, Brian Scott	Yes	\$2.25
Court	Mdhs/ Byron Wilbert	10/17/14	10/20/14	Fountain Jennifer	Yes	Waived
Urban	Attorney On Behalf Of Harrison County/ William P Wessler	10/17/14	10/21/14	Signs First	Yes	Waived

Fire	Us Marine/ Fernando Majia	10/20/14	10/20/14	Fire Report Location 13085 Seaway Road 8/28/14	Yes	\$12.25
Court	Fbi Nics/ Pamela S	10/20/14	10/21/14	Delancey Douglas Howard	Yes	Waived
Urban	Farm Bureau/ Brad Rhodes	10/21/14	11/3/14	Certificate Of Occupancy For 15077 Warren Drive	Yes	No Charge
Urban	Harrison County Justice Court/ Tammy Ladner	10/21/14	10/21/14	Magnesium James	Yes	Waived
Court	Keypoint Government Solutions/ Kristin Staggers	10/21/14	10/21/14	Wright Fred Hudson	Yes	\$2.00
Court	Barnes Randall	10/21/14	10/21/14	2003 Case Abstract	Yes	\$2.00
Court	Hub Enterprises/ David Driver	10/21/14	10/22/14	Carr Steven E	Yes	\$2.75
Court	Hub Enterprises/ David Driver	10/21/14	10/22/14	Stephens Curtis A	Yes	\$2.00
Court	Hub Enterprises/ David Driver	10/21/14	10/22/14	Goad Corey L	Yes	\$2.50
Court	Hub Enterprises/ David Driver	10/21/14	10/22/14	Hokamp Robert D Jr	Yes	\$2.25
Court	Benton & Lipscomb/ Angel Wright	10/21/14	10/22/14	Holmes Sharlene	Yes	\$3.00
Court	Harrison County Justice Court/ Tammy Ladner	10/22/14	10/23/14	Reed, Wesley	Yes	Waived
Urban	Dees, John	10/23/14	10/23/14	Marine Supply Inc	Yes	\$3.00
Urban	Yellowbook/ Chip Sellers	10/23/14	10/31/14	New Business Listing July- September 2014	Yes	\$2.75
Court	Thomas, Ricky Lynn	10/23/14	10/23/14	Court Abstract For 97-28115	Yes	\$3.25
Court	Us Marine/ Ssgt Nevarez Marco	10/24/14	10/27/14	Sellers, Vincent	Yes	Waived

Court	Myers & Associates/ Isreal Berttalett	10/24/14	10/27/14	Dominque, Michael Joseph	Yes	\$2.00
Court	Robinson, Mullins April	10/24/14	10/27/14	Court Abstract 2001 Case	Yes	\$2.50
Urban	Garner, Robert & Laura	10/24/14	11/3/14	620 Magnolia St Wind And Hail	Yes	No Charge
Court	Robinson, Mullins April	10/24/14	10/27/14	Court Abstract 1999 Case	Yes	No Charge
Court	Fbi/Cjis/ Nics	10/27/14	10/27/14	Smith, Grant Godfrey	Yes	Waived
Court	Bureau Of Prisons/ Jennifer Lange	10/27/14	10/27/14	Lewis, Brian Ray	Yes	Waived
Urban/Legal	Knight Bobbie	10/27/14		Legacy Tower 2- When Was It Started/Finished/Occupied	Inc	
Fire	Dant, Bryan	10/27/14	11/3/14	203 Mary Dr Building Fire On 4/19/14 Patricia Silva-Mujica	Yes	\$23.00
Court	Hub Enterprises/ David Driver	10/28/14	10/28/14	Jackson, Nathaniel	Yes	\$2.25
Urban	Williams, J William	10/28/14	10/31/14	Pc Case 1409pc059	Yes	\$12.50
Urban/Legal	Attorney W F Holder II	10/28/14		Tax Assessment For Cleaning Lots 8&9 Block 7 White Shade Addition	Inc	
Urban	Tran, John	10/29/14	10/31/14	Certificate Of Occupancy For 11153 Hendry Dr	Yes	No Charge
Court	State Of Maryland Attorney General/ Okesha Williams	10/29/14	10/30/14	Pitts, Tammy D.	Yes	Waived

