



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, March 17, 2015

1:30 PM

*Gulfport City Hall
Council Chambers*

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

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes / Appointment

- 1 Approval of minutes - for March 3 & 5, 2015.
- 2 Letter - requesting ratification of appointment of Mr. Randy Richardson to serve on the Gulfport School District Board of Trustees.

Code Enforcement / Planning

- 3 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.
- 4 Ordinance - amendments to the official text of the Subdivision Regulations Ordinance to amend Section 9-51. Improvements, (C) Required improvements, to add Paragraph (10) *State and Federal Compliance*, to meet all State and Federal regulations, but not limited to all ADA regulations and standards that may apply - Case #1502PC012.
- 5 Certificate of Resubdivision - of tax parcel numbers 1008M-04-006.000, 1008M-04-003.000 and 1008M-04-005.000 from three parcels into two parcels: Parcel 1A containing 8.17 acres and Parcel 3B containing 30.871 acres, zoned B-2. (Located south of and adjacent to Dedeaux Road, west of SR 605 (Lorraine Road), north of I-10

and east of Turnberry Boulevard) - Case #1502PC006 - Ward 6.

- 6 Certificate of Resubdivision - of tax parcel 0910F-04-020.000 from one parcel into two parcels into Parcel A containing 25,536 square feet and Parcel B containing 28,459 square feet; zoned B-2(General Business) (Located south of 41st Street, west of and adjacent to Adams Avenue, north of Glover Street, and east of Searle Avenue) - Case # 1502PC005 - Ward 4.

Resolutions

- 7 Resolution - approving Agreement between Jones Walker and the City of Gulfport, Mississippi and authorize the Mayor to execute the same.
- 8 Resolution authorizing and directing the issuance of General Obligation Water and Sewer Refunding Bonds, Series 2015, of the City of Gulfport, Mississippi, in the maximum aggregate principal amount of Twenty-One Million dollars (\$21,000,000) to raise money for the purpose of refunding all or a portion of the Mississippi Development Bank's Special Obligation Bonds, Series 2005 (Gulfport, Mississippi combined water and sewer system revenue refunding bond project) dated April 7, 2005; and paying the related costs of the issuance, sale and delivery of said refunding bonds and of the redemption of said improvement bonds; prescribing the form and incidents of said refunding bonds; providing for the levy of a sufficient amount of taxes for the payment of said refunding bonds; making provision for maintaining the tax-exempt status of said refunding bonds; approving and authorizing execution of escrow agreements with respect to said refunding bonds and said refunding; approving and authorizing execution of a bond purchase agreement with respect to said refunding bonds; authorizing the obtaining of a rating or ratings in connection with the sale of said refunding bonds; authorizing the execution of a commitment for municipal bond insurance with respect to said bonds; approving and authorizing the distribution of a preliminary official statement; authorizing the execution and distribution of an official statement pertaining to the sale of the General Obligation Water and Sewer Refunding Bonds, Series 2015, of the city of Gulfport, Mississippi; authorizing the execution of a continuing disclosure certificate pertaining to said bonds; acknowledging and authorizing the execution of post issue compliance procedures; and for related purposes.
- 9 Resolution - approving Agreement between the Mississippi Department of Public Safety and the City of Gulfport, Mississippi and authorize the Mayor to execute the same.
- 10 Resolution - approving Interlocal Agreement between the City of Gulfport and Gulfport-Biloxi Regional Airport Authority related to the Airport Road/Three Rivers Road Improvements - roundabout signage.
- 11 Resolution to approve the City of Gulfport 2015 One Year Action Plan for Community Development Block Grant and HOME Investment Partnership Program and authorize Mayor to sign all required documents including grant agreement upon receipt.
- 12 Resolution - approving contract with Advanced Environmental Consultants, Inc., for

Lead Paint Compliance services related to Community Development Block Grant and HOME Programs and authorize the Mayor to execute the same.

- 13 Resolution - supporting the Gulf Coast Trap Club LLC d/b/a Range53, and acknowledging that sales tax collected from the Range53 Project will be diverted to the Tourism Project Sales Tax Incentive Fund for a period of up to fifteen years pursuant to the Mississippi Tourism Project Sales Tax Incentive Program, and for related purposes.
- 14 Resolution - approving Amendment #1 to the contract with ISI Water Company for the Harrison County Utility Authority fee review.
- 15 Resolution - approving Change Order #1 to the contract with Jay Bearden Construction, Inc., for the Colony Park Drainage Improvements Project.
- 16 Recommendation - for release of retainage to Utility Partners, LLC for performance of Water & Sewer Maintenance and Streets & Drainage Maintenance Contract for FY 2014.
- 17 Request - permission to advertise for Roundabout Sign in connection with the Three Rivers Road and Creosote Road Widening Project - Phase 2.
- 18 Request - from Magnolia Gove Concerned Citizens for approval of street closure for the inaugural Magnolia Grove Community Coming Home Event to be held on August 8, 2015.

Budget Amendments / Docket of Claims

- 19 Budget Amendment #38 - to budget revenue received from a drug forfeiture.
- 20 Budget Amendment #39 - to increase the Police Department training budget for funds received from officers attending the Academy.
- 21 Docket of Claims - to be approved through March 18, 2015.

Routine Agenda

- 22 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 23 Year to Date Budget Report - for the month ending January 31, 2015.
- 24 Associated Adjusters Check Register - for the month of February, 2015.

- 25 Letter - from the Records Manager requesting approval of the Public Records request for the month of February 2015 - to be made a part of the minutes.
- 26 Letter - regarding quotes received by Purchasing for the tank repairs for Cowan Road and Crossroads Mall Water Tanks - Public works Department - to be made a part of the minutes.
- 27 Letter - regarding quotes received by Purchasing for 13 Smith & Wesson Rifles and 52 Magpul magazines - Police Department - to be made a part of the minutes.
- 28 Letter - regarding bid awarded by Purchasing for Life Rings for Harbor - Leisure Services Department - to be made part of the minutes.
- 29 Letter - regarding bid awarded by Purchasing for Soil Amendment for Downtown Streetscapes - Leisure Services Department - to be made a part of the minutes.

Public Agenda

Council Comments

Memorial Adjournment

- Mr. Craig Anthony Doby
- Ms. Irdean Thompson Smith
- Ms. Rhonda Giuffria Raye
- Ms. Gloria White
- Mr. Kenneth Carl White
- Dr. Jean Kelly Chamblain

Executive Session

Setting of Next Meeting and Adjournment



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 03/10/2015

Subject: Approval of minutes - for March 3 & 5, 2015.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Mayor's Office

Date: 03/11/2015

Subject: Letter - requesting ratification of appointment of Mr. Randy Richardson to serve on the Gulfport School District Board of Trustees.

Recommendation:



OFFICE OF MAYOR

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

March 9, 2015

City Hall
2309 15th St.
Gulfport, MS 39501

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

Dear Council Members:

I respectfully submit for your consideration the appointment of Mr. Randy Richardson to serve on the Board of Trustees for the Gulfport School District. A resident of Ward 4, Mr. Richardson serves as the Wholesale Marketing Manager for Mississippi Power Company and has been employed with MPC since 1984. A graduate of Mississippi State University, Mr. Richardson received a degree in Mechanical Engineering. He serves as a Deacon at Bayou View Baptist Church and currently serves on the Board of Directors for the Gulfport Chamber of Commerce. A complete business resume is attached for your review.

With your ratification, Mr. Richardson will fill the vacancy created by the expired term of Mr. David Mauffrey who has served on the school board for the past 15 years. I am confident in Mr. Richardson's commitment and ability to make sound decisions for our school system and for the children in our city. His appointment will be effective immediately and will expire March 31, 2020.

Sincerely yours,

A handwritten signature in blue ink, appearing to read "Billy Hewes", with a long, sweeping horizontal line extending to the right.

Billy Hewes
Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 03/06/2015

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

Recommendation:

Memorandum

To: Mayor Billy Hewes and Gulfport City Council

From: Greg Pietrangelo, Director
Department of Urban Development

Date: March 6, 2015

Re: Resolutions to declare property in a state of
uncleanliness and a menace to the public health and
safety of the community and to authorize lot clean-
up and/or demolitions, and for the authority to
advertise for bids to be presented to the City
Council on the 17th day of March, 2015.

Please place the attached item on the Council agenda for
March 17, 2015.

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

The attached items have been routed through the following
departments:

Approve

Disapprove

Dept. of Urban Development

✕

The items have been reviewed and approved by:

_____ Director of Urban Development

_____ CAO or Mayor _____

Memorandum - City of Gulfport

Department of Urban Development

Date: March 6, 2015

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 17th day of March, 2015, to the City Council:

WARD 1

Parcel 1: 0710K-01-004.000. Lot 39, New Pinehurst Subd. Unit #2 & Lots 40, 48 & 49 – 3410 53rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Vincente)

WARD 2

Parcel 2: 0911C-02-046.000. 323 2nd Street. Cut and clean grounds and remove all trash and debris from site. (Petty)

WARD 3

Parcel 3: 0810F-01-090.000. Lot 11 & N 13.2 Ft. of Lot 10, Blk. 273, North Gulfport – 8195 Texas Avenue. Cut and clean grounds and remove all trash and debris from site. (Coast Inv. Inc.)

Parcel 4: 0810F-03-078.000. Lots 19-20 Inc., Blk. 271, North Gulfport – John Q Adams Street. Cut and clean grounds and remove all trash and debris from site. (King Et Al)

WARD 4

Parcel 5: 1010E-01-003.000. 1302 Magnolia Street. Cut and clean grounds and remove all trash and debris from site. (Mitrenga)

WARD 1

Parcel 6: 0710M-01-039.000. Lots 1-5 Inc., Blk. 24, Glen Terrace – 5618 28th Street. Demolish burned accessory structure and remove all trash and debris from site. (Middleton)(DEMO)

Parcel 7: 0711K-04-065.000. Lot 39-42 Inc., & 87-90 Inc., Blk. 2, Dixie Add. - 1521 Beach Avenue. Demolish all structures on property to include the removal of steps, slabs, driveways and sidewalks. Cut and clean grounds and remove all trash and debris from site. (Beamesderfer)(DEMO)

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 17th day of March, 2015, 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: 0710K-01-004.000. Lot 39, New Pinehurst Subd. Unit #2 & Lots 40, 48 & 49 – 3410 53rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Vincente)
- Parcel 2: 0911C-02-046.000. 323 2nd Street. Cut and clean grounds and remove all trash and debris from site. (Petty)
- Parcel 3: 0810F-01-090.000. Lot 11 & N 13.2 Ft. of Lot 10, Blk. 273, North Gulfport – 8195 Texas Avenue. Cut and clean grounds and remove all trash and debris from site. (Coast Inv. Inc.)
- Parcel 4: 0810F-03-078.000. Lots 19-20 Inc., Blk. 271, North Gulfport – John Q Adams Street. Cut and clean grounds and remove all trash and debris from site. (King Et Al)
- Parcel 5: 1010E-01-003.000. 1302 Magnolia Street. Cut and clean grounds and remove all trash and debris from site. (Mitrenga)
- Parcel 6: 0710M-01-039.000. Lots 1-5 Inc., Blk. 24, Glen Terrace – 5618 28th Street. Demolish burned accessory structure and remove all trash and debris from site. (Middleton)(SHED DEMO)
- Parcel 7: 0711K-04-065.000. Lot 39-42 Inc., & 87-90 Inc., Blk. 2, Dixie Add. - 1521 Beach Avenue. Demolish all structures on property to include the removal of steps, slabs, driveways and sidewalks. Cut and clean grounds and remove all trash and debris from site. (Beamesderfer)(DEMO)

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 _____, 2015.

(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 _____, 2015.

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Paula Doyle, Planner III
Planning & Zoning

Date: 03/02/2015

Subject:

Ordinance - amendments to the official text of the Subdivision Regulations Ordinance to amend Section 9-51. Improvements, (C) Required improvements, to add Paragraph (10) *State and Federal Compliance*, to meet all State and Federal regulations, but not limited to all ADA regulations and standards that may apply - Case #1502PC012.

Recommendation:

Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: March 2, 2015

Re: **Zoning Text Amendment** - Case File Number 1502PC012 -The City of Gulfport requests approval of amendments to the official text of the Subdivision Regulations Ordinance to amend Section 9-51. Improvements, (C) Required improvements, to add Paragraph (10) State and Federal Compliance, to meet all State and Federal regulations, but not limited to all ADA regulations and standards that may apply.

Subject: Zoning Text Amendment

Planning Staff recommendation: On February 26, 2015, the Gulfport City Planning Commission recommendation is to approve the text amendment.

Planning Commission recommendation: to approve case file 1502PC012.

Motion: Ms. Towles

Second: Ms. Adolph

KEITH WILLIAMS - Chairman
CHARLIE HEWES - yea
VIRGINIA ADOLPH - yea
JOHN JOHNSON - yea
COLETTE TOWLES - yea
B. J. SELLERS - yea
DOUG HANCOCK - yea
WM. PRINCE JONES - yea
EVERETTE LADNER - yea

Action: The motion to approve the request was carried unanimously.

Speaking for the Petition: Greg Holmes

Speaking against the Petition: None

Please place the attached item on the Council agenda for March 17, 2015.

This transmittal packet has been reviewed and approved by:

Greg Pietrangelo

Director of Urban Development

CAO or Mayor _____

MEMORANDUM

To: City of Gulfport Planning Commission

From: Greg Holmes, Planning Administrator 0.1~
Urban Development Department

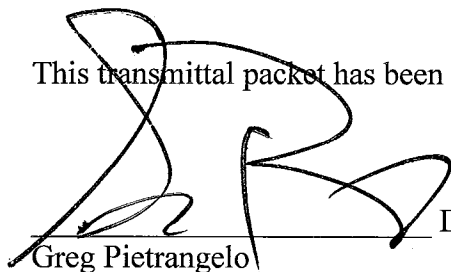
Date of Hearing: February 26, 2015

Re: Text Amendment: Case File Number 1502PC012

The City of Gulfport requests approval of amendments to the official text of the Subdivision Regulations Ordinance to amend Section 9-51. Improvements, (C) Required improvements, to add Paragraph (10) *State and Federal Compliance*, to meet all State and Federal regulations, but not limited to all ADA regulations and standards that may apply.

Recommendation: Staff recommendation is to approve the request.

This transmittal packet has been reviewed and approved by:



Director of Urban Development Department

Greg Pietrangelo

STAFF REPORT

(Zoning Text Amendment)

GENERAL INFORMATION

Case File Number: 1502PC012

Hearing Date: February 26, 2015

Proposal: The City of Gulfport requests approval of amendments to the official text of the Subdivision Regulations Ordinance to amend Section 9-51. Improvements, (C) Required improvements, to add Paragraph (10) *State and Federal Compliance*, to meet all State and Federal regulations, but not limited to all ADA regulations and standards that may apply.

ANALYSIS

City governments are required to meet State and Federal ADA (Americans with Disabilities Act of 1990). Access to civic life by people with disabilities is a fundamental goal of the Americans with Disabilities Act (ADA). To ensure that this goal is met, governmental entities must ensure effective communication, included the provision of necessary auxiliary aids and services, so that individuals with disabilities can participate in civic life.

To amend and add the following under the Subdivision Regulations Ordinance, Section 9-51 Improvements, (C) Required improvements, to add Paragraph (10) *State and Federal Compliance*, to meet all State and Federal regulations, but not limited to all ADA regulations and standards that may apply.

RECOMMENDATION

The Staff recommendation is to approve the following text amendment.



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

APPLICATION FOR ZONING TEXT AMENDMENT

For Staff Use Only

Case File #: 1502PC012Date Received: 1/26/15Receipt #: GH

Received By: _____

Zoning: _____

Ward: _____ Flood: _____

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

The City of Gpt requests approval of amendments to the official text of the Subdivision Regulations Ordinance to Amend Section 9-St. Improvements, (c) required improvements, to add Paragraph (10) State and Federal Compliance, to meet all State and Federal Regulations, but not limited to all ADA Regulations and standards that may apply.

OWNERSHIP AND CERTIFICATION:

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

OWNER

AGENT

City of Gulfport
Printed Name Of Owner

P.O. Box 1780
Mailing Address

Gpt MS 39502
City State Zip code

228-868-5710
Home Phone Work/Cell Phone

Email

Signature Of Owner

Printed Name Of Agent

Mailing Address

City State Zip code

Home Phone Work/Cell Phone

Email

Signature Of Agent

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

☐

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held the _____ day of _____, 2015.

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL TEXT OF THE SUBDIVISION REGULATIONS ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 7TH DAY OF JULY, 1964, AS AMENDED, AND ADDING TO SECTION 9-51 IMPROVEMENTS, (C) REQUIRED IMPROVEMENTS, (10) STATE AND FEDERAL COMPLIANCE.

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission, that the text of the Subdivision Regulations Ordinance, to add text amendment to the existing Subdivision Regulations Ordinance. The case file number of 1502PC012.

SECTION 9-51 IMPROVEMENTS (C) REQUIRED IMPROVEMENTS TO ADD PARAGRAPH (10) *STATE AND FEDERAL COMPLIANCE* should be amended to read:

(10) *Standard and Federal Compliance* to meet all State and Federal regulations including, but not limited to all ADA regulations and standards that may apply.

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

SECTION 1: That the Official text of the Subdivision Regulations Ordinance of the City of Gulfport, adopted the 7th day of July, 1964, as amended, found in Section 9-51 be and the same is hereby amended to read as follows:

(10) *Standard and Federal Compliance* to meet all State and Federal regulations including, but not limited to all ADA regulations and standards that may apply.

SECTION 2: For good cause being shown and the interest and welfare of the City of Gulfport, the citizens thereof require that the said Ordinance be in full force and effect immediately upon its passage should it pass unanimously and this ordinance shall be in full force and effect from and after its passage, but shall nevertheless be published and enrolled as provided by law.

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

YEAS: ABSTENTIONS: ABSENCES: NAYS:

WHEREUPON the President declared the motion carried and the Ordinance adopted this the _____ day of _____, 2015.

(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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held the _____ day of _____, 2015.

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL TEXT OF THE SUBDIVISION REGULATIONS ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 7TH DAY OF JULY, 1964, AS AMENDED, AND ADDING TO SECTION 9-51 IMPROVEMENTS, (C) REQUIRED IMPROVEMENTS, (10) STATE AND FEDERAL COMPLIANCE.

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission, that the text of the Subdivision Regulations Ordinance, to add text amendment to the existing Subdivision Regulations Ordinance. The case file number of 1502PC012.

SECTION 9-51 IMPROVEMENTS (C) REQUIRED IMPROVEMENTS TO ADD PARAGRAPH (10) *STATE AND FEDERAL COMPLIANCE* should be amended to read:

(10) *Standard and Federal Compliance* to meet all State and Federal regulations including, but not limited to all ADA regulations and standards that may apply.

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

SECTION 1: That the Official text of the Subdivision Regulations Ordinance of the City of Gulfport, adopted the 7th day of July, 1964, as amended, found in Section 9-51 be and the same is hereby amended to read as follows:

(10) *Standard and Federal Compliance* to meet all State and Federal regulations including, but not limited to all ADA regulations and standards that may apply.

SECTION 2: For good cause being shown and the interest and welfare of the City of Gulfport, the citizens thereof require that the said Ordinance be in full force and effect immediately upon its passage should it pass unanimously and this ordinance shall be in full force and effect from and after its passage, but shall nevertheless be published and enrolled as provided by law.

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

YEAS: ABSTENTIONS: ABSENCES: NAYS:

WHEREUPON the President declared the motion carried and the Ordinance adopted this the _____ day of _____, 2015.

(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: 03/02/2015

Subject:

Certificate of Resubdivision - of tax parcel numbers 1008M-04-006.000, 1008M-04-003.000 and 1008M-04-005.000 from three parcels into two parcels: Parcel 1A containing 8.17 acres and Parcel 3B containing 30.871 acres, zoned B-2. (Located south of and adjacent to Dedeaux Road, west of SR 605 (Lorraine Road), north of I-10 and east of Turnberry Boulevard) - Case #1502PC006 - Ward 6.

Recommendation:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

M.12

Date: March 2, 2015

RE: Resubdivision: –Case file number: 1502PC006- Ben Smith of Brown, Mitchell & Alexander, Inc., agent for DDR Gulfport Promenade, LLC, property owner, requests a resubdivision of tax parcel numbers 1008M-04-006.000, 1008M-04-003.000 and 1008M-04-005.000 from three parcels into two parcels: Parcel 1A containing 8.17 acres and Parcel 3B containing 30.871 acres, zoned B-2. (Located south of and adjacent to Dedeaux Road, west of SR 605 (Lorraine Road), north of I-10 and east of Turnberry Boulevard.) Ward 6.

Subject: Resubdivision of tax parcel numbers 1008M-04-006.000, 1008M-04-003.000 and 1008M-04-005.000.

Planning Staff recommendation: On February 26, 2015, the Gulfport City Planning Commission recommended approval of the above described resubdivision request based on survey dated February 12, 2015 submitted by George M. Hataway, Professional Land Surveyor.

Planning Commission recommendation: to accept Staff recommendation with condition.

Motion: Mr. Hewes

Second: Mr. Anthony

KEITH WILLIAMS - Chairman
CHARLIE HEWES – yea
VIRGINIA ADOLPH - yea
JOHN ANTHONY - yea
JOHN JOHNSON –yea
COLETTE TOWLES - yea
B. J. SELLERS - yea
DOUG HANCOCK - yea
WM. PRINCE JONES- yea

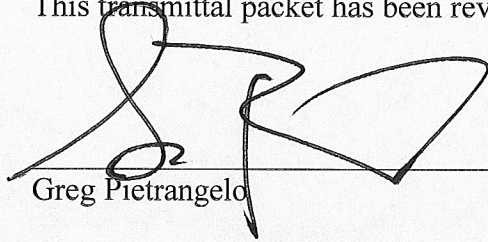
Action: The motion to approve the request was carried unanimously.

Speaking for the Petition: Ben Smith

Speaking against the Petition: Jeff Descher (traffic concerns)

Please place the attached item on the Council agenda for March 17, 2015.

This transmittal packet has been reviewed and approved by:

A handwritten signature in black ink, appearing to read 'Greg Pietrangelo', written over a horizontal line.

Director of Urban Development

CAO or Mayor



DEPARTMENT OF
URBAN DEVELOPMENT
PLANNING DIVISION

February 27, 2015

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

DDR Gulfport Promenade LLC
3300 Enterprise Parkway
Beachwood, OH 44122

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

RE: Resubdivision – Case file number: 1502PC006 Ben Smith of Brown, Mitchell & Alexander, Inc., agent for DDR Gulfport Promenade, LLC, property owner, requests a resubdivision of tax parcel numbers 1008M-04-006.000, 1008M-04-003.000 and 1008M-04-005.000 from three parcels into two parcels: Parcel 1A containing 8.17 acres and Parcel 3B containing 30.871 acres, zoned B-2. (Located south of and adjacent to Dedeaux Road, west of SR 605 (Lorraine Road), north of I-10 and east of Turnberry Avenue) Ward 6.

To Whom It May Concern:

This letter will officially notify you, at the Public Hearing on Thursday, February 26, 2015, the Gulfport City Planning Commission recommended approval of the request subject to all applicable codes and regulations.

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

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

If you have any questions, please contact this office.

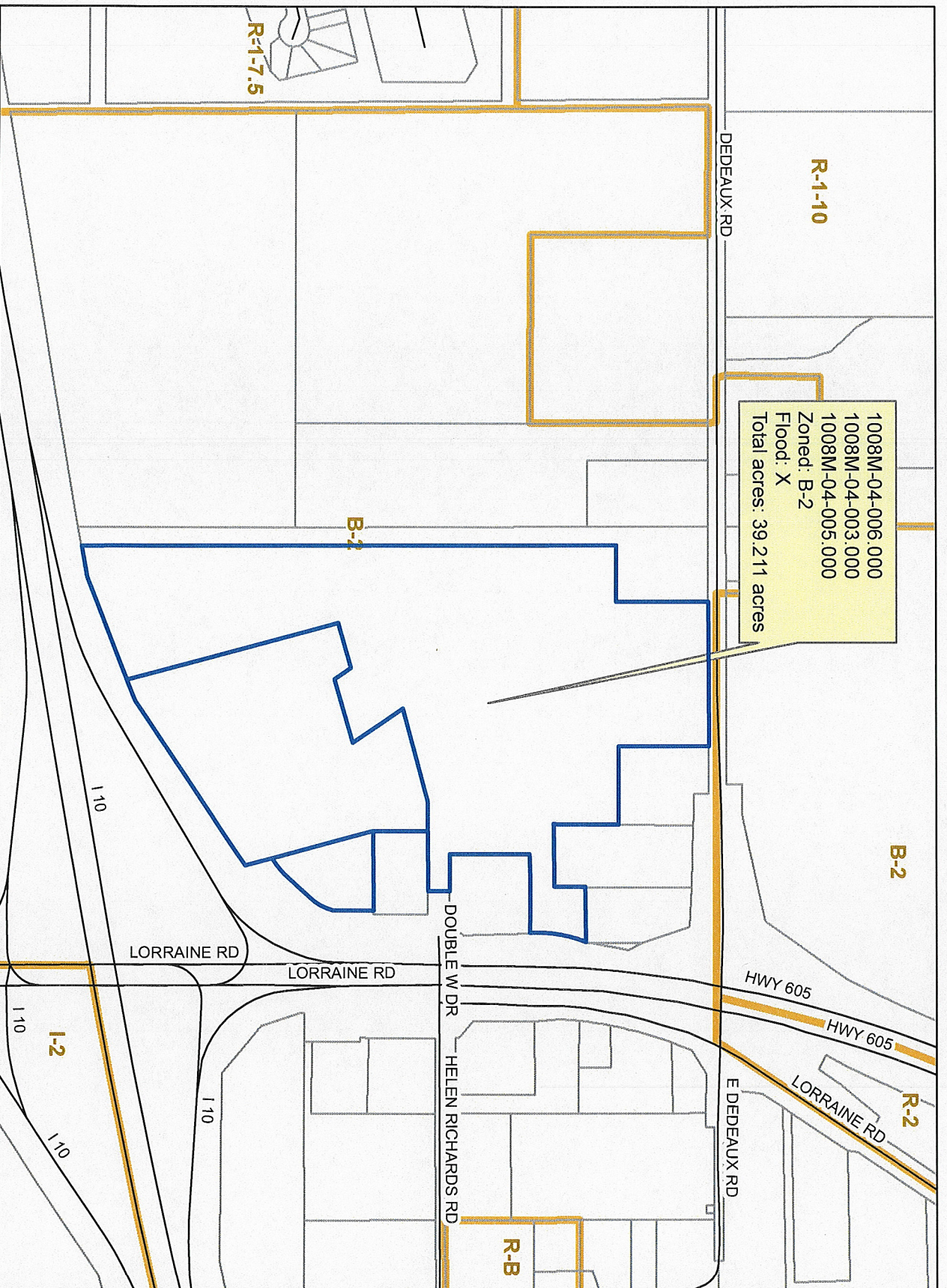
Sincerely,

Thomas Lane
Planner I

cc: Agent, Building Code Services

1502PC006

RESUBDIVISION



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 M.V.
Urban Development Department

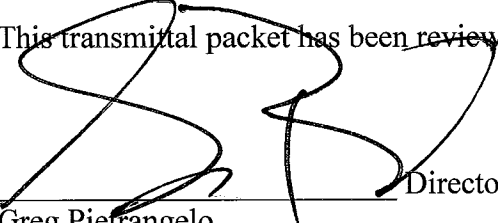
Date of Hearing: February 26, 2015

Re: Resubdivision - Case file number: 1502PC006

Ben Smith of Brown, Mitchell & Alexander, Inc., agent for DDR Gulfport Promenade, LLC, property owner, requests a resubdivision of tax parcel numbers 1008M-04-006.000, 1008M-04-003.000 and 1008M-04-005.000 from three parcels into two parcels: Parcel 1A containing 8.17 acres and Parcel 3B containing 30.871 acres, zoned B-2. (Located south of and adjacent to Dedeaux Road, west of SR 605 (Lorraine Road), north of I-10 and east of Turnberry Boulevard.) Ward 6.

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

This transmittal packet has been reviewed and approved by:



Greg Pietrangelo Director of Urban Development Department

STAFF REPORT

(Resubdivision)

GENERAL INFORMATION

Case File Number: 1502PC006

Hearing Date: February 26, 2015

Current Zoning/Use: B-2/ Vacant & Commercial

Proposal: Ben Smith of Brown, Mitchell & Alexander, Inc., agent for DDR Gulfport Promenade, LLC, property owner, requests a resubdivision of tax parcel numbers 1008M-04-006.000, 1008M-04-003.000 and 1008M-04-005.000 from three parcels into two parcels: Parcel 1A containing 8.17 acres and Parcel 3B containing 30.871 acres, zoned B-2.

Location: Located south of and adjacent to Dedeaux Road, west of SR 605 (Lorraine Road), north of I-10 and east of Turnberry Boulevard. Ward 6.

ANALYSIS

The applicant is requesting a resubdivision of tax parcel numbers 1008M-04-006.000, 1008M-04-003.000 and 1008M-04-005.000 from three parcels into two parcels: Parcel 1A containing 8.17 acres and Parcel 3B containing 30.871 acres. Both proposed newly created parcels meet the criterion for a resubdivision of property.

HISTORY

On January 6, 2009, the Gulfport City Council approved a resubdivision of tax parcel number 1008M-04-003.002 and Parcel 3 of tax parcel number 1008M-04-003.000 from two parcels into two parcels: Parcel 3A containing 27.64 +/- acres and Parcel 4 containing 1.643 +/- acres. (Case File Number 0811PC228).

On May 20, 2008, the Gulfport City Council approved a resubdivision of 6 parcels into 3 parcels. Parcel 3 of that resubdivision is one of the parcels involved in the current resubdivision request. (Case File Number 0804PC074).

On October 22, 2002, the Gulfport City Council approved a resubdivision of tax parcel 1008M-04-006.000, an unnamed parcel into parcels A and B. (Case File Number: 0208PC137).

CONDITIONS BY DEPARTMENTS AND AGENCIES

Engineering: No conditions – memo dated 1-14-15.

Public Works: No conditions – memo dated 1-27-15.

Fire Department: No conditions – memo dated 1/13/15.

Police Department: No conditions – memo dated 1/21/15.

Traffic & Safety: No conditions – memo dated 1/13/15.

Building Code Services: No conditions – memo dated 1/9/15.

RECOMMENDATION

The proposed parcels meet the requirements for resubdivision. Staff recommendation is to approve the request subject to all applicable codes and regulations.



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

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #

1	0	0	8	M	-	0	4	-	0	0	6	●	0	0	0
1	0	0	8	M	-	0	4	-	0	0	3	●	0	0	0
1	0	0	8	M	-	0	4	-	0	0	5	●	0	0	0

For Staff Use Only

Case File #: 1502PC 006Date Received: 1-6-15Receipt #: AttachedReceived By: ASZoning: B-2Ward: 6 Flood: XSize: 39.21 AC.

(If necessary, use separate sheet of paper)

Address of Property Involved: _____

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

General Location: NORTH OF I-10; WEST OF LORRAINE RD (HWY 605) SOUTH OF DEDEAUX RD

GENERAL DESCRIPTION OF REQUEST:

RESUBDIVIDE COMPLETE BASED ON SURVEY; EXISTING PARCEL 1 (10-214AC)

PARCEL 2 (1-357AC) AND PARCEL 3 (27-640AC) TO PROPOSED PARCEL 1A

(8.17AC) AND 3B (30.871AC).

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

DDR GULFPORT PROMENADE LLC

Printed Name Of Owner

3300 ENTERPRISE PKWY

Mailing Address

BEACHWOOD, OH 44122

City

State

Zip code

216-755-5500

Home Phone

Work/Cell Phone

Email

DDR Gulfport Promenade LLC, a Delaware limited liability company

By: James Forrell

Name: James Forrell Signature Of Owner
Title: Executive Vice President

AGENT

BROWN, MITCHELL & ALEXANDER, INC.

Printed Name Of Agent

521 34TH ST.

Mailing Address

GULFPORT, MS 39507

City

State

Zip code

228 - 864-7612

Home Phone

Work/Cell Phone

BEN@BMAENGINEERS.COM

Email

Benjamin Smith

Signature Of Agent

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



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

January 5, 2015

City of Gulfport – Planning Division
1410 24th Avenue
Gulfport, MS 39501

**RE: Resubdivision Submittal
Proposed Car Dealership – Gulfport
Gulfport, Mississippi**

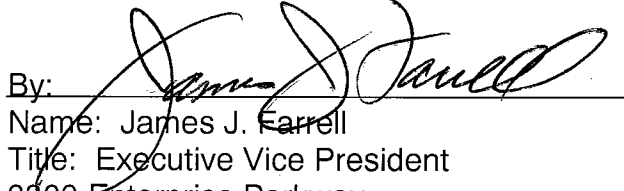
To Whom It May Concern:

This is to advise that DDR Gulfport Promenade LLC (DDR) currently owns property located north of I-10, west of Cowan-Lorraine Road (Hwy. 605) and south of Dedeaux Road (also being tax parcels: 1008M-04-006.000, 1008M-04-003.000 & 1008M-04-005.000).

With this letter, DDR appoints Brown, Mitchell & Alexander, Inc., as its agents for the purpose of obtaining Resubdivision approval with the City of Gulfport.

Sincerely,

DDR Gulfport Promenade LLC, a Delaware limited liability company

By: 

Name: James J. Farrell

Title: Executive Vice President

3300 Enterprise Parkway

Beachwood, OH 44122

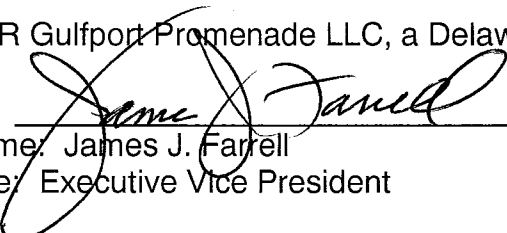
(216) 755-6657

STATE OF OHIO

COUNTY OF CUYAHOGA

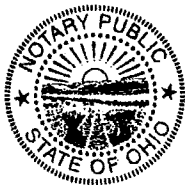
I, James J. Farrell, in my capacity as the Executive Vice President of DDR Gulfport Promenade LLC, attest that there are no restrictive or prohibitive covenants prohibiting the resubdivision of property associated with Tax Parcel # 1008M-04-006.000, 1008M-04-003.000 & 1008M-04-005.000.

DDR Gulfport Promenade LLC, a Delaware limited liability company

By:  DATE: 1-5-15
Name: James J. Farrell
Title: Executive Vice President

SWORN TO AND SUBSCRIBED TO ME before this 5th day of January, 2015.


NOTARY PUBLIC



DEBRA CASPIO
Notary Public, State of Ohio
My Commission Expires
March 6, 2019

1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1502PC006

4

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TRANSCRIPT OF HEARING

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February 26, 2015

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8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF
GULFPORT PLANNING

9 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT,

10 MISSISSIPPI, ON THE 26TH DAY OF FEBRUARY 2015
COMMENCING AT

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

12 SHORTHAND REPORTER.

13

14

COMMISSION MEMBERS PRESENT:

15

16 KEITH WILLIAMS, President

COLETTE TOWLES

17

CHARLIE HEWES

JOHN ANTHONY

18

WILLIAM "PRINCE" JONES

B.J. SELLERS

19

JOHN JOHNSON

VIRGINIA ADOLPH

20

EVERETTE "LAD" LADNER

21

22 STAFF PRESENT:
23
24 GREG PIETRANGELO
PAULA DOYLE
25 GREG HOLMES
THOMAS LANE

N.J. SOROE, CSR #1297

2

1. 2. Resubdivision - Case File Number 1502PC006
2. MR. LANE: Resubdivision Case File Number
3. 1502PC006. Agent for the property owner requests a
4. resubdivision of three tax parcels into two parcels,
Parcel 1A
5. containing 8.17 acres, and Parcel 3B containing
30.871 acres,
6. zoned B-2, located south of and adjacent to Dedeaux
Road, west
7. of SR 605 Lorraine Road, north of I-10, east of
Turnberry
8. Avenue. Ward 6. Exhibit 006.
9. MR. WILLIAMS: Thank you.
10. Is there someone here to speak for this case?
11. MR. SMITH: My name is Ben Smith with Brown,
12. Mitchell & Alexander, 521 34th Street, Gulfport,
Mississippi.
13. And we're the agent for the applicant here, DDR. I'm
just here
14. to answer any questions that you may have.

15. MR. WILLIAMS: Okay. Any commissioners have any
16. questions?
17. MR. LADNER: I just have one question. I didn't
18. have a lot of time to review this before. Does it
have access,
19. this separate parcel? I know it fronts along
Interstate 10.
20. MR. SMITH: It does have access. There's -- the
21. parcel abuts a piece of property that's owned by the
State
22. Highway Department that allows for access. It's on
the east
23. side. And then, of course, there's a separate
application that
24. will extend a piece of Helen Richards Road and make
that public
25. access.

N.J. SOROE, CSR #1297

3

1. MR. LADNER: So it's from that -- our other case
2. that you are up for will provide access to this?
3. MR. SMITH: Yeah. We technically will have it
4. either way, but this will provide another access
point.
5. MR. LADNER: Thank you.
6. MR. WILLIAMS: Good question.
7. MR. ANTHONY: I will state with the
8. commissioners, just looking at the history report, so
what I

9. wanted to ask, are you the property owner or is this being with
10. the same owner as far as 2002, what I'm seeing here in 2002
11. that was an approved the resubdivision, then '08 that was
12. another approved for resubdivision, and then in '09, would you
13. be the same party?
14. MR. SMITH: Not in '02. And, of course, I guess
15. we've just been the representative in several of these. But
16. gone through a couple of landowners ten plus years ago to a
17. large I guess commercial real estate developer in '08 that was
18. putting together a retail development, then that's gone
19. dormant. And now we are parceling out a piece to sell for an
20. upcoming dealership.
21. MR. ANTHONY: That's what I thought from that.
22. With the acreage, I'm asking Mr. Holmes, I'm seeing that the
23. acreage would be okay from how they are resubdividing this?
24. MR. HOLMES: Yes, sir, they more than meet the
25. requirements.

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1. MR. ANTHONY: Okay.

2. MR. WILLIAMS: Appreciate that.
3. Any other questions for the applicant?
4. If something comes up, we'll bring you back up.
5. Thank you.
6. Is someone else here to speak for this request?
7. Is someone here to speak against this request?
8. MR. DESHER: My name is Jeff Desher. I live at
9. 5 Shady Oak Lane in Gulfport, Mississippi. I'm the owner of
10. the McDonld's that sits adjacent to this property.
11. And I don't know, so there's two things being
12. discussed here, and I think the next one is coming up, so I'm
13. not really sure which part it fits under.
14. And I don't oppose this expansion or
15. development. What I do oppose is there's a big traffic problem
16. at that intersection right now that was changed several months
17. ago without a public hearing or at least as an adjacent
18. property owner I was never informed of it.
19. So from that side of the road you cannot go
20. north. There is no way to go north currently. On the opposite
21. side of that intersection, you can go north because there's a
22. frontage road all the way up to Dedeaux. On this side, there's
23. no such case. So it adversely affected me at my business there

24. for the last several months.

25. And it also shifted the traffic problem which I

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5

1. met with the mayor recently, and I'm sure there's no data to
2. support yet, but now people are going south and making a U-turn
3. at the interstate instead of crossing directly across that
4. intersection which was a traffic problem before.
5. So what I'm asking is that we consider future
6. development or actually as this development comes on and we're
7. adding traffic to this intersection that we look for other
8. options. And I know there's a thought at some point that the
9. road that is looking to be extended with the next petition
10. would actually go to Dedeaux Road, and I know there's talk
11. about that being future, but we never know when future is. So
12. that could be a long time out, and I think it should be a part
13. of this process.
14. MR. WILLIAMS: Thank you, sir. Appreciate it.
15. Anyone else here to speak against the request?
16. No one else to speak against the request.

17. Any comments to that, and I always give the
18. applicant the opportunity to address any questions or
concerns
19. that others may have.
20. MR. SMITH: Sure. Yeah.
21. And we're certainly aware of the issue that Mr.
22. Desher has. It probably is a comment more applicable
to the
23. next one, but we can discuss it now.
24. So what we're doing here is obviously just
25. creating a development parcel that another person is
going to

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6

1. purchase, the dealership will purchase if everything
flushes
2. out. And then that dealership is going to need to
build an
3. extension of Helen Richards Drive for access to their
property.
4. And that will be their primary access.
5. That right now is the current limit of that
6. plan.
7. Now we do have on our plans that we submitted,
8. you know, the dedication of right-of-way to set up
for the
9. future road that would go all the way up to Dedeaux.
And we
10. certainly are planning in that direction. I think
the

11. challenge becomes, you know, what's on the table
right now
12. certainly is just creation of the parcel, development
of the
13. right-of-way, but even I think moving forward with
this
14. particular development project, it's an automotive
dealership,
15. the traffic count that he'll generate is going to be
very
16. minor. I mean, they're not like a retail store.
17. So the question is, is it feasible to ask an
18. automotive dealership who's funding this entire
project to
19. build a road that's probably close to three or four
hundred
20. thousand dollars?
21. I agree it's a solution that needs to, you know,
22. needs to be reached. We just have to figure out how
to do it.
23. And we're certainly open to talking with the city and
trying to
24. come up with a solution.
25. MR. WILLIAMS: Thank you.

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1. MR. SMITH: Sure.
2. MR. WILLIAMS: You've got a question?
3. MR. SELLERS: Do you know if the state is

4. looking at anything to do, have you heard anything that DOT is
5. looking to do something in that area?
6. MR. SMITH: We've talked with the DOT. They are
7. not currently planning to do anything at this stage. I think
8. what they've looked at is, hey, here was the problem that we
9. addressed, we addressed it, and that's it.
10. I mean, many of us have dealt with them plenty
11. of times. And so at this stage of the game, I think that's it.
12. I think the big picture -- and, I mean, in
13. today's environment with large scale developments, they're
14. really hard to come by. But it's going to take a couple of
15. projects on that property and enough traffic to generate, you
16. know, turns right at Helen Richards to get a signal put there.
17. I think big picture, that would solve their
18. problem along with the problems that would be created when we
19. put more traffic on the property.
20. MR. ANTHONY: And this is something that I was
21. wanting to ask you. You kind of base it on the current
22. business owner who is there. When we look at adding this car
23. dealership, what is the projected timeline on this being built?
24. How far do you see in the future? I know it still has some

25. procedures and some steps to go through. But in the

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8

1. projection, would you be able to say that?
2. MR. SMITH: Their intentions are to start --
3. we're starting design on the project right now, and they want
4. to be under construction and finished probably within a year
5. and a half.
6. I mean, it may take a year to get the site
7. built. So, you know, but they're hoping that this fall they're
8. turning dirt and starting construction.
9. MR. ANTHONY: And why I'm mentioning that
10. because then here is a time frame, and let's say construction
11. is two years if we could say that if it can take that long,
12. here's a time frame that maybe between the City of Gulfport and
13. the builders there that some more adjustments can be made to
14. kind solve or resolve that issue about the traffic because that
15. will give us enough time, we know we're talking about the
16. future, as you said, but we don't have a specific date, so

17. maybe in that giving it enough time it could be resolved at the
18. time by this car dealership being open and increased traffic.
19. Would that solve this?
20. MR. SMITH: I mean, I think the challenge is
21. going to be, you know, you've got two solutions on the table.
22. One is the road getting built to Dedeaux. That's solution one.
23. One is getting MDOT to do something different at that
24. intersection as it stands now until that road is built.
25. This project or any other project, unless it

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9

1. gets a signal built and warrants a signal, MDOT is like -- I
2. mean, I'm not going to speak for them, in my experience they're
3. reluctant to change their mind once they've done something like
4. this.
5. So we'll certainly be happy to meet and discuss
6. and offer some alternative solutions. I think at this point I
7. don't know that there's going to be any changes that they're
8. going to be willing to make.
9. MR. ANTHONY: And as things have already been

10. adjusted at this time to what its present state is, I
do think

11. that there's always room for some adjustment so we do
have time

12. for that. And I think that our City Council will
also be able

13. to address certain issues as the developer is doing
already

14. given to MDOT.

15. MR. SMITH: Yeah. We'll be happy to look at

16. anything we can.

17. MR. LADNER: Not a question, just a comment.

18. So really it could be as simple as a traffic

19. light right there where that cutoff when you go from
the

20. McDonald's across the street from the gas at Helen
Richards.

21. MR. SMITH: Well, yeah --

22. MR. LADNER: I say it sounds simple.

23. MR. SMITH: I mean, that is a solution. The

24. problem there is MDOT gets to decide when and if a
signal goes

25. in there. And there are certain requirements that
you have to

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1. meet to even get a signal built.

2. I can recall back in '08 when we were working on

3. the large shopping center, we met those requirements based on
4. the projections. So there was one that was going to happen
5. there. It's going to take something of that magnitude. It may
6. not be one project. It may be four or five projects, and it
7. may be that fifth project that gets that to occur.
8. MR. LADNER: It could be that easy if MDOT
9. recognizes there is a traffic problem there, you could you put
10. a traffic light there at Helen Richards.
11. MR. SMITH: Yeah, that's possible.
12. MR. LADNER: That could solve any problems going
13. -- the westbound properties going north.
14. MR. SMITH: That's right. I mean, then that
15. signal would allow a left turn northbound.
16. MR. LADNER: I know, I've seen that people turn
17. around there at the interstate.
18. MR. SMITH: Yeah.
19. MR. LADNER: And I could see down the road it
20. could be dangerous (inaudible).
21. MR. SMITH: Certainly.
22. MR. WILLIAMS: Further questions? Thank you.
23. Appreciate the answers.
24. MR. JOHNSON: Could we ask the gentleman from
25. McDonald's come back up, please?

1. MR. WILLIAMS: Certainly. Mr. Desher, could you
2. come back up, please?
3. MR. JOHNSON: Not being able to turn north right
4. there in front of your business, what impact has that
had on
5. sales at your business?
6. MR. DESHER: So, it's kind of complicated
7. because obviously the gas station built -- I think
they opened
8. about a week after the traffic changes were made, so
obviously
9. that would have positively impacted my business
because people
10. used to get gas on the opposite side of the street.
11. But even with that, we're still seeing about a
12. seven to eight percent impact on sales mainly
attributed to
13. morning business with children going to St. Patrick's
High
14. School. So we used to get a lot of morning business
as they
15. came up and they were able to head back north. Now
with them
16. not being able to head north, we've seen a major
impact at
17. breakfast.
18. MR. JOHNSON: Thank you.
19. MR. WILLIAMS: Before we get to the staff's

20. recommendation, anything further the commissioners would like
21. to ask or inquire on?
22. Staff's recommendation, please.
23. MR. LANE: The proposed parcel meets the
24. requirements of resubdivision. Staff recommendation is to
25. approve the request subject to all applicable codes and

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1. regulations.
2. MR. WILLIAMS: You've heard the staff's
3. recommendation. Any further comments or questions, or I'd ask
4. for a motion on staff's recommendation.
5. MR. HEWES: Mr. Chairman, I move that we accept
6. staff's recommendation with conditions. But I want to make a
7. statement that I think everybody here is kind of caught in
8. between MDOT and development and everything else. And I do see
9. that it could cause an issue -- that has caused an issue with
10. your business.
11. And seeing that this is going to be a dealership
12. that does not have an overabundance of traffic, I think the

13. fact that there's a plan for space to be set aside
for a
14. frontage road as planned for the future, so I just
wanted to --
15. I know it's a difficult thing to look at and I don't
think
16. (inaudible) for that site. So with that being said,
I just
17. move that we accept staff's recommendation with
conditions.
18. MR. WILLIAMS: We have a motion. Do we have a
19. second?
20. MR. ANTHONY: Second.
21. MR. WILLIAMS: Motion and a second. Further
22. discussion?
23. MR. LADNER: I just have one other comment. The
24. way I look at it, let's say that we approve this, you
may not
25. like it now, but the more that occurs at this
interchange may

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1. push MDOT or someone else to make changes. So this
could end
2. up being your friend rather than nothing else going
on for two
3. or three more years, and you still have the problem.
4. So the more development you get there, the more
5. interest it's going to be to solve the problem.

6. MR. WILLIAMS: Okay. I agree with you. And I
7. think his comments and concerns are certainly
justified and
8. certainly needed to make them at least addressed in
this
9. meeting while we're looking at this part of it.
10. Any further discussion? Any other comments?
11. We've got a motion and a second to accept
12. staff's recommendation to approve this request with
conditions.
13. All those in favor signify by saying aye. Any
opposed? It's
14. passed.
15.
16.
17.
18.
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N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION.

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15. 1502PC006

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16. COURT REPORTER'S CERTIFICATE

7

17. I, Norma Jean Ladner Soroë, Certified Shorthand

18. Reporter, do hereby certify that to the best of my
skill and

19. ability I have reported the hearing held before the
City of

20. Gulfport Planning Commission and that the foregoing
13 pages

21. constitute a true and correct transcription of said
hearing

22. held on the 26th day of February 2015.

23. I do further certify that my certificate annexed

24. hereto applies only to the original and certified
transcript.

25. The undersigned assumes no responsibility for the
accuracy of

26. any reproduced copies not made under my control and
direction.

27. Witness my signature this the 27h day of February

28. 2015.

20

21

26. _____

27. NORMA JEAN LADNER SOROE, CSR #1297

Certified Shorthand Reporter

24

25

N.J. SOROE, CSR #1297

CERTIFICATE OF RESUBDIVISION:

In accordance with Section 9-48 of the Code of Ordinance (Subdivision Regulations) of the City of Gulfport as amended, it is hereby certified that the Gulfport City Planning Commission Chairman and Gulfport City Council have reviewed and approved the Final Plat for the Resubdivision of "three parcels" in the NW 1/4 of the SW 1/4 of Section 7, Township 7 South, Range 10 West into "Parcel 1A" and "Parcel 3B". The subject property is generally described as located north of Interstate 10, south of Dedeaux Road, east of the west line of said Section 7 & west of State Highway 605 (formerly Lorraine Road). The three ad valorem tax parcel numbers of the subject property are: 1008M-04-003.000, 1008M-04-005.000 and 1008M-04-006.000
The Case File Number is 1502PC006

LEGAL DESCRIPTION OF LAND PRIOR TO THIS RESUBDIVISION:
(SEE SHEETS 1 OF 4 AND 3 OF 4)

THE OVERALL PARCEL CONTAINS ALL OR PART OF THE FOLLOWING THREE HARRISON COUNTY TAX PARCELS AND BEING RECORDED IN INSTRUMENT #2009-0000466D-J1:
PARCEL 1: 1008M-04-003.000 PER PRIOR RESUBDIVISION 0811PC228
PARCEL 2: 1008M-04-005.000 PER PRIOR RESUBDIVISION 0811PC228
PARCEL 3A: 1008M-04-006.000 PER PRIOR RESUBDIVISION 0811PC228

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

RATIFIED AND APPROVED BY OWNER:

DDR GULFPORT PROMENADE, LLC
a Delaware limited liability company
By Developers Diversified of Mississippi, Inc.
its Sole Member

By: James Farrell Executive Vice President

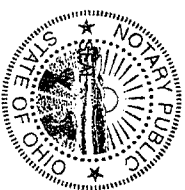
This 18th day of February, 2015.

ACKNOWLEDGMENT

Before me, the undersigned, authorized in and for the State of Ohio, County of Cuyahoga, personally appeared the aforementioned James Farrell, who acknowledged that he for the aforesaid owner named above accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.

NOTARY PUBLIC

My Commission Expires: 3-6-19



DEBRA CASPIO
Notary Public, State of Ohio
My Commission Expires
March 6, 2019

This Certificate of Resubdivision has been prepared by George M. Hataway, Registered Professional Land Surveyor with Brown, Mitchell & Alexander, Inc.

PLANNING COMMISSION

Submitted to and approved by the Gulfport City Planning Commission on the 18th day of February, 2015.

Robert A. Williams

President
Gulfport City Planning Commission

David S. IL

Planning Division Administrator

APPROVAL

Submitted to and approved by the City of Gulfport, City Council, at the regular meeting of said Council held on the _____ day of _____, 2015.

ATTEST:

ADOPT:

Clerk Of Council

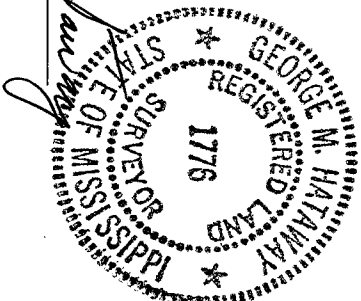
President

This resubdivision plat and Certificate of Resubdivision, having been submitted and approved by the Mayor, this _____ day of _____, 2015.

William Hewes, Mayor

CERTIFIED CORRECT

George M. Hataway, R.L.S.
George M. Hataway, R.L.S.
MS. P.L.S. No. 01776
February 12, 2015



THIS CERTIFICATE OF RESUBDIVISION WAS PREPARED
BY: BROWN, MITCHELL & ALEXANDER, INC.



BROWN, MITCHELL
& ALEXANDER, INC.

CONSULTING ENGINEERS & LAND SURVEYORS

www.bmaengineers.com

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

TAX PARCEL # 1008M-04-003.000
TAX PARCEL # 1008M-04-005.000
TAX PARCEL # 1008M-04-006.000

CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON CO., MS

CERTIFICATE OF RESUBDIVISION

CAD G.M.H.
SURVEYOR G.M.H.
DATE 02-12-15
SCALE SHOWN
BMA# 3015
FILE:3015-COR4-2014R4

SHEET

4 OF 4



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Paula Doyle, Planner III
Planning & Zoning

Date: 03/02/2015

Subject:

Certificate of Resubdivision - of tax parcel 0910F-04-020.000 from one parcel into two parcels into Parcel A containing 25,536 square feet and Parcel B containing 28,459 square feet; zoned B-2(General Business) (Located south of 41st Street, west of and adjacent to Adams Avenue, north of Glover Street, and east of Searle Avenue) - Case # 1502PC005 - Ward 4.

Recommendation:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator *D.H.*
Urban Development Department

Date: March 2, 2015

RE: Resubdivision: – Case file number: 1502PC005 -The Movers, Inc., property owner, requests a resubdivision of tax parcel 0910F-04-020.000 from one parcel into two parcels into Parcel A containing 25,536 square feet and Parcel B containing 28,459 square feet; zoned B-2(General Business) (Located south of 41st Street, west of and adjacent to Adams Avenue, north of Glover Street, and east of Searle Avenue.) in Ward 4.

Subject: Resubdivision of tax parcel number 0910F-04-020.000.

Planning Staff recommendation: On February 26, 2015, the Gulfport City Planning Commission recommended approval of the above described resubdivision request based on survey dated November 2, 2014 submitted by J. Michael Cassady, Professional Land Surveyor.

Planning Commission recommendation: to approve case number 1502PC005 with condition.

Motion: Mr. Ladner

Second: Mr. Jones

KEITH WILLIAMS - Chairman
CHARLIE HEWES – yea
VIRGINIA ADOLPH - yea
JOHN ANTHONY - yea
JOHN JOHNSON –yea
COLETTE TOWLES - yea
B. J. SELLERS - yea
DOUG HANCOCK - yea
WM. PRINCE JONES- yea

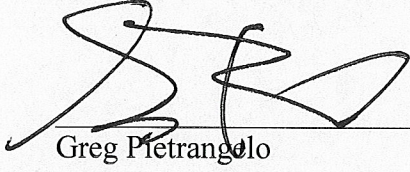
Action: The motion to approve the request was carried unanimously.

Speaking for the Petition: None

Speaking against the Petition: None

Please place the attached item on the Council agenda for March 17, 2015.

This transmittal packet has been reviewed and approved by:

A handwritten signature in black ink, appearing to read 'Greg Pietrangolo', written over a horizontal line.

Director of Urban Development

CAO or Mayor _____



DEPARTMENT OF
URBAN DEVELOPMENT
PLANNING DIVISION

February 27, 2015

The Movers, Inc, C/O Joseph Jones
P.O. Box 7235
Gulfport, MS 39506

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

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

RE: Resubdivision – Case file number: 1502PC005 The Movers, Inc., property owner, requests a resubdivision of tax parcel 0910F-04-020.000 from one parcel into two parcels into Parcel A containing 25,536 square feet and Parcel B containing 28,459 square feet; zoned B-2(General Business) (Located south of 41st Street, west of and adjacent to Adams Avenue, north of Glover Street, and east of Searle Avenue.) in Ward 4.

To Whom It May Concern:

This letter will officially notify you, at the Public Hearing on Thursday, February 26, 2015, the Gulfport City Planning Commission recommended approval of the request subject to all rules and regulations.

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

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

If you have any questions, please contact this office.

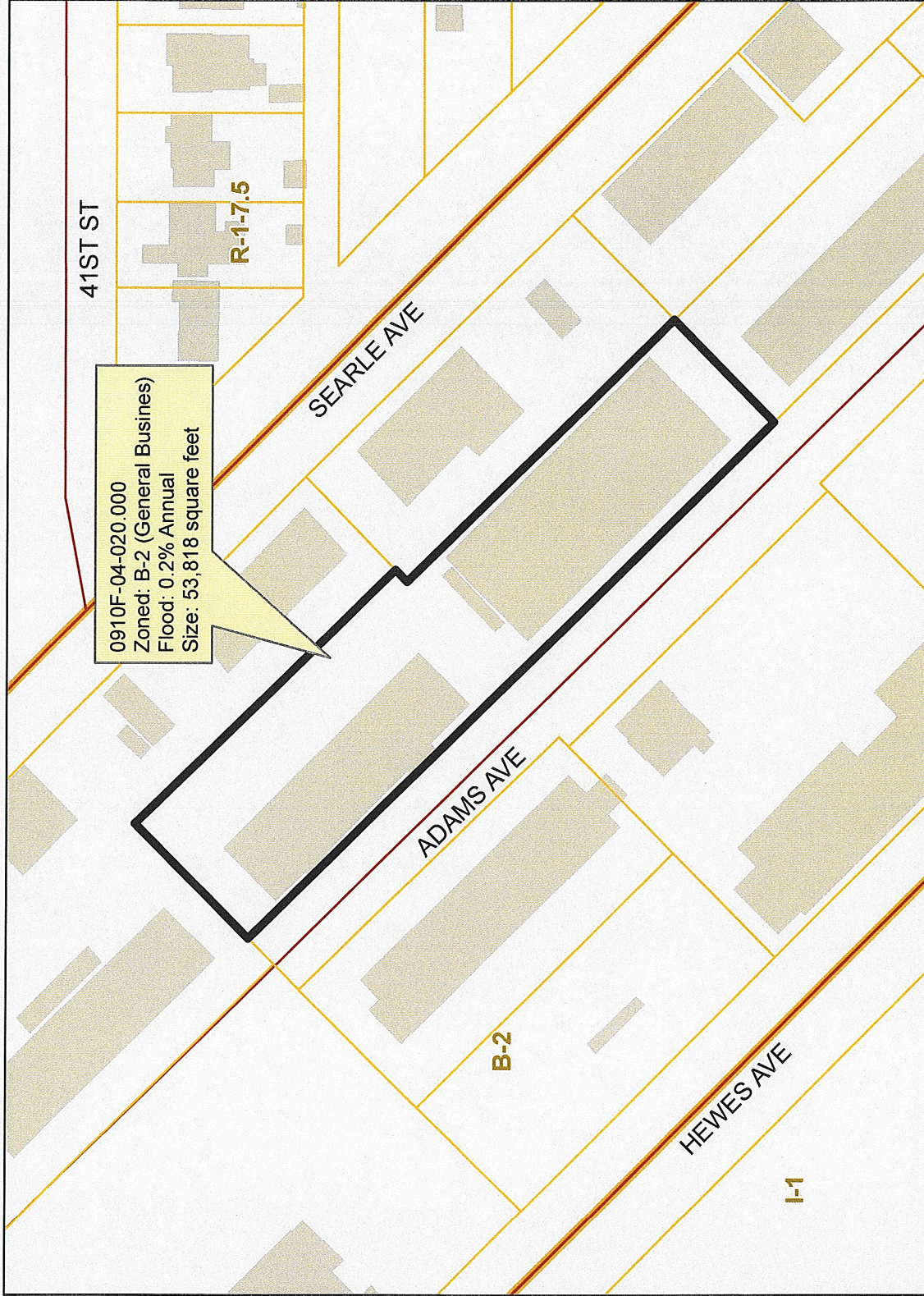
Sincerely,

Thomas Lane
Planner I

cc: Agent, Building Code Services

Resubdivision

1502PC005



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 *GH*
Urban Development Department

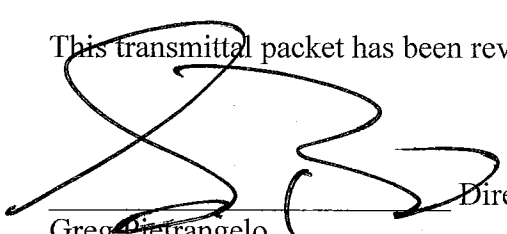
Date of Hearing: February 26, 2015

Re: Resubdivision – Case file number: 1502PC005

The Movers, Inc., property owner, requests a resubdivision of tax parcel 0910F-04-020.000 from one parcel into two parcels into Parcel A containing 25,536 square feet and Parcel B containing 28,459 square feet; zoned B-2(General Business) (Located south of 41st Street, west of and adjacent to Adams Avenue, north of Glover Street, and east of Searle Avenue) in Ward 4.

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

This transmittal packet has been reviewed and approved by:


Greg Pietrangelo

Director of Urban Development Department

STAFF REPORT (Resubdivision)

GENERAL INFORMATION

Case File Number: 1502PC005

Hearing Date: February 26, 2015

Current Zoning/Use: B-2(General Business) / Warehouse

Proposal: The Movers, Inc., property owner, requests a resubdivision of tax parcel 0910F-04-020.000 from one parcel into two parcels into Parcel A containing 25,536 square feet and Parcel B containing 28,459 square feet; zoned B-2(General Business)

Location: South of 41st Street, west of and adjacent to Adams Avenue, north of Glover Street, and east of Searle Avenue in Ward 4

ANALYSIS

The applicant is requesting to resubdivide one parcel, 0910F-04-020.000 into two parcels; Parcel "A" containing 25,536 square feet and Parcel "B" containing 28,459 square feet. The request will separate two existing buildings and make the site more conforming to the City of Gulfport Ordinance.

The Gulfport Subdivision Regulations require that:

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

The proposed parcels are located adjacent to existing City rights-of-way by way of a 50 foot wide perpetual access easement, will have capacity for City water and sewer, and are protected by Gulfport Fire and Police. The applicant states there are no protective or restrictive covenants which would prevent the resubdivision of the parcels.

CONDITIONS BY DEPARTMENTS AND AGENCIES

Engineering: No Conditions. Memo February 3, 2015.

Public Works: No Conditions. Memo January 20, 2015.

Fire Department: No Conditions. Memo February 3, 2015.

Police Department: No Comment, as of January 30, 2015.

Traffic & Safety: No Comment, as of January 30, 2015.

Building Code Services: No Conditions. January 29, 2015.

RECOMMENDATION

The staff recommends to approve the request subject to all rules and regulations.



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

For Staff Use Only

Case File #: 130296005Date Received: 1-8-15Receipt #: attachedReceived By: GH

Zoning: _____

Ward: _____ Flood: _____

Size: _____

(If necessary, use separate sheet of paper)

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #

0	9	1	0	F

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0	4

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0	2	0

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0	0	0

Address of Property Involved: 4010 & 4012 ADAMS STREET, GULFPORT 39507Lot(s) _____, Block(s) _____, Subdivision SW4-SE4 SEC. 26, T7S, R11WGeneral Location: NE QUADRANT OF ADAMS ST. & GLOVER ST.

GENERAL DESCRIPTION OF REQUEST:

To subdivide subject parcel into two (2) new parcels
per exhibit

OWNERSHIP AND CERTIFICATION:

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

OWNER

AGENT

THE MOVERS, INC. - JOSEPH A. JONES

Printed Name Of Owner

P.O. BOX 7235

Mailing Address

GULFPORT MS 39506

City

State

Zip code

228-863-2607

Home Phone

Work/Cell Phone

Email

Signature Of Owner

Printed Name Of Agent

Mailing Address

City

State

Zip code

Home Phone

Work/Cell Phone

Email

Signature Of Agent

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

☐

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

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

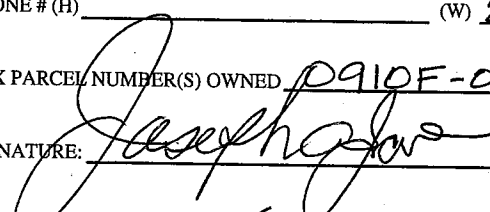
I hereby certify that I have read and understand this application and that all information and attachments are true and correct. I also certify that I agree to comply with all applicable city codes, ordinances and state laws. Finally, I certify that I am the owner of the property involved in this request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

NAME OF OWNER (PRINT) JOSEPH A. JONES

ADDRESS (STREET, CITY, STATE, ZIP CODE) 4012 ADAMS ST., GULFPORT, MS 39507

PHONE # (H) _____ (W) 228-863-2607

TAX PARCEL NUMBER(S) OWNED 0910F-04-020.000

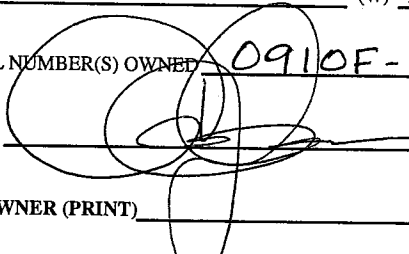
SIGNATURE: 

NAME OF OWNER (PRINT) CYNTHIA J. WING

ADDRESS (STREET, CITY, STATE, ZIP CODE) 4012 ADAMS ST., GULFPORT, MS 39507

PHONE # (H) _____ (W) 228-863-2607

TAX PARCEL NUMBER(S) OWNED 0910F-04-020.000

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: _____

1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1502PC005

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TRANSCRIPT OF HEARING

6

February 26, 2015

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*

8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF
GULFPORT PLANNING

9 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT,

10 MISSISSIPPI, ON THE 26TH DAY OF FEBRUARY 2015
COMMENCING AT

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

12 SHORTHAND REPORTER.

13

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COMMISSION MEMBERS PRESENT:

15

16 KEITH WILLIAMS, President

COLETTE TOWLES

17

CHARLIE HEWES

JOHN ANTHONY

18

WILLIAM "PRINCE" JONES

B.J. SELLERS

19

JOHN JOHNSON

VIRGINIA ADOLPH

20

EVERETTE "LAD" LADNER

21

22 STAFF PRESENT:

23 GREG PIETRANGELO

24 PAULA DOYLE

25 GREG HOLMES

THOMAS LANE

N.J. SOROE, CSR #1297

2

1. 1. Resubdivision - Case File Number 1502PC005
2. MR. LANE: Resubdivision Case File Number
3. 1502PC005. Property owners request the resubdivision of a tax
4. parcel from one parcel into two parcels, Parcel A containing
5. 25,536 square feet, Parcel B containing 28,459 square feet,
6. zoned B-2, general business. It's located south of 41st
7. Street, west of and adjacent to Adams Avenue, north of Glover
8. Street, and east of Searle Avenue in Ward 4.
9. MR. WILLIAMS: Thank you.
10. Do we have someone here to speak for this case
11. tonight? No one here to speak for this case?
12. All right. Anybody here to speak against this
13. case tonight?
14. No one here to speak against it?
15. We'll go ahead and get staff's recommendation on

16. this one, please.
17. MR. LANE: Yes, sir. Staff recommendation is to
18. approve the request subject to all rules and regulations.
19. MR. WILLIAMS: Commissioners, I don't know if
20. y'all have any questions of the staff or not. I thought the
21. case was a pretty straightforward subdivision that meets all
22. the requirements. So any commissioners have any questions
23. they'd like to address with the staff, any issues, with the
24. applicant not being here, we'll entertain those now. If not,
25. I'll entertain a motion.

N.J. SOROE, CSR #1297

3

1. MR. LADNER: Mr. Chairman, I move that we
2. approve Case File Number 1502PC005 with staff recommendations
3. and conditions.
4. MR. WILLIAMS: All right. Do we have a second?
5. MR. JONES: Second.
6. MR. WILLIAMS: Any further discussion on this
7. case? If not, all those in favor of approval signify by saying
8. aye. Any opposed?
9. All right. The first is passed. Thank you all.

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N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2

10. 1502PC005

4

5

11. COURT REPORTER'S CERTIFICATE

7

12. I, Norma Jean Ladner Soroë, Certified Shorthand

13. Reporter, do hereby certify that to the best of my
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14. ability I have reported the hearing held before the
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18. I do further certify that my certificate annexed

19. hereto applies only to the original and certified
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20. The undersigned assumes no responsibility for the
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21. any reproduced copies not made under my control and
direction.

22. Witness my signature this the 26th day of February

23. 2015.

20

21

26. _____

27. NORMA JEAN LADNER SOROE, CSR #1297

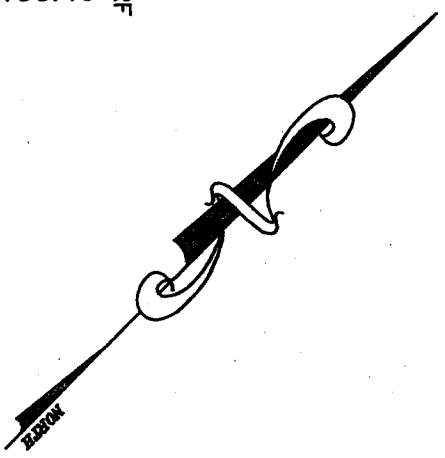
Certified Shorthand Reporter

24

25

N.J. SOROE, CSR #1297

SHEET 1 OF 4

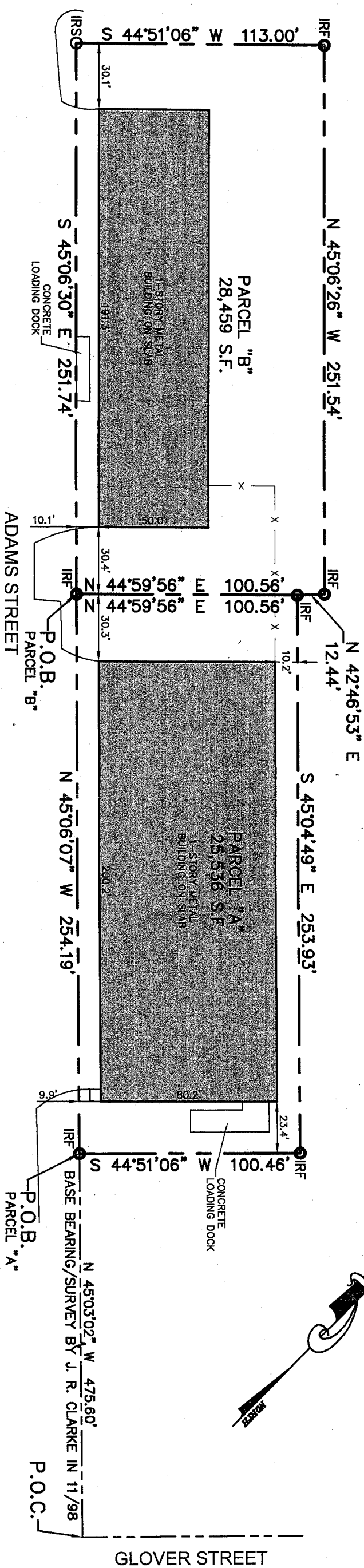


This is to CERTIFY that this map or plat and the survey on which it is based were made in accordance with "Minimum Standards for Land Surveying in the State of Mississippi".

A circular professional seal for J. Michael Cassidy, a Licensed Professional Surveyor in the State of Mississippi. The seal features the text "J. MICHAEL CASSADY" at the top, "LICENSED PROFESSIONAL" on the right, "SURVEYOR" at the bottom, and "STATE OF MISSISSIPPI" on the left. The license number "LS 1629" is centered within the seal.

Scale:	1"=50'	Drawn By:	JET	Job Number:	20827-14
Date:	11/21/14	Revised:--/--/--		Filename:	2082714.dwg

RESUBDIVISION OF
PARCEL 0910F-04-020.000
INTO PARCEL A & PARCEL B
SHEET 2 OF 4

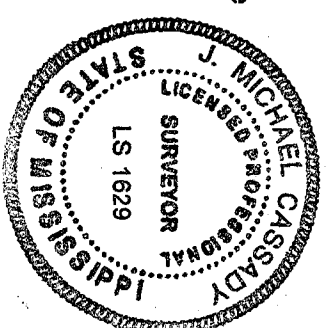


By Graphic Plotting only, this property is in Zone "X" of the Flood Insurance Rate Map, Community Panel No. 28047C0268G, revision date June 16, 2009. Exact designation can only be determined by an Elevation Certificate. The above statement is for information only and this surveyor assumes no liability for the correctness of the cited map(s). In addition, the above statement does not represent this surveyor's opinion of the probability of flooding.

This is to CERTIFY that this map or plat and the survey on which it is based were made in accordance with "Minimum Standards for Land Surveying in the State of Mississippi".

J. Michael Cassidy

J. MICHAEL CASSADY, PLS
Dated: November 21, 2014



Scale:	1"=50'	Drawn By:	JET	Job Number:	208271-14
Date:	11/21/14	Revised:	---	File Name:	2082714.dwg

PREPARED BY:
CASSADY & ASSOCIATES, INC.
Professional Land Surveyors
P.O. Box 1301 Gulfport, MS 39506
(228)896-1155 Fax (228)896-8405

CERTIFICATE OF RESUBDIVISION

In accordance with Section 9-48 of the Code of Ordinance (Subdivision Regulations) of the City of Gulfport as amended, it is hereby certified that the Gulfport City Planning Commission Chairman and Gulfport City Council have reviewed and approved this Final Plat for the Resubdivision of "PARCEL 0910F-04-020.000" in Section 26, Township 7 South, Range 11 West into Parcel "A" and Parcel "B". The subject property is generally described as being located east of Adams Avenue and north of Glove Street. The ad volorem tax parcel number of the subject property is 0910F-04-020.000. (Deed Book 1453, Page 403). The Case File Number is 1502PC005.