Court	Virginia State Police/ Audrey Meadows	10/30/1 4	9/30/14	McLeod, Thomas R	Yes	Waived
Urban	Thomas, Marcus	10/30/1 4	10/31/14	Certificate Of Occupancy For 14053 Dunnbarton Dr	Yes	No Charge
Urban	Pariona, Elmer	10/31/14	10/31/14	Certificate Of Occupancy For 2020 & 2018 33rd Ave	Yes	No Charge
Court	Cox, Ricky J	10/31/14	10/31/14	Colson, Stephen R	Yes	\$2.75
Fire	Perrier Lacoste Llc/ Monica Ordonez	10/24/1 4	11/3/14	Fire Report 201108827	Yes	\$20.75
					Collected	\$179.96



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 11/17/2014

Subject: Letter of recommendation regarding bids received for City Wide Fuel Supply - FY 2015

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: November 17, 2014

Re: City Wide Fuel Supply Bid for FY 2015-2016
Bids received 11-10-2014

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest and best bid as submitted by Eagle Energy. Each bid is reviewed for the "mark-up" amount charged by the fuel supplier. I have attached a copy of the tabulation sheet for your review and request that this item be spread across the minutes.

Thank you for your consideration.

Fuel Supply Bid - FY 2015 - 2016

Department of Public Works		Davison Fuels	Waring Oil	Eagle Energy
Non-ethanol regular gas	Taxes	0.1600	0.1610	0.1600
	Mark-up	0.0750	0.0800	0.0500
	TOTAL	0.2350	0.2410	0.2100
Highway ultra-low diesel	Taxes	0.1365	0.1375	0.1365
	Mark-up	0.0750	0.0800	0.0500
	TOTAL	0.2115	0.2175	0.1865
Emergency Portable Generators		\$175.00/ hr		
Dyed Diesel Fuel	Taxes	0.0050	0.0040	0.0040
	Mark-up	0.5000	0.1000	0.1000
	TOTAL	0.5050	0.1040	0.1040
Leisure Services				
Dyed Diesel Fuel	Taxes	0.0150	0.0644	0.0040
	Mark-up	0.3500	0.1000	0.0500
	TOTAL	0.3650	0.1644	0.0540
Non-Ethanol Gas	Taxes	0.1600	0.1610	0.1600
	Mark-up	0.3000	0.1000	0.0500
	TOTAL	0.4600	0.2610	0.2100
Gulfport Fire Department				
Highway ultra-low diesel	Taxes	0.1365	0.1375	0.1365
	Mark-up	0.3000	0.0800	0.0500
	TOTAL	0.4365	0.2175	0.1865
Gulfport Police Department				
Dyed Diesel Fuel	Taxes	0.0150	0.0644	0.0040
	Mark-up	0.4000	0.0800	0.0500
	TOTAL	0.4150	0.1444	0.0540
Non-Ethanol Gas	Taxes	0.1600	0.1610	0.1600
	Mark-up	0.3500	0.1000	0.0500
	TOTAL	0.5100	0.2610	0.2100
		3.1380	1.6108	1.2150



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
Purchasing

Date: 11/21/2014

Subject: Letter of recommendation - regarding bid awarded by Purchasing for Automatic Transfer Switch - Public Works Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Mary Collins, Procurement Specialist

Date: November 21, 2014

**Re: Automatic Transfer Switch
Public Works Department
Bids Received 11/19/14**

I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest and best bid as submitted by Chancellor Inc., for a bid amount of \$11,460.00.

I have issued Purchase Order #178798 and respectfully request you make this a part of the minutes.

Thank you for your consideration

PO# 178798

Bids Received: 11/19/2014

Public Works Department

Automatic Transfer Switch

Description	UOM	Qty	Chancellor Inc. Gulfport, MS		All-Phase Gulfport, MS		Power Systems of MS Biloxi, MS	
			Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price
KCS-DMTF-1000S	Ea	1	\$ 10,790.00	\$ 10,790.00	\$ 11,301.09	\$ 11,301.09	\$ 19,485.00	\$ 19,485.00
TRANSFER SWITCH	Ea	1	\$ 420.00	\$ 420.00	Included	Included	\$ 650.00	\$ 650.00
START UP FEE	Ea	1	\$ 250.00	\$ 250.00	\$ -	\$ -	\$ -	\$ -
FREIGHT								
TOTALS			\$ 11,460.00	\$ 11,460.00	\$ 11,301.09	\$ 11,301.09	\$ 20,135.00	\$ 20,135.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 11/24/2014

Subject: Letter of recommendation - regarding bids received by Purchasing for a used off-road forklift - Public Safety Maintenance Center - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

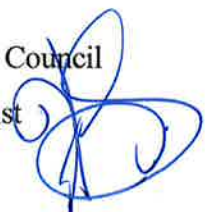
Purchasing

To: The Honorable Mayor and City Council

From: Henrietta, Procurement Specialist

Date: November 19, 2014

**Re: Used Off-Road Forklift
Public Safety Maintenance Center
Bids Received November 12, 2014**



I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest and best bid submitted by Puckett Machinery Company (Puckett Rents) for a total bid of \$33,500.00.