LEGAL DESCRIPTION OF LANDS PRIOR TO THIS RESUBDIVISION (PER DEED):

PROPERTY OF THE MOVERS, INCORPORATED, INC.:
(DEED BOOK 1453, PAGE 403)
PARCEL NO. 0910F-04-020.000

The following described real property, lying and being situated in Section 26, Township 7 South, Range 11 West, The City of Gulfport, First Judicial District of Harrison County, Mississippi, to-wit:

Commencing at a point which is the intersection of the East margin of Hewes Avenue and the North margin of Glover Street and run thence North 44 degrees 56' East a distance of 267.58' to the intersection of Glover Street with the East margin of Adams Street and run thence North 45 degrees 03' West along the East margin of Adams Street a distance of 985.6' to a point which is the Point of Beginning of the property herein described. From said Point of Beginning, run thence North 44 degrees 56' East a distance of 113 feet to a point; run thence South 45 degrees 03' East a distance of 252' to a point; run thence South 44 degrees 45' West a distance of 12.58' to a point; run thence South 45 degrees 03' East a distance of 258'; run thence South 44 degrees 56' West a distance of 100.42' to the East margin of Adams Street; run thence North 45 degrees 03' West along the East margin of Adams Street a distance of 510.0' to the Point of Beginning.

LEGAL DESCRIPTIONS OF THE (2) PARCELS CREATED BY THIS RESUBDIVISION:

LEGAL DESCRIPTION OF PARCEL A: AS PER SURVEY

A parcel of land situated and being located in the Southwest $\frac{1}{4}$ of the Southeast $\frac{1}{4}$ of Section 26, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

Commencing at the intersection of the easterly margin of Adams Street with the northerly margin of Glover Street; thence run North 45 degrees 03 minutes 02 seconds West 475.60 feet along the easterly margin of Adams Street to the Point of Beginning of the property herein described; thence run from said Point of Beginning, North 45 degrees 06 minutes 07 seconds West 254.19 feet along the easterly margin of Adams Street; thence run North 44 degrees 59 minutes 56 seconds East 100.56 feet; thence run South 45 degrees 04 minutes 49 seconds East 253.93 feet; thence run South 44 degrees 51 minutes 06 seconds West 100.46 feet to the Point of Beginning. Containing 25,536 square feet, more or less.

LEGAL DESCRIPTION OF PARCEL B: AS PER SURVEY

A parcel of land situated and being located in the Southwest $\frac{1}{4}$ of the Southeast $\frac{1}{4}$ of Section 26, Township 7 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi and being more particularly described as follows, to-wit:

Commencing at the intersection of the easterly margin of Adams Street with the northerly margin of Glover Street; thence run North 45 degrees 03 minutes 02 seconds West 475.60 feet along the easterly margin of Adams Street; thence run North 45 degrees 06 minutes 07 seconds West 254.19 feet along the easterly margin of Adams Street to the Point of Beginning of the property herein described; thence run from said Point of Beginning, North 44 degrees 59 minutes 56 seconds East 100.56 feet; thence run North 42 degrees 46 minutes 53 seconds East 12.44 feet; thence run North 45 degrees 06 minutes 26 seconds West 251.54 feet; thence run South 44 degrees 51 minutes 06 seconds West 113.00 feet to the easterly margin of Adams Street; thence run South 45 degrees 06 minutes 30 seconds East 251.74 feet along the easterly margin of Adams Street to the Point of Beginning. Containing 28,459 square feet, more or less.

PREPARED BY:

CASADY & ASSOCIATES, INC.
Professional Land Surveyors

P.O. Box 1301 Gulfport, MS 39506
(228)936-7155 Fax (228)936-8405

RESUBDIVISION OF
PARCEL 0910F-04-020.000
INTO PARCEL A & PARCEL B
SHEET 3 OF 4

Scale	Drawn By	JET	Job Number
1"=50'			20821-14
Date	Revised	By	Plat
11/21/14	--/--/--		2082114.dwg

0910F-04-020.000

1502PC005

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

Ratified and Approved by:

(Signature)

By: Joseph A. Jones, President
The Movers, Inc.

This 19th day of December, 2014.

ACKNOWLEDGE

Before me, the undersigned, personally appeared the aforementioned Joseph A. Jones, who acknowledged that he is President of Movers, Inc. and he accepted this plot and executed the foregoing certificate and dedication for the purpose therein set forth.

NOTARY PUBLIC

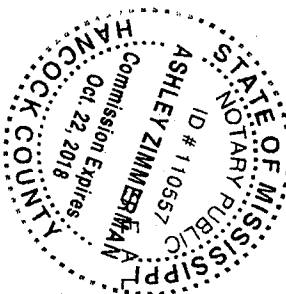
My Commission Expires:

Ratified and Approved by:

(Signature)

By: Cynthia J. Wing, Vice President
The Movers, Inc.

This 19th day of December, 2014.



ACKNOWLEDGE

Before me, the undersigned, personally appeared the aforementioned Cynthia J. Wing, who acknowledged that she is Vice President of Movers, Inc. and she accepted this plot and executed the foregoing certificate and dedication for the purpose therein set forth.

NOTARY PUBLIC

My Commission Expires:

PLANNING COMMISSION

Submitted to and approved by the Gulfport City Planning Commission on the 19th day of February, 2015.

Gulfport City Planning Commission

APPROVAL

Submitted to and approved by the City of Gulfport, City Council, at the regular meeting of said Council held on the 19th day of December, 2014.

ATTEST:

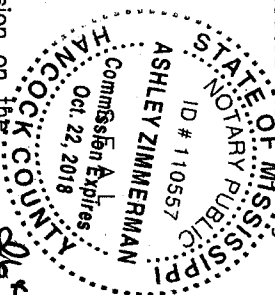
ADOPT:

CLERK OF COUNCIL

PRESIDENT

This resubdivision plot and Certificate of Resubdivision, having been submitted and approved by the Mayor, this 19th day of December, 2014.

BILLY HEWES, MAYOR



PREPARED BY:

CASSADY & ASSOCIATES, INC.

Professional Land Surveyors

P.O. Box 1301 Gulfport, MS 39506

(228)936-1155 Fax (228)936-8405

RESUBDIVISION OF
PARCEL 0910F-04-020.000
INTO PARCEL A & PARCEL B
SHEET 4 OF 4

Scale:	1"=50'	Drawn By:	JET	Job Number:	20827-14
Date:	11/21/14	Revised:	---/---/---	Filename:	2082714.dwg

04/21/2015 1:50:10 PM



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Finance

Date: 03/10/2015

Subject: Resolution - approving Agreement between Jones Walker and the City of Gulfport, Mississippi and authorize the Mayor to execute the same.

Recommendation:



190 EAST CAPITOL STREET, SUITE 800
(39201)
P.O. BOX 427
JACKSON, MISSISSIPPI 39205-0427
601-949-4900
FAX 601-949-4804
www.joneswalker.com

L. Keith Parsons
Direct Dial: 601-949-4701
Direct Fax: 601-949-4676
kparsons@joneswalker.com

February 13, 2015

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

Re: Outstanding Bonds Subject to Continuing Disclosure Requirements
City of Gulfport, Mississippi

Dear Scott:

This letter is to set forth the scope of our engagement and to specify the responsibilities which we assume with regard to the continuing disclosure responsibility of the City of Gulfport, Mississippi (the "City") in connection with the outstanding bonds of the City subject to continuing disclosure requirements (the "Bonds").

This office will undertake to draft for your review, comment and, where necessary, modification, the usual documents associated with continuing disclosure with respect to the annual filings and any material event notifications that may be needed in connection with the Bonds. As usual, information, terms and provisions reflected in documents prepared by our office will be based upon discussions and correspondence with your office and personnel of the City, and any revisions made to documents after we forwarded them will, of course, be the responsibility of the City.

The fee for our services in this matter will be based on our usual hourly rates, not to exceed \$1,500 per year with respect to the annual filing. In the event that sufficient information is not then available to complete the annual filing on or before the required date, and a supplemented report is necessary, then our fee for such supplemented report will be based on our usual hourly rates, not to exceed an additional \$500. Any filings with regard to material events will also be done on an hourly basis, and if such material event filing is anticipated to exceed \$500, we will obtain prior approval from the City.

JONES WALKER LLP

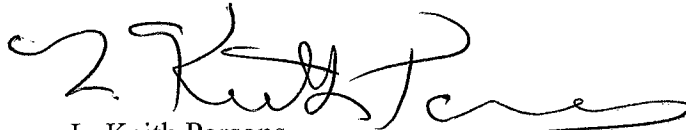
Mr. Scott Wilson
February 13, 2015
Page 2

The City will also be billed for reimbursement of our expenses incurred in connection with this matter, which expenses typically include telephone, any travel, photocopy and delivery service charges.

Please confirm that the foregoing scope of engagement and fee arrangement is acceptable to the Mayor and City Council by signing the acceptance below.

Sincerely yours,

JONES WALKER LLP



L. Keith Parsons

LKP/mg

The foregoing engagement has been accepted by the Mayor and City Council of the City of Gulfport, Mississippi, and entered on its minutes.

This, the _____ day of _____, 2015.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Finance

Date: 03/10/2015

Subject: Resolution authorizing and directing the issuance of General Obligation Water and Sewer Refunding Bonds, Series 2015, of the City of Gulfport, Mississippi, in the maximum aggregate principal amount of Twenty-One Million dollars (\$21,000,000) to raise money for the purpose of refunding all or a portion of the Mississippi Development Bank's Special Obligation Bonds, Series 2005 (Gulfport, Mississippi combined water and sewer system revenue refunding bond project) dated April 7, 2005; and paying the related costs of the issuance, sale and delivery of said refunding bonds and of the redemption of said improvement bonds; prescribing the form and incidents of said refunding bonds; providing for the levy of a sufficient amount of taxes for the payment of said refunding bonds; making provision for maintaining the tax-exempt status of said refunding bonds; approving and authorizing execution of escrow agreements with respect to said refunding bonds and said refunding; approving and authorizing execution of a bond purchase agreement with respect to said refunding bonds; authorizing the obtaining of a rating or ratings in connection with the sale of said refunding bonds; authorizing the execution of a commitment for municipal bond insurance with respect to said bonds; approving and authorizing the distribution of a preliminary official statement; authorizing the execution and distribution of an official statement pertaining to the sale of the General Obligation Water and Sewer Refunding Bonds, Series 2015, of the city of Gulfport, Mississippi; authorizing the execution of a continuing disclosure certificate pertaining to said bonds; acknowledging and authorizing the execution of post issue compliance procedures; and for related purposes.

Recommendation:

**GENERAL OBLIGATION WATER AND SEWER REFUNDING BONDS,
SERIES 2015**

OF THE

CITY OF GULFPORT, MISSISSIPPI

IN THE MAXIMUM AGGREGATE PRINCIPAL AMOUNT OF

TWENTY-ONE MILLION DOLLARS

(\$21,000,000)

RESOLUTION AUTHORIZING AND DIRECTING THE ISSUANCE OF GENERAL OBLIGATION WATER AND SEWER REFUNDING BONDS, SERIES 2015, OF THE CITY OF GULFPORT, MISSISSIPPI, IN THE MAXIMUM AGGREGATE PRINCIPAL AMOUNT OF TWENTY-ONE MILLION DOLLARS (\$21,000,000) TO RAISE MONEY FOR THE PURPOSE OF REFUNDING ALL OR A PORTION OF THE MISSISSIPPI DEVELOPMENT BANK'S SPECIAL OBLIGATION BONDS, SERIES 2005 (GULFPORT, MISSISSIPPI COMBINED WATER AND SEWER SYSTEM REVENUE REFUNDING BOND PROJECT) DATED APRIL 7, 2005; AND PAYING THE RELATED COSTS OF THE ISSUANCE, SALE AND DELIVERY OF SAID REFUNDING BONDS AND OF THE REDEMPTION OF SAID IMPROVEMENT BONDS; PRESCRIBING THE FORM AND INCIDENTS OF SAID REFUNDING BONDS; PROVIDING FOR THE LEVY OF A SUFFICIENT AMOUNT OF TAXES FOR THE PAYMENT OF SAID REFUNDING BONDS; MAKING PROVISION FOR MAINTAINING THE TAX-EXEMPT STATUS OF SAID REFUNDING BONDS; APPROVING AND AUTHORIZING EXECUTION OF ESCROW AGREEMENTS WITH RESPECT TO SAID REFUNDING BONDS AND SAID REFUNDING; APPROVING AND AUTHORIZING EXECUTION OF A BOND PURCHASE AGREEMENT WITH RESPECT TO SAID REFUNDING BONDS; AUTHORIZING THE OBTAINING OF A RATING OR RATINGS IN CONNECTION WITH THE SALE OF SAID REFUNDING BONDS; AUTHORIZING THE EXECUTION OF A COMMITMENT FOR MUNICIPAL BOND INSURANCE WITH RESPECT TO SAID BONDS; APPROVING AND AUTHORIZING THE DISTRIBUTION OF A PRELIMINARY OFFICIAL STATEMENT; AUTHORIZING THE EXECUTION AND DISTRIBUTION OF AN OFFICIAL STATEMENT PERTAINING TO THE SALE OF THE GENERAL OBLIGATION WATER AND SEWER REFUNDING BONDS, SERIES 2015, OF THE CITY OF GULFPORT, MISSISSIPPI; AUTHORIZING THE EXECUTION OF A CONTINUING DISCLOSURE CERTIFICATE PERTAINING TO SAID BONDS; ACKNOWLEDGING AND AUTHORIZING THE EXECUTION OF POST ISSUE COMPLIANCE PROCEDURES; AND FOR RELATED PURPOSES.

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

1. Definitions. (a) In addition to any words and terms elsewhere defined herein, the following words and terms shall have the following meanings, unless some other meaning is plainly intended:

"Act" shall mean Sections 31-27-1 through 31-27-25, Mississippi Code of 1972, as amended.

"Bank" means the Mississippi Development Bank, a body corporate and politic of the State exercising essential public functions, and organized under the provisions of the Act, or any successor to its functions.

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

"Bond" or "Bonds" shall mean the Twenty-one Million Dollars (\$21,000,000) maximum principal amount General Obligation Water and Sewer Refunding Bonds, Series 2015, of the Municipality authorized and directed to be issued in this Bond Resolution for the Refunding.

"Bond Counsel" shall mean Jones Walker L.L.P., Jackson, Mississippi, or any other nationally recognized attorneys on the subject of municipal bonds.

"Bond Fund" shall mean the Bond Fund of the Municipality provided for in Section 15 hereof.

"Bond Insurance Policy" shall mean the municipal bond insurance policy issued by the Bond Insurer, if any, guaranteeing the scheduled payment of principal of and interest on the Bonds when due.

"Bond Insurer" shall mean a municipal bond insurance company, if any, guaranteeing the scheduled payment of principal of and interest on the Bonds when due.

"Bondholder" or "Holder" shall mean the Registered Owner of any Bond issued pursuant to this Bond Resolution.

"Bond Purchase Agreement" shall mean the bond purchase agreement to be entered into between the Municipality and the Underwriter for the purchase and sale of the Bonds, in substantially the form attached hereto as **Attachment A**.

"Bond Resolution" shall mean this resolution as the same from time to time may be amended.

"Business Day" shall mean a day of the year on which banks located in the city in which the principal office of the Paying Agent is located are not required or authorized to remain closed.

"Clerk" or "City Clerk" shall mean the City Clerk of the Municipality.

"Closing Date" with respect to the Bonds shall mean the date of issuance and delivery of the Bonds to the Underwriter.

"Code" shall mean the Internal Revenue Code of 1986, as amended, supplemented or superseded.

"Continuing Disclosure Certificate" shall mean the Continuing Disclosure Certificate or Certificates to be executed by the Municipality and dated the date of issuance and delivery of any

of the Bonds, as originally executed and as same may be amended from time to time in accordance with the terms thereof.

"Costs of Issuance Fund" shall mean the Costs of Issuance Fund provided for in Section 17 hereof.

"County" shall mean Harrison County, Mississippi.

"DTC" shall mean The Depository Trust Company, New York, New York.

"Escrow Agent" shall mean Hancock Bank, Gulfport, Mississippi, in its capacity as escrow agent under the Escrow Agreement, and any successor or assign in such capacity.

"Escrow Agreement" shall mean the agreement to be entered into by and between the Municipality and the Escrow Agent, providing for the escrow and investment of a portion of the proceeds of the Bonds to effect the refunding of the Series 2005 Refunded Bonds, in substantially the form attached hereto as **Attachment B**.

"Escrow Fund" shall mean the fund established pursuant to the Escrow Agreement to pay the principal of, redemption premiums (if any), and interest on the Series 2005 Refunded Bonds.

"Event of Default" shall mean an event of default as described in Section 21 of this Bond Resolution.

"Fiscal Year" shall mean the period beginning on October 1 of one year and ending on September 30 of the following year.

"Governing Body" shall mean the City Council of the Municipality.

"Mayor" shall mean the Mayor of the Municipality.

"Municipality" shall mean the City of Gulfport, Mississippi.

"Participating Underwriter" shall have the meaning ascribed thereto in the Continuing Disclosure Certificate.

"Paying Agent" shall mean any bank, trust company or other institution hereafter designated by the Municipality to make payments of the principal of and interest on the Bonds and to serve as registrar and transfer agent for the registration of owners of the Bonds, and for the performance of other duties as may be herein or hereafter specified by the Municipality.

"Payment Dates" shall mean any dates on which interest or principal and interest on any of the Bonds is payable pursuant to the Bond Purchase Agreement.

"Permitted Investments" mean, to the extent permitted by applicable State law:

(a) The following obligations shall constitute Permitted Investments for all purposes, including defeasance investments in refunding escrow accounts:

(1) Cash (insured at all times by the Federal Deposit Insurance Municipality or otherwise collateralized with obligations described in paragraph (2) below), or

(2) Direct obligations of (including obligations issued or held in book entry form on the books of) the Department of the Treasury of the United States of America.

(3) Senior debt obligations of other government sponsored agencies.

(b) The following obligations shall constitute Permitted Investments for all purposes other than defeasance investments in refunding escrow accounts:

(1) Obligations of any of the following federal agencies which obligations represent the full faith and credit of the United States of America, including:

___ Export-Import Bank

___ Farm Credit System Financial Assistance Corporation

___ Rural Economic Community Development Administration
(formerly the Farmers Home Administration)

___ General Services Administration

___ U.S. Maritime Administration

___ Small Business Administration

___ Government National Mortgage Association (GNMA)

___ U.S. Department of Housing & Urban Development (PHA's)

___ Federal Housing Administration

___ Federal Financing Bank;

(2) Direct obligations of any of the following federal agencies which obligations are not fully guaranteed by the full faith and credit of the United States of America:

___ Senior debt obligations rated "Aaa" by Moody's and "AAA" by S&P issued by the Federal National Mortgage Association (FNMA) or Federal Home Loan Mortgage Corporation (FHLMC)

___ Obligations of the Resolution Funding Corporation (REFCORP)

___ Senior debt obligations of the Federal Home Loan Bank System

___ Senior debt obligations of other Government Sponsored Agencies;

(3) U.S. dollar denominated deposit accounts, federal funds and bankers' acceptances with domestic commercial banks which have a rating on their short term certificates of deposit on the date of purchase of "P-1" by Moody's and "A-1" or "A-1+" by S&P and maturing no more than 360 calendar days after the date of purchase. (Ratings on holding companies are not considered as the rating of the bank.);

(4) Commercial paper which is rated at the time of purchase in the single highest classification, "P-1" by Moody's and "A-1+" by S&P and which matures not more than 270 calendar days after the date of purchase;

(5) Investments in a money market fund rated "AAAm" or "AAAm-G" or better by S&P;

(6) Pre-refunded Municipal Obligations defined as follows: Any obligations of any state of the United States of America or of any agency, instrumentality or local governmental unit of any such state which are not callable at the option of the obligor prior to maturity or as to which irrevocable instructions have been given by the obligor to call on the date specified in the notice; and

(A) which are rated, based on an irrevocable escrow account or fund (the "escrow"), in the highest rating category of S&P and Moody's or any successors thereto; or

(B) (i) which are fully secured as to principal and interest and redemption premium, if any, by an escrow consisting only of cash or obligations described in paragraph (a)(2) above, which escrow may be applied only to the payment of such principal of and interest and redemption premium, if any, on such obligations on the maturity date or dates thereof or the specified redemption date or dates pursuant to such irrevocable instructions, as appropriate, and (ii) which escrow is sufficient, as verified by a nationally recognized independent certified public accountant, to pay principal of and interest and redemption premium, if any, on the obligations described in this paragraph on the maturity date or dates specified in the irrevocable instructions referred to above, as appropriate.

(7) Municipal obligations rated "Aaa/AAA" or general obligations of States with a rating of at least "A2/A" or higher by both Moody's and S&P.

"Person" shall mean an individual, partnership, corporation, trust or unincorporated organization and a government or agency or political subdivision thereof.

"Procedures" shall mean the Post Issuance Compliance Procedures in substantially the form attached hereto as **Attachment D**.

"Qualified Obligation" means the Combined Water and Sewer System Revenue Bond, Series 2005, issued by the Municipality to the Bank pursuant to the Qualified Obligation Resolution.

"Qualified Obligation Resolution" mean the Bond Resolution adopted by the Municipality on March 8, 2005, in connection with the issuance of the Qualified Obligation and the purchase thereof by the Bank from the proceeds of the Series 2005 Bonds.

"Record Date" shall mean, as to interest payments on any Bonds, the 15th day of the month preceding the dates set for payment of interest on such Bonds and, as to payments of principal on any Bonds, the fifteenth (15th) day of the month preceding the date on which such principal shall be due and payable, whether at maturity or upon the redemption date applicable to such Bonds.

"Record Date Registered Owner" shall mean the Registered Owner as of the Record Date.

"Refunding" shall mean providing for the payment of the principal amount of the Series 2005 Refunded Bonds, redemption premiums (if any), and interest accrued or to accrue to the date of redemption of the Series 2005 Refunded Bonds.

"Registered Owner" shall mean the Person whose name shall appear in the registration books of the Municipality maintained by the Paying Agent with respect to any of the Bonds.

"Representation Letter" shall mean the blanket representation letter to DTC pertaining to book-entry obligations of the Municipality.

"Responsible Party" shall mean the party specified in each section of the Procedures as being responsible for compliance.

"Series 2005 Bonds" shall mean the Special Obligation Bonds, Series 2005 (Gulfport, Mississippi Combined Water and Sewer System Revenue Refunding Bond Project) of the Bank dated April 7, 2005, in the original aggregate principal amount of \$47,565,000.

"Series 2005 Bonds Indenture" shall mean the Indenture of Trust between the Bank and The Peoples Bank, Biloxi, Mississippi, as trustee dated as of April 1, 2005, with respect to the Series 2005 Bonds.

"Series 2005 Project" shall mean the facilities refinanced with the proceeds of the Series 2005 Bonds.

"Series 2005 Refunded Bonds" shall mean the portion of the Series 2005 Bonds to be refunded with a portion of the proceeds of the Bonds, as specified in the Bond Purchase Agreement.

"Subsection 148(f)" shall mean Subsection 148(f) of the Code.

"Subsection 148(f) Regulations" shall mean any regulations promulgated from time to time pursuant to Subsection 148(f).

"Underwriter" shall mean Raymond James & Associates, Inc., St. Petersburg, Florida.

(b) Number and Gender: Interpretation. Words of the masculine gender shall be deemed and construed to include correlative words of the feminine and neuter genders. Unless the context shall otherwise indicate, words and terms herein defined shall be equally applicable to the plural as well as the singular form of any of such words and terms. Captions in this Bond

Resolution are for convenience only and in no way define, limit or describe the scope or intent of any provisions of this Bond Resolution.

2. The Municipality is authorized under the provisions of the Act to issue its Bonds for the Refunding. It is advisable and in the public interest to issue the Bonds for the purposes stated herein.

3. The estimated cost of the Refunding is not in excess of Twenty-one Million Dollars (\$21,000,000), and the actual cost of the Refunding shall not exceed the portion of the proceeds of the Bonds to be used for the Refunding, plus other moneys of the Municipality to be used for the Refunding.

4. The Refunding shall result in an overall net present value savings to maturity of not less than two percent (2%) of the Series 2005 Refunded Bonds.

5. Pursuant to the Act, the Municipality has negotiated privately for the sale of the Bonds, such sale to be consummated pursuant to the Bond Purchase Agreement, and it is necessary and appropriate for the Municipality to approve the Bond Purchase Agreement and to authorize the Mayor to execute the Bond Purchase Agreement on behalf of the Municipality provided that: (a) the Bonds shall be sold at a price which results in net present value debt service savings to the Municipality of not less than two percent (2%) of the par amount of the Series 2005 Refunded Bonds, (b) the aggregate principal amount of the Bonds shall not exceed Twenty-one Million Dollars (\$21,000,000), (c) no interest rate shall exceed Eleven Percent (11.0%), and (d) the Bond Purchase Agreement shall be executed within one hundred eighty (180) days of the date of adoption of this Bond Resolution.

6. A portion of the proceeds of the Bonds may be invested until needed to pay principal of, premium (if any) and interest on the Series 2005 Refunded Bonds pursuant to the Escrow Agreement. It is necessary and appropriate for the Municipality to approve the Escrow Agreement, and to authorize the Mayor and Clerk to execute the Escrow Agreement on behalf of the Municipality.

7. The Municipality plans to refund the Series 2005 Refunded Bonds with a portion of the proceeds of the Bonds and other moneys available to the Municipality (if needed).

8. The assessed value of all taxable property within the City, according to the last completed assessment for taxation, is Seven Hundred Forty-one Million Seven Hundred Seventy-two Thousand Dollars (\$741,772,000); the City has outstanding bonded indebtedness subject to the fifteen percent (15%) debt limit prescribed by Section 21-33-303, Mississippi Code of 1972, in the amount of Forty-seven Million Four Hundred Twenty Thousand Dollars (\$47,420,000), and outstanding bonded and floating indebtedness subject to the twenty percent (20%) debt limit prescribed by Section 21-33-303, Mississippi Code of 1972 (which amount includes the sum set forth above subject to the 15% debt limit), in the amount of Forty-eight Million Three Hundred Sixty-five Thousand Dollars (\$48,365,000); the issuance of the Bonds hereinafter proposed to be issued, when added to the outstanding bonded indebtedness of the City, will not result in bonded indebtedness, exclusive of indebtedness not subject to the aforesaid fifteen percent (15%) debt limit, of more than fifteen percent (15%) of the assessed

value of taxable property within the City, and will not result in indebtedness, both bonded and floating, exclusive of indebtedness not subject to the aforesaid twenty percent (20%) debt limit, in excess of twenty percent (20%) of the assessed value of taxable property within the City and will not exceed any constitutional or statutory limitation upon indebtedness which may be incurred by the City.

9. The Governing Body is now fully authorized pursuant to the Act to issue the Bonds in the amount and for the purposes hereinafter set forth and is authorized to issue such Bonds registered as to principal and interest in the form and manner hereinafter provided for by Chapter 21 of Title 31, Mississippi Code of 1972.

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

11. It is advisable and in the public interest to authorize the Mayor and Clerk to arrange for bond insurance for the payment of principal and interest on the Bonds in the event it is determined that the Municipality may realize enhanced savings in connection with the sale thereof as a result of the use of such insurance. The Governing Body should authorize such bond insurance to be obtained and should authorize a commitment for bond insurance to be executed on behalf of the Municipality by either of such officers if same determines such bond insurance to be in the best interest of the Municipality.

12. It is advisable and in the public interest to authorize the Mayor and Clerk to arrange for a bond rating for the Bonds in the event that said officers determines that obtaining any such rating is in the best interests of the Municipality. The Governing Body should authorize the obtaining of such rating, the execution of any documents necessary or appropriate for such purpose and the commitment to pay the rating fee and usual costs pertaining to any such rating by the Mayor and Clerk if such officers determines any such rating to be in the best interest of the Municipality.

13. The Municipality reasonably expects that not less than eighty-five percent (85%) of the spendable proceeds of the Bonds will be used to carry out the governmental purposes of the Bonds within a three-year period beginning on the date of issuance of the Bonds.

14. It has now become necessary to make provision for the preparation, execution and issuance of the Bonds, to make provision for the call and redemption of the Series 2005 Refunded Bonds on such date or dates as are specified in the Bond Purchase Agreement.

15. The Municipality desires to go forward with preparation for the issuance of the Bonds and in connection therewith, desires to approve the engagement of certain professionals to assist with the issuance of the Bonds.

16. The Preliminary Official Statement pertaining to the sale of the Bonds should be approved by the Governing Body of the Municipality, and copies thereof distributed to prospective purchasers of the Bonds, in substantially the form attached hereto as **Attachment C**.

17. The Official Statement pertaining to the sale of the Bonds should be approved by the Governing Body and it is necessary and appropriate for the Governing Body to authorize the execution thereof.

18. It is necessary and appropriate for this Governing Body to approve the Continuing Disclosure Certificate attached to the Preliminary Official Statement and to authorize the execution thereof.

19. The Governing Body desires to approve and adopt the Post Issuance Compliance Procedures, in substantially the form attached hereto as **Attachment D**.

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

SECTION 1. Bond Resolution as Contract. In consideration of the purchase and acceptance of any and all of the Bonds by the Registered Owners thereof, this Bond Resolution shall constitute a contract between the Municipality and the Registered Owners from time to time of the Bonds. The pledge made herein and the covenants and agreements herein set forth to be performed on behalf of the Municipality shall be for the equal benefit, protection and security of the Registered Owners of any and all of the Bonds, all of which, regardless of the time or times of their authentication and delivery or maturity, shall be of equal rank, without preference, priority or distinction.

SECTION 2. Engagement of Professionals. The Municipality desires to go forward with preparation for the issuance of the Bonds and in connection therewith, desires to approve the engagement of the law firm of Jones Walker L.L.P, Jackson, Mississippi, to serve as bond counsel in connection with the issuance of the Bonds and hereby authorizes and approves the engagement of Raymond James & Associates, Inc., St. Petersburg, Florida, to serve as the Underwriter for the Bonds.

SECTION 3. Authorization, Amount and Purpose. The Bonds are hereby authorized and directed to be issued in the maximum principal amount of Twenty-one Million Dollars (\$21,000,000) to raise money for the Refunding as authorized by the Act.

SECTION 4. Payments. Payments of interest on the Bonds shall be made to the Record Date Registered Owner, and payments of principal shall be made upon presentation and surrender thereof at the principal office of the Paying Agent to the Record Date Registered Owner in lawful money of the United States of America. Interest shall be paid on the principal amount of each Bond from the date of such Bond or from the most recent interest payment date to which interest has been paid at the rate of interest per annum set forth therein.

SECTION 5. Bond Details. The actual amount of the Bonds to be issued pursuant to this Bond Resolution shall be specified in the Bond Purchase Agreement, not to exceed the maximum aggregate principal amount authorized for the Bonds in this Bond Resolution. The

Bonds shall be sold to the Purchaser in accordance with the requirements of Section 18 hereof. The Bonds shall be issued as fully registered bonds; shall be dated such date as is subsequently set out in the Bond Purchase Agreement; shall be in the denomination of \$5,000 each or any integral multiples thereof up to the amount of a single maturity; shall be numbered consecutively in numerical order from 1 upward; shall bear interest from the date thereof at the rates set out in the Bond Purchase Agreement authorized herein, payable semiannually on such dates in each year as are specified in the Bond Purchase Agreement, commencing on a date to be specified in the Bond Purchase Agreement; and shall mature, and become due and payable, subject to prior redemption as hereinafter provided, on the dates and in the years and principal amounts set out in the Bond Purchase Agreement.

SECTION 6. Redemption.

(a) Mandatory Sinking Fund Redemption for the Bonds. The Bonds may be subject to a mandatory sinking fund redemption by lot prior to their scheduled maturity on the dates and in the years and in the principal amounts set out in the Bond Purchase Agreement. If any Bonds are term bonds subject to mandatory sinking fund redemption, the redemption price will be one hundred percent (100%) of the principal amount redeemed plus accrued interest to the redemption date from amounts on deposit in the Bond Fund.

(b) Optional Redemption Provisions for the Bonds. The Bonds may be made subject to optional redemption, if so provided in the Bond Purchase Agreement, at the price or prices and on the dates specified in the Bond Purchase Agreement. Such Bonds may be made subject to redemption prior to their respective maturities at the option of the Municipality either in whole or in part on any date, with the maturities and principal amounts thereof to be determined by the Municipality, at the principal amount thereof together with accrued interest to the date fixed for redemption. Notice of each such redemption shall be mailed, postage prepaid, not less than thirty (30) days and not more than sixty (60) days prior to the redemption date, to all Registered Owners of the Bonds to be redeemed at their addresses as they appear on the registration books of the Municipality kept by the Paying Agent. If less than all of the outstanding Bonds of a maturity are to be redeemed, the particular Bonds to be redeemed shall be selected by the Paying Agent by lot or random selection in such manner as the Paying Agent shall deem fair and appropriate. As to any Bonds that are subject to the option of prior payment pursuant to the Bond Purchase Agreement, the Municipality may provide for the selection of portions of the principal of such Bonds (in integral multiples of \$5,000), and for all purposes of this Bond Resolution, all provisions relating to the redemption of Bonds shall relate, in the case of any Bond redeemed or to be redeemed only in part, to the portion of the principal of such Bond which has been or is to be redeemed.

SECTION 7. Bonds Registered as Obligations.

(a) Registration and Validation Certificate. When the Bonds shall have been validated and executed as herein provided, they shall be registered as an obligation of the Municipality in the office of the Clerk in a book maintained for that purpose, and the Clerk shall cause to be imprinted upon or accompany the Bonds, over her manual or facsimile signature (or a facsimile thereof) and the seal of the Municipality (or a facsimile thereof), her certificate in substantially the form set out in Section 9 hereof.

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

(c) Delivery; Bond Transcript; Legal Opinion. The Bonds shall be delivered to the Purchaser upon payment of the purchase price therefor in accordance with the terms and conditions of the Bond Purchase Agreement, together with a complete certified transcript of the proceedings had and done in the matter of the authorization, issuance, sale and validation of the Bonds, and the final, unqualified approving opinion of Bond Counsel, which opinion shall be printed on or accompany each of the Bonds.

(d) Items Filed With Paying Agent. Prior to or simultaneously with the delivery by the Paying Agent of the Bonds, the Municipality shall file with the Paying Agent:

(i) a copy, certified by the Clerk, of the transcript of proceedings of the Governing Body in connection with the authorization, issuance, sale and validation of the Bonds; and

(ii) an authorization to the Paying Agent, signed by the Clerk, to authenticate and deliver the Bonds to the Purchaser.

(e) Authentication. The Paying Agent acting through its officers, employees or agents, shall authenticate the Bonds upon receipt of the items listed above in paragraph (iv) of this Section and deliver them to the Purchaser thereof upon payment of the purchase price of the Bonds to the Municipality.

(f) Bond Certificates. Bond certificates, blank as to denomination, rate of interest, date of maturity and CUSIP number and sufficient in quantity in the judgment of the Municipality to meet the reasonable transfer and reissuance needs of the Bonds, may be printed and delivered to the Paying Agent in generally accepted form, and held by the Paying Agent until needed for transfer or reissuance, whereupon the Paying Agent shall imprint the appropriate information as to denomination, rate of interest, date of maturity and CUSIP number prior to the registration, authentication and delivery thereof to the transferee holder. The Paying Agent is hereby authorized upon the approval of the Governing Body to have printed from time to time as necessary additional certificates bearing the manual or facsimile seal of the Municipality and manual or facsimile signatures of the persons who were the officials of the Governing Body as of the date of original issue of the Bonds.

SECTION 8. Paying Agent.

(a) Designation of Paying Agent. The Paying Agent for the Bonds, which shall serve as paying agent, registrar and transfer agent, shall be such bank as is designated in the Bond Purchase Agreement.

(b) Paying Agent as Registrar and Transfer Agent. So long as any of the Bonds shall remain outstanding, the Municipality shall maintain with the Paying Agent records for the registration and transfer of the Bonds. The Paying Agent is hereby appointed registrar for the Bonds, in which capacity the Paying Agent shall register in such records and permit to be transferred thereon, under such reasonable regulations as may be prescribed, any Bond entitled to registration or transfer.

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

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

(ii) Upon receiving notice of the resignation of a Paying Agent, the Municipality shall promptly appoint a successor Paying Agent by resolution of the Governing Body. Any appointment of a successor Paying Agent shall become effective, upon the effective date of the resignation or removal of the predecessor Paying Agent, upon acceptance of appointment by the successor Paying Agent. If no successor Paying Agent shall have been so appointed and have accepted appointment within thirty (30) days after the notice of resignation, the resigning Paying Agent may petition any court of competent jurisdiction for the appointment of a successor Paying Agent, which court may thereupon, after such notice as it may deem appropriate, appoint a successor Paying Agent.

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

of Registered Owners and all other records, documents and instruments relating to its duties as such Paying Agent.

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

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

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

(vii) The Municipality will provide any successor Paying Agent with certified copies of all resolutions, orders and other proceedings adopted by the Governing Body relating to the Bonds.

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

(e) Successor Corporation or Association as Paying Agent. Any corporation or association into which a Paying Agent may be converted or merged, or with which it may be consolidated or to which it may sell or transfer its assets as a whole or substantially as a whole, or any corporation or association resulting from any such conversion, sale, merger, consolidation or transfer to which it is a party, shall be and become successor Paying Agent hereunder and vested with all the powers, discretions, immunities, privileges and all other matters as was its predecessor, without the execution or filing of any instrument or any further act, deed or conveyance on the part of either the Municipality or the successor Paying Agent, anything herein to the contrary notwithstanding, provided only that such successor Paying Agent shall be satisfactory to the Municipality and eligible under the provisions of Section 8 hereof.

SECTION 9. Bond Form. The Bonds shall be in substantially the following form, with such appropriate variations, omissions and insertions as are permitted or required by this Bond Resolution or as shall be approved by the officers of the Municipality executing the Bonds, with their execution of such Bonds to be conclusive evidence of such approval:

[BOND FORM]

UNITED STATES OF AMERICA

STATE OF MISSISSIPPI

CITY OF GULFPORT, MISSISSIPPI

GENERAL OBLIGATION WATER AND SEWER REFUNDING BOND, SERIES 2015

NO. _____ \$ _____

Rate of Interest

Maturity Date

Dated Date

CUSIP

_____%

_____, ____

_____, 1, ____

Registered Owner:

Principal Amount:

DOLLARS

The City of Gulfport, in the State of Mississippi (the "Municipality"), a body politic existing under the Constitution and laws of the State of Mississippi, acknowledges itself to owe and for value received, promises to pay in any coin or currency of the United States of America which at the time of payment is legal tender for the payment of public and private debts, to the Registered Owner identified above, upon the presentation and surrender of this bond at the principal corporate trust office of _____, _____, Mississippi, or its successor, as paying agent (the "Paying Agent") for the General Obligation Water and Sewer Refunding Bonds, Series 2015, of the Municipality (the "Bonds"), on the maturity date identified above, the principal amount identified above. Payment of the principal amount of this bond shall be made to the Registered Owner hereof whose name shall appear in the registration books of the Municipality maintained by the Paying Agent, which will also serve as registrar and transfer agent for the Bonds, as of the 15th day of the calendar month preceding the maturity date hereof.

All capitalized terms not otherwise defined herein shall have the meaning set forth in the resolution authorizing and directing the issuance of the Bonds, (the "Bond Resolution").

The Municipality further promises to pay interest on such principal amount from the date of this bond (or, if this bond shall have been issued as a result of a transfer or exchange of another bond, from the most recent interest payment date to which interest on such transferred or exchanged bonds shall have been paid) at the rate of interest per annum set forth above, payable on _____, _____, and semiannually thereafter on _____ and _____ of each year, until said principal sum is paid, to the Registered Owner hereof whose name shall appear in the registration records of the Municipality maintained by the Paying Agent as of the fifteenth (15th) day of the calendar month preceding the applicable interest payment date.

Payments of principal of and interest on this bond shall be made by check or draft mailed on the date on which such principal and interest shall be due and payable (or, with respect to

principal, such later date on which this bond shall be presented and surrendered for payment as provided herein) to such Registered Owner at his address as it appears on such registration books. The Registered Owner hereof may change such address by written notice to the Paying Agent by certified mail, return receipt requested, or such other method as may be subsequently prescribed by the Paying Agent, such notice to be received by the Paying Agent not later than the fifteenth (15th) day of the calendar month preceding the applicable principal or interest payment date.

[The Bonds maturing on _____ 1, 20____, are term bonds subject to mandatory sinking fund redemption by lot prior to their scheduled maturity on _____ of the years listed below at a redemption price of one hundred percent (100%) of the principal amount redeemed plus accrued interest to the redemption date in accordance with the following schedule:

YEAR

PRINCIPAL AMOUNT

*Final Maturity

Bonds maturing after _____ 1, 20____, are subject to redemption prior to their respective maturities at the option of the Municipality on and after _____ 1, 20____, in whole or in part on any date, and by lot within each maturity, with the maturities and principal amounts thereof to be determined by the Municipality, at the principal amount thereof together with accrued interest to the date fixed for redemption. If less than all of the outstanding Bonds of a maturity are to be redeemed, the particular Bonds to be redeemed shall be selected by the Paying Agent by lot or random selection in such manner as it shall deem fair and appropriate. The Municipality may provide for the selection of portions of the principal of Bonds (in integral multiples of \$5,000), and for all purposes of this bond and the Bond Resolution (as hereinafter defined), all provisions relating to the redemption of Bonds shall relate, in the case of any Bond redeemed or to be redeemed only in part, to the portion of the principal of such Bond which has been or is to be redeemed. Notice of each such redemption shall be mailed, postage prepaid, not less than thirty (30) days and not more than sixty (60) days prior to the redemption date, to all Registered Owners of the Bonds to be redeemed.]

This Bond is issued under the authority of the Constitution and statutes of the State of Mississippi, including Sections 31-27-1 through 31-27-25, Mississippi Code of 1972, as amended (the "Act"), and by the further authority of proceedings duly had by the City Council of the Municipality, including the Bond Resolution.

This Bond is one of a series of bonds of like date of original issue, tenor and effect, except as to denomination, number, rate of interest and date of maturity, issued by the Municipality in the aggregate authorized principal amount of _____ Dollars (\$ _____) to raise money for the purpose of redeeming the Mississippi Development Bank Special Obligation Bonds, Series 2005 (Gulfport, Mississippi Combined Water and Sewer System Revenue Refunding Bond Project) maturing July 1, 2016 through July

1, 2021 and July 1, 2025 through July 1, 2027, and paying the related costs of the issuance, sale and delivery of the Bonds and of the redemption of the Series 2005 Refunded Bonds.

The Bonds are registered as to both principal and interest, and are to be issued or reissued in the denomination of \$5,000 each, or integral multiples thereof up to the amount of a single maturity.

This Bond may be transferred by the Registered Owner hereof in person or by his attorney duly authorized in writing, at the principal corporate trust office of the Paying Agent, but only in the manner and subject to the limitations in the Bond Resolution, and upon surrender and cancellation of this Bond. Upon such transfer or exchange, a new bond or bonds of like aggregate principal amount in authorized denominations of the same maturity will be issued.

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

The Bonds shall be general obligations of the Municipality payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a direct and continuing tax to be levied annually, to the extent necessary, without limitation as to rate or amount upon all the taxable property within the geographical limits of the Municipality. To the extent necessary, a special tax upon all taxable property within the geographical limits of the Municipality shall be levied annually as required by law, which tax, together with any other moneys available for such purpose, shall be adequate and sufficient to provide for the payment of the principal of and the interest on the Bonds as the same comes due.

This Bond shall not be valid or become obligatory for any purpose or be entitled to any benefit or security under the Bond Resolution until the certificate of registration and authentication hereon shall have been signed by the Paying Agent, acting through its officers, employees or agents.

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

IN WITNESS WHEREOF, the Municipality has caused this Bond to be executed in its name by the manual or facsimile signature of the Mayor of the Municipality, countersigned by the manual or facsimile signature of the City Clerk of the Municipality, under the facsimile seal of the Municipality, which said facsimile signatures said officials adopt as and for their own proper signatures, all as of the ____ day of _____, 20__.

CITY OF GULFPORT, MISSISSIPPI

Mayor

COUNTERSIGNED:

City Clerk

(SEAL)

There shall be printed on or accompany the Bonds a registration and authentication certificate in substantially the following form:

CERTIFICATE OF REGISTRATION AND AUTHENTICATION

This Bond is one of the Bonds described in the within mentioned Bond Resolution and is one of the General Obligation Water and Sewer Refunding Bonds, Series 2015, of the City of Gulfport, Mississippi.

_____, Mississippi,
as Paying Agent

Authorized Signature

Date of Registration and Authentication: _____

There shall be printed on or accompany the Bonds a registration and validation certificate and an assignment form in substantially the following form:

REGISTRATION AND VALIDATION CERTIFICATE

STATE OF MISSISSIPPI
COUNTY OF HARRISON

I, the undersigned City Clerk of the City of Gulfport, Mississippi, do hereby certify that the within bond has been duly registered by me as an obligation of said Municipality pursuant to law in a book kept in my office for that purpose, and has been validated and confirmed by Validation Judgment of the Chancery Court of the First Judicial District of Harrison County, Mississippi, rendered on the ____ day of _____, 20__.

(SEAL)

City Clerk

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto _____

(Name and Address of Assignee)
the within Bond and does hereby irrevocably constitute and appoint

as Paying Agent to transfer the said bond on the records kept for registration thereof with full power of substitution in the premises.

Signature guaranteed:

(Bank, Trust Company or Paying Agent)

(Authorized Signatory)

NOTICE: Signature(s) must be guaranteed by an institution that is a participant in a Securities Transfer Association recognized signature guarantee program.

NOTICE: The signature to this Assignment must correspond with the Registered Owner as it appears upon the face of the within Bond in every particular, without alteration or enlargement or any change whatever.

Date of Assignment: _____

Insert Social Security Number or Other Tax Identification Number of Assignee: _____

[END OF BOND FORM]

SECTION 10. Replacement of Bond Certificates. In case any Bond shall become mutilated or be stolen, destroyed or lost, the Municipality shall, if not then prohibited by law, cause to be authenticated and delivered a new Bond of like date, number, maturity and tenor in exchange and substitution for and upon cancellation of such mutilated Bond, or in lieu of and in substitution for such Bond stolen, destroyed or lost, upon the Registered Owner's paying the reasonable expenses and charges of the Municipality in connection therewith, and in case of a Bond stolen, destroyed or lost, his filing with the Municipality or the Paying Agent evidence satisfactory to them that such Bond was stolen, destroyed or lost, and of his ownership thereof, and furnishing the Municipality or the Paying Agent with such security or indemnity as may be required by law or by them to save each of them harmless from all risks incurred in connection with issuing a new Bond in replacement or substitution thereof, however remote.

SECTION 11. Security for Payment. For the purpose of effectuating and providing for the payment of the principal of and interest on the Bonds as the same shall respectively mature and accrue to the extent other moneys are not available (including for this purpose any advancement of maturity pursuant to a mandatory sinking fund payment), there shall be and is hereby levied, to the extent necessary, a direct, continuing special tax upon all of the taxable property within the geographical limits of the Municipality, which tax, together with any other moneys available for such purpose, shall be adequate and sufficient, after allowance shall have been made for the expenses of collection and delinquencies in the payment of taxes, and taking into account any other moneys available for such purposes, to produce sums required for the payment of the principal of and the interest on the Bonds (including for this purpose any advancement of maturity pursuant to a mandatory sinking fund payment). Said tax shall be extended upon the tax rolls and collected in the same manner and at the same time as other taxes for the Municipality are collected, and the rate of tax which shall be so extended shall be sufficient in each year fully to produce the sums required as aforesaid, without limitation as to rate or amount. The avails of said tax are hereby irrevocably pledged for the payment of the principal of and interest on the Bonds as the same shall respectively mature and accrue. Should there be a failure in any year to comply with the requirements of this section, such failure shall not impair the right of the Registered Owners of any of the Bonds in any subsequent year to have adequate taxes levied and collected to meet the obligations of the Bonds, both as to principal and interest.

SECTION 12. Certificate of Registration and Authentication. Only such of the Bonds as shall have endorsed thereon a certificate of registration and authentication in substantially the form hereinabove set forth, duly executed by the appropriate Paying Agent, shall be entitled to the rights, benefits and security of this Bond Resolution. No Bond shall be valid or obligatory for any purpose unless and until such certificate of registration and authentication shall have been duly executed by the Paying Agent, which executed certificate shall be conclusive evidence of registration, authentication and delivery under this Bond Resolution. The Paying Agent's certificate of registration and authentication on any Bond shall be deemed to have been duly executed if signed by an authorized signatory of the Paying Agent, but it shall not be necessary that the same signatory sign said certificate on all of the Bonds that may be issued hereunder at any one time.

SECTION 13. Registration. (a) Initial Registration, Bonds. In the event the Purchaser shall fail to designate the names, addresses and social security or tax identification numbers of the Registered Owners of the Bonds within thirty (30) days of the date of execution of the Bond Purchase Agreement, or at such other later date as may be designated by the Municipality, one Bond registered in the name of the Purchaser may be issued in the full amount of each maturity of the Bonds. Ownership of the Bonds shall be in the Purchaser until the initial Registered Owner has made timely payment and, upon request of the Purchaser within a reasonable time of the initial delivery of the Bonds, the Paying Agent shall re-register any such Bond upon its books in the name of the Registered Owner to be designated by the Purchaser in the event timely payment has not been made by the initial Registered Owner.

(b) Registered Owner as Owner. Except as hereinabove provided, the Person in whose name any Bond shall be registered in the records of the Municipality maintained by the Paying Agent may be deemed the absolute owner thereof for all purposes, and payment of or on account of the principal of or interest on any Bond shall be made only to or upon the order of the Registered Owner thereof, or his legal representative, but such registration may be changed as hereinafter provided. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid.

SECTION 14. Transfers. (a) Method. Each Bond shall be transferable only in the records of the Municipality upon surrender thereof at the office of the Paying Agent, together with a written instrument of transfer satisfactory to the Paying Agent duly executed by the Registered Owner or his attorney duly authorized in writing. Upon the transfer of any Bond, the Municipality, acting through its Paying Agent, shall issue in the name of the transferee a new Bond or Bonds of the same aggregate principal amount and maturity and rate of interest as the surrendered Bond or Bonds.

(b) Paying Agent to Transfer in Accordance with Bond Resolution. In all cases in which the privilege of transferring Bonds is exercised, the Paying Agent, acting through its officers, employees or agents, shall authenticate and deliver Bonds in accordance with the provisions of this Bond Resolution.

(c) Expenses of Transfer. The Municipality or the Paying Agent may require payment by the Registered Owner of a sum sufficient to cover any tax or other governmental charge that may be imposed in connection with any transfer of Bonds. All other expenses incurred by the Municipality or the Paying Agent in connection with any transfer of Bonds shall be paid by the Municipality.

SECTION 15. Bond Fund. (a) Establishment. The Municipality shall maintain with a qualified depository thereof a Bond Fund in the name of the Municipality for the payment of the principal of and interest on the Bonds (including for this purpose any advancement of maturity pursuant to a mandatory sinking fund payment), and the payment of Paying Agents' fees in connection therewith. There shall be deposited into the Bond Fund as and when received:

- (i) the accrued interest, if any, received upon delivery of the Bonds;

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

(iii) any income received from investment of moneys in the Bond Fund; and

(iv) any other funds available to the Municipality which may be lawfully used for payment of the principal of and interest on the Bonds, and which the Governing Body, in its discretion, may direct to be deposited into the Bond Fund.

(b) Payments from Bond Fund. As long as any principal of and interest on the Bonds remains outstanding, the Municipality shall, and the Clerk is hereby irrevocable authorized and directed to, withdraw from the Bond Fund sufficient monies to make the payments herein provided for and transfer same to the account of the Paying Agent in time to reach said Paying Agent prior to the date on which said interest or principal and interest shall become due, and in accordance with any statutory requirements.

(c) Bond Fund Options. Notwithstanding anything herein to the contrary, the Municipality, at its option, may maintain one bond fund for all general obligation bonds of the Municipality, or as many as it shall deem to be appropriate. In such event, the Bond Fund shall be deemed to refer to such bond fund.

SECTION 16. Payments. (a) Payments of Principal. Payment of principal on the Bonds shall be made, upon presentation and surrender of the Bonds at the principal office of the appropriate Paying Agent, to the Record Date Registered Owner thereof whose name shall appear in the registration records of the Municipality maintained by the Paying Agent as of the Record Date.

(b) Payments of Interest. Payment of each installment of interest on the Bonds shall be made to the Record Date Registered Owner thereof. Interest shall be payable in the manner herein provided irrespective of any transfer or exchange of such Bond subsequent to the Record Date and prior to the due date of the interest.

(c) Method of Payment; Change of Address. Principal of and interest on the Bonds shall be paid by check or draft delivered directly to or mailed on the date on which principal and interest shall be due and payable (or, with respect to principal, such later date on which any Bond shall be presented and surrendered for payment as provided herein) to Registered Owners at the addresses appearing in the registration records of the Paying Agent. Any such address may be changed by written notice from the Registered Owner to the Paying Agent by certified mail, return receipt requested, or such other method as may be subsequently prescribed by the Paying Agent, such notice to be received by the Paying Agent not later than the 15th day of the calendar month preceding the applicable principal or interest payment date to be effective as of such date.

SECTION 17. Use of Proceeds. Upon initial delivery of the Bonds, the proceeds of the sale thereof shall be deposited as follows:

(a) Accrued Interest. The interest accrued on the Bonds from the dated date thereof to the date of delivery thereof, if any, shall be deposited into the Bond Fund.

(b) Refunding of Series 2005 Refunded Bonds. Such amount as shall be sufficient to accomplish the refunding of the Series 2005 Refunded Bonds shall be paid over to the Escrow Agent for deposit into the Escrow Fund to provide for the payment, call and redemption of the Series 2005 Refunded Bonds on July 1, 2015.

(c) Costs of Issuance. The remaining moneys shall be deposited into the Costs of Issuance Fund. From such Costs of Issuance Fund there shall next be paid the costs, fees and expenses incurred by the Municipality in connection with the authorization, issuance, sale, validation and delivery of the Bonds and the Refunding. Any moneys remaining in the Costs of Issuance Fund after the purpose thereof has been satisfied shall be deposited into the Bond Fund.

SECTION 18. Bond Purchase Agreement. The form of the Bond Purchase Agreement attached hereto as **Attachment A** is hereby approved, and the Mayor is authorized to execute and deliver the Bond Purchase Agreement for and on behalf of the Municipality, with such completions, changes, insertions and modifications as shall be approved by the Municipality and the Purchaser, the execution thereof by the Mayor to be conclusive evidence of such approval, provided that: (a) the Bonds shall be sold at a price which results in net present value debt service savings to the Municipality of not less than two percent (2%) of the par amount of the Series 2005 Refunded Bonds, (b) the aggregate principal amount of the Bonds shall not exceed Twenty-one Million Dollars (\$21,000,000), (c) no interest rate shall exceed Eleven Percent (11.0%), and (d) the Bond Purchase Agreement shall be executed within one hundred eighty (180) days of the date of adoption of this Bond Resolution.

SECTION 19. Escrow Agreement. The Escrow Agreement attached hereto as **Attachment B** is hereby approved, and the Mayor and Clerk are hereby authorized, if such officers determine same to be necessary or appropriate, to execute and deliver the Escrow Agreement for and on behalf of the Municipality, in substantially the form attached hereto as **Attachment B**, with such completions, changes, modifications and insertions as shall be approved by the officers of the Municipality executing the Escrow Agreement, with the execution of the Escrow Agreement by such officers to be conclusive evidence of such approval.

The Escrow Agent is hereby authorized to invest moneys in the Escrow Fund in Permitted Investments upon execution of the Escrow Agreement.

SECTION 20. Validation. The Bonds shall be submitted for validation as provided by Chapter 13, Title 31, Mississippi Code of 1972, and to that end the Clerk is hereby directed to make up a transcript of all legal papers and proceedings relating to the Bonds and to certify and forward the same to the State's Bond Attorney for the institution of validation proceedings.

SECTION 21. Events of Default; Remedies. An "Event of Default" as used in this Bond Resolution shall mean any of the following: (1) failure to pay the principal of, premium, if any, or interest on any of the Bonds when such payments shall become due; (2) failure to comply with any other of the covenants of the Municipality set out in this Bond Resolution and the continuation thereof for thirty (30) days after written notice specifying such failure shall have been given to the Municipality by any Bondholder; or (3) filing by the Municipality of a petition under federal bankruptcy laws or a petition seeking composition of indebtedness under any other applicable federal or state laws. Notwithstanding the foregoing, the Municipality's

noncompliance with its obligations under Section 33 hereof and the Continuing Disclosure Certificate shall not constitute an Event of Default within the meaning of this Section.

The Holders of not less than twenty-five percent (25%) of the aggregate principal amount of the outstanding Bonds may, upon an Event of Default, by suit, action, mandamus or other proceedings at law or in equity enforce and compel performance by the appropriate official or officials of the Municipality of any or all of the acts or duties to be performed by the Municipality under the provisions of the Act and this Bond Resolution to the extent allowed by law. The Holders of not less than fifty-one percent (51%) in aggregate principal amount of the Bonds then outstanding may appoint a trustee for the Holders of all outstanding Bonds issued under this Bond Resolution with authority to represent such Bondholders in any legal proceedings for the enforcement and protection of the rights of such Bondholders under this Bond Resolution.

Nothing in this Bond Resolution contained shall, however, affect or impair the right of any Bondholder to enforce the payment of the principal of and interest on any Bond at and after the maturity thereof, or the obligation of the Municipality to pay the principal of and interest on each of the Bonds issued hereunder to the respective Bondholders thereof at the time and place and in the manner in said Bonds expressed.

SECTION 22. Preliminary Official Statement. The Governing Body hereby approves the Preliminary Official Statement pertaining to the sale of the Bonds, and the distribution of said Preliminary Official Statement is hereby authorized in substantially the form attached hereto, as **Attachment C.**

SECTION 23. Official Statement. (a) The Governing Body hereby approves and adopts the Official Statement pertaining to the sale of the Bonds in substantially the form of the Preliminary Official Statement with such completions, changes, insertions, and modifications as shall be approved by the officers of the Municipality executing and delivering the same, the execution thereof by such officers to be conclusive evidence of such approval.

(b) The Governing Body hereby approves the execution by the Mayor and the City Clerk of the Official Statement for and on behalf of this Governing Body, and the distribution of such Official Statement pertaining to the sale of the Bonds is hereby approved.

SECTION 24. Continuing Disclosure Certificate. The Governing Body hereby approves and adopts the Continuing Disclosure Certificate attached to the Preliminary Official Statement, and approves and authorizes the execution of said Continuing Disclosure Certificate by the City Clerk of the Municipality for and on behalf of the Municipality in substantially the form attached to the Preliminary Official Statement, with such completions, changes, insertions, and modifications as shall be approved by the officer of the Municipality executing and delivering the same, the execution thereof to be conclusive evidence of such approval.

SECTION 25. Book-Entry Only System. Notwithstanding anything herein to the contrary, the Bonds shall be initially issued in the form of a separate, single and fully registered Bond for each of the maturities thereof. In such case, upon initial issuance, the ownership of each such Bond shall be registered in the Bond Register in the name of Cede & Co., as nominee of

DTC, and except as provided in Section 26 hereof, all of the outstanding Bonds shall be registered in the Bond Register in the name of Cede & Co., as nominee of DTC.

With respect to Bonds registered in the Bond Register in the name of Cede & Co., as nominee of DTC, the Municipal and the Paying Agent shall have no responsibility or obligation to any participant for whom DTC is a security depository nominee ("DTC participants") or to any Person on behalf of whom such a DTC participant holds an interest in the Bonds. Without limiting the immediately preceding sentence, the Municipality and the Paying Agent shall have no responsibility or obligation with respect to (a) the accuracy of the records of DTC, Cede & Co. or any DTC participant with respect to any ownership interest in the Bonds, (b) the delivery to any DTC participant or any other Person, other than a Registered Owner, as shown in the Bond Register, of any notice with respect to the Bonds, including any notice of redemption, or (c) the payment to any DTC participant or any other Person, other than a Registered Owner, as shown in the Bond Register, of any amount with respect to principal of, premium, if any, or interest on, the Bonds. Notwithstanding any other provision of this Bond Resolution to the contrary, the Municipal and the Paying Agent shall be entitled to treat and consider the Person in whose name each Bond is registered in the Bond Register as the absolute owner of such Bond for the purpose of payment of principal, premium, if any, and interest with respect to such Bond, for the purpose of giving notices of redemption and other matters with respect to such Bond, for the purpose of registering transfers with respect to such Bond, and for all other purposes whatsoever. The Paying Agent, shall pay all principal of, premium, if any, and interest on the Bonds only to or upon the order of the respective Registered Owners, as shown in the Bond Register as provided in this Bond Resolution, or their respective attorneys duly authorized in writing, and all such payments shall be valid and effective to fully satisfy and discharge the Municipality's obligations with respect to payment of principal of, premium, if any, and interest on the Bonds to the extent of the sum or sums so paid. No person other than a Registered Owner, as shown in the Bond Register, shall receive a Bond certificate evidencing the obligation of the Municipality to make payments of principal, premium, if any, and interest pursuant to this Bond Resolution. Upon delivery by DTC to the Paying Agent of written notice to the effect that DTC has determined to substitute a new nominee in place of Cede & Co., and subject to the provisions in this Bond Resolution with respect to interest checks or drafts being mailed to the Registered Owner at the close of business on the Record Date, the words — "Cede & Co." in this Bond Resolution shall refer to such new nominees of DTC.

SECTION 26. Successor Securities Depository; Transfers Outside Book-Entry Only System. In the event that the Municipality and the Paying Agent determine that DTC is incapable of discharging its responsibilities described herein and in the Representation Letter or that it is in the best interest of the beneficial owners of the Bonds that they be able to obtain certificated Bonds, the Municipality and the Paying Agent shall (a) appoint a successor securities depository, qualified to act as such under Section 17(a) of the Securities and Exchange Act of 1934, as amended, notify DTC and DTC participants of the appointment of such successor securities depository and transfer one or more separate Bond certificates to such successor securities depository or (b) notify DTC and DTC participants of the availability through DTC of Bond certificates and transfer one or more separate Bond certificates to DTC participants having Bonds credited to their DTC accounts. In such event, the Bonds shall no longer be restricted to being registered in the Bond Register in the name of Cede & Co., as nominee of DTC, but may be registered in the name of the successor securities depository, or its nominee, or in whatever name

or names Registered Owners transferring or exchanging Bonds shall designate, in accordance with the provisions of this Bond Resolution.

SECTION 27. Payments and Notices to Cede & Co. Notwithstanding any other provision of this Bond Resolution to the contrary, so long as any of the Bonds is registered in the name of Cede & Co., as nominee of DTC, all payments with respect to principal of, premium, if any, and interest on such Bond and all notices with respect to such Bond shall be made and given, respectively, in the manner provided in the Representation Letter.

SECTION 28. Redemption of the Series 2005 Refunded Bonds. (a) The Municipality, subject to issuance of the Bonds for this purpose, shall direct the Bank to redeem the Series 2005 Refunded Bonds on such date as is specified in the Bond Purchase Agreement, at a price of par plus accrued interest to the date of redemption, and shall call the Qualified Obligation for redemption to the same extent, in the same manner and on the same date as the Series 2005 Refunded Bonds, in accordance with the provisions of the Series 2005 Bonds Indenture and the Qualified Obligation Resolution.

(b) Upon issuance and delivery of the Bonds, notice of such redemption shall be given at the times and in the manner required by the provisions of the Series 2005 Bonds Indenture and the Qualified Obligation Resolution.

SECTION 29. Continuing Disclosure. The Municipality hereby covenants and agrees that it will comply with and carry out all of the provisions of the Continuing Disclosure Certificate. Notwithstanding any other provision of this Bond Resolution, failure of the Municipality to comply with the Continuing Disclosure Certificate shall not be considered an Event of Default pursuant to Section 21 hereof; however, any Bondholder may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause the Municipality to comply with its obligations under this Section.

SECTION 30. Non-Arbitrage Bond Covenants; Non-arbitrage and Federal Tax Certificate. (a) The Municipality covenants and certifies to and for the benefit of the owners of the Bonds that it will neither take any action nor omit to take any action nor make any investment or use of the proceeds from the issue and sale of the Bonds, including amounts treated as proceeds, if any, which will cause the Bonds to be classified as arbitrage bonds within the meaning of Section 148 of the Code, and any regulations thereunder as such may be applicable to the Bonds, at the time of such action, investment or use.

(b) (i) The Governing Body has made findings indicating that no rebate relating to the Bonds will be required to be made under the Code. However, in the event it is subsequently determined for any reason that rebates should be made on the Bonds, then the Municipality shall take all actions necessary in order to comply with the requirements of paragraphs (2) and (3) of Subsection 148(f) in order that none of the Bonds shall be treated as arbitrage bonds pursuant to paragraph (1) of Subsection 148(f), including payment of all amounts, if any, required to be paid to the United States of America in accordance with and within the time limits prescribed in Subsection 148(f) and the Subsection 148(f) Regulations, the making of any and all calculations, computations and filings required pursuant to Subsection

148(f) and the Subsection 148(f) Regulations, and the maintenance of all such records as may be required pursuant to Subsection 148(f) and the Subsection 148(f) Regulations.

(ii) In order to effectuate the foregoing covenants, the Municipality hereby covenants and certifies that: (A) prior to delivery of the Bonds, it shall have received written instructions from nationally recognized bond counsel with respect to specific actions which will, under Subsection 148(f) and such regulations as may have been promulgated prior to delivery of the Bonds, assure compliance with such covenants; and (B) the Municipality shall comply with such instructions until the Municipality shall have received from nationally recognized bond counsel written advice that continued compliance with such instructions is not necessary in order to avoid adversely affecting the tax-exempt status of the Bonds or alternative written instructions with respect to certain actions which will assure compliance with the covenants set forth above, in which event the Municipality shall thereafter comply with all such alternative instructions.

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

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

(e) The Mayor and/or Clerk are hereby authorized to execute a "non-arbitrage and federal tax certificate" in connection with the sale and delivery of the Bonds, setting forth the reasonable expectations of the Municipality with respect to the investment and use of proceeds of the Bonds, of the Series 2005 Project, and also setting forth certain covenants, stipulations and certifications with respect to the investment and expenditures of the proceeds of the Bonds, and the Municipality shall comply with all certifications, stipulations and covenants set forth in such certificates. In addition, such officials are authorized to make such elections on behalf of the Municipality as are necessary or appropriate under the Code or the Subsection 148(f) Regulations.

SECTION 31. Private Activity Bond Covenants; Tax Covenants. (a) The Municipality shall take such actions as may be necessary in order to assure that the Bonds are not private activity bonds within the meaning of Section 141 of the Code.

(b) None of the Series 2005 Bonds were, are or will be, and none of the Bonds were, are or will be, private activity bonds as such term is defined in the Code.

(c) No more than 10% of the proceeds of the Series 2005 Bonds have been or will be, and no more than 10% of the proceeds of the Bonds will be, "used" (within the meaning of Section 141 of the Code), directly or indirectly, in a "trade or business" (within the meaning of Section 141 of the Code and including any activity carried on by any person other than a natural person) carried on by any person other than a "governmental unit" (within the meaning of Section 141 of the Code and specifically excluding the United States of America or any agency or instrumentality thereof).

(d) No more than 10% of the Series 2005 Project has been or will be "used," directly or indirectly, in a "trade or business" carried on by any person or entity other than a "governmental unit". No more than 10% of any property with respect to which all or any part of the proceeds of the Bonds will be "used", directly or indirectly, in a "trade or business" carried on by any person other than a "governmental unit".

(e) None of the proceeds of the the Series 2005 Bonds have been or will be used for any "private business use" (within the meaning of Section 141 of the Code) which is not related to the "governmental use" (within the meaning of Section 141 of the Code) of such proceeds. None of the proceeds of the Bonds will be "used" for any "private business use" which is not related to the "governmental use" of such proceeds.

(f) The amount, if any, of the proceeds of the Series 2005 Bonds have been or will be used with respect to any "private business use" which was or is related to a "governmental use" of such proceeds has not exceeded and will not exceeded the amount of such proceeds used for the "governmental use" to which such "private business use" relates (or related). The amount, if any, of the proceeds of the Bonds used with respect to any "private business use" which is related to a "governmental use" of such proceeds of the Bonds will not exceed the amount of such proceeds used for the "governmental use" to which such "private business use" relates.

(g) None of the proceeds of the Series 2005 Bonds have been or will be, and none of the proceeds of the Bonds will be, used to make or finance loans for persons other than "governmental units."

(h) The payment of the principal of or the interest on the Series 2005 Bonds has not been and will not be directly or indirectly "secured" (within the meaning of Section 141 of the Code) by any interest in property used or to be used in a "private business use" or payments in respect to such property or to be derived from payments (whether or not to the Municipality) in respect of property or borrowed money used or to be used for a "private business use". In no event will the payment of the principal of or the interest on more than 10% of the Bonds be (under the terms of the Bonds or any underlying arrangement) directly or indirectly secured (within the meaning of Section 141 of the Code) by any interest in property used or to be used in a "private business use" or payments in respect to such property or to be derived from payments (whether or not to the Municipality) in respect of property or borrowed money used or to be used for a "private business use". No party (other than a "governmental unit") which shall use all or any part of the property with respect to which all or any part of the proceeds of the Series 2005 Bonds have been or will be expended or with respect to which all or any part of the proceeds of the Bonds are or will be expended shall make any payments to the Municipality (other than normal and customary taxes due and payable to the Municipality and normal and customary user

fees due and payable from use as members of the general public) which are in any way related to any property with respect to which the proceeds of the Series 2005 Bonds or the proceeds of the Bonds have been or will be expended or in any other way related to the Series 2005 Bonds, or the Bonds, if the aggregate of all such payments from all such private parties shall in any year equal or exceed 10% of principal of or interest on the Bonds payable during such year, unless the Municipality shall have received an opinion of nationally recognized bond counsel to the effect that receipt of such payments will not adversely affect the exclusion of interest on the Bonds from gross income for federal income tax purposes.

(i) The Municipality covenants and certifies that there are no other obligations heretofore issued or to be issued by or on behalf of any state, territory or possession of the United States of America, or political subdivision of any of the foregoing, or of the District of Columbia, by or for the benefit of the Municipality, which (1) were or are to be sold at substantially the same time as the Bonds, (2) were or are to be sold pursuant to the same plan of financing as the financing plan for the Bonds, and (3) are payable directly or indirectly by the Municipality or from the source from which the Bonds are payable. The Municipality covenants and certifies that there are no additional facts or circumstances which may further evidence that the Bonds are part of any other issue of obligations.

(j) No payment of principal of or interest on the Series 2005 Bonds has been or will be, and no payment of principal of or interest on the Bonds is or will be, guaranteed (in whole or in part, directly or indirectly) by the United States of America, or any agency or instrumentality thereof or any entity with statutory authority to borrow from the United States of America. None of the proceeds of the Series 2005 Bonds have been or will be, and none of the proceeds of the Bonds will be: (1) used to make loans, the payment of principal of or interest on which is or will be guaranteed (in whole or in part, directly or indirectly) by the United States of America or any agency or instrumentality thereof or any entity with statutory authority to borrow from the United States of America; or (2) invested (directly or indirectly) in any deposit or account which is insured under federal law by the Federal Deposit Insurance Corporation, the National Credit Union Administration or any similar federally chartered corporation other than: (A) the investment of the proceeds of the Series 2005 Bonds and the Bonds for initial temporary periods (within the meaning of subparagraph 3(B) of Subsection 149(b) of the Code) until such proceeds were or are needed for these purposes for which the Series 2005 Bonds were issued and the purpose for which the Bonds are being issued; (B) investments of a bona fide debt service fund (within the meaning of subparagraph 3(B) of Subsection 149(b) of the Code); (C) investments of a reserve which meets the requirements of Subsection 148(d) of the Code; (D) investments in bonds issued by the United States Treasury; or (E) other investments permitted under regulations promulgated by the Internal Revenue Service pursuant to Subsection 149(b) of the Code.

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

SECTION 32. When Computations, Deposits or Rebate Payments Are Not Required. In the event it is determined the Bonds do not meet the requirements of paragraph (4) of Subsection 148(f), but in the event the Municipality receives an opinion of nationally recognized bond counsel to the effect that any of the computations, deposits or payments referenced in Sections 33 and 34 herein are not required to be made in order to maintain the tax-exempt status of interest on the Bonds, the Municipality need not make such computations, deposits or payments.

SECTION 33. Covenant Regarding Hedge Bonds. The Municipality reasonably expects that not less than eighty-five percent (85%) of the spendable proceeds of the Bonds, will be used to carry out the governmental purposes of the Bonds, within a three-year period beginning on the date of issuance of the Bonds. No more than fifty percent (50%) of the proceeds of the Bonds will be invested in nonpurpose investments (as defined in Section 148(f)(6)(A) of the Code) having a substantially guaranteed yield for four years or more.

SECTION 34. Payments Due on Days Other Than Business Days. In any case where the date of maturity of interest on or principal of the Bonds or the date fixed for redemption of any Bonds, or the date on which any funds are required to be deposited into a fund pursuant hereto, shall be in the city in which the principal office of the Paying Agent is located a day other than a Business Day, then payment of interest or principal need not be made on such date but shall be made on the next succeeding Business Day with the same force and effect as if made on the date of maturity or the date fixed for redemption, and no interest shall accrue for the period after such date.

SECTION 35. Post Issuance Compliance Procedures. The Municipality hereby approves and adopts the Post Issuance Compliance Procedures in substantially the form attached hereto, as **Attachment D**.