I have issued Purchase Order # 178729 and attached a copy of the tabulation sheet for your review and request that this item be spread across the minutes.

Thank you for your consideration.

PO# 178729

Bids Received: 11/12/2014

City of Gulfport Public Safety Maintenance Center

Used Off-Road Forklift

Puckett Rents -- Biloxi MS			
Description	Qty	Unit Price	Total Price
Used 2006 CAT TH360B (Asset # MR1345)	1	\$33,500.00	\$33,500.00
6 Months/500 Hour Powertrain Warranty			
			\$33,500.00

Puckett Machinery -- Flowood, MS			
Description	Qty	Unit Price	Total Price
Used TH360 Telehandler	1	\$39,000.00	\$39,000.00
Including 2300 Current Hours			
			\$39,000.00

Thompson Tractor Company -- Birmingham, AL			
Description	Qty	Unit Price	Total Price
Used 2005 Caterpillar TH360B Telehandler 3936 Hours	1	\$47,767.17	\$47,767.17
With Rops Canopy, 48"Forks & Manual Coupter			
Included 6 Month 500hr EPTW			
			\$47,767.17



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 11/18/2014

Subject: Municipal Compliance Report for the period from October 1, 2013, through September 30, 2014.

Recommendation:

To: Mayor Billy Hewes
Council President Ricky Dombrowski
Councilwoman Ella Holmes-Hines
Councilwoman Cara L. Pucheu
Councilman Kenneth L. Casey, Sr.
Councilman F.B. 'Rusty' Walker, IV
Councilman Myles Sharp
Councilman Robert 'R. Lee' Flowers

CC: Dr. John Kelly, CAO

From: Scott Wilson, Comptroller

Date: November 7, 2014

Re: Municipal Compliance Report

As required by State Law, I respectfully request that the attached Municipal Compliance Report be added to the Council Agenda for December 2, 2014. This represents the period from October 1, 2013 through September 30, 2014.

MUNICIPAL COMPLIANCE QUESTIONNAIRE

INFORMATION

Note: Due to the size of some municipalities, some of the questions may not be applicable. If so, mark N/A in answer blanks. Answer to other questions may require more than "yes" or "no," and, as a result, more information on this questionnaire may be required and/or Separate work papers may be needed.

1. Name and address of Municipality:

City of Gulfport

Post Office Box 1780

Gulfport, Mississippi 39502

2. List the date and population of the latest official U. S. Census and most recent official census: January, 2010 67,793

3. Names, addresses and telephone numbers of officials (include elected officials, chief administrative office, and attorney.

Mayor Billy Hewes P.O. Box 1780 Gulfport, MS 39502 228-868-5810

Ward 1 Council Kenneth L. Casey Sr. P. O. Box 1780 Gulfport, MS 39502 228-868-5848

Ward 2 Council Ricky Dombrowski P. O. Box 1780 Gulfport, MS 39502 228-868-5848

Ward 3 Council Ella Holmes-Hines P. O. Box 1780 Gulfport, MS 39502 228-868-5848

Ward 4 Council F.B. 'Rusty' Walker, IV P. O. Box 1780 Gulfport, MS 39502 228-868-5848

Ward 5 Council Myles Sharp P. O. Box 1780 Gulfport, MS 39502 228-868-5848

Ward 6 Council Robert 'R.Lee' Flowers P. O. Box 1780 Gulfport, MS 39502 228-898-5848