SECTION 39. Ratings and Bond Insurance Authorized. The Mayor is hereby authorized to execute a commitment for bond insurance and to do such other things and take such other actions as may be necessary to obtain such insurance for the Bonds if such official determines that obtaining such insurance will result in the realization of greater savings in connection with the issuance of the Bonds. Such bond insurance may be obtained or not obtained within the discretion of such official. The provisions of the Bond Insurance Policy (if any) and the municipal bond insurance commitment pertaining thereto, together with any attachments and documents referenced therein, as long as the Bond Insurance Policy remains outstanding and the Bond Insurer has not failed to comply with its payment obligations thereunder and notwithstanding anything contained in this Bond Resolution to the contrary, shall govern and are made a part of this Bond Resolution as though set forth in full herein. In addition to all notices and reporting requirements specifically set forth herein, the Bond Insurer shall be provided with such additional information as the Bond Insurer may reasonably request from time to time. The Bonds are issued subject to certain requirements and covenants set forth in the Bond Resolution, including without limitation those requirements and covenants pertaining to bond insurance, if any, for the Bonds.

The Mayor is hereby authorized to obtain a bond rating or ratings with regard to the sale of the Bonds, and to execute such documents and to do such other things and take such other actions as may be necessary with regard thereto, if such official determines that obtaining such rating or ratings will result in a net savings with regard to the sale of the Bonds.

SECTION 40. Modification or Amendment. (a) No material modification or amendment of this Bond Resolution, or of any resolution amendatory hereof or supplemental hereto, may be made without the consent in writing of the Holders of two-thirds or more in principal amount of the Bonds then outstanding; provided, however, that no modification or amendment shall permit a change in the maturity of the Bonds or a reduction in the rate of interest thereon, or affect the unconditional promise of the Municipality to levy taxes in an amount sufficient to pay the interest and principal on the Bonds, as the same mature and become due, or reduce such percentage of Holders of the Bonds required above for such modification or amendment without the consent of the Holders of all of the Bonds.

(b) The foregoing shall not be construed to prohibit supplemental amendments of this Bond Resolution without the consent of Bondholders for the following purposes:

(1) to add to the covenants and agreements of the Municipality herein contained other covenants and agreements thereafter to be observed and performed by the Municipality, provided that such other covenants and agreements shall not either expressly or implicitly limit or restrict any of the obligations of the Municipality contained in this Bond Resolution;

(2) to cure any ambiguity or to cure, correct or supplement any defective or inconsistent provision contained in this Bond Resolution or in any supplemental resolution or to make any provisions with respect to matters arising under this Bond Resolution or any supplemental resolution for any other purpose if such provisions are necessary or desirable and are not inconsistent with the provisions of this Bond Resolution or any supplemental resolution and do not adversely affect the interests of the Holders of the Bonds; or

(3) to subject to the pledge herein contained additional revenues or receipts.

(c) Notwithstanding any provision herein to the contrary, this Bond Resolution may be amended by resolution of the Municipality prior to the delivery of any of the Bonds with the consent of the Underwriter.

SECTION 41. Severability; Ministerial Changes. (a) If any section, paragraph, clause or provision of this Bond Resolution shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any other provision hereof.

(b) In the event the Bonds are delivered in a year other than is shown as the year identifying the series of the Bonds, then the year identifying the series of the Bonds shall be changed to the year of delivery thereof.

SECTION 42. Repealer; Effective Date. All orders, resolutions or proceedings of the Governing Body in conflict with any provision hereof shall be, and the same are hereby repealed, rescinded and set aside, but only to the extent of such conflict. For cause, this Bond Resolution shall become effective upon the adoption hereof.

Councilmember _____ made the motion to adopt the foregoing Resolution and Councilmember _____ seconded the motion to adopt the foregoing Resolution, and the vote thereupon was as follows:

AYES

NAYS

ABSENT

WHEREUPON, the president declared the Resolution adopted, the is the _____ day of _____, 2015.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2015.

BILLY HEWES, MAYOR

ATTACHMENT A

Bond Purchase Agreement

ATTACHMENT B

Escrow Agreement

ATTACHMENT C
Preliminary Official Statement

ATTACHMENT D
Post Issuance Compliance Procedures

BOND TRANSCRIPT CERTIFICATE

STATE OF MISSISSIPPI HARRISON COUNTY

I, Scott Wilson, the duly qualified and acting Director of Finance/City Clerk of the City of Gulfport, Mississippi (the "Municipality"), hereby certify that the following persons have constituted the duly qualified and acting members of the City Council of the Municipality at all times relative to the proceedings pertaining to the issuance of the General Obligation Water and Sewer Refunding Bonds, Series 2015 of the Municipality in the maximum aggregate principal amount of Twenty-one Million Dollars (\$21,000,000) (the "Bonds"), to wit: Kenneth L. Casey, Sr., Ricky Dombrowski, Robert 'R. Lee' Flowers, Ella Holmes-Hines, Cara L. Pucheu, Myles Sharp, and F.B. 'Rusty' Walker, IV.

I further certify that Billy Hewes was the duly qualified and acting Mayor of the Municipality and F.B. 'Rusty' Walker, IV was the duly qualified and acting President of the City Council of the Municipality at all times relative to the proceedings pertaining to the issuance of the Bonds.

I further certify that the time set for holding regular meetings of the City Council (the "Governing Body") as set by its order is on the first and third Tuesday of each month (unless the first (1st) Tuesday of the month falls on the first day of the month) at 1:30 o'clock p.m, unless otherwise specified by the Governing Body.

I hereby certify that the attached and foregoing pages included in this bond transcript constitute a full, true and complete transcript of all of the proceedings of the Governing Body which relate to and/or affect the issuance and sale of negotiable interest-bearing Bonds.

I further certify that this transcript includes all legal papers pertaining to the issuance of the Bonds, including excerpts of minutes of meetings of the Governing Body, resolutions and proofs of publication, all of which are on file in my office in the City Hall.

I further certify that none of these proceedings or resolutions of the Governing Body in the matter of the issuance and sale of the Bonds have been amended, modified, vacated or rescinded in any manner, except as may be indicated; that all resolutions contained herein have been submitted to and approved by the Mayor of the Municipality; and that no appeal has been taken from any of the actions of the Governing Body in connection with said matter.

I further certify that there is no litigation now pending or threatened in any way involving the issuance and sale of the Bonds.

WITNESS MY SIGNATURE AND THE OFFICIAL SEAL OF THE CITY OF
GULFPORT, MISSISSIPPI, this the _____ day of _____, 2015.

CITY OF GULFPORT, MISSISSIPPI

Scott Wilson, Director of Finance/City Clerk
City of Gulfport, Mississippi

SUBMITTED TO AND APPROVED BY:

Billy Hewes, Mayor

(SEAL)

CITY OF GULFPORT, MISSISSIPPI

**§ _____
GENERAL OBLIGATION WATER AND SEWER REFUNDING BONDS
SERIES 2015**

Date: _____, 2015

BOND PURCHASE AGREEMENT

City of Gulfport, Mississippi
2309 15th Street
P. O. Box 1780
Gulfport, Mississippi 39502-1780

Raymond James & Associates, Inc. (the "Underwriter"), offers to enter into this Bond Purchase Agreement (this "Agreement") with the City of Gulfport, Mississippi (the "Municipality"), which, upon the Municipality's acceptance, will be binding upon the Municipality and the Underwriter. This offer is made subject to acceptance by the Municipality at or prior to the end of the day Central Daylight Time on the date hereof and, if not so accepted, will be subject to withdrawal by the Underwriter upon written notice delivered to the Municipality by the Underwriter at any time prior to acceptance by the Municipality.

Capitalized terms used herein and not otherwise defined shall have the definitions given in the resolution authorizing and directing the issuance of the Bonds, adopted March 17, 2015 (the "Bond Resolution").

1. BACKGROUND

(a) The Municipality will issue and sell its \$_____ principal amount General Obligation Water and Sewer Refunding Bonds, Series 2015 (the "Bonds"). The Bonds are being issued to raise moneys for the purpose of refunding the Mississippi Development Bank's Special Obligation Bonds, Series 2005 (Gulfport, Mississippi Combined Water and Sewer System Revenue Refunding Bond Project) maturing July 1, 2016 through July 1, 2021 and July 1, 2025 through July 1, 2027 (the "Series 2005 Refunded Bonds"). The proceeds of the Bonds will be used to pay for the call and redemption of the Series 2005 Refunded Bonds on July 1, 2015, and to pay the related costs of the issuance, sale and delivery of the Bonds and of the aforesaid refunding.

(b) The Bonds will be issued under the authority of the Constitution and statutes of the State of Mississippi, including Sections 31-27-1 through 31-27-25, Mississippi Code of 1972, as amended (the "Act"), and by the further authority of proceedings duly had by the City Council of the Municipality, including the Bond Resolution. The Bonds are general obligations of the Municipality payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a direct and continuing tax to be levied annually, to the extent necessary, without

limitation as to rate or amount upon all the taxable property within the geographical limits of the Municipality.

(c) The Bonds will contain the terms and provisions described in the Bond Resolution and will bear interest at the rates and mature on the dates all as more fully described in Section 4(c) of this Agreement and the Official Statement (as hereinafter defined).

(d) The terms and provisions of the Bonds have been approved by the Municipality, which enters into this Agreement in order to induce the Underwriter to purchase the Bonds at the price set forth herein.

(e) A Preliminary Official Statement for the Bonds (including the Appendices thereto), dated March 17, 2015 (the "Preliminary Official Statement"), has been distributed in connection with the sale of the Bonds, and an Official Statement (including the Appendices thereto) (the "Official Statement") will be delivered subsequent to the date hereof.

(f) The Municipality will undertake, pursuant to the Bond Resolution and a Continuing Disclosure Certificate, to provide certain annual financial information and notices of the occurrence of certain events, if material. A description of this undertaking is set forth in each Preliminary Official Statement and will also be set forth in each Final Official Statement.

(g) In reliance upon the opinion of Jones Walker L.L.P., Bond Counsel, interest on the Bonds will be excluded from gross income for Federal income tax purposes under existing statutes, regulations, rulings and court decisions.

2. **REPRESENTATIONS OF THE MUNICIPALITY**

The Municipality makes the following representations, all of which will survive the purchase and offering of the Bonds:

(a) The Municipality is a political subdivision of the State of Mississippi, duly organized and existing under the laws of the State of Mississippi.

(b) The Municipality is authorized by the provisions of the Act and the Bond Resolution to issue the Bonds, secured as set forth in the Bond Resolution.

(c) The Municipality has complied with all provisions of the Constitution and the laws of the State of Mississippi pertaining to the issuance and sale of the Bonds, including the Act, and has full power and authority to authorize and thereafter consummate all transactions contemplated by this Agreement and the Bonds.

(d) The Municipality has duly adopted the necessary resolutions and has duly authorized the execution of this Agreement and the issuance and sale of the Bonds, and has taken all actions and obtained all approvals necessary and appropriate to carry out the same.

(e) The information relating to the Municipality contained in the Preliminary Official Statement does not contain any untrue or misleading statement of a material fact as of the date hereof, and does not omit to state any material fact that should be included therein for the

purpose for which the Preliminary Official Statement is being used or that is necessary to make such information, in light of the circumstances under which such information was given, not misleading.

(f) The information relating to the Municipality to be contained in the Official Statement and any amendment or supplement that may be authorized by the Municipality for use with respect to the Bonds as of the Closing Date (hereinafter defined) will be true and correct and will not contain any untrue or misleading statement of a material fact and will not omit to state any material fact that should be stated therein or is necessary to make such information in such Official Statement, in light of the circumstances under which such information is given, not misleading.

(g) The Municipality has duly authorized all necessary actions to be taken by the Municipality for (i) the issuance and sale of the Bonds upon the terms set forth herein and in the Bond Resolution, (ii) the use of the Official Statement and the execution of the Official Statement by the Municipality, (iii) the execution, delivery, receipt and due performance of this Agreement, the Continuing Disclosure Certificate, and the Bonds, and any and all other agreements and documents as may be required to be executed, delivered and received by the Municipality in order to consummate the transactions contemplated hereby and by the Official Statement, and (iv) the consummation of the transactions contemplated hereby and the Official Statement. Executed counterparts of the Official Statement will be delivered to the Underwriter by the Municipality on the Closing Date.

(h) There is no action, suit, proceeding, inquiry, investigation at law or in equity or before or by any court, public board or body pending or, to the best of the Municipality's knowledge, threatened against or affecting the Municipality (or any basis therefor), wherein an unfavorable decision, ruling or finding would adversely affect the transactions contemplated hereby or by the Official Statement or the validity of the Bonds, this Agreement or any agreement or instrument to which the Municipality is or is expected to be a party and which is used or contemplated for use in the consummation of the transactions contemplated hereby or by the Official Statement.

(i) The execution and delivery by the Municipality of the Official Statement, this Agreement, the Bonds, and other agreements contemplated hereby and by the Official Statement and compliance with the provisions thereof will not conflict with or constitute, on the part of the Municipality, a breach of or a default under any existing law, court or administrative regulation, decree or order or any agreement, indenture, mortgage, lease or other instrument to which the Municipality is subject or by which the Municipality is or may be bound.

(j) The Municipality has not been notified of any listing or proposed listing by the Internal Revenue Service to the effect that the Municipality is a bond issuer whose arbitrage certifications may not be relied upon.

(k) Any certificate signed by any of the Municipality's authorized officers and delivered to the Underwriter shall be deemed a representation and warranty by the Municipality to the Underwriter as to the statements made therein.

(l) If prior to the Closing Date (hereinafter defined) any event occurs which might or would cause the Official Statement as it may be then supplemented or amended to contain any untrue statement of a material fact or to omit to state a material fact required to be stated therein or necessary to make the statements therein in light of the circumstances under which they were made not misleading, the Municipality shall notify the Underwriter and, if in the opinion of the Municipality and the Underwriter, such event requires the preparation and publication of a supplement or amendment, the Municipality will supplement or amend the Official Statement in a form and manner approved by the Underwriter.

(m) To the knowledge of the Municipality, the Municipality is not in default, and at no time has been in default, in the payment of principal of, premium, if any, interest on, or otherwise in default with respect to bonds, notes, or other obligations which it has issued, assumed or guaranteed.

3. **COVENANTS OF THE MUNICIPALITY**

The Municipality agrees to the following covenants, all of which will survive the purchase and offering of the Bonds and any investigations made by or on behalf of the Underwriter:

(a) The Municipality shall refrain from taking or permitting to be taken any action, with regard to which the Municipality may exercise control, that results in the loss of the tax exempt status of the interest on the Bonds.

(b) The Municipality shall apply the proceeds of the Bonds in accordance with the Bond Resolution and the Official Statement.

(c) The Municipality shall timely furnish or cause to be furnished to the Underwriter, in such quantities as shall be requested by the Underwriter, copies of the Official Statement and all amendments and supplements thereto, in each case as soon as available.

(d) The Municipality shall not take or omit to take, as may be applicable, any action which would, in any way, cause the proceeds of the Bonds to be applied in a manner contrary to the requirements of the Bond Resolution and the Official Statement.

(e) Whether or not the sale of the Bonds by the Municipality to the Underwriter is consummated, the Municipality agrees that the Underwriter shall have no obligation to pay any costs or expenses of the Municipality under this Agreement.

(f) The Municipality will timely undertake, pursuant to the Bond Resolution and a Continuing Disclosure Certificate, to provide certain annual financial information and notices of the occurrence of certain events, if material. A description of this undertaking is set forth in the Preliminary Official Statement and will also be set forth in the Official Statement.

(g) The Municipality shall cooperate in qualifying the Bonds for offer and sale under the securities laws of the states designated by the Underwriter; provided that the Municipality shall not be required to consent to service of process in any state or jurisdiction in which it is not now so subject.

4. **PURCHASE, SALE AND DELIVERY OF THE BONDS**

(a) On the basis of the representations, warranties and covenants contained herein and in the other agreements referred to herein, and subject to the terms and conditions herein set forth, on the Closing Date the Underwriter agrees to purchase from the Municipality and the Municipality agrees to sell to the Underwriter all, but not less than all, of the Bonds for a purchase price of \$_____, representing par amount of \$_____, less Underwriter's discount of \$_____, plus original issue premium of \$_____.

(b) The Municipality will deliver the Bonds to or for the account of the Underwriter against payment of the purchase price therefor by wire transfer of immediately available funds to the account of the Municipality at or prior to 1:00 P.M. Central Daylight Time on _____, 2015, or such other place, time or date as shall be mutually agreed upon by the Municipality and the Underwriter (the "Closing Date"). The Bonds will be delivered in fully registered form in such denominations and registered to such persons as the Underwriter shall request at least three (3) days prior to the Closing Date. The Bonds shall be deposited with DTC as book entry only bonds and may be in printed, engraved, typewritten or photocopied form, and each such form shall constitute "definitive form."

(c) (1) The Bonds shall be in registered form; shall be dated the date of delivery; shall be of the denomination of \$5,000 each or integral multiples thereof up to the amount of a single maturity; shall be numbered from one (1) upward in order of issuance; shall be payable, both as to principal and interest, in lawful money of the United States of America at _____, _____, Mississippi (the "Paying Agent"), said bank to act as paying agent, registrar and transfer agent for said bonds; shall bear interest from the date thereof at the rates hereinafter set forth, payable on [July 1, 2015], and semiannually thereafter on [January 1 and July 1] each year, and shall mature and become due and payable, without option of prior payment, on [July 1] in the years and principal amounts and at the rates and yield as follows:

<u>Year of Maturity</u>	<u>Principal Amount</u>	<u>Interest Rate</u>	<u>Yield</u>	<u>CUSIPS</u>

(d) In connection with the purchase, sale and delivery of the Bonds, the Underwriter represents and warrants to the Municipality the following:

(1) the Bonds will be sold through a bona fide public offering;

(2) the Underwriter is registered under the Securities Exchange Act of 1934 as a municipal securities dealer; and

(3) no Bonds will be sold except pursuant to the Preliminary Official Statement and the Official Statement and in compliance with all applicable state and Federal securities laws.

(4) the Underwriter will arrange for purchase by the Escrow Agent of _____ on the Closing Date in the amounts, at the prices and yields sufficient to provide for the payment of the principal of, premium, if any, and interest on the Refunded Bonds as the same become due and payable, whether at maturity or at the redemption thereof and in accordance with Section 1(a) hereof.

5. **BOND DOCUMENTS**

On or prior to the Closing Date, the Underwriter shall have received the following (collectively, the “Bond Documents”):

(a) the Preliminary Official Statement and final Official Statement of the Municipality relating to the Bonds, as amended and supplemented, duly executed on behalf of the Municipality; and

(b) a copy, certified by the City Clerk of the Municipality, of the transcript of proceedings of the City Council of Aldermen of the Municipality in connection with the authorization, issuance, sale and validation of the Bonds. The Municipality hereby authorizes the Underwriter to use the Official Statement in connection with the offer, sale and distribution of the Bonds; and

(c) the Continuing Disclosure Certificate; and

(d) this Agreement.

6. **CONDITIONS TO OBLIGATIONS OF THE UNDERWRITER**

The obligation of the Underwriter to purchase and pay for the Bonds and the obligation of the Municipality to sell the Bonds to the Underwriter shall be subject to the following conditions precedent:

(a) The Municipality shall have performed all of its obligations hereunder and the statements made on behalf of the Municipality hereunder shall be true and correct on the date hereof and on the Closing Date as if made on the Closing Date, and the Municipality shall deliver a certificate to such effect. The Official Statement (as the same may be amended or supplemented with the written approval of the Underwriter) on the date thereof and on the

Closing Date shall be true, correct and complete in all material respects and shall not contain any untrue statement of a material fact, or omit to state any material fact necessary in order to make the statements contained therein, in light of the circumstances under which they were made, not misleading.

(b) Except as may have been agreed to by the Underwriter, as of the Closing Date, the Bond Resolution, the Continuing Disclosure Certificate, and the Escrow Agreements (as such terms are defined in the Bond Resolution) and all other official actions of the Municipality relating thereto shall be in full force and effect; and the Bond Resolution shall not have been amended, modified or supplemented, and the Official Statement shall not have been amended or supplemented without the written approval of the Underwriter.

(c) The Municipality shall have received the approving opinion and supplemental opinion of Jones Walker L.L.P., Jackson, Mississippi, Bond Counsel, in form and substance acceptable to the Underwriter, and the Underwriter shall have received a letter from said firm, dated the Closing Date and addressed to the Underwriter, to the effect that the Underwriter may rely upon such firm's opinion as if it were addressed to the Underwriter.

(d) The Underwriter shall have received the opinion of counsel to the Municipality, Hugh D. Keating, Dukes, Dukes, Keating & Faneca, P.A., dated the Closing Date and addressed to the Underwriter, in form and substance acceptable to the Underwriter.

(e) No default or event of default (as defined in any of the Bond Documents) shall have occurred and be continuing, and no event shall have occurred and be continuing which, with the lapse of time or the giving of notice or both, would constitute such a default or event of default.

(f) No material adverse change shall have occurred, nor shall any development involving a prospective material and adverse change in, or affecting the affairs, business, financial condition, results of operations, prospects or properties of the Municipality have occurred, between the date hereof and the Closing Date.

(g) On or prior to the Closing Date, all actions required to be taken as of the Closing Date in connection with the Bonds and the Bond Resolution by the Municipality shall have been taken, and the Municipality shall have performed and complied with all agreements, covenants and conditions required to be performed or complied with by this Agreement, the Bonds and the Bond Resolution, and the Municipality shall deliver a certificate to such effect insofar as the foregoing actions, agreements, covenants and conditions apply, and each of such agreements shall be in full force and effect and shall not have been amended, modified or supplemented, except as has been agreed to in writing by the Underwriter.

(h) Each of the Bond Documents shall have been executed and delivered by each of the respective parties thereto, all such documents shall be in forms exhibited to the Underwriter on the date hereof with only such changes as the Underwriter may approve in writing, and each of the Bond Documents shall be in full force and effect.

(i) Between the date of this Agreement and the Closing Date, no material adverse change shall have occurred, nor shall any development have occurred involving a prospective

material and adverse change in, or affecting the affairs, business, financial condition, results of operations, prospects or properties of the Municipality.

(j) On or prior to the Closing Date, all actions required to be taken as of the Closing Date in connection with the Bonds and the Bond Documents by the Municipality shall have been taken, and the Municipality shall have performed and complied with all agreements, covenants and conditions required to be performed or complied with by this Agreement, the Bonds and the Bond Documents, and the Municipality shall deliver a certificate to such effect insofar as the foregoing actions, agreements, covenants and conditions apply, and each of such agreements shall be in full force and effect and shall not have been amended, modified or supplemented, except as has been agreed to in writing by the Underwriter.

(k) None of the events referred to in Section 7, infra, of this Agreement shall have occurred.

(l) The Underwriter shall have received a certificate, dated the Closing Date and signed on behalf of the Municipality, to the effect that:

(1) except as disclosed in the Official Statement, the Municipality has not received notice of any pending, nor to the Municipality's knowledge is there any threatened, action, suit, proceeding, inquiry or investigation against the Municipality, at law or in equity, by or before any court, public board or body, nor to the Municipality's knowledge is there any basis therefor, affecting the existence of the Municipality or the titles of its officers to their respective offices, or seeking to prohibit, restrain or enjoin the sale, issuance or delivery of the Bonds or the pledge of taxes pledged or to be pledged to pay the principal of, premium, if any, and interest on the Bonds, or in any way materially adversely affecting or questioning (A) the existence and powers of the Municipality, (B) the use of the Official Statement, (C) the use of the proceeds of the Bonds to refund the Refunded Bonds, (D) the validity or enforceability of the Bonds or any proceedings of the Municipality taken with respect to the Bonds, (E) the execution and delivery of the Bond Documents, or (F) the power of the Municipality to carry out the transactions contemplated by the Bond Documents;

(2) the Official Statement does not contain any untrue statement of a material fact or omit to state any material fact necessary in order to make the statements describing the Municipality contained therein, in light of the circumstances under which they were made, not misleading; and

(3) the Municipality has complied with all the covenants and satisfied all of the conditions on its part to be performed or satisfied at or prior to the Closing Date, and the representations and warranties of the Municipality contained herein are true and correct as of the Closing Date.

(m) Evidence, satisfactory in form and substance to the Underwriter and Bond Counsel, of a satisfactory and favorable conclusion to a bond validation proceeding under the laws of the State of Mississippi with respect to the Bonds shall have been received.

(n) Such additional certificates, opinions and other documents as the Underwriter or Bond Counsel may reasonably request to evidence performance of or compliance with the

provisions of this Agreement and the transactions contemplated hereby and by the Official Statement, all such certificates and other documents to be satisfactory in form and substance to the Underwriter, shall have been received.

(o) The Underwriter shall have received verification satisfactory to the Underwriter of the use of the proceeds of the Bonds.

(p) If any conditions to the obligations of the Underwriter or the Municipality contained in this Agreement are not satisfied and the satisfaction of such conditions shall not be waived by the Underwriter and the Municipality, then, at the option of the Underwriter and the Municipality, (1) the Closing Date shall be postponed for such period as may be necessary for such conditions to be satisfied, or (2) without limiting the generality of Section 13 of this Agreement, the obligations of the Underwriter and the Municipality under this Agreement shall terminate, and neither the Underwriter nor the Municipality shall have any further obligations or liabilities hereunder.

(q) All of the legal opinions, certificates, proceedings, instruments and other documents mentioned above or elsewhere in this Agreement shall be deemed to be in compliance with the provisions hereof if, but only if, they are in form and substance satisfactory to the Underwriter and the Municipality.

(r) The Municipality shall have executed and delivered to the Underwriter the Continuing Disclosure Certificate for the Bonds.

7. TERMINATION

The Underwriter may terminate its obligations hereunder by written notice to the Municipality if, at any time subsequent to the date hereof and on or prior to the Closing Date:

(a) (1) Legislation shall have been enacted by the Congress, or recommended to the Congress for passage by the President of the United States or the Department of the Treasury of the United States or the Internal Revenue Service or any member of the United States Congress or favorably reported for passage to either House of the Congress by any Committee of such House to which such legislation has been referred for consideration, or (2) a decision shall have been rendered by a court established under Article III of the Constitution of the United States, or the United States Tax Court, or (3) an order, ruling, regulation or communication (including a press release) shall have been issued by the Department of the Treasury of the United States or the Internal Revenue Service, in each case referred to in clauses (1) and (2), with the purpose or effect, and reasonable likelihood, directly or indirectly, of imposing Federal income taxation upon interest to be received by any owners of the Bonds.

(b) Legislation shall have been enacted or a decision by a court of the United States shall be rendered or any action taken by the Securities and Exchange Commission which, in the opinion of counsel to the Underwriter, has the effect of requiring the offer or sale of the Bonds to be registered under the Securities Act of 1933, as amended, or any event shall have occurred that, in the judgment of the Underwriter, makes untrue or incorrect in any material respect any statement or information contained in the Official Statement or that, in the judgment of the

Underwriter, should be reflected therein in order to make the statements contained therein not misleading in any material respect.

(c) (1) In the judgment of the Underwriter, the market price of the Bonds is adversely affected because (A) additional material restrictions not in force as of the date hereof shall have been imposed upon trading in securities generally by any governmental authority or by any national securities exchange, (B) the New York Stock Exchange or other national securities exchange, or any governmental authority, shall impose, as to the Bonds or similar obligations, any material restrictions not now in force, or increase materially those now in force, with respect to the extension of credit by, or the charge to the net capital requirements of Underwriter, (C) a general banking moratorium shall have been established by Federal, New York or Mississippi authorities, or (D) a war involving the United States of America shall have been declared, or any other national or international calamity shall have occurred, or any conflict involving the armed forces of the United States of America shall have escalated to such a magnitude, in any such case so as to materially affect the ability of the Underwriter to market the Bonds, or (2) any litigation shall be instituted, pending or threatened to restrain or enjoin the issuance or sale of the Bonds or in any way contesting or affecting any authority or security for or the validity of the Bonds, or the existence or powers of the Municipality.

(d) There shall have occurred any change that, in the reasonable judgment of the Underwriter, makes unreasonable or unreliable any of the assumptions upon which (1) yield on the Bonds for purposes of compliance with the Code, (2) payment of debt service on the Bonds, or (3) the basis for the exclusion from gross income for Federal and Mississippi income tax purposes of interest on the Bonds, is predicated.

(e) There shall have occurred any material change in the financial, business or affairs of the Municipality which, in the reasonable judgment of the Underwriter, materially adversely affects the investment quality of the Bonds.

(f) Any legislation, ordinance, rule or regulations shall be enacted or be actively considered for enactment by any governmental body, department or agency of the State of Mississippi, or a decision by any court of competent jurisdiction within the State of Mississippi shall be rendered, which, in the reasonable opinion of the Underwriter, materially or adversely affects the market price of the Bonds.

(g) A stop order, ruling, regulation or official statement by or on behalf of the Office of Secretary of State of the State of Mississippi or other securities regulator shall be issued or made to the effect that the issuance, offering or sale of the Bonds, or of obligations of the general character of the Bonds as contemplated hereby, is a violation of any provisions of the Blue Sky laws of the State of Mississippi.

(h) Any condition to the Underwriter's obligations hereunder is not satisfied or if there is any refusal, inability or failure on the part of the Municipality to comply with any of the terms or to fulfill any of the conditions provided for or contemplated by this Agreement, or if for any reason the Municipality shall be unable to perform all of its obligations or satisfy conditions provided for or contemplated in this Agreement.

(i) Additional material restrictions, not in force as of the date hereof, shall have been imposed upon trading in securities generally by any governmental authority or by any national securities exchange.

(j) There shall have occurred any outbreak or material escalation of hostilities or other calamity or crisis, the effect of which on the financial markets of the United States is such as to make it, in the reasonable opinion of the Underwriter, impractical to market the Bonds or to enforce commitments for the purchase of the Bonds

(k) The marketability of the Bonds or the market price thereof, in the opinion of the Underwriter, has been materially and adversely affected by disruptive events, occurrences or conditions in the securities or debt markets.

(l) There shall have occurred or any notice shall have been given of any intended downgrading, suspension, withdrawal or negative change in credit watch status by any national rating service to any of the Municipality's obligations.

8. **EXPENSES**

Except as otherwise provided herein, the Municipality shall cause to be paid from proceeds of the sale of the Bonds or from other funds available to the Municipality, the costs of issuing the Bonds, whether or not the sale of the Bonds by the Municipality to the Underwriter is consummated.

The Underwriter shall pay all expenses incurred by them in connection with their public offering and distribution of the Bonds, whether or not the sale of the Bonds by the Municipality to the Underwriter is consummated.

9. **RULE 15c2-12**

In order for the Underwriter to comply with Rule 15c2-12 promulgated under the Securities Exchange Act of 1934 ("Rule 15c2-12"), the Municipality hereby:

(a) represents and warrants that the Official Statement delivered to the Underwriter within seven (7) business days of the execution and delivery hereof is deemed final by the Municipality as of the date hereof;

(b) covenants and agrees to cause to be made available to the Underwriter such reasonable quantities of the Bond Documents, including the Official Statement, as the Underwriter may request for use in connection with the offering and sale of the Bonds.

(c) represents and warrants that, if, after the date of this Agreement and until twenty-five (25) days after the end of the underwriting period, any event shall occur as a result of which it is necessary to amend or supplement the Official Statement in order to make the statements therein, in light of the circumstances when the Official Statement is delivered to a Underwriter, not misleading, or if it is necessary to amend or supplement the Official Statement to comply with law, to notify the Underwriter (and for the purposes of this clause (c) to provide the purchaser with such information as they may from time to time request), and to forthwith

prepare and furnish, at its own expense (in a form and manner approved by the Underwriter), a reasonable number of copies of either amendments or supplements to the Official Statement so that the statements in the Official Statement as so amended and supplemented will not, in light of the circumstances when the Official Statement is delivered to a purchaser, be misleading or so that the Official Statement will comply with law;

(d) represents and warrants that, at the time of the Municipality's acceptance hereof and (unless an event occurs in the nature described in paragraph (c) of this Section 9) at all times subsequent thereto during the period up to and including twenty-five (25) days subsequent to the end of the underwriting period, the Official Statement does not and will not contain any untrue statement of a material fact or omit to state any material fact required to be stated therein or necessary to make the statements therein not misleading; and

(e) represents and warrants that, if the Official Statement is supplemented or amended pursuant to paragraph (c) of this Section 9, at the time of such supplement or amendment thereto and (unless subsequently again supplemented or amended pursuant to such paragraph) at all times subsequent thereto during the period up to and including twenty-five (25) days subsequent to the end of the underwriting period, the Official Statement as so supplemented or amended will not contain any untrue statement of a material fact or omit to state any material fact required to be stated therein or necessary to make the statements therein not misleading.

Unless otherwise notified in writing by the Underwriter by the Closing Date, the Municipality can assume that the "end of the underwriting period" for purposes of Rule 15c2-12 shall be the Closing Date. In the event such notice is so given in writing by the Underwriter, the Underwriter agrees to notify the Municipality in writing following the occurrence of the end of the underwriting period as defined in Rule 15c2-12.

10. **CONDITION OF THE MUNICIPALITY'S OBLIGATIONS**

The Municipality's obligations hereunder are subject to the Underwriter's performance of its obligations hereunder.

11. **NOTICES**

Any notice or other communication to be given to the Municipality and the Underwriter under this Agreement may be given by delivering the same in writing as follows:

Municipality:	City of Gulfport, Mississippi 2309 15 th Street P. O. Box 1780 Gulfport, Mississippi 39502-1780
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Underwriter:	Raymond James & Associates, Inc. 50 North Front Street, 16 th Floor Memphis, TN 38103 Attention: Gavin Murrey
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12. **SUCCESSORS**

This Agreement is made solely for the benefit of the Municipality and the Underwriter (including their successors or assigns) and no other person shall acquire or have any right hereunder or by virtue hereof (other than pursuant to Section 3 hereof).

13. **SURVIVAL OF CERTAIN REPRESENTATIONS AND WARRANTIES**

All agreements, covenants, representations and warranties and all other statements of the Municipality set forth in or made pursuant to this Agreement shall remain in full force and effect, regardless of any investigation, or statement as to the results thereof made by or on behalf of the Underwriter or the Municipality, and shall survive the Closing Date and the delivery of and payment for the Bonds.

14. **ARM-LENGTHS TRANSACTION**

The Municipality acknowledges and agrees that (i) the purchase and sale of the Bonds pursuant to this Agreement is an arm's-length commercial transaction between the Municipality and the Underwriter; (ii) in connection with such transaction, including the process leading thereto, the Underwriter is acting solely as a principal and not as an agent or a fiduciary of the Municipality; (iii) the Underwriter has neither assumed an advisory or fiduciary responsibility in favor of the Municipality with respect to the offering of the Bonds or the process leading thereto (whether or not the Underwriter, or any affiliate of the Underwriter, has advised or is currently advising the Municipality on other matters) nor has it assumed any other obligation to the Municipality except the obligations expressly set forth in this Agreement, (iv) the Underwriter has financial and other interests that differ from those of the Municipality; and (v) the Municipality has consulted with its own legal and financial advisors to the extent it deemed appropriate in connection with the offering of the Bonds.

15. **GOVERNING LAW**

This Agreement shall be governed by the laws of the State of Mississippi.

16. **MISCELLANEOUS**

This Agreement constitutes the only agreement among the parties hereto relating to the subject matter hereof and it supersedes and cancels any and all previous contracts, agreements or understandings with respect thereto. This Agreement may not be amended or modified except in writing executed by all parties hereto.

17. **COUNTERPARTS**

This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

Very truly yours,

RAYMOND JAMES & ASSOCIATES, INC.

By: _____

Name: _____

Title: _____

Accepted on _____, 2015

City of Gulfport, Mississippi

Billy Hewes, Mayor

CITY OF GULFPORT, MISSISSIPPI

AND

Hancock Bank,
Gulfport, Mississippi
AS ESCROW AGENT

SERIES 2005 BONDS
ESCROW AGREEMENT

DATED AS OF _____, 2015

Pertaining to the Refunding of the

Mississippi Development Bank
Special Obligation Bonds, Series 2005
(Gulfport, Mississippi Combined Water and Sewer System Revenue Refunding Bond Project)
maturing July 1, 2016 through July 1, 2021 and July 1, 2025 through July 1, 2027

THIS SERIES 2005 BONDS ESCROW AGREEMENT (the "Escrow Agreement") made and entered into as of _____, 2015, by and between the City of Gulfport, Mississippi (the "Municipality"), and Hancock Bank, Gulfport, Mississippi, as paying agent under the hereinafter defined Series 2005 Bonds Indenture and as escrow agent hereunder (the "Escrow Agent"):

WITNESSETH:

WHEREAS, the Mississippi Development Bank (the "Bank") did heretofore issue its Special Obligation Bonds, Series 2005 (Gulfport, Mississippi Combined Water and Sewer System Revenue Refunding Bond Project); and

WHEREAS, the Municipality is authorized and intends pursuant to the Series 2005 Bonds Indenture (hereinafter defined) to direct the Bank to refund the Series 2005 Bonds maturing July 1, 2016 through July 1, 2021 and July 1, 2025 through July 1, 2027 (the "Refunded Bonds"); and

WHEREAS, the Municipality has determined that it is in the Municipality's best interest to deposit in trust with the Escrow Agent moneys sufficient to pay when due at maturity or upon redemption the principal, premium if any, and interest due and to become due on the Refunded Bonds to maturity or the date fixed for redemption, as the case may be; and

WHEREAS, in order to deposit such amount of moneys in trust, and to accomplish certain other purposes, the Municipality has authorized and issued \$_____ in aggregate principal amount of its General Obligation Water and Sewer Refunding Bonds, Series 2015, dated _____, 2015 (the "Bonds"); and

WHEREAS, a portion of the proceeds derived from the sale of the Bonds, in addition to any other available funds received by the Escrow Agent, will be sufficient to pay when due all of the principal of, premium, if any, and interest on the Refunded Bonds upon redemption; and

WHEREAS, in order to provide for the proper and timely application of the moneys deposited in the aforesaid trust to the payment of the Refunded Bonds, it is necessary to enter into this Escrow Agreement with the Escrow Agent on behalf of the holders from time to time of the Refunded Bonds.