Ward 7 Council Cara L. Pucheu P. O. Box 1780 Gulfport, MS 39502 228-868-5848

City Attorney Jeff Brunl P. O. Box 1780 Gulfport, MS 39502 228-868-5811

4. Period of time covered by this questionnaire:

From: October 1, 2013 To: September 30, 2014

5. Expiration date of current elected officials' term: July, 2017

MUNICIPAL COMPLIANCE QUESTIONNAIRE
Year Ended September 30, 20__

Answer All Questions: Y - YES, N - NO, N/A - NOT APPLICABLE

PART I - General

- | | |
|---|------------|
| 1. Have all ordinances been entered into the ordinance book and included in the minutes? (Section 21-13-13) | Y
_____ |
| 2. Do all municipal vehicles have public license plates and proper markings? (Sections 25-1-87 and 27-19-27) | Y
_____ |
| 3. Are municipal records open to the public? (Section 25-61-5) | Y
_____ |
| 4. Are meetings of the board open to the public?
(Section 25-41-5) | Y
_____ |
| 5. Are notices of special or recess meetings posted?
(Section 25-41-13) | Y
_____ |
| 5. Are all required personnel covered by appropriate surety bonds? | |
| · Board or council members (Sec. 21-17-5) | Y
_____ |
| · Appointed officers and those handling money, see statutes governing the form of government (i.e., Section 21-3-5 for Code Charter) | Y
_____ |
| · Municipal clerk (Section 21-15-38) | Y
_____ |
| · Deputy clerk (Section 21-15-23) | Y
_____ |
| · Chief of police (Section 21-21-1) | Y
_____ |
| · Deputy police (Section 45-5-9) (if hired under this law) | Y
_____ |
| 7. Are minutes of board meetings prepared to properly reflect the actions of the board? (Sections 21-15-17 and 21-15-19) | Y
_____ |
| 8. Are minutes of board meetings signed by the mayor or majority of the board within 30 days of the meeting?
(Section 21-15-33) | Y
_____ |
| 9. Has the municipality complied with the nepotism law in its employment practices? (Section 25-1-53) | Y
_____ |
| 10. Did all officers, employees of the municipality, or their relatives avoid any personal interest in any contracts with the municipality during their term or within one year after their terms of office or employment? (Section 25-4-105) | Y
_____ |
| 11. Does the municipality contract with a Certified Public Accountant or an auditor approved by the State Auditor for its annual audit within twelve months of the end of each fiscal year? (Section 21-35-31) | Y
_____ |

12. Has the municipality published a synopsis or notice of the annual audit within 30 days of acceptance?
(Section 21-35-31 or 21-17-19)

Y

PART II - Cash and Related Records

1. Where required, is a claims docket maintained?
(Section 21-39-7)
2. Are all claims paid in the order of their entry in the claims docket? (Section 21-39-9)
3. Does the claims docket identify the claimant, claim number, amount and fund from which each warrant will be issued?
(Section 21-39-7)
4. Are all warrants approved by the board, signed by the mayor or majority of the board, attested to by the clerk, and bearing the municipal seal? (Section 21-39-13)
5. Are warrants for approved claims held until sufficient cash is available in the fund from which it is drawn?
(Section 21-39-13)
6. Has the municipality adopted and entered on its minutes a budget in the format prescribed by the Office of the State Auditor? (Sections 21-35-5, 21-35-7 and 21-35-9)
7. Does the municipality operate on a cash basis budget, except for expenditures paid within 30 days of fiscal year end or for construction in progress? (Section 21-35-23)
8. Has the municipality held a public hearing and published its adopted budget? (Sections 21-35-5, 27-39-203, & 27-39-205)
9. Has the municipality complied with legal publication requirements when budgetary changes of 10% or more are made to a department's budget? (Section 21-35-25)
10. If revenues are less than estimated and a deficit is anticipated, did the board revise the budget by its regular July meeting? (Section 21-35-25)

Y

Y

Y

Y

Y

Y

Y

Y

Y

Y

11. Have financial records been maintained in accordance with the chart of accounts prescribed by the State Auditor? (Section 21-35-11) Y
 12. Does the municipal clerk submit to the board a monthly report of expenditures against each budget item for the preceding month and fiscal year to date and the unexpended balances of each budget item? (Section 21-35-13) Y
 13. Does the board avoid approving claims and the city clerk not issue any warrants which would be in excess of budgeted amounts, except for court-ordered or emergency expenditures? (Section 21-35-17) Y
 14. Has the municipality commissioned municipal depositories? (Sections 27-105-353 and 27-105-363) Y
 15. Have investments of funds been restricted to those instruments authorized by law? (Section 21-33-323) Y
 16. Are donations restricted to those specifically authorized by law? [Section 21-17-5 (Section 66, Miss. Constitution) -- Sections 21-19-45 through 21-19-59, etc.] Y
 17. Are fixed assets properly tagged and accounted for? (Section II - Municipal Audit and Accounting Guide) Y
 18. Is all travel authorized in advance and reimbursements made in accordance with Section 25-3-41? Y
 19. Are all travel advances made in accordance with the State Auditor's regulations? (Section 25-3-41) Y
- PART III - Purchasing and Receiving**
1. Are bids solicited for purchases, when required by law (written bids and advertising)? [Section 31-7-13(b) and (c)] Y
 2. Are all lowest and best bid decisions properly documented? [Section 31-7-13(d)] Y
 3. Are all one-source item and emergency purchases documented on the board's minutes? [Section 31-7-13(m) and (k)] Y
 4. Do all officers and employees understand and refrain from accepting gifts or kickbacks from suppliers? (Section 31-7-23) Y