NOW, THEREFORE, the Municipality, in consideration of the foregoing and the mutual covenants herein set forth and in order to secure the payment of the principal of, redemption premium, if any, and interest on all of the outstanding Refunded Bonds according to their tenor and effect, does by these presents hereby grant, warrant, demise, release, convey, assign, transfer, alienate, pledge, set over and confirm, unto the Escrow Agent, and to its successors in the trusts hereby created, and to it and its assigns forever, all and singular, the property hereinafter described, to wit:

DIVISION I

All right, title and interest of the Municipality in and to \$_____ derived from the proceeds of the Bonds and \$_____ derived from _____.

DIVISION II

All right, title and interest of the Municipality in and to all income and earnings derived from or accruing to the Permitted Investments purchased from the money described in Division I hereof.

DIVISION III

Any and all other property which is by the express provisions of this Escrow Agreement required to be subject to the pledge hereof, and any additional property of every kind and nature, from time to time hereafter, by delivery or by writing of any kind, conveyed, pledged, assigned or transferred as and for additional security hereunder, by the Municipality or by anyone on its behalf, and the Escrow Agent is hereby authorized to receive the same at any time as additional security hereunder.

TO HAVE AND TO HOLD, all and singular, the foregoing trust estate, including all additional property which by the terms hereof has or may become subject to the terms of this Escrow Agreement, unto the Escrow Agent, and its successors and assigns, forever in trust, however, for the benefit and security of the holders from time to time of the Refunded Bonds; but if the Refunded Bonds shall be fully and promptly paid when due, whether at maturity or upon the redemption thereof, in accordance with the terms thereof and hereof, then this Escrow Agreement shall be and become void and of no further force and effect; otherwise the same shall remain in full force and effect, upon the trusts and subject to the covenants and conditions hereinafter set forth.

ARTICLE I. DEFINITIONS

SECTION 1.01. Definitions. In addition to words and terms elsewhere defined in this Escrow Agreement, the following words and terms as used in this Escrow Agreement shall have the following meanings, unless some other meaning is plainly intended:

"Bonds" shall mean the \$_____ General Obligation Water and Sewer Refunding Bonds, Series 2015, of the Municipality authorized and directed to be issued in the Bond Resolution.

"Bond Counsel" shall mean Jones Walker LLP.

"Bond Resolution" shall mean the resolution adopted on March 17, 2015, by the Governing Body pursuant to which the Bonds are issued.

"Code" shall mean the Internal Revenue Code of 1986, as amended.

"Escrow Agent" shall mean Hancock Bank, Gulfport, Mississippi, in its capacity as Escrow Agent under this Escrow Agreement, and any successor or assign in such capacity.

"Escrow Agreement" shall mean the agreement to be entered into by and between the Municipality and the Escrow Agent, providing for the escrow and investment of a portion of the proceeds of the Bonds and other available moneys of the Municipality to effect the refunding of the Refunded Bonds.

"Escrow Fund" shall mean the fund established pursuant to this Escrow Agreement to pay the principal of, redemption premiums (if any), and interest on the Refunded Bonds.

"Governing Body" shall mean the City Council of the Municipality.

"Municipality" shall mean the City of Gulfport, Mississippi.

"Permitted Investments" mean, to the extent permitted by applicable State law:

(a) The following obligations shall constitute Permitted Investments for all purposes, including defeasance investments in refunding escrow accounts:

(1) Cash (insured at all times by the Federal Deposit Insurance Municipality or otherwise collateralized with obligations described in paragraph (2) below), or

(2) Direct obligations of (including obligations issued or held in book entry form on the books of) the Department of the Treasury of the United States of America.

(3) Senior debt obligations of other government sponsored agencies.

(b) The following obligations shall constitute Permitted Investments for all purposes other than defeasance investments in refunding escrow accounts:

(1) Obligations of any of the following federal agencies which obligations represent the full faith and credit of the United States of America, including:

___ Export-Import Bank

___ Farm Credit System Financial Assistance Corporation

___ Rural Economic Community Development Administration
(formerly the Farmers Home Administration)

___ General Services Administration

___ U.S. Maritime Administration

___ Small Business Administration

___ Government National Mortgage Association (GNMA)

- ___ U.S. Department of Housing & Urban Development (PHA's)
- ___ Federal Housing Administration
- ___ Federal Financing Bank;

(2) Direct obligations of any of the following federal agencies which obligations are not fully guaranteed by the full faith and credit of the United States of America:

- ___ Senior debt obligations rated “Aaa” by Moody's and “AAA” by S&P issued by the Federal National Mortgage Association (FNMA) or Federal Home Loan Mortgage Corporation (FHLMC)
- ___ Obligations of the Resolution Funding Corporation (REFCORP)
- ___ Senior debt obligations of the Federal Home Loan Bank System
- ___ Senior debt obligations of other Government Sponsored Agencies;

(3) U.S. dollar denominated deposit accounts, federal funds and bankers' acceptances with domestic commercial banks which have a rating on their short term certificates of deposit on the date of purchase of “P-1” by Moody's and “A-1” or “A-1+” by S&P and maturing no more than 360 calendar days after the date of purchase. (Ratings on holding companies are not considered as the rating of the bank.);

(4) Commercial paper which is rated at the time of purchase in the single highest classification, “P-1” by Moody's and “A-1+” by S&P and which matures not more than 270 calendar days after the date of purchase;

(5) Investments in a money market fund rated “AAAm” or “AAAm-G” or better by S&P;

(6) Pre-refunded Municipal Obligations defined as follows: Any obligations of any state of the United States of America or of any agency, instrumentality or local governmental unit of any such state which are not callable at the option of the obligor prior to maturity or as to which irrevocable instructions have been given by the obligor to call on the date specified in the notice; and

(A) which are rated, based on an irrevocable escrow account or fund (the “escrow”), in the highest rating category of S&P and Moody's or any successors thereto; or

(B) (i) which are fully secured as to principal and interest and redemption premium, if any, by an escrow consisting only of cash or obligations described in paragraph (a)(2) above, which escrow may be applied only to the payment of such principal of and interest and redemption premium, if any, on such obligations on the maturity date or dates thereof or the specified redemption date or dates pursuant to such irrevocable instructions, as appropriate, and (ii) which escrow is sufficient, as verified by a nationally recognized independent certified public accountant, to pay principal of and interest and redemption premium, if any, on the obligations

described in this paragraph on the maturity date or dates specified in the irrevocable instructions referred to above, as appropriate.

(7) Municipal obligations rated “Aaa/AAA” or general obligations of States with a rating of at least “A2/A” or higher by both Moody's and S&P.

"Refunded Bonds" shall mean the Series 2005 Bonds maturing July 1, 2016 through July 1, 2021 and July 1, 2025 through July 1, 2027, which are to be refunded with a portion of the proceeds of the Bonds.

“Series 2005 Bonds” shall mean the Special Obligation Bonds, Series 2005 (Gulfport, Mississippi Combined Water and Sewer System Revenue Refunding Bond Project) of the Bank dated April 7, 2005, in the original aggregate principal amount of \$47,565,000.

“Series 2005 Bonds Indenture” shall mean the Indenture of Trust between the Bank and Hancock Bank, Gulfport, Mississippi, as trustee dated as of April 1, 2005, with respect to the Series 2005 Bonds.

“Series 2005 Paying Agent” shall mean The Peoples Bank, Biloxi, Mississippi, as trustee and paying agent under the Series 2005 Bonds Indenture.

"Trust Estate," "trust estate" or "pledged property" shall mean the property, rights and interest of the Municipality which are subject to the lien of this Escrow Agreement.

"Written Request" with respect to the Municipality shall mean a request in writing signed by the Mayor and City Clerk of the Municipality, or by any other member, officer or employee of the Municipality duly authorized and satisfactory to the Escrow Agent.

Words of the masculine gender shall be deemed and construed to include correlative words of the feminine and neuter genders. Words importing the singular number shall include the plural number and vice versa unless the context shall otherwise indicate. The word "person" shall include corporations, associations, natural persons and public bodies unless the context shall otherwise indicate. Reference to a person other than a natural person shall include its successors.

ARTICLE II. ESTABLISHMENT OF FUNDS; FLOW OF FUNDS.

SECTION 2.01. Creation of Escrow Fund. There is hereby created and established with the Escrow Agent a special and irrevocable trust fund designated the Gulfport, Mississippi Series 2005 Bonds Escrow Fund (the "Escrow Fund") to be held in the custody of the Escrow Agent separate and apart from other funds of the Municipality or the Escrow Agent. The Escrow Fund shall be administered pursuant to this Escrow Agreement.

Concurrently with the delivery of the Bonds, the Municipality herewith deposits or causes to be deposited with the Escrow Agent, and the Escrow Agent acknowledges receipt of, immediately available moneys in the amount of \$_____ from the proceeds of the Bonds, and other moneys of the Municipality, if any, to be deposited in the Escrow Fund, which amount will

be sufficient to pay interest on the Refunded Bonds through July 1, 2015, and for the call and redemption of the remaining Refunded Bonds on July 1, 2015, in accordance with **Schedule A**. Moneys in the Escrow Fund will be invested by the Escrow Agent as detailed in Section 2.03.

Such moneys will be used to purchase Permitted Investments to the extent feasible, the principal of and interest on which will be available to pay interest on the Refunded Bonds through July 1, 2015, and for the call and redemption of the then outstanding Refunded Bonds on July 1, 2015.

The Refunded Bonds will be called for redemption on July 1, 2015, at a redemption price of 102% of the principal amount thereof plus any unpaid accrued interest to the redemption date.

SECTION 2.02. Irrevocable Trust Created. The deposit of moneys and Permitted Investments in the Escrow Fund shall constitute an irrevocable deposit of such moneys and Permitted Investments and any income therefrom for the benefit of the holders of the Refunded Bonds, except as provided herein with respect to amendments permitted under Section 4.01 hereof. The holders of the Refunded Bonds shall have an express lien on all moneys and principal of and earnings on the Permitted Investments deposited in the Escrow Fund until applied in accordance with this Escrow Agreement. Such moneys and the Permitted Investments and the interest thereon shall be held in trust by the Escrow Agent for the payment of the principal of, premium, if any, and interest on the Refunded Bonds as the same become due and payable, whether at maturity or upon the redemption thereof.

SECTION 2.03. Investment of Escrow Fund. The Escrow Agent is hereby directed to purchase the Permitted Investments identified in **Schedule B** for the purpose of this Escrow Agreement. The Escrow Agent shall purchase the Permitted Investments solely from the moneys deposited in the Escrow Fund. The Escrow Agent shall apply the moneys deposited in the Escrow Fund, and the Permitted Investments purchased therewith, together with all income or earnings thereon, in accordance with the provisions hereof.

SECTION 2.04. Transfers from Escrow Fund. As the principal of the Permitted Investments set forth in **Schedule B** (subject to the reinvestment, if any, of the principal and interest made pursuant to Section 2.05 and the application of investment earnings in accordance with Section 2.05), shall mature and be paid, and the investment income and earnings thereon are paid, the Escrow Agent shall no later than each interest payment date or the redemption date for the Refunded Bonds, transfer to the Series 2005 Paying Agent amounts sufficient to pay the interest on the Refunded Bonds coming due on and prior to July 1, 2015, and the principal coming due in connection with the call and redemption of the Refunded Bonds on July 1, 2015, as set forth in **Schedule A** hereto.

SECTION 2.05. Investment of Certain Moneys Remaining in Escrow Fund. Any moneys remaining from time to time in the Escrow Fund until such time that they are needed may be invested and reinvested in Permitted Investments maturing no later than the next interest payment date or the redemption date of the Refunded Bonds, or for such periods or at such interest rates that the Escrow Agent shall be directed to invest by a Written Request of the Municipality. Any surplus interest income, earning or gain resulting from such reinvestment of money shall be released from the Trust Estate and transferred to the Municipality.

SECTION 2.06. Escrow Fund Constitutes Trust Fund. The Escrow Fund created and established pursuant to this Escrow Agreement shall be and constitute a trust fund for the purposes provided in this Escrow Agreement and shall be kept separate and distinct from all other funds of the Municipality and the Escrow Agent and used only for the purposes and in the manner provided in this Escrow Agreement.

SECTION 2.07. Transfer of Funds after all Payments Required by this Escrow Agreement are Made. After all of the transfers by the Escrow Agent to the paying agent for the Refunded Bonds for payment of the principal of, premium, if any, and interest on the Refunded Bonds have been made, all remaining moneys and Permitted Investments, together with any income and interest thereon, in the Escrow Fund shall be transferred by the Escrow Agent to the Municipality; provided, however, that no such transfer shall be made until all of the principal of, premium, if any, and interest on the outstanding Refunded Bonds have either been paid in full or adequate moneys have been deposited with the Series 2005 Bonds Paying Agent for such purposes.

SECTION 2.08. Redemption of the Series 2005 Refunded Bonds. The Municipality has directed the Bank to redeem the Series 2005 Refunded Bonds on July 1, 2015, at a price of par plus accrued interest to the date of redemption, and has called the Qualified Obligation for redemption to the same extent, in the same manner and on the same date as the Series 2005 Refunded Bonds, in accordance with the provisions of the Series 2005 Bonds Indenture and the Qualified Obligation Resolution. The Municipality has further directed the Bank to cause the Series 2005 Bonds Paying Agent to give notice to the holders of the Series 2005 Refunded Bonds as required by the Series 2005 Bonds Indenture.

ARTICLE III. CONCERNING THE ESCROW AGENT

SECTION 3.01. Appointment of Escrow Agent. The Municipality hereby appoints Hancock Bank, Gulfport, Mississippi, trustee and paying agent under the Series 2005 Bond Indenture.

SECTION 3.02. Acceptance by Escrow Agent. By execution of this Escrow Agreement, the Escrow Agent accepts the duties and obligations as Escrow Agent hereunder. The Escrow Agent further represents that it has all requisite power, and has taken all corporate actions necessary to execute the trust hereby created.

SECTION 3.03. Liability of Escrow Agent. The Escrow Agent shall not be liable in connection with the performance of its duties hereunder except for its own negligent action, its own negligent failure to act or its own willful misconduct.

The Escrow Agent shall not be liable for any loss resulting from any investment made pursuant to the terms and provisions of this Escrow Agreement. The Escrow Agent shall have no lien, security interest or right of set-off whatsoever upon any of the moneys or investments in the Escrow Fund for the payment of fees and expenses for services rendered by the Escrow Agent under this Escrow Agreement.

The Escrow Agent shall not be liable for the accuracy of the calculations as to the sufficiency of moneys and of the principal amount of the Permitted Investments and the earnings thereon to pay the Refunded Bonds. So long as the Escrow Agent applies any moneys, the

Permitted Investments and the interest earnings therefrom to pay the Refunded Bonds as provided herein, and complies fully with the terms of this Escrow Agreement, the Escrow Agent shall not be liable for any deficiencies in the amounts necessary to pay the Refunded Bonds caused by such calculations. In the event the amount on deposit in the Escrow Fund is insufficient to redeem all of the Refunded Bonds at the time required hereunder, the Municipality shall, upon receipt of notice of the same from the Escrow Agent, promptly provide or cause to be provided to the Escrow Agent the amount of such deficiency.

In the event of the Escrow Agent's failure to account for any of the Permitted Investments or moneys received by it, such Permitted Investments or money shall be and remain the property of the Municipality in trust for the holders of the Refunded Bonds as herein provided.

SECTION 3.04. Permitted Acts. The Escrow Agent and its officers and directors may acquire and hold, or become the owner or pledgee of or may deal in the Series 2005 Bonds and the Bonds as fully and with the same rights as if it were not the Escrow Agent.

SECTION 3.05. Receipt of Proceedings. Receipt of true and correct copies of the Series 2005 Bonds Indenture, and the proceedings authorizing the issuance of the Series 2005 Bonds are hereby acknowledged by the Escrow Agent, and reference herein to or citation herein of any provision of such documents shall be deemed to incorporate the same as a part hereof in the same manner and with the same effect as if they were fully set forth herein.

ARTICLE IV. MISCELLANEOUS

SECTION 4.01. Amendments to this Escrow Agreement. This Escrow Agreement is made for the benefit of the Municipality and the holders from time to time of the Refunded Bonds, and it shall not be repealed, revoked, altered or amended without the written consent of the holders of 100% of the Refunded Bonds which have not then been paid in accordance with this Escrow Agreement. Notwithstanding the foregoing, however, the Municipality may, and the Municipality shall (upon receipt of an opinion of Bond Counsel satisfactory to the Municipality that the exclusion of interest on the Bonds, the Series 2005 Bonds from the gross income of the holders thereof for federal income tax purposes will not be adversely affected), without the consent of or notice to such holders, enter into such agreements supplemental to this Escrow Agreement as shall not adversely affect the rights of such holders and as shall not be inconsistent with the terms and provisions of this Escrow Agreement, for any one or more of the following purposes:

- (a) to cure any ambiguity or formal defect or omission in this Escrow Agreement;
- (b) to grant to, or confer upon, the Escrow Agent for the benefit of the holders of the Refunded Bonds, any additional rights, remedies or powers that may lawfully be granted to, or conferred upon, such holders or the Escrow Agent; and
- (c) to subject to the trust created by this Escrow Agreement additional funds, securities or properties.

The Escrow Agent shall be entitled to rely exclusively upon an unqualified opinion of Bond Counsel with respect to compliance with this Section, including the extent, if any, to which any change, modification, addition or elimination affects the rights of the holders of the Refunded Bonds, or that any instrument executed hereunder complies with the conditions and provisions of this Section.

SECTION 4.02. Severability. Any covenant or agreement contained in this Escrow Agreement which are determined by a court of competent jurisdiction to be contrary to law shall be deemed and construed to be severable from the remaining covenants and agreements herein contained and shall in no way affect the validity of the remaining provisions of this Escrow Agreement.

SECTION 4.03. Escrow Agreement Binding. All the covenants, promises and agreements in this Escrow Agreement contained by or on behalf of the Municipality or the Escrow Agent shall bind and inure to the benefit of their respective successors and assigns, whether so expressed or not.

SECTION 4.04. Termination. This Escrow Agreement shall terminate when all transfers and payments required to be made by the Escrow Agent under the provisions hereof shall have been made.

SECTION 4.05. Governing Law. This Escrow Agreement shall be governed by the applicable law of the State of Mississippi.

SECTION 4.06. Execution by Counterparts. This Escrow Agreement may be executed in several counterparts, all or any of which shall be regarded for all purposes as one original and shall constitute and be but one and the same instrument.

IN WITNESS WHEREOF, each of the parties hereto has caused this Escrow Agreement to be executed by its duly authorized officers or officials.

Dated: _____, 2015.

CITY OF GULFPORT, MISSISSIPPI

Billy Hewes, Mayor

Attest:

Scott Wilson, City Clerk

Dated: _____, 2015

**Hancock Bank
Gulfport, Mississippi
AS ESCROW AGENT**

Kathy Crabtree, Corporate Trust Officer

SCHEDULE A
MATURITY AND REDEMPTION SCHEDULE
FOR REFUNDED BONDS

<u>Principal</u>	<u>Interest</u>	Maturity as of <u>July 1</u>

The above bonds will be redeemed on July 1, 2015, at a redemption price of par plus unpaid accrued interest to the redemption date.

SCHEDULE B
DESCRIPTION OF INVESTMENTS

<u>Issue Date</u>	<u>Principal Amount</u>	<u>Interest Rate</u>	<u>Maturity Date</u>
_____, 2015	\$	%	July 1, 2015

PRELIMINARY OFFICIAL STATEMENT DATED MARCH 17, 2015

NEW ISSUE

BOOK-ENTRY ONLY

INSURED RATINGS: S&P: "AA"

Moody's: "A2"

UNDERLYING RATING: Moody's: "A1"

(See "Ratings" and "Bond Insurance" herein).

In the opinion of Bond Counsel, assuming continuing compliance with all covenants set forth in the Bond Resolution, and subject to the conditions set forth herein, under existing statutes, regulations, rulings and decisions, as presently interpreted and construed, interest on the Bonds earned by the respective owners thereof is excludable from gross income for federal income tax purposes pursuant to Section 103 of the Code, except as described in "TAX EXEMPTION" herein. Bond Counsel is of the opinion that under existing law, interest on the Bonds earned by the respective owners thereof is exempt from State of Mississippi income taxes.

CITY OF GULFPORT, MISSISSIPPI

\$21,000,000*

GENERAL OBLIGATION WATER AND SEWER REFUNDING BONDS, SERIES 2015

DATED: Date of Delivery

DUE: July 1, as shown on reverse

The Bonds will be issued as fully registered bonds in denominations of \$5,000 or integral multiples thereof, registered in the name of Cede & Co., as nominee of The Depository Trust Company, New York, New York ("DTC"). DTC will act as securities depository for the Bonds. Purchases may be made only in book-entry form through the DTC Participants and no physical delivery of the Bonds will be made to Beneficial Owners, except as described herein. The principal of, premium, if any, and interest on the Bonds will be made to Cede & Co., as long as Cede & Co. is the Registered Owner. Disbursement of such payments to the Beneficial Owners is the responsibility of the DTC Participants, as described herein. Interest on the Bonds is payable on July 1, 2015, and semiannually thereafter on January 1 and July 1 of each year, to the Registered Owners of record as of the applicable Record Dates, as herein described, which payments shall, as long as the book-entry only system described herein is in place, be made to Cede & Co. The Bonds will be subject to redemption as set forth herein.

The Bonds are issued for the purpose of providing for the payment of the principal amount of the Refunded Bonds, redemption premiums (if any), interest accrued or to accrue to the date of redemption of the Refunded Bonds, and the related costs of the issuance, sale and delivery of the Bonds and of the refunding of the Refunded Bonds. The Bonds will be issued under and in conformity with the Constitution and Laws of the State of Mississippi and pursuant to the Bond Resolution adopted by the Mayor and City Council on March 17, 2015. The Bonds are secured by the full faith and credit of the Municipality and the avails of a direct, continuing special tax levied on all taxable property within the Municipality.

The scheduled payment of principal of and interest on the Bonds when due will be guaranteed under an insurance policy to be issued concurrently with the delivery of the Bonds by ASSURED GUARANTY MUNICIPAL CORP.



The Bonds are not being offered as qualified tax-exempt obligations within the meaning of Section 265(b)(3) of the Code.

The Bonds are offered subject to the approving opinion of Jones Walker LLP, Bond Counsel and certain other conditions. Certain legal matters will be passed upon for the Underwriter (as herein defined) by Butler Snow LLP, Ridgeland, Mississippi, and for the City by Hugh Keating, Esquire, Gulfport, Mississippi. It is expected that the Bonds will be available for delivery in book type and entry-only form delivered to DTC, New York, New York, on or about April __, 2015, against payment therefor.

* Preliminary, subject to change.

Raymond James

CITY OF GULFPORT, MISSISSIPPI
\$21,000,000*
GENERAL OBLIGATION WATER AND SEWER REFUNDING BONDS, SERIES 2015

MATURITY SCHEDULE*

<u>Year of Maturity</u>	<u>Principal Amount</u>	<u>Interest Rate</u>	<u>Yield</u>	<u>CUSIP</u>
2015				
2016				
2017				
2018				
2019				
2020				
2021				
2022				
2023				
2024				
2025				
2026				
2027				

*Preliminary, subject to change.

No dealer, broker, salesman or other person has been authorized to give any information or to make any representations, other than those contained herein, in connection with the offering of the Bonds, and if given or made, such information or representation must not be relied upon. This Official Statement, which includes the cover page and Appendices hereto, does not constitute an offer to sell or the solicitation of an offer to buy the Bonds in any jurisdiction to any person to whom it is unlawful to make such offer or solicitation in such jurisdiction.

The information, estimates and expressions of opinion contained herein are subject to change without notice, and while all information has been obtained from sources believed to be reliable, all parties preparing and distributing this Official Statement make no guaranty or warranty relating thereto. All opinions, estimates or assumptions, whether or not expressly identified, are intended as such and not as representations of fact. Neither the delivery of this Official Statement, nor any sale made hereunder, shall under any circumstances create any implication that there has been no change in the affairs of the Municipality since the date hereof.

In connection with this Official Statement, the Underwriter may over-allot or effect transactions which stabilize or maintain the market price of the Bonds at a level above that which otherwise prevails in the open market. Such stabilizing, if commenced, may be discontinued at any time.

Assured Guaranty Municipal Corp. ("AGM") makes no representation regarding the Bonds or the advisability of investing in the Bonds. In addition, AGM has not independently verified, makes no representation regarding, and does not accept any responsibility for the accuracy or completeness of this Official Statement or any information or disclosure contained herein, or omitted herefrom, other than with respect to the accuracy of the information regarding AGM supplied by AGM and presented under the heading "Bond Insurance" and "Appendix E - Specimen Municipal Bond Insurance Policy".

THE UNDERWRITERS HAVE PROVIDED THE FOLLOWING SENTENCE FOR INCLUSION IN THIS OFFICIAL STATEMENT: EACH UNDERWRITER HAS REVIEWED THE INFORMATION IN THIS OFFICIAL STATEMENT IN ACCORDANCE WITH, AND AS A PART OF, ITS RESPONSIBILITIES TO INVESTORS UNDER THE FEDERAL SECURITIES LAWS AS APPLIED TO THE FACTS AND CIRCUMSTANCES OF THIS TRANSACTION, BUT THE UNDERWRITERS DO NOT GUARANTEE THE ACCURACY OR COMPLETENESS OF SUCH INFORMATION.

TABLE OF CONTENTS

MUNICIPAL OFFICIALS, UNDERWRITER AND BOND COUNSEL	
INTRODUCTION	1
DEFINITIONS.....	1
THE BONDS	5
Purpose and Authorization.....	5
Terms of the Bonds.....	6
Security.....	6
Bond Fund.....	6
Sources and Uses of Funds.....	7
PLAN OF REFUNDING.....	7
1995 CONSTITUTIONAL AMENDMENT	7
CONTINUING DISCLOSURE.....	8
BOOK-ENTRY ONLY SYSTEM.....	9
ECONOMIC AND DEMOGRAPHIC INFORMATION	12
General Description.....	12
Gaming.....	12
Population.....	13
Government.....	13
Transportation.....	13
Per Capita Income.....	14
Retail Sales.....	14
Sales Tax Rebates from State.....	15
Employment Statistics of the County.....	15
Educational Facilities.....	15
Major Employers	16
SOURCE: Harrison County Development Commission website: www.mscoast.org	16
TAX INFORMATION	17
DEBT INFORMATION	21
TAX EXEMPTION	23
[BOND INSURANCE].....	24
[Bond Insurance Policy.....	24
Assured Guaranty Municipal Corp.....	25
RATINGS	27
MISCELLANEOUS AND LEGAL INFORMATION	27
No Default on Securities.....	27
No Bond Proceeds for Current Operating Expenses.....	27
Pension Plan.....	27
Legal Proceedings.....	27

Sovereign Immunity.....	28
Validation.....	28
Underwriting.....	28
Auditors.....	28
Approval of Legal Proceedings.	29
Miscellaneous.	29

APPENDIX A - BUDGET OF ESTIMATED REVENUES AND EXPENDITURES FOR THE FISCAL YEAR ENDING SEPTEMBER 30, 2015	
APPENDIX B - AUDITED FINANCIAL STATEMENTS FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 2013	
APPENDIX C - FORM OF BOND COUNSEL OPINION	
APPENDIX D - FORM OF CONTINUING DISCLOSURE CERTIFICATE OF THE CITY OF GULFPORT, MISSISSIPPI	
APPENDIX E - SPECIMEN MUNICIPAL BOND INSURANCE POLICY	

CITY OF GULFPORT, MISSISSIPPI

MAYOR

BILLY HEWES

CITY COUNCIL

*KENNETH L. CASEY, SR.
RICKY DOMBROWSKI
ROBERT 'R. LEE' FLOWERS
ELLA HOLMES-HINES
CARA L. PUCHEU
MYLES SHARP
F.B. 'RUSTY' WALKER, IV*

CITY CLERK

SCOTT WILSON

ATTORNEY FOR THE CITY

*HUGH D. KEATING, ESQUIRE
GULFPORT, MISSISSIPPI*

FINANCIAL ADVISOR

*GOVERNMENT CONSULTANTS, INC.
JACKSON, MISSISSIPPI*

BOND COUNSEL

*JONES WALKER LLP
JACKSON, MISSISSIPPI*

UNDERWRITER

*RAYMOND JAMES & ASSOCIATES, INC.
MEMPHIS, TENNESSEE*

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OFFICIAL STATEMENT
CITY OF GULFPORT, MISSISSIPPI

\$21,000,000*

GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015

INTRODUCTION

The purpose of this Official Statement is to set forth certain information in connection with the sale of the General Obligation Water and Sewer Refunding Bonds, Series 2015, dated _____, 2015, of the City of Gulfport, Mississippi. In addition to any terms elsewhere defined herein, capitalized terms used in this Official Statement have the meanings set forth under the subheading "Definitions" herein below.

Reference is made to the Act, the Bond Resolution and any and all modifications and amendments thereof for a description of the nature and extent of the security for the Bonds, the pledge of ad valorem tax revenues for the payment of the principal of and interest on the Bonds, the nature and extent of said pledge and the terms and conditions under which the Bonds are issued.

DEFINITIONS

"Act" shall mean Sections 31-27-1 through 31-27-25, Mississippi Code of 1972, as amended.

"Bond" or "Bonds" shall mean the Twenty-one Million Dollars (\$21,000,000) maximum principal amount General Obligation Water and Sewer Refunding Bonds, Series 2015, of the Municipality authorized and directed to be issued by the Bond Resolution for the Refunding.

"Bond Counsel" shall mean Jones Walker L.L.P., Jackson, Mississippi, or any other nationally recognized attorneys on the subject of municipal bonds.

"Bond Fund" shall mean the Bond Fund of the Municipality provided for in the Bond Resolution.

"Bond Insurance Policy" shall mean the municipal bond insurance policy issued by the Bond Insurer, if any, guaranteeing the scheduled payment of principal of and interest on the Bonds when due.

["Bond Insurer" shall mean Assured Guaranty Municipal Corp., guaranteeing the scheduled payment of principal of and interest on the Bonds when due.]

"Bondholder" or "Holder" shall mean the Registered Owner of any Bond issued pursuant to the Bond Resolution.

"Bond Purchase Agreement" shall mean the bond purchase agreement to be entered into between the Municipality and the Underwriter for the purchase and sale of the Bonds.

"Bond Resolution" shall mean this resolution adopted by the Governing Body on March 17, 2015, pursuant to which the Bonds are being issued as the same from time to time may be amended.

"Business Day" shall mean a day of the year on which banks located in the city in which the principal office of the Paying Agent is located are not required or authorized to remain closed.

"Clerk" or "City Clerk" shall mean the City Clerk of the Municipality.

"Closing Date" with respect to the Bonds shall mean the date of issuance and delivery of the Bonds to the Underwriter.

"Code" shall mean the Internal Revenue Code of 1986, as amended, supplemented or superseded.

"Continuing Disclosure Certificate" shall mean the Continuing Disclosure Certificate or Certificates to be executed by the Municipality and dated the date of issuance and delivery of any of the Bonds, as originally executed and as same may be amended from time to time in accordance with the terms thereof.

"Costs of Issuance Fund" shall mean the Costs of Issuance Fund provided for in the Bond Resolution.

"County" shall mean Harrison County, Mississippi.

"DTC" shall mean The Depository Trust Company, New York, New York.

"Escrow Agent" shall mean Hancock Bank, Gulfport, Mississippi, in its capacity as escrow agent under the Escrow Agreement, and any successor or assign in such capacity.

"Escrow Agreement" shall mean the agreement to be entered into by and between the Municipality and the Escrow Agent, providing for the escrow and investment of a portion of the proceeds of the Bonds to effect the refunding of the Refunded Bonds.

"Escrow Fund" shall mean the fund established pursuant to the Escrow Agreement to pay the principal of, redemption premiums (if any), and interest on the Refunded Bonds.

"Event of Default" shall mean an event of default as described in the Bond Resolution.

"Fiscal Year" shall mean the period beginning on October 1 of one year and ending on September 30 of the following year.

"Governing Body" shall mean the City Council of the Municipality.

"Mayor" shall mean the Mayor of the Municipality.

"Municipality" shall mean the City of Gulfport, Mississippi.

"Participating Underwriter" shall have the meaning ascribed thereto in the Continuing Disclosure Certificate.

"Paying Agent" shall mean any bank, trust company or other institution hereafter designated by the Municipality to make payments of the principal of and interest on the Bonds and to serve as registrar and transfer agent for the registration of owners of the Bonds, and for the performance of other duties as may be herein or hereafter specified by the Municipality.

"Payment Dates" shall mean, while any of the Bonds are outstanding, January 1 and July 1 of each year, commencing July 1, 2015.

"Permitted Investments" mean, to the extent permitted by applicable State law:

(a) The following obligations shall constitute Permitted Investments for all purposes, including defeasance investments in refunding escrow accounts:

(1) Cash (insured at all times by the Federal Deposit Insurance Municipality or otherwise collateralized with obligations described in paragraph (2) below), or

(2) Direct obligations of (including obligations issued or held in book entry form on the books of) the Department of the Treasury of the United States of America.

(3) Senior debt obligations of other government sponsored agencies.

(b) The following obligations shall constitute Permitted Investments for all purposes other than defeasance investments in refunding escrow accounts:

(1) Obligations of any of the following federal agencies which obligations represent the full faith and credit of the United States of America, including:

___ Export-Import Bank

___ Farm Credit System Financial Assistance Corporation

___ Rural Economic Community Development Administration
(formerly the Farmers Home Administration)

___ General Services Administration

___ U.S. Maritime Administration

___ Small Business Administration

___ Government National Mortgage Association (GNMA)

___ U.S. Department of Housing & Urban Development (PHA's)

___ Federal Housing Administration

___ Federal Financing Bank;

(2) Direct obligations of any of the following federal agencies which obligations are not fully guaranteed by the full faith and credit of the United States of America:

___ Senior debt obligations rated “Aaa” by Moody's and “AAA” by S&P issued by the Federal National Mortgage Association (FNMA) or Federal Home Loan Mortgage Corporation (FHLMC)

___ Obligations of the Resolution Funding Corporation (REFCORP)

___ Senior debt obligations of the Federal Home Loan Bank System

___ Senior debt obligations of other Government Sponsored Agencies;

(3) U.S. dollar denominated deposit accounts, federal funds and bankers' acceptances with domestic commercial banks which have a rating on their short term certificates of deposit on the date of purchase of “P-1” by Moody's and “A-1” or “A-1+” by S&P and maturing no more than 360 calendar days after the date of purchase. (Ratings on holding companies are not considered as the rating of the bank.);

(4) Commercial paper which is rated at the time of purchase in the single highest classification, “P-1” by Moody's and “A-1+” by S&P and which matures not more than 270 calendar days after the date of purchase;

(5) Investments in a money market fund rated “AAAm” or “AAAm-G” or better by S&P;

(6) Pre-refunded Municipal Obligations defined as follows: Any obligations of any state of the United States of America or of any agency, instrumentality or local governmental unit of any such state which are not callable at the option of the obligor prior to maturity or as to which irrevocable instructions have been given by the obligor to call on the date specified in the notice; and

(A) which are rated, based on an irrevocable escrow account or fund (the “escrow”), in the highest rating category of S&P and Moody's or any successors thereto; or

(B) (i) which are fully secured as to principal and interest and redemption premium, if any, by an escrow consisting only of cash or obligations described in paragraph (a)(2) above, which escrow may be applied only to the payment of such principal of and interest and redemption premium, if any, on such obligations on the maturity date or dates thereof or the specified redemption date or dates pursuant to such irrevocable instructions, as appropriate, and (ii) which escrow is sufficient, as verified by a nationally recognized independent certified public accountant, to pay principal of and interest and redemption premium, if any, on the obligations described in this paragraph on the maturity date or dates specified in the irrevocable instructions referred to above, as appropriate.

(7) Municipal obligations rated “Aaa/AAA” or general obligations of States with a rating of at least “A2/A” or higher by both Moody's and S&P.

"Person" shall mean an individual, partnership, corporation, trust or unincorporated organization and a government or agency or political subdivision thereof.

"Record Date" shall mean, as to interest payments on any Bonds, the 15th day of the month preceding the dates set for payment of interest on such Bonds and, as to payments of principal on any Bonds, the fifteenth (15th) day of the month preceding the date on which such principal shall be due and payable, whether at maturity or upon the redemption date applicable to such Bonds.

"Record Date Registered Owner" shall mean the Registered Owner as of the Record Date.

“Refunded Bonds” shall mean the Series 2005 Bonds maturing July 1, 2016 through July 1, 2021 and July 1, 2025 through July 1, 2027 to be refunded with a portion of the proceeds of the Bonds.