PART IV - Bonds and Other Debt

1. Has the municipality complied with the percentage of taxable property limitation on bonds and other debt issued during the year? (Section 21-33-303)
2. Has the municipality levied and collected taxes, in a sufficient amount for the retirement of general obligation debt principal and interest? (Section 21-33-87)
3. Have the required trust funds been established for utility revenue bonds? (Section 21-27-65)
4. Have expenditures of bond proceeds been strictly limited to the purposes for which the bonds were issued? (Section 21-33-317)
5. Has the municipality refrained from borrowing, except where it had specific authority? (Section 21-17-5)

Y

Y

Y

Y

Y

PART V - Taxes and Other Receipts

1. Has the municipality adopted the county ad valorem tax rolls? (Section 27-35-167)
2. Are interest and penalties being collected on delinquent ad valorem taxes? (Section 21-33-53)
3. Has the municipality conducted an annual land sale for delinquent ad valorem taxes? (Section 21-33-63)
4. Have the various ad valorem tax collections been deposited into the appropriate funds? (Separate Funds for Each Tax Levy) (Section 21-33-53)
5. Has the increase in ad valorem taxes, if any, been limited to amounts allowed by law? (Sections 27-39-320 and 27-39-321)
6. Are local privilege taxes collected from all businesses located within the municipality, except those exempted? (Section 27-17-5)
7. Are transient vendor taxes collected from all transient vendors within the municipality, except those exempted? (Section 75-85-1)
8. Is money received from the state's "Municipal Fire Protection Fund" spent only to improve municipal fire departments? (Section 83-1-37)

Y

Y

Y

Y

Y

Y

Y

Y

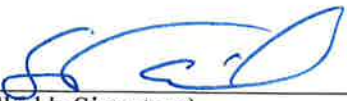
9. Has the municipality levied or appropriated not less than 1/4 mill for fire protection and certified to the county it provides its own fire protection or allowed the county to levy such tax? (Sections 83-1-37 and 83-1-39) Y
10. Are state-imposed court assessments collected and settled monthly? (Section 99-19-73, 83-39-31, etc.) Y
11. Are all fines and forfeitures collected when due and settled immediately to the municipal treasury? (Section 21-15-21) Y
12. Are bids solicited by advertisement or, under special circumstances, three appraisals obtained when real property is sold? (Section 21-17-1) Y
13. Has the municipality determined the full and complete cost for solid waste for the previous fiscal year? (Section 17-17-347) Y
14. Has the municipality published an itemized report of all revenues, costs and expenses incurred by the municipality during the immediately preceding fiscal year in operating the garbage or rubbish collection or disposal system? (Section 17-17-348) Y
15. Has the municipality conducted an annual inventory of its assets in accordance with guidelines established by the Office of the State Auditor? (MMAAG) Y

(MUNICIPAL NAME)

Certification to Municipal Compliance Questionnaire

Year Ended September 30, 2014

We have reviewed all questions and responses as contained in this Municipal Compliance Questionnaire for the Municipality of Gulfport, and, to the best of our knowledge and belief, all responses are accurate.


(City Clerk's Signature)

11/7/14
(Date)


(Mayor's Signature)

11/7/14
(Date)

Minute Book References:

Book Number _____

Page _____

(Clerk is to enter minute book references when questionnaire is accepted by board.)



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Karen McCarty, None
Community Development

Date: 11/20/2014

Subject: Approval to advertise the Gulfport Homeowner Housing Rehabilitation Program and the Gulfport/Harrison County Homebuyer Assistance Program within the next 30 days for available applications and program assistance.

Recommendation:

Memorandum – *City of Gulfport. . .*

Community Development Department

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

CC: Scott Wilson, Comptroller

From: Karen C. McCarty,
Community Development Administrator *KCM*

Date: November 19, 2014

Please place the following item on the December 2, 2014 Council Agenda:

Approval to advertise the Gulfport Homeowner Housing Rehabilitation Program and the Gulfport/Harrison County Homebuyer Assistance Program within the next 30 days for available applications and program assistance.

Funding Source: HOME Programs