"Refunding" shall mean providing for the payment of the principal amount of the Refunded Bonds, redemption premiums (if any), and interest accrued or to accrue to the date of redemption of the Refunded Bonds.

"Registered Owner" shall mean the Person whose name shall appear in the registration books of the Municipality maintained by the Paying Agent with respect to any of the Bonds.

“Series 2005 Bonds” shall mean the Special Obligation Bonds, Series 2005 (Gulfport, Mississippi Combined Water and Sewer System Revenue Refunding Bond Project) of the Bank dated April 7, 2005, in the original aggregate principal amount of \$47,565,000.

“Series 2005 Bonds Indenture” shall mean the Indenture of Trust between the Bank and The Peoples Bank, Biloxi, Mississippi, as trustee, dated as of April 1, 2005, with respect to the Series 2005 Bonds.

"Series 2005 Project" shall mean the facilities refinanced with the proceeds of the Series 2005 Bonds.

"Underwriter" shall mean Raymond James & Associates, Inc., Memphis, Tennessee.

THE BONDS

Purpose and Authorization. The Bonds are being issued to raise money to redeem the Mississippi Development Bank Special Obligation Bonds, Series 2005 (Gulfport, Mississippi Combined Water and Sewer System Revenue Refunding Bond Project) maturing July 1, 2016 through July 1, 2021 and July 1, 2025 through July 1, 2027, and to pay the related costs of the issuance, sale and delivery of said refunding bonds and of the redemption of said bonds.

The Bonds will be issued pursuant to the provisions of the Act and the Bond Resolution.

Terms of the Bonds. The Bonds shall be in the principal amount of \$ _____; shall be issued as fully registered bonds; shall be dated _____, 2015; shall be in the denomination of \$5,000 each or any integral multiple thereof up to the amount of a single maturity; shall be numbered consecutively in numerical order from 1 upward; shall bear interest from the date thereof at the rates set forth in this Official Statement, payable on July 1, 2015, and semiannually thereafter on January 1 and July 1 of each year; and shall mature, without option of prior payment, on the dates and in the years and principal amounts set forth in this Official Statement.

Security. For the purpose of effectuating and providing for the payment of the principal of and interest on the Bonds as the same shall respectively mature and accrue (including for this purpose any advancement of maturity pursuant to a mandatory sinking fund payment), there shall be and is hereby levied, to the extent necessary, a direct, continuing special tax upon all of the taxable property within the geographical limits of the Municipality, which tax, together with any other moneys available for such purpose, shall be adequate and sufficient, after allowance shall have been made for the expenses of collection and delinquencies in the payment of taxes, to produce sums required for the payment of the principal of and the interest on the Bonds (including for this purpose any advancement of maturity pursuant to a mandatory sinking fund payment). Said tax shall be extended upon the tax rolls and collected in the same manner and at the same time as other taxes for the Municipality are collected, and the rate of tax which shall be so extended shall be sufficient in each year fully to produce the sums required as aforesaid, without limitation as to rate or amount. The avails of said tax are hereby irrevocably pledged for the payment of the principal of and interest on the Bonds as the same shall respectively mature and accrue. Should there be a failure in any year to comply with the requirements of this section, such failure shall not impair the right of the Registered Owners of any of the Bonds in any subsequent year to have adequate taxes levied and collected to meet the obligations of the Bonds, both as to principal and interest.

Bond Fund. The Municipality shall maintain with a qualified depository thereof a Bond Fund in the name of the Municipality for the payment of the principal of and interest on the Bonds (including for this purpose any advancement of maturity pursuant to a mandatory sinking fund payment), and the payment of Paying Agents' fees in connection therewith. There shall be deposited into the Bond Fund as and when received:

- (1) the accrued interest, if any, received upon delivery of the Bonds;
- (2) the avails of any of the ad valorem taxes levied and collected pursuant to the Bond Resolution;
- (3) any income received from investment of moneys in the Bond Fund; and
- (4) any other funds available to the Municipality which may be lawfully used for payment of the principal of and interest on the Bonds, and which the Governing Body, in its discretion, may direct to be deposited into the Bond Fund.

As long as any principal of and interest on the Bonds remains outstanding, the Municipality shall withdraw from the Bond Fund sufficient monies to make the payments herein

provided for and transfer same to the account of the Paying Agent in time to reach said Paying Agent prior to the date on which said interest or principal and interest shall become due, and in accordance with any statutory requirements.

Sources and Uses of Funds. The following is a summary of the expected sources and uses of proceeds of the Bonds:

Sources of Funds.

Par Amount of the Series 2015 Bonds	\$
Reoffering Premium	
Total Sources	

Uses of Funds.

Refunding	\$
Cost of Issuance	
Underwriter's Discount	
Total Uses	\$

PLAN OF REFUNDING

Upon initial delivery of the Bonds, the proceeds of the sale thereof shall be deposited as follows:

Accrued Interest. Interest accrued on the Bonds from the dated date thereof to the date of delivery thereof, if any shall be deposited into the Bond Fund.

Refunding of Refunded Bonds. Such amount as shall be sufficient to accomplish the refunding of the Refunded Bonds shall be paid over to the Escrow Agent for deposit into the Escrow Fund to provide for the payment, call and redemption of the Refunded Bonds on July 1, 2015.

Costs of Issuance Fund. The remaining moneys shall be deposited into the Costs of Issuance Fund. From such Costs of Issuance Fund there shall next be paid the costs, fees and expenses incurred by the Municipality in connection with the authorization, issuance, sale, validation and delivery of the Bonds and the Refunding. Any moneys remaining in the Costs of Issuance Fund after the purpose thereof has been satisfied shall be deposited into the Bond Fund.

1995 CONSTITUTIONAL AMENDMENT

The qualified electors of the State of Mississippi (the "State") voted in a general election held on November 7, 1995, to amend the Mississippi Constitution of 1890 to add the following new Section 172A (the "Amendment"):

SECTION 172A. Neither the Supreme Court nor any inferior court of this state shall have the power to instruct or order the state or any political subdivision thereof, or an official of the state or any political subdivision, to levy or increase taxes.

The Amendment does not affect the underlying obligation to pay the principal of and interest on the Bonds as they mature and become due nor does it affect the obligation to levy a tax sufficient to accomplish that purpose. However, even though it appears that the Amendment was not intended to affect Bondholders' remedies in the event of a payment default, it potentially prevents Bondholders from obtaining a writ of mandamus to compel the levying of taxes to pay the principal of and interest on the Bonds in a court of the State. It is not certain whether the Amendment would affect the right of a federal court to direct the levy of a tax to satisfy a contractual obligation. Other effective remedies are available to the Bondholders in the event of a payment default with respect to the Bonds. For example, Bondholders can seek a writ of mandamus to compel the Municipality to use any legally available moneys to pay the debt service on the Bonds, and if such writ of mandamus is issued and public officials fail to comply with such writ, then such public officials may be held in contempt of court. In addition, pursuant to the Mississippi Constitution §175, all public officers who are guilty of willful neglect of duty may be removed from office.

CONTINUING DISCLOSURE

The Municipality has entered into a Continuing Disclosure Agreement for the benefit of holders of the Bonds wherein the Municipality has agreed to provide annually certain financial information and operating data relating to the Municipality (the "Annual Reports"), and to provide notices through the Electronic Municipal Market Access ("EMMA") system established by the Municipal Securities Rulemaking Board (the "MSRB") (or such other system as may be subsequently authorized by the MSRB). The Annual Reports and notices of material events will be filed by the Municipality through the EMMA system (or such other system as may be subsequently authorized by the MSRB). The specific nature of the information to be contained in the Annual Reports or the notices of material events and the other provisions of the Continuing Disclosure Agreement are set forth in "APPENDIX D" hereto. A failure by the Municipality to comply with the Continuing Disclosure Agreement must be reported in accordance with the Rule 15c2-12 (the "Rule") promulgated by the Securities and Exchange Commission of the United States of America and must be considered by any broker, dealer or municipal securities dealer before recommending the purchase or sale of the Bonds in the secondary market. Consequently, such a failure may adversely affect the transferability and liquidity of the Bonds and their market price.

There have been some instances in the previous five years in which the Municipality has failed to comply with previous written undertakings of the Municipality. The Municipality posted on April 1, 2013 notice of a ratings downgrade by Moody's that occurred on February 5, 2013. Financial statements required to be filed for the fiscal years 2009, 2010 and 2011 within 180 days of the end of such fiscal years were filed late on June 18, 2012. Certain operating data and debt information also required to be filed for the fiscal years 2009, 2010 and 2011 within 180 days of the end of such fiscal years were filed late on June 18, 2012. Financial statements required to be filed for the fiscal year 2012 within 180 days of the end of such fiscal year were

filed late on April 23, 2013. Financial statements required to be filed for the fiscal year 2013 within 180 days of the end of such fiscal year were filed late on August 1, 2014. Certain operating data and debt information also required to be filed for the fiscal years 2012 and 2013 within 180 days of the end of such fiscal years was filed late on August 1, 2014.

The Municipality also undertook to make continuing disclosure filings with respect to the Series 2005 Bonds and a Mississippi Development Bank bond issue in 2012 in which the Municipality was the conduct borrower. Prior to August, 2014, the Municipality had not filed information with respect to these bond issues. On August 1, 2014, financial statements for the fiscal year 2013 and certain operating data and debt information of the Municipality for the fiscal year 2013 were filed. [In connection with the Series 2005 Bonds, the Municipality also undertook to file certain information with respect to the Municipality's water and sewer system, which information the Municipality _____.]

[UPDATE]

The Municipality's intention is to file the information required under the continuing disclosure undertaking for the Bonds in a complete and timely manner and the Municipality will hire an independent agent to monitor compliance within sixty (60) days of closing and throughout the term of the Series 2015 Bonds.

BOOK-ENTRY ONLY SYSTEM

DTC will act as securities depository for the Bonds. The Bonds will be issued as fully-registered securities registered in the name of Cede & Co. (DTC's partnership nominee) or such other name as may be requested by the authorized representative of DTC. One fully-registered Bonds certificate will be issued for the Bonds in the aggregate principal amount of such issue, and will be deposited with DTC.

DTC, the world's largest securities depository, is a limited-purpose trust company organized under the New York Banking Law, a "banking organization" within the meaning of the New York Banking Law, a member of the Federal Reserve System, a "clearing corporation" within the meaning of the New York Uniform Commercial Code and a "clearing agency" registered pursuant to the provisions of Section 17A of the Securities Exchange Act of 1934. DTC holds and provides asset servicing for over 3.5 million issues of U.S. and non-U.S. equity issues, corporate and municipal debt issues, and money market instruments from over 100 countries that DTC's participants ("Direct Participants") deposit with DTC. DTC also facilitates the post-trade settlement among Direct Participants of sales and other securities transactions in deposited securities, through electronic computerized book-entry transfers and pledges between Direct Participants' accounts. This eliminates the need for physical movement of securities certificates. Direct Participants include both U.S. and non-U.S. securities brokers and dealers, banks, trust companies, clearing corporations, and certain other organizations. DTC is a wholly-owned subsidiary of The Depository Trust & Clearing Corporation ("DTCC"). DTCC is the holding company for DTC, National Securities Clearing Corporation and Fixed Income Clearing Corporation, all of which are registered clearing agencies. DTCC is owned by the users of its regulated subsidiaries. Access to the DTC system is also available to others such as both U.S.

and non-U.S. securities brokers and dealers, banks, trust companies, and clearing corporations that clear through or maintain a custodial relationship with a Direct Participant, either directly or indirectly ("Indirect Participants"). DTC has Standard & Poor's rating of AA+. The DTC Rules applicable to its Participants are on file with the Securities and Exchange Commission. More information about DTC can be found at www.dtcc.com.

Purchases of Bonds under the DTC system must be made by or through Direct Participants, which will receive a credit for the Bonds on DTC's records. The ownership interest of each actual purchaser of each Bonds ("Beneficial Owner") is in turn to be recorded on the Direct and Indirect Participants' records. Beneficial Owners will not receive written confirmation from DTC of their purchase. Beneficial Owners are, however, expected to receive written confirmations providing details of the transactions, as well as periodic statements of their holdings, from the Direct or Indirect Participant through which the Beneficial Owner entered into the transaction. Transfers of ownership interests in the Bonds are to be accomplished by entries made on the books of Direct and Indirect Participants acting on behalf of Beneficial Owners. Beneficial Owners will not receive certificates representing their ownership interests in the Bonds, except in the event that use of the book-entry system for the Bonds is discontinued.

To facilitate subsequent transfers, all Bonds deposited by Direct Participants with DTC are registered in the name of DTC's partnership nominee, Cede & Co. or such other name as may be requested by an authorized representative of DTC. The deposit of the Bonds with DTC and their registration in the name of Cede & Co. or such other DTC nominee do not affect any change in beneficial ownership. DTC has no knowledge of the actual Beneficial Owners of the Bonds; DTC's records reflect only the identity of the Direct Participants to whose accounts such Bonds are credited, which may or may not be the Beneficial Owners. The Direct and Indirect Participants will remain responsible for keeping account of their holdings on behalf of their customers.

Conveyance of notices and other communications by DTC to Direct Participants, by Direct Participants to Indirect Participants and by Direct Participants and Indirect Participants to Beneficial Owners will be governed by arrangements among them, subject to any statutory or regulatory requirements as may be in effect from time to time. Beneficial Owners of the Bonds may wish to take certain steps to augment the transmission to them of notices of significant events with respect to the Bonds, such as redemptions, tenders, defaults, and proposed amendments to the Bonds documents. For example, Beneficial Owners of the Bonds may wish to ascertain that the nominee holding the Bonds for their benefit has agreed to obtain and transmit notices to Beneficial Owners. In the alternative, Beneficial Owners may wish to provide their names and addresses to the registrar and request that copies of notices be provided directly to them.

Redemption notices shall be sent to DTC. If less than all of the Bonds within an issue are being redeemed, DTC's practice is to determine by lot the amount of the interest of each Direct Participant in such issue to be redeemed. Neither DTC nor Cede & Co. (nor any other DTC nominee) will consent or vote with respect to the Bonds unless authorized by a Direct Participant in accordance with DTC's MMI Procedures. Under its usual procedures, DTC mails an Omnibus Proxy to the Municipality as soon as possible after the record date. The Omnibus Proxy assigns

Cede & Co.'s consenting or voting rights to those Direct Participants to whose accounts the Bonds are credited on the record date (identified in a listing attached to the Omnibus Proxy).

Redemption proceeds, principal payments, and interest payments on the Bonds will be made to Cede & Co., or such other nominee as may be requested by an authorized representative of DTC. DTC's practice is to credit Direct Participants' accounts, upon DTC's receipt of funds and corresponding detailed information from the Municipality or the Paying Agent, on payment dates in accordance with their respective holdings shown on DTC's records. Payments by Participants to Beneficial Owners will be governed by standing instructions and customary practices, as is the case with securities held for the accounts of customers in bearer form or registered in "street name," and will be the responsibility of such Participant and not of DTC, the Paying Agent or the Municipality, subject to any statutory or regulatory requirements as may be in effect from time to time. Payment of redemption proceeds, principal payments, and interest payments to Cede & Co. (or such other nominee as may be requested by an authorized representative of DTC) is the responsibility of the Municipality or the Paying Agent, disbursement of such payments to Direct Participants will be the responsibility of DTC and disbursement of such payments to the Beneficial Owners will be the responsibility of Direct and Indirect Participants.

DTC may discontinue providing its services as depository with respect to the Bonds at any time by giving reasonable notice to the Municipality or the Paying Agent. Under such circumstances, in the event that a successor depository is not obtained, Bonds certificates are required to be printed and delivered.

The Municipality may decide to discontinue use of the system of book-entry transfers through DTC (or a successor securities depository). In that event, Bonds certificates will be printed and delivered to DTC.

The information in this section concerning DTC and DTC's book-entry system has been obtained from sources that the Municipality believes to be reliable, but the Municipality takes no responsibility for the accuracy thereof. So long as Cede & Co. is the registered holder of the Bonds as nominee of DTC, references herein to the Holders, holders, or registered owners of the Bonds mean Cede & Co. and not the Beneficial Owners of the Bonds.

THE MUNICIPALITY AND THE PAYING AGENT CANNOT AND DO NOT GIVE ANY ASSURANCES THAT THE DIRECT PARTICIPANTS OR THE INDIRECT PARTICIPANTS WILL DISTRIBUTE TO THE BENEFICIAL OWNERS OF THE BONDS (I) PAYMENTS OF PRINCIPAL OF OR INTEREST AND PREMIUM, IF ANY, ON THE BONDS; (II) CERTIFICATES REPRESENTING AN OWNERSHIP INTEREST OR OTHER CONFIRMATION OF BENEFICIAL OWNERSHIP INTERESTS IN THE BONDS; OR (III) REDEMPTION OR OTHER NOTICES SENT TO DTC OR CEDE & CO., ITS NOMINEE, AS THE REGISTERED OWNERS OF THE BONDS, OR THAT THEY WILL DO SO ON A TIMELY BASIS OR THAT DTC OR DIRECT OR INDIRECT PARTICIPANTS WILL SERVE AND ACT IN THE MANNER DESCRIBED IN THIS OFFICIAL STATEMENT. THE CURRENT "RULES" APPLICABLE TO DTC ARE ON FILE WITH THE SECURITIES AND EXCHANGE COMMISSION AND THE CURRENT "PROCEDURES" OF DTC TO BE FOLLOWED IN DEALING WITH DTC

PARTICIPANTS ARE ON FILE WITH DTC. NEITHER THE MUNICIPALITY NOR THE PAYING AGENT WILL HAVE ANY RESPONSIBILITY OR OBLIGATIONS TO SUCH DTC PARTICIPANTS OR THE BENEFICIAL OWNERS WITH RESPECT TO (1) THE BONDS; (2) THE ACCURACY OF ANY RECORDS MAINTAINED BY DTC OR ANY DTC PARTICIPANT; (3) THE PAYMENT BY ANY DTC PARTICIPANT OF ANY AMOUNT DUE TO ANY BENEFICIAL OWNER IN RESPECT OF THE PRINCIPAL AMOUNT OF OR INTEREST OR PREMIUM, IF ANY, ON THE BONDS; (4) THE DELIVERY BY ANY DTC PARTICIPANT OF ANY NOTICE TO ANY BENEFICIAL OWNER WHICH IS REQUIRED OR PERMITTED UNDER THE TERMS OF THE BOND RESOLUTION TO BE GIVEN TO BONDHOLDERS; (5) THE SELECTION OF THE BENEFICIAL OWNERS TO RECEIVE PAYMENT IN THE EVENT OF ANY PARTIAL REDEMPTION OF THE BONDS; OR (6) ANY CONSENT GIVEN OR OTHER ACTION TAKEN BY DTC AS BONDHOLDER.

ECONOMIC AND DEMOGRAPHIC INFORMATION

General Description. The Municipality, the county seat of the First Judicial District of Harrison County, Mississippi (the "County"), is located on the Gulf of Mexico in the south central section of the County, in the southernmost portion of the State of Mississippi (the "State"). The Municipality is located 157 miles southeast of Jackson, the capital of the State, 73 miles east of New Orleans, Louisiana, and 73 miles west of Mobile, Alabama. It is bordered by the Municipality of Long Beach to the west, the Municipality of Biloxi and the Biloxi River to the east, the Gulf of Mexico to the south, and an unincorporated area of Harrison County to the north.

The Municipality, when founded in 1897 and incorporated in 1898, covered approximately one and one-half miles. The Municipality limits were extended in 1904, 1908, 1965, 1983 and 1991. The Municipality was awarded an additional 33 square mile area on December 26, 1993, by the Harrison County Chancery Court, bringing the size of the Municipality to approximately 62.37 square miles. The addition of this area made Gulfport the second largest city in Mississippi.

With its central location in a tri-county area bordered by the Gulf of Mexico, the Municipality has developed into a trade, professional, financial, industrial and shipping hub of the metropolitan statistical area. Contained within the Municipality are the Gulfport-Biloxi International Airport, the only state-owned deepwater seaport in Mississippi, the Naval Construction Battalion Center and an Air National Guard facility which serves the entire United States.

Blessed with the natural beauty of the region, rich in natural resources, abundant in history and tradition, the Municipality was chosen by the Institute of Urban Research as possessing the "highest quality of life" in the State of Mississippi for cities over 25,000 population.

Gaming. The 1990 Session of the Mississippi State Legislature authorized certain counties in the State, including Harrison County, to hold referendums on the question of legalizing dockside gaming in said counties. In January 1992, Harrison County and Hancock County, Mississippi

voters legalized dockside gaming, and the first casino opened in August 1992. As of March 31, 2014, 12 casinos on the Mississippi Gulf Coast were in operation employing over 9,000 individuals. The Mississippi Gulf Coast currently has over 5,900,000 square feet of space devoted to casino facilities with 585,505.00 square feet dedicated to gaming operations.

SOURCE: Mississippi Gaming Commission, <http://www.mgc.state.ms.us>

Population. The population of the Municipality has been recorded as follows:

<u>2010</u>	<u>2000</u>	<u>1990</u>	<u>1980</u>
67,793	71,127	40,775	39,676

SOURCE: Census Data at website: www.census.gov

Government. The Municipality operates under a Mayor-City Council form of government. The City Council consists of seven members, each elected by respective voting precincts or wards. The Mayor, who is elected at-large, and members of the City Council are elected for concurrent four year terms. The current Mayor and City Council members whose terms expire July 2017, are as follows:

<u>Name</u>	<u>Occupation</u>	<u>Position Held Since</u>
Billy Hewes	Mayor	July 2013
Kenneth L. Casey, Sr.	Longshoreman/Elected	July 2009
Myles Sharp	Attorney	July 2013
Ella Holmes-Hines	Elected Official	July 1997
F.B. "Rusty" Walker, IV	Businessman	July 2009
Ricky Dombrowski	Businessman	July 2009
Robert "R.Lee" Flowers	Engineer	July 2009
Cara Pucheu	Businesswoman	July 2009

Transportation. Interstate Highway 10 runs east and west within the Municipality's corporate limits and intersects with U.S. Highway 49, which runs North and South. Highway 49 intersects with U.S. Highway 90 at the Gulfport Harbor. U.S. Highway 90, Mississippi's most heavily traveled highway, parallels the Gulf of Mexico to the south from the St. Louis Bay to the Bay of Biloxi. Additionally, the Municipality is served by numerous state, county, and local roads providing excellent circulation and access to coastal and rural areas.

The Kansas City Southern Railroad provides north/south rail service, while the CSX Railroad serves east/west bound traffic. The State Port at Gulfport accesses the Illinois Central and Canadian National lines through a 15-year joint marketing agreement between these two rail lines and KCS.

The Gulfport-Biloxi International Airport (the "Airport"), located approximately three miles from the Municipality's central business district, occupies approximately 1,200 acres

within the Municipality. With two runways, one having a length of 9,000 feet and one having a length of 5,000 feet, the Airport has the capability of serving all the largest commercial aircraft currently in use. Scheduled carriers providing passenger flights daily connecting to Atlanta, Georgia; Charlotte, North Carolina; St. Petersburg/Clearwater, Florida; and Houston and Dallas, Texas are American Eagle/American Airlines, United Airlines, Delta, US Airways, and Vision Airline. The Airport also handles international trade activity, serving as a U.S. Customs port of entry and a foreign trade zone.

The Port of Gulfport (the "Port") is located 12 miles from Ship Island and the open waters of the Gulf of Mexico. It is a deep water seaport strategically positioned on the Gulf of Mexico, just 16 miles from shipping lanes and five nautical miles from the intracoastal waterway. Because of its location, ships can be in international waters within one hour of sailing from the harbor at Gulfport. The Port has direct access to Highway 49 and is only 10 minutes from Interstate Highway 10. Trucks can easily distribute products to 75% of the U.S. market within 24 hours. The intermodal movement of cargo at the Port is accommodated on port in the form of vessel-to-vessel, vessel-to-rail, and/or vessel-to-truck transfer.

Harrison County Industrial Seaway is approximately five miles in length extending from Big Lake to the western terminus of the channel, including turning basins in Gulfport Lake and at the western terminus. The dimensions of the channel vary from 12 feet deep by 150 feet wide from the Back Bay channel to the turning basin in Gulfport Lake and then 12 feet deep by 100 feet wide to the western terminus. The Harrison County Industrial Seaway serves the 1,700-acre Bernard Bayou/Intraplex 10/Port Intraplex industrial park. Completed in 1965, it provides shipping access ability to the Gulf of Mexico from Highway 49 through the Biloxi Bay.

Per Capita Income.

<u>Year</u>	<u>County</u>	<u>Mississippi</u>	<u>United States</u>	<u>County as % of U. S.</u>
2012	\$35,983	\$33,657	\$43,735	82.28%
2011	35,828	32,193	42,298	84.70%
2010	35,585	30,847	40,163	88.60%
2009	35,579	30,249	39,357	90.40%
2008	36,332	30,659	40,873	88.89%

SOURCE: United States Department of Commerce, Bureau of Economic Analysis www.bea.gov

Retail Sales.

<u>State Fiscal Year Ended June 30</u>	<u>Amount</u>
2013	\$1,633,693,371
2012	1,592,539,218
2011	1,598,674,912
2010	1,574,832,739

2009

1,674,506,096

SOURCE: Mississippi Department of Revenue website: <http://www.dor.ms.gov>
Annual Reports, for fiscal years indicated.

Sales Tax Rebates from State.

The State of Mississippi rebates monthly 18.5% of the total State sales tax for all sales originating within the Municipality; this rebate may be used for any lawful purpose. Sales tax rebates from the State to the Municipality are as follows:

<u>State Fiscal Year Ended June 30</u>	<u>Amount</u>
2013	\$19,278,324
2012	18,993,082
2011	18,943,938
2010	19,198,055
2009	20,577,858

SOURCE: Mississippi Department of Revenue website: <http://www.dor.ms.gov>
Employment Statistics of the County.

	<u>2009</u>	<u>2010</u>	<u>2011</u>	<u>2012</u>	<u>2013</u>
<i>Residence Based Amounts.</i>					
Civilian Labor Force	85,850	86,860	88,560	87,320	85,580
Unemployed	6,580	8,050	8,600	7,590	6,800
Unemployment Rate	7.7	9.3	9.7	8.7	7.9
Employed	79,270	78,810	79,960	79,730	78,780
<i>Establishment Based Amounts.</i>					
Manufacturing	4,290	4,000	4,170	4,210	4,130
Nonmanufacturing	83,520	82,780	83,200	83,330	84,280

SOURCE: Mississippi Department of Employment Security, website: www.mdes.ms.gov
Annual Averages, Labor Force and Establishment Based Employment.

Educational Facilities. The Gulfport School District serves most of the Municipality. Enrollment for the Gulfport School District for the scholastic year 2013-2014 and for the four preceding years are as follows:

<u>Scholastic Year</u>	<u>Enrollment</u>
2013-14	6,335
2012-13	6,013
2011-12	5,802
2010-11	5,708
2009-10	5,688

The Harrison County School District serves a portion of the Municipality. Enrollment for the Harrison County School District for the scholastic year 2013-2014 and for the four preceding years are as follows:

<u>Scholastic Year</u>	<u>Enrollment</u>
2013-14	14,168
2012-13	14,037
2011-12	13,861
2010-11	13,828
2009-10	13,364

SOURCE: Mississippi Department of Education website: www.mde.k12.ms.us

Major Employers. The following is a partial listing of the Municipality's major employers, their products or services and their approximate number of employees:

<u>Employer</u>	<u>Employees</u>	<u>Product/Service</u>
Memorial Hospital	3,331	Health Care
Naval Construction Battalion Center	3,304	Military
Harrison County School District	1,802	Education
Island View Casino Resort	1,209	Gaming
Hancock Bank	864	Financial
Gulfport School District	848	Education
Mississippi Power Company	728	Utilities
City of Gulfport	617	Government
Gulf Ship, LLC	608	Manufacturing
Walmart Supercenter	585	Retail/Wholesale
Garden Park Medical Center	525	Health Care
Ingalls Shipbuilding, a division of Huntington Ingalls	500	Manufacturing
Premium Outlets	450	Retail/Wholesale
Gulf Coast Shipyard Group	400	Manufacturing
Roy Anderson Corp.	336	Construction
RPM Pizza, LLC	322	Food Services

SOURCE: Harrison County Development Commission website: www.mscoast.org

TAX INFORMATION

Assessed Valuation. (Assessed Valuation data are expressed in the thousands of Dollars).

<u>Fiscal Year</u>	<u>Real Property</u>	<u>Personal Property¹</u>	<u>Public Utility Property</u>	<u>Automobiles</u>	<u>Total</u>
2014					
2013	\$460,129	\$81,023	\$131,213	\$69,407	\$741,772
2012	\$466,503	\$83,309	\$129,334	\$69,952	\$749,094
2011	\$459,746	\$80,905	\$125,478	\$73,952	\$740,081
2010	\$438,057	\$86,117	\$122,200	\$83,028	\$729,402
2009	\$433,240	\$87,524	\$111,864	\$86,752	\$719,380

¹Personal Property includes mobile homes.

SOURCE: Office of City Comptroller.

The above assessed valuations are based upon the following assessment ratios: real and personal property (excluding single-family owner-occupied residential real property and motor vehicles, respectively), 15 percent of true value; single-family owner-occupied residential real property, 10 percent of true value; motor vehicles and public utility property, 30 percent of true value.

Procedure For Property Assessments. Real and personal property valuations other than motor vehicles and property owned by public utilities are determined by the county tax assessor. All taxable real property situated in the Municipality is assessed each year and taxes thereon paid for the ensuing year. Assessment rolls of such property subject to taxation are prepared by the county tax assessor and are delivered to the Governing Body on the first Monday in July. Thereafter, the assessments are equalized by the Governing Body and notice is given to the taxpayers that the Governing Body will meet to hear objections to the assessments. After objections are heard, the Governing Body adjusts the rolls and submits them to the State Tax Commission, which examines them on receipt. The State Tax Commission may then accept the rolls or, if it finds a roll incorrect in any particular, return the rolls to the Governing Body to be corrected in accordance with the recommendations of the State Tax Commission. If the Governing Body has any objections to the order of the State Tax Commission, it may arrange a hearing before such commission. Otherwise, the assessment roll is finalized and submitted to the county tax collector for collection. The assessed value of motor vehicles is determined by an assessment schedule prepared each year by the State Tax Commission. With minor exceptions the property of public utilities is assessed each year by the State Tax Commission.

Homestead Exemption. The Mississippi Homestead Exemption Law of 1946 reduces the local tax burden on homes qualifying by law and substitutes revenues from other sources of taxation on the state level as a reimbursement to the local taxing units for such tax loss. Provisions of the homestead exemption law determine qualification, define ownership and limit the type and dollar amount of property that may come within the exemption.

Those homeowners who qualify for homestead exemption and who have reached the age of 65 years on or before January 1 of the year for which the exemption is claimed, service-connected, totally disabled American veterans who were honorably discharged from military service and those classified as disabled under the federal Social Security Act are exempt from any and all ad valorem taxes on qualifying homesteads not in excess of \$7,500 of assessed value thereof.

The tax loss resulting to local taxing units from properly qualified homestead exemptions is reimbursed by the State Tax Commission. No taxing unit may be reimbursed an amount in excess of 106 percent of the total net reimbursement made to such taxing unit in the next preceding year.

Tax Levy Per \$1,000 Valuation.

	<u>2013</u>	<u>2012</u>	<u>2011</u>	<u>2010</u>	<u>2009</u>
City Operating	27	27	27	25.7	25.8
City Debt	7	7	7	8.3	8.2
City Total	34	34	34	34	34
School Operating	53.9	53.6	53	50.3	50.3
School Debt	7.0	7.3	7.9	7.6	7.6
School Total	60.9	60.9	60.9	57.9	57.9
Combined Total	94.9	94.9	94.9	91.9	91.9

Tax levy figures are given in mills.

SOURCE: Office of City Comptroller.

Ad Valorem Tax Collections. (Ad valorem tax collection data are expressed in the thousands of Dollars).

<u>Fiscal Year</u>	<u>Amount Levied</u>	<u>Amount Collected to</u> <u>Date</u>	<u>Percentage of Levy</u> <u>Collected</u>
2013	\$45,014	\$42,557	94.54%
2012	\$45,675	\$43,029	94.21%
2011	\$45,642	\$42,853	93.89%
2010	\$45,051	\$43,350	96.22%
2009	\$42,882	\$41,345	96.42%

SOURCE: Office of City Comptroller

Procedure for Tax Collections. The Governing Body is required under the Act and the Bond Resolution to levy annually a special tax upon all taxable property within the Municipality sufficient to provide for the payment of the principal of and the interest on the Bonds, taking into

account any moneys otherwise available for such purpose. If any taxpayer neglects or refuses to pay his taxes on the due date thereof, the unpaid taxes will bear interest at the rate of one percent per month or fractional part thereof from the delinquent date to the date of payment of such taxes. When enforcement officers take action to collect delinquent taxes, other fees, penalties and costs may accrue. Both real property and personal property are subject to public tax sale.

Ad valorem taxes on personal property are payable at the same time and in the same manner as on real property. Section 27-41-15, Mississippi Code of 1972, provides that upon failure of a taxpayer to make timely payment, the tax collector of each county is authorized to sell any personal property liable for unpaid taxes at the courthouse door of such county unless the property is too cumbersome to be removed. Five days' notice of the sale in an advertisement posted in three public places in such county, one of which must be the courthouse, is required. Interest, fees, costs and expenses of sale are recoverable in addition to the taxes delinquent. If sufficient personal property cannot be found, the tax collector may make a list of debts due such taxpayer by other persons and sell such debts and is further directed to sell sufficient other properties of such taxpayer to pay the delinquent taxes. Debts sold may be redeemed within six months from the sale in the same manner as redemption of land from tax sales.

Section 27-41-55, Mississippi Code of 1972, provides that after the fifth day of August in each year, the tax collector for each county shall advertise and sell all land in such county on which all taxes due and in arrears have not been paid, as well as all land liable for other matured taxes. The sale is held at the door of the courthouse of such county on the last Monday of August following. The owner, or any person interested in the land sold for taxes, may redeem the land at any time within two years after the day of sale by paying all taxes, costs, interest and damages due to the chancery clerk. A valid tax sale will mature two years after the date of sale unless the land is redeemed and title will vest in the purchaser on such date.

At the option of the tax collector, advertisement for the sale of such county lands may be made after the fifteenth day of February in each year with the sale of such lands to be held on the first Monday of April following. All provisions which relate to the tax sale held in August of each year shall apply to the tax sale if held in April.

County and municipal taxes, assessed upon lands or personal property, are entitled to preference over all judgments, executions, encumbrances or liens however created.

Ten Largest Taxpayers. The top ten largest taxpayers in the Municipality for the fiscal year 2013 are as follows (amount expressed in thousands of Dollars):

<u>Tax Payer</u>	<u>Assessed Valuation</u>	<u>Taxes Collected</u>
Mississippi Power Company	\$112,681,000	\$383,115
Gulfside Casino Partnership	\$18,648,000	\$63,403
Bell South	\$9,580,000	\$32,572
CrossRoads Center	\$5,896,000	\$20,046
Hancock Bank	\$5,267,000	\$17,907
HCA Realty	\$4,715,000	\$16,031
Harrison-Gulfport, LLC	\$2,758,000	\$9,377
Future Pipe Industries, LLC	\$2,398,000	\$8,153
E.I. Dupont	\$2,333,000	\$7,932
Avondale Enterprises, Inc.	\$2,602,000	\$8,846

SOURCE: Office of City Comptroller

DEBT INFORMATION

[UPDATE TO MARCH 1, 2015]

Legal Debt Limit Statement.

(as of August 1, 2014)

	<u>15% Limit</u>	<u>20% Limit</u>
Authorized Debt Limit (Last Completed Assessment for Taxation - \$741,772,000)	\$111,265,800	\$148,354,400
Present Debt Subject to Debt Limits ¹	<u>\$47,420,000</u>	<u>\$48,365,000</u>
Margin for Further Debt Under Debt Limits	\$63,845,800	\$99,989,400
Less: This Offering	<u>0</u>	<u>21,000,000</u>
Margin for Further Debt Under Debt Limits after Issuance of the Bonds	<u>\$63,845,800</u>	<u>\$78,989,400</u>

¹ Excludes Refunded Bonds.

Statutory Debt Limits. The Municipality is subject to a general statutory debt limitation under which no county in the State may incur general obligation bonded indebtedness in an amount which will exceed 15 percent of the assessed value of all taxable property within such county according to the last completed assessment for taxation.

In computing general obligation bonded indebtedness for purposes of this 15 percent limitation, there may be deducted all bonds or other evidences of indebtedness issued for the construction of hospitals, ports or other capital improvements payable primarily from the net revenues to be generated from such hospital, port or other capital improvements in cases where such revenue is pledged to the retirement of the indebtedness, together with the full faith and credit of such county.

The total general obligation indebtedness of a county, both bonded and floating (including bonds excepted from the 15 percent limit above), may not exceed 20 percent of the assessed value of all taxable property within such county, but bonds issued for school purposes and industrial development bonds issued under the State's Balance Agriculture with Industry Program are specifically excluded from both the 15 percent limitation and the 20 percent limitation (but are subject to statutory limits applicable to bonds of each type, respectively). Bonds issued for washed-out or collapsed bridges apply only against the 20 percent limitation. Industrial development revenue bonds are excluded from all limitations on indebtedness, as are contract obligations subject to annual appropriations.

Outstanding General Obligation Bonded Debt.

(as of August 1, 2014)

<u>Issue</u>	<u>Date of Issue</u>	<u>Outstanding Principal</u>
GO Public Improvement	7/1/1998	\$1,760,000
GO Public Improvement	4/1/2003	2,795,000
GO Refunding Issue	8/5/2004	1,405,000
GO Water & Sewer Refunding	12/30/2004	1,385,000
GO Water & Sewer	3/1/2005	3,405,000
GO Public Improvement	11/1/2007	7,895,000
TOTAL		<u>\$18,645,000</u>

Outstanding Revenue Bonded Debt

(as of September 30, 2013)

<u>Issue</u>	<u>Date of Issue</u>	<u>Outstanding Principal</u>
Combined Water & Sewer System Refunding	4/7/2005	\$34,515,000
Combined Water & Sewer System	6/1/2009	<u>6,070,000</u>
TOTAL		<u>\$40,585,000</u>

SOURCE: City of Gulfport Comprehensive Annual Financial Report, FY Ended September 30, 2013.

Revenue bonds are payable as to principal and interest solely out of and secured by a pledge of the revenue to be derived from the facilities financed with the proceeds of such bonds and any other sum which may be received from or in connection with such facilities. Such bonds and the interest thereon are limited obligations of the Municipality and shall never constitute nor give rise to any pecuniary liability of the Municipality or a charge against its general credit or taxing powers.

TAX EXEMPTION

Exclusion from Gross Income Pursuant to Section 103 of the Internal Revenue Code. In the opinion of Bond Counsel, under existing statutes, regulations, rulings and decisions, as presently interpreted and construed, and based on the assumptions described below, and subject to the exceptions, conditions and limitations described below, (a) the interest on the Bonds is excluded from gross income for federal income tax purposes and (b) the Bonds are not "specified private activity bonds" and interest on the Bonds is not an item of tax preference for purposes of the federal alternative minimum tax imposed on individuals and corporations; however, with respect to corporations (as defined for federal income tax purposes), such interest is taken into account in determining adjusted current earnings for the purpose of computing the alternative minimum tax imposed on such corporations.

Original Issue Discount. To the extent the issue price of any maturity of the Bonds is less than the amount to be paid at maturity of such Bonds (excluding amounts stated to be interest and payable at least annually over the term of such Bonds), the difference constitutes "original issue discount," the accrual of which, to the extent properly allocable to each holder thereof, is treated as interest on the Bonds which is excluded from gross income for federal income tax purposes. For this purpose, the issue price of a particular maturity of the Bonds is the first price at which a substantial amount of such maturity of Bonds is sold to the public (excluding bond houses, brokers or similar persons or organizations acting in the capacity of underwriters, placement agents or wholesalers). The original issue discount with respect to any maturity of the Bonds accrues daily over the term to maturity of such Bonds on the basis of a constant rate compounded on periodic compounding (with straight-line interpolations between compounding dates). In general, the length of the interval between periodic compounding dates cannot exceed the interval between debt service payments on such Bonds and must begin or end on the date of such payments. The accruing original issue discount is added to the adjusted basis of such Bonds to determine taxable gain or loss upon disposition (including sale, redemption or payment on maturity) of such Bonds. Holders of the Bonds should consult with their own tax advisors with respect to the tax consequences of ownership of Bonds with original issue discount, including the treatment of purchasers who do not purchase such Bonds in the original offering to the public at the first price at which a substantial amount of such Bonds are sold to the public.

Original Issue Premium. Bonds purchased, whether at original issuance or otherwise, for an amount greater than their principal amount payable at maturity (or, in some cases, at their earlier call date) ("Series 2015 Premium Bonds") will be treated as having amortizable bond premium. No deduction is allowable for the amortizable bond premium in the case of bonds, like the Series 2015 Premium Bonds, the interest on which is excluded from gross income for federal income tax purposes. However, the amount of tax-exempt interest received, and a holder's basis in a Series 2015 Premium Bond, will be reduced by the amount of amortizable bond premium properly allocable to such holder. Holders of Series 2015 Premium Bonds should consult their own tax advisors with respect to the proper treatment of amortizable bond premium in their particular circumstances.

Certain Other Provisions of the Code Affecting Owners of the Bonds; Other Federal Tax Consequences of Interest on the Bonds.

Branch Profits Tax. Interest on the Bonds earned by certain foreign corporations doing business in the United States of America may be subject to the branch profits tax imposed by Section 884 of the Code.

S Corporations. Interest on the Bonds will be includable in calculating the tax on "excess net passive income" imposed by Section 1375 of the Code on certain Subchapter S corporations that have Subchapter C earnings and profits.

Social Security and Railroad Retirement Benefits. Interest on the Bonds held by persons who also receive Social Security or Railroad Retirement Benefits may have the effect of subjecting part of such benefits to federal income taxation.

Insurance Companies. Pursuant to Section 832 of the Code, deductible underwriting losses of property and casualty insurance companies will be reduced by 15 percent of the amount of interest earned on the Bonds. (If the amount of the reduction exceeds the amount otherwise deductible as losses incurred, such excess may be includable in income).

Financial Institutions. Section 265(b)(1) of the Code provides that commercial banks, thrift institutions and other financial institutions may not deduct the portion of their otherwise allowable interest expense allocable to tax-exempt obligations acquired after August 7, 1986 (other than "qualified tax-exempt obligations" as defined in Section 265(b)(3) of the Code).

The Bonds are not "qualified tax-exempt obligations" pursuant to Section 265(b)(3) of the Code.

Bond Counsel Opinion. Bond Counsel will not address or opine with respect to any federal tax consequences arising with respect to the Bonds, other than its opinion with respect to the exclusion of interest on the Bonds from gross income for federal income tax purposes pursuant to Section 103 of the Code, its opinion that the Bonds are "qualified tax-exempt obligations," and its opinion that the Bonds are not "specified private activity bonds." Prospective investors, particularly those who may be subject to special rules, are advised to consult their own tax advisors regarding the federal tax consequences of owning and disposing of the Bonds, as well as any tax consequences arising under the laws of any state or other taxing jurisdiction.

Future Federal Legislation. Legislation which may affect the tax consequences of owning municipal bonds is constantly being considered by the United States Congress. There can be no assurance that legislation enacted after the date of issuance of the Bonds will not adversely affect the tax consequences of owning the Bonds, the exclusion of interest on the Bonds from gross income for federal income tax purposes or the market price of the Bonds.

[BOND INSURANCE]

[Bond Insurance Policy. Concurrently with the issuance of the Bonds, Assured Guaranty Municipal Corp. ("AGM") will issue its Municipal Bond Insurance Policy for the Bonds (the

"Policy"). The Policy guarantees the scheduled payment of principal of and interest on the Bonds when due as set forth in the form of the Policy included as an appendix to this Official Statement.

The Policy is not covered by any insurance security or guaranty fund established under New York, California, Connecticut or Florida insurance law.

Assured Guaranty Municipal Corp. AGM is a New York domiciled financial guaranty insurance company and an indirect subsidiary of Assured Guaranty Ltd. ("AGL"), a Bermuda-based holding company whose shares are publicly traded and are listed on the New York Stock Exchange under the symbol "AGO". AGL, through its operating subsidiaries, provides credit enhancement products to the U.S. and global public finance, infrastructure and structured finance markets. Neither AGL nor any of its shareholders or affiliates, other than AGM, is obligated to pay any debts of AGM or any claims under any insurance policy issued by AGM.

AGM's financial strength is rated "AA" (stable outlook) by Standard and Poor's Ratings Services, a Standard & Poor's Financial Services LLC business ("S&P") and "A2" (stable outlook) by Moody's Investors Service, Inc. ("Moody's"). Each rating of AGM should be evaluated independently. An explanation of the significance of the above ratings may be obtained from the applicable rating agency. The above ratings are not recommendations to buy, sell or hold any security, and such ratings are subject to revision or withdrawal at any time by the rating agencies, including withdrawal initiated at the request of AGM in its sole discretion. In addition, the rating agencies may at any time change AGM's long-term rating outlooks or place such ratings on a watch list for possible downgrade in the near term. Any downward revision or withdrawal of any of the above ratings, the assignment of a negative outlook to such ratings or the placement of such ratings on a negative watch list may have an adverse effect on the market price of any security guaranteed by AGM. AGM only guarantees scheduled principal and scheduled interest payments payable by the issuer of bonds insured by AGM on the date(s) when such amounts were initially scheduled to become due and payable (subject to and in accordance with the terms of the relevant insurance policy), and does not guarantee the market price or liquidity of the securities it insures, nor does it guarantee that the ratings on such securities will not be revised or withdrawn.

Current Financial Strength Ratings. On July 2, 2014, S&P issued a credit rating report in which it affirmed AGM's financial strength rating of "AA" (stable outlook). AGM can give no assurance as to any further ratings action that S&P may take.

On July 2, 2014, Moody's issued a rating action report stating that it had affirmed AGM's insurance financial strength rating of "A2" (stable outlook). AGM can give no assurance as to any further ratings action that Moody's may take.

For more information regarding AGM's financial strength ratings and the risks relating thereto, see AGL's Annual Report on Form 10-K for the fiscal year ended December 31, 2013.

Capitalization of AGM. At March 31, 2014, AGM's policyholders' surplus and contingency reserve were approximately \$3,621 million and its net unearned premium reserve was approximately \$1,869 million. Such amounts represent the combined surplus, contingency

reserve and net unearned premium reserve of AGM, of AGM's wholly owned subsidiary Assured Guaranty (Europe) Ltd., and 60.7% of AGM's indirect subsidiary Municipal Assurance Corp.; after giving effect to certain intercompany eliminations; each amount of surplus, contingency reserve and net unearned premium reserve for each company was determined in accordance with statutory accounting principles.

Incorporation of Certain Documents by Reference. Portions of the following documents filed by AGL with the Securities and Exchange Commission (the "SEC") that relate to AGM are incorporated by reference into this Official Statement and shall be deemed to be a part hereof:

- (i) the Annual Report on Form 10-K for the fiscal year ended December 31, 2013 (filed by AGL with the SEC on February 28, 2014); and
- (ii) the Quarterly Report on Form 10-Q for the quarterly period ended March 31, 2014 (filed by AGL with the SEC on May 9, 2014).

All consolidated financial statements of AGM and all other information relating to AGM included in, or as exhibits to, documents filed by AGL with the SEC pursuant to Section 13(a) or 15(d) of the Securities Exchange Act of 1934, as amended, excluding Current Reports or portions thereof "furnished" under Item 2.02 or Item 7.01 of Form 8-K, after the filing of the last document referred to above and before the termination of the offering of the Bonds shall be deemed incorporated by reference into this Official Statement and to be a part hereof from the respective dates of filing such documents. Copies of materials incorporated by reference are available over the internet at the SEC's website at <http://www.sec.gov>, at AGL's website at <http://www.assuredguaranty.com>, or will be provided upon request to Assured Guaranty Municipal Corp.: 31 West 52nd Street, New York, New York 10019, Attention: Communications Department (telephone (212) 974-0100). Except for the information referred to above, no information available on or through AGL's website shall be deemed to be part of or incorporated in this Official Statement.

Any information regarding AGM included herein under the caption "BOND INSURANCE – Assured Guaranty Municipal Corp." or included in a document incorporated by reference herein (collectively, the "AGM Information") shall be modified or superseded to the extent that any subsequently included AGM Information (either directly or through incorporation by reference) modifies or supersedes such previously included AGM Information. Any AGM Information so modified or superseded shall not constitute a part of this Official Statement, except as so modified or superseded.

Miscellaneous Matters. AGM or one of its affiliates may purchase a portion of the Bonds or any uninsured bonds offered under this Official Statement and such purchases may constitute a significant proportion of the bonds offered. AGM or such affiliate may hold such Bonds or uninsured bonds for investment or may sell or otherwise dispose of such Bonds or uninsured bonds at any time or from time to time.

AGM makes no representation regarding the Bonds or the advisability of investing in the Bonds. In addition, AGM has not independently verified, makes no representation regarding, and does not accept any responsibility for the accuracy or completeness of this Official Statement or any information or disclosure contained herein, or omitted herefrom, other than with respect to the accuracy of the information regarding AGM supplied by AGM and presented under the heading "BOND INSURANCE".]

RATINGS

[Standard & Poor's Ratings Services, a Standard & Poor's Financial Services LLC business ("S&P"), has assigned an insured rating of "AA" (stable outlook) to the Bonds and Moody's Investor Services ("Moody's") has assigned an insured rating of "A2" (stable outlook) to the Bonds with the understanding that upon delivery of the Bonds, a municipal bond insurance policy guaranteeing the timely payment of principal of and interest on the Bonds will be issued by AGM. Explanations of such ratings may be obtained from S&P, 55 Water Street, New York, New York 10041 and from Moody's, 7 World Trade Center, 250 Greenwich Street, New York, New York 10041. These ratings reflect only the view of S&P and Moody's, respectively, and the Municipality makes no representation as to the appropriateness of the ratings. See "BOND INSURANCE," and APPENDIX E. There is no assurance that such ratings will continue for any given period of time or that they will not be revised or withdrawn entirely by S&P or Moody's, if in the judgment of S&P or Moody's, respectively, circumstances so warrant. Any such revisions or withdrawal of the ratings may have an adverse effect on the market price of the Bonds.

Moody's has assigned an underlying rating of "A1" to the Bonds. This rating reflects only the view of such organization, and an explanation of the significance of the rating may be obtained only from said rating agency. The rating may be changed, suspended or withdrawn as a result of changes in, or unavailability of, information. Any downward revision, suspension or withdrawal of such rating may have an adverse effect on the market price of the Bonds.]

MISCELLANEOUS AND LEGAL INFORMATION

No Default on Securities. No securities of the Municipality have been in default as to principal or interest payments or in any other material respect. No principal or interest on any obligation of the Municipality is past due.

No Bond Proceeds for Current Operating Expenses. No proceeds from the sale of securities (except tax anticipation notes issued against revenues of a current Fiscal Year) have been used for current operating expenses at any time in at least the last ten years.

Pension Plan. The Municipality has no pension or retirement plan for its employees. All full-time employees of the Municipality are members of the Mississippi Public Employees' Retirement System. For a discussion of the Municipality's participation in the system, see "APPENDIX B" hereto.

Legal Proceedings. From time to time, claims are made against the Municipality, some of which result in litigation against the Municipality. None of the pending or threatened claims are

expected to affect the Municipality's ability to perform its obligations to the Registered Owners of the Bonds.

Sovereign Immunity. In 1982, in *Pruett v. City of Rosedale*, the Mississippi Supreme Court (the "Supreme Court") abolished the judicial common law doctrine of sovereign immunity, effective July, 1984, and invited a legislative response by creation of statutory sovereign immunity. In 1984, the Legislature enacted a tort claims act (the "Tort Claims Act") that gave statutory sovereign immunity to the State and its political subdivisions, and then provided for a limited and capped waiver of that immunity.

The Tort Claims Act, as amended, provides a broad statutory sovereign immunity for acts and omissions of governmental entities, whether governmental, proprietary, discretionary or ministerial, including for breach of an implied contract, and without regard to whether a fee, charge or other consideration was paid. The Tort Claims Act waives this statutory sovereign immunity up to certain maximum limits of liability, except for specified circumstances; the maximum liability arising out of a single occurrence is \$500,000 for claims arising on or after July 1, 2001. Attorney fees and punitive damages are not allowed unless otherwise specifically authorized by law; trial of claims arising under the Tort Claims Act shall be conducted without a jury; a claimant must exhaust his administrative remedies before he files suit, and he must file within one year after the cause of action arises; governmental entities and their employees acting within the course and scope of their employment shall not be liable for any claims under specified circumstances; all political subdivisions must purchase liability insurance or set up self-insurance reserves sufficient to cover risks of claims under the Tort Claims Act; all governmental entities may purchase liability insurance in excess of the maximum liability and immunity shall be waived to the extent of the excess liability insurance; and any two or more political subdivisions may enter into agreement to pool liabilities through insurance or self-insurance reserves.

Under existing law, the defense of sovereign immunity would not be available to the Municipality against a claim for payment, when due, of principal of or interest on the Bonds.

Validation. The Bonds will be submitted to validation before the Chancery Court of the First Judicial District of the County as provided by Sections 31-13-1 to 31-13-11, Mississippi Code of 1972.

Underwriting. Raymond James & Associates, Inc. has agreed, subject to certain conditions, to purchase all of the Bonds for a purchase price of \$_____, representing par amount of \$_____, less Underwriter's discount of \$_____ plus original issue premium of \$_____. The obligation of Raymond James to purchase the Bonds is subject to certain terms and conditions set forth in the Bond Purchase Agreement, as applicable, to be entered into between Raymond James and the Municipality. The initial public offering prices set forth on the cover page of this Official Statement may be changed by Raymond James and Raymond James may offer and sell the Bonds to certain dealers (including dealers depositing bonds into investment trusts) and others at prices lower than the offering prices set forth on the cover page of this Official Statement

Auditors. The financial statements of the Municipality as of September 30, 2013, have been audited by Culumber, Harvey & Associates, PA, Gulfport, Mississippi, independent certified

public accountants, as set forth in their report thereon appearing as "APPENDIX B" hereto. Culumber, Harvey & Associates, PA has not performed any procedures relating to this Preliminary Official Statement.

Approval of Legal Proceedings. All legal matters in connection with the authorization and issuance of the Bonds are subject to the final approval of the legality thereof by Jones Walker LLP, Bond Counsel. Copies of such opinion will be available at the time of delivery of the Bonds. No representation is made to the Registered Owners of the Bonds that Bond Counsel has verified the accuracy, completeness or fairness of the statements in this Preliminary Official Statement and Bond Counsel assumes no responsibility to the Registered Owners of the Bonds except for the matters set forth in such opinion.

Miscellaneous. The references, excerpts and summaries of all documents referred to herein do not purport to be complete statements of the provisions of such documents, and reference is directed to all such documents for full and complete statements of all matters of fact relating to the Bonds, the security for the payment of the Bonds and the rights and obligations of the Registered Owners thereof.

The information contained in this Preliminary Official Statement has been taken from sources considered reliable, but is not guaranteed. To the best of our knowledge, information in this Preliminary Official Statement does not include any untrue statement of material fact; nor does the information omit the statement of any material fact required to be stated therein or necessary to make the statements therein, in the light of the circumstances under which they were made, not misleading.

A copy of this Preliminary Official Statement may be obtained from:

Scott Wilson
comptroller@gulfport-ms.gov
City of Gulfport, Mississippi
2309 15th Street
P. O. Box 1780
Gulfport, Mississippi 39502-1780

or

Keith Parsons, Esq.
kparsons@joneswalker.com
Jones Walker LLP
P. O. Box 427
Jackson, Mississippi 39205-0427

CITY OF GULFPORT, MISSISSIPPI

BY: /s/ Billy Hewes
Mayor

/s/ Scott Wilson
City Clerk

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APPENDIX A

**BUDGET OF ESTIMATED REVENUES AND EXPENDITURES FOR THE FISCAL
YEAR ENDING SEPTEMBER 30, 2015**

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APPENDIX B

**AUDITED FINANCIAL STATEMENTS FOR THE FISCAL YEAR ENDED
SEPTEMBER 30, 2013**

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APPENDIX C
FORM OF BOND COUNSEL OPINION

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FORM OF BOND COUNSEL OPINION

_____, 2015

TO WHOM IT MAY CONCERN:

We have acted as bond counsel in connection with the issuance by the City of Gulfport, Mississippi (the "Municipality"), of \$_____ General Obligation Water and Sewer Refunding Bonds, Series 2015, dated _____, 2015 (the "Bonds"). We have examined the law and such certified proceedings and other papers as we deem necessary to render this opinion.

As to questions of fact material to our opinion we have relied upon the certified proceedings and other certifications of public officials furnished to us without undertaking to verify the same by independent investigation, and we express no opinion relating to the accuracy, completeness or sufficiency of any offering material relating to the Bonds.

Based upon the foregoing, we are of the opinion, under existing law, as follows:

1. The Bonds are valid and binding general obligations of the Municipality.
2. All taxable property in the territory of the Municipality is subject to ad valorem taxation without limitation as to rate or amount to pay the Bonds. The Municipality is required by law to include in its annual tax levy the principal and interest coming due on the Bonds to the extent the necessary funds are not provided from other sources.
3. Subject to the condition set forth in the immediately succeeding sentence, (a) the interest on the Bonds is excluded from gross income for federal income tax purposes and (b) the Bonds are not "specified private activity bonds" and interest on the Bonds is not an item of tax preference for purposes of the federal alternative minimum tax imposed on individuals and corporations; however, with respect to corporations (as defined for federal income tax purposes), such interest is taken into account in determining adjusted current earnings for the purpose of computing the alternative minimum tax imposed on such corporations. The opinions set forth in the immediately preceding sentence are subject to the condition that the Municipality comply with all requirements of the Code, compliance with which subsequent to the issuance of the Bonds is necessary in order that interest thereon be, or continue to be, excluded from gross income for federal income tax purposes. The Municipality has covenanted to comply with each such requirement. Failure to comply with certain of such requirements may cause the inclusion of interest on the Bonds in gross income for federal income tax purposes to be retroactive to the date of issuance of the Bonds. We express no opinion regarding other federal tax consequences arising with respect to the Bonds.

4. Under existing statutes, regulations and court decisions as presently interpreted and construed, interest on the Bonds earned by the respective owners thereof is excludable from gross income for purposes of computing income taxes imposed by the State of Mississippi.

The rights of the owners of the Bonds and the enforceability thereof may be subject to bankruptcy, insolvency, reorganization, moratorium and other similar laws affecting creditors' rights heretofore or hereafter enacted to the extent constitutionally applicable and their enforcement may be subject to the exercise of judicial discretion in appropriate cases.

Respectfully submitted,

JONES WALKER LLP

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APPENDIX D

**FORM OF CONTINUING DISCLOSURE CERTIFICATE
OF THE CITY OF GULFPORT, MISSISSIPPI**

**FORM OF
CONTINUING DISCLOSURE CERTIFICATE OF
THE CITY OF GULFPORT, MISSISSIPPI**

This Continuing Disclosure Certificate (the "Disclosure Certificate") is executed and delivered by the City of Gulfport, Mississippi (the "Municipality"), in connection with the issuance of \$_____ General Obligation Water and Sewer Refunding Bonds, Series 2015, dated _____, 2015 (the "Bonds"). The Bonds are being issued pursuant to a resolution adopted by the Mayor and City Council (the "Governing Body") of the Municipality on March 17, 2015 (the "Bond Resolution"). The Municipality covenants and agrees as follows:

SECTION 1. Purpose of the Disclosure Certificate. This Disclosure Certificate is being executed and delivered by the Municipality for the benefit of the Bondholders and Beneficial Owners and in order to assist the Participating Underwriters in complying with S.E.C. Rule 15c2-12(b)(5).

SECTION 2. Definitions. In addition to the definitions set forth in the Bond Resolution which apply to any capitalized term used in this Disclosure Certificate unless otherwise defined in this Section, the following capitalized terms shall have the following meanings:

"Annual Report" means any Annual Report provided by the Municipality pursuant to, and as described in, Sections 3 and 4 of this Disclosure Certificate.

"Beneficial Owner" means any person which (a) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, any Bonds (including persons holding Bonds through nominees, depositories or other intermediaries) or (b) is treated as the owner of any Bonds for federal income tax purposes.

"Dissemination Agent" means a banking institution or other person or entity appointed by resolution of the Municipality as the Dissemination Agent hereunder, or any successor Dissemination Agent designated in writing by the Municipality and which has provided the Municipality a written acceptance of such designation.

"EMMA" means MSRB's Electronic Municipal Market Access system on the MSRB Website.

"Listed Event" means any of the events listed in Section 5 of this Disclosure Certificate.

"MSRB" means the Municipal Securities Rulemaking Board established under the 1933 Securities Act, as amended, or any successor thereto.

"MSRB Website" means www.emma.msrb.org.

"National Repository" means (a) MSRB's EMMA, and (b) in the future, any successor repository or repositories prescribed by the SEC for the purpose of serving as repository under the Rule.

"Official Statement" means the Official Statement dated _____, 2015, pertaining to the Bonds.

"Participating Underwriter" means any of the original underwriters of the Bonds required to comply with the Rule in connection with offering of the Bonds.

"Required Electronic Format" means the electronic format then prescribed by the SEC or the MSRB pursuant to the Rule.

"Repository" means each National Repository and the State Repository.

"Rule" means Rule 15c2-12(b)(5) adopted by the Securities and Exchange Commission under the Securities Exchange Act of 1934, as the same may be amended from time to time.

"State" means the State of Mississippi.

"State Repository" means any public or private repository or entity designated by the State as a state repository for the purpose of the Rule and recognized as such by the Securities and Exchange Commission. As of the date of this Disclosure Certificate, there is no State Repository.

"Submission Date" means the date on which the Annual Report is submitted to the Repositories pursuant to Section 3 of this Disclosure Certificate, which shall be a date not later than twelve months after the end of the Municipality's fiscal year (presently September 30), commencing with the report for the 2014 fiscal year.

SECTION 3. Provision of Annual Reports.

(a) The Municipality shall, or shall cause the Dissemination Agent to, not later than the Submission Date, provide to each Repository an Annual Report which is consistent with the requirements of Section 4 of this Disclosure Certificate. The Annual Report may be submitted as a single document or as separate documents comprising a package, and may cross-reference other information as provided in Section 4 of this Disclosure Certificate; provided that the audited financial statements of the Municipality may be submitted separately from the balance of the Annual Report and later than the date required above for the filing of the Annual Report if they are not available by that date, but no later than 30 days after the audited financial statements are completed. If the Municipality's fiscal year changes, it shall give notice of such change in the same manner as for a Listed Event under Section 5.

(b) Not later than fifteen (15) Business Days prior to the Submission Date, the Municipality shall provide the Annual Report to the Dissemination Agent (if other than the Municipality). If the Municipality is unable to provide to the Repositories an Annual Report by the Submission Date, the Municipality shall send a notice to each Repository or the Municipal Securities Rulemaking Board and the State Repository, if any, in substantially the form attached as "Exhibit A."

(c) The Dissemination Agent shall:

(1) determine each year prior to the Submission Date the name and address of each National Repository and the State Repository, if any; and

(2) if the Dissemination Agent is other than the Municipality, file a report with the Municipality certifying that the Annual Report has been provided pursuant to this Disclosure Certificate, stating the date it was provided and listing all the Repositories to which it was provided.

SECTION 4. Content of Annual Reports. The Municipality's Annual Report shall contain or include by reference (a) financial information of the type included in the subsections of the Official Statement entitled "Assessed Valuation," "Tax Levy Per \$1,000 Valuation" and "Ad Valorem Tax Collections" and (b) the audited financial statements of the Municipality for the prior fiscal year, prepared in accordance with generally accepted accounting principles as promulgated to apply to governmental entities from time to time by the Governmental Accounting Standards Board. If the Municipality's audited financial statements are not available by the Submission Date, the Annual Report shall contain unaudited financial statements in a format similar to the financial statements contained in the final Official Statement, and the audited financial statements shall be filed in the same manner as the Annual Report when they become available. Any or all of the items listed above may be included by specific reference to other documents, including official statements of debt issues of the Municipality or related public entities, which have been submitted to each of the Repositories or the Securities and Exchange Commission. If the document included by reference is a final official statement, it must be available from the Municipal Securities Rulemaking Board. The Municipality shall clearly identify each such other document so included by reference.

SECTION 5. Reporting of Significant Events.

The Municipality shall give, or cause to be given, notice of the occurrence of any of the following events with respect to the Bonds, in a timely manner not in excess of ten (10) business days after the occurrence thereof:

- (1) principal and interest payment delinquencies;
- (2) non-payment related defaults, if material;
- (3) unscheduled draws on debt service reserves reflecting financial difficulties;
- (4) unscheduled draws on credit enhancements reflecting financial difficulties;
- (5) substitution of credit or liquidity providers, or their failure to perform;
- (6) adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the security, or other material events affecting the tax status of the security;

- (7) modifications to rights of security holders, if material;
- (8) bond calls, if material, and tender offers;
- (9) defeasances;
- (10) release, substitution or sale of property securing repayment of the securities, if material;
- (11) rating changes;
- (12) bankruptcy, insolvency, receivership or similar event of the Municipality;
- (13) consummation of a merger, consolidation, or acquisition involving the Municipality, the sale of all or substantially all of the assets of the Municipality other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms; and
- (14) appointment of a successor or additional trustee or the change of name of a trustee, if material.

The events listed above are quoted from the Rule and some may not be applicable to the Municipality or the Bonds.

SECTION 6. Termination of Reporting Obligation. The Municipality's obligations under this Disclosure Certificate shall terminate upon the legal defeasance, prior redemption or payment in full of all of the Bonds. If such termination occurs prior to the final maturity of the Bonds, the Municipality shall give notice of such termination in the manner as for a Listed Event under Section 5.

SECTION 7. Dissemination Agent. The Municipality may, from time to time, appoint or engage a Dissemination Agent to assist it in carrying out its obligations under this Disclosure Certificate, and may discharge any such Dissemination Agent, with or without appointing a successor Dissemination Agent. The Dissemination Agent shall not be responsible in any manner for the content of any notice or report prepared by the Municipality pursuant to this Disclosure Certificate. From the date hereof until such time (if any) that the Municipality appoints a Dissemination Agent, or if a Dissemination Agent appointed by the Municipality resigns or is discharged and the Municipality does not appoint a successor Dissemination Agent, the Municipality, acting through the City Clerk of the Municipality, shall carry out the duties of the Dissemination Agent under this Disclosure Certificate.

SECTION 8. Amendment; Waiver. Notwithstanding any other provision of this Disclosure Certificate, the Municipality may amend this Disclosure Certificate, and any provision of this Disclosure Certificate may be waived, provided that the following conditions are satisfied:

(a) If the amendment or waiver relates to the provisions of Sections 3(a), 4, or 5, it may only be made in connection with a change in circumstances that arises from a change in legal requirements, change in law or change in the identity, nature or status of an obligated person with respect to the Bonds, or the type of business conducted;

(b) The undertaking, as amended or taking into account such waiver, would, in the opinion of nationally recognized bond counsel, have complied with the requirements of the Rule at the time of the original issuance of the Bonds after taking into account any amendments or interpretations of the Rule, as well as any change in circumstances; and

(c) The amendment or waiver either (1) is approved by the Bondholders in the same manner as provided in the Bond Resolution for amendments to the Bond Resolution with the consent of Bondholders or (2) does not, in the opinion of nationally recognized bond counsel, materially impair the interests of the Bondholders or Beneficial Owners.

In the event of any amendment or waiver of a provision of this Disclosure Certificate, the Municipality shall describe such amendment in the next Annual Report, and shall include, as applicable, a narrative explanation of the reason for the amendment or waiver and its impact on the type (or in the case of a change of accounting principles, on the presentation) of financial information or operating data being presented by the Municipality. In addition, if the amendment relates to the accounting principles to be followed in preparing financial statements, (a) notice of such change shall be given in the same manner as for a Listed Event under Section 5, and (b) the Annual Report for the year in which the change is made should present a comparison (in narrative form and also, if feasible, in quantitative form) between the financial statements as prepared on the basis of the new accounting principles and those prepared on the basis of the former accounting principles.

SECTION 9. Additional Information. Nothing in this Disclosure Certificate shall be deemed to prevent the Municipality from disseminating any other information, using the means of dissemination set forth in this Disclosure Certificate or any other means of communication, or including any other information in any Annual Report or notice of occurrence of a Listed Event, in addition to that which is required by this Disclosure Certificate. If the Municipality chooses to include any information in any Annual Report or notice of occurrence of a Listed Event in addition to that which is specifically required by this Disclosure Certificate, the Municipality shall have no obligation under this Disclosure Certificate to update such information or include it in any future Annual Report or notice of occurrence of a Listed Event.

SECTION 10. Default. In the event of a failure of the Municipality to comply with any provision of this Disclosure Certificate, any Bondholder or Beneficial Owner may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause the Municipality to comply with its obligations under this Disclosure Certificate. A default under this Disclosure Certificate shall not be deemed an Event of Default under the Bond Resolution, and the sole remedy under this Disclosure Certificate in the event of any failure of the Municipality to comply with this Disclosure Certificate shall be an action to compel performance.

SECTION 11. Duties, Immunities and Liabilities of Dissemination Agent. The Dissemination Agent shall have only such duties as are specifically set forth in this Disclosure Certificate, and the Municipality agrees to indemnify and save the Dissemination Agent, its officers, directors, employees and agents, harmless against any loss, expense and liabilities which it may incur arising out of or in the exercise or performance of its powers and duties hereunder, including the costs and expenses (including attorneys' fees) of defending against any claim of liability, but excluding liabilities due to the Dissemination Agent's negligence or willful misconduct. The obligations of the Municipality under this Section shall survive resignation or removal of the Dissemination Agent and payment of the Bonds.

SECTION 12. Beneficiaries. This Disclosure Certificate shall inure solely to the benefit of the Municipality, the Dissemination Agent, the Participating Underwriters and the Bondholders and Beneficial Owners from time to time of the Bonds, and shall create no rights in any other person or entity.

Date: _____, 2015

CITY OF GULFPORT, MISSISSIPPI

City Clerk

EXHIBIT A

**NOTICE TO REPOSITORIES OF
FAILURE TO FILE ANNUAL REPORT**

Name of Municipality: City of Gulfport, Mississippi

Name of \$_____ General Obligation Water and Sewer Refunding
Bonds, Series 2015

Date of Issuance: _____

NOTICE IS HEREBY GIVEN that the Municipality has not provided an Annual Report with respect to the above-referenced Bonds as required by the Bond Resolution. The Municipality anticipates that the Annual Report will be filed by _____, 20__.

Date: _____, 20__

CITY OF GULFPORT, MISSISSIPPI

City Clerk

EXHIBIT B

Nationally Recognized Municipal Securities Information Repository approved by the Securities and Exchange Commission as of February, 2012:

Municipal Securities Rulemaking Board (MSRB)
<http://emma.msrb.org/>

APPENDIX E

SPECIMEN MUNICIPAL BOND INSURANCE POLICY

POST ISSUANCE COMPLIANCE PROCEDURES

CITY OF GULFPORT, MISSISSIPPI

§ _____ GENERAL OBLIGATION WATER AND SEWER REFUNDING BONDS, SERIES 2015

DATED DATE: _____, 2015
CLOSING DATE: _____, 2015

All words and phrases defined in the Bond Resolution and Bond Purchase Agreement shall have the same meanings herein. In addition, as used herein, the following words and phrases shall have the following meanings:

“Bond Counsel” shall mean Jones Walker LLP, Jackson, Mississippi, or any other nationally recognized attorneys on the subject of municipal bonds.

“Bond Purchase Agreement” shall mean the Bond Purchase Agreement dated as of _____, 2015 pursuant to which the Underwriter agreed to purchase the Bonds.

“Bond Resolution” shall mean the resolution of the Municipality adopted on March 17, 2015.

“Bonds” shall mean the \$_____ General Obligation Water and Sewer Refunding Bonds, Series 2015 of the Municipality authorized and directed to be issued in the Bond Resolution.

"Clerk" or "City Clerk" shall mean the City Clerk of the Municipality.

"Code" will mean the Internal Revenue Code of 1986, as amended, supplemented or superseded.

“Federal Tax Certificate” shall mean that certain Federal Tax Certificate, dated as of _____, 2015, executed by the Municipality in connection with the issuance of the Bonds.

“Financing Documents” shall mean the Bond Resolution, the Bond Purchase Agreement, the Official Statement and all other documents, certificates, writings and representations delivered in connection with the issuance of the Bonds.

"Governing Body" shall mean the City Council of the Municipality.

“Municipality” shall mean the City of Gulfport, Mississippi.

“Official Statement” shall mean the Official Statement dated as of _____, 2015 for the Bonds.

“Procedures” shall mean these Post Issuance Compliance Procedures.

“Regulations” shall mean the regulations issued pursuant to the Code.

“Responsible Party” shall mean the party specified in each section of these Procedures as being responsible for compliance with these procedures.

"Underwriter" shall mean Raymond James & Associates, Inc., Memphis, Tennessee.

General

These Post Issuance Compliance Procedures are intended to complement, but not to be a substitute for, the requirements set forth in the Federal Tax Certificate and the Financing Documents.

Information Regarding the Bonds:

1. The Bonds were publicly offered, and the issue price (the "Issue Price") is the price paid by the first buyer of the Bonds (the aggregate payments made by the Underwriter under the purchase agreement, including modifications thereof).
2. As certified by the Underwriter, the yield on the Bonds is not less than _____% per annum.
3. Arrangements have been made for the purchase of open market securities to bear interest at a rate not exceeding the rate on the Bonds set forth above.

Costs of Issuance Fund

Requirements:

Costs of Issuance will be expended within sixty (60) days of the date hereof to pay costs of issuance of the Bonds and costs related to the Refunding. Any of such amount which has not been expended for such purposes will be deposited in the Bond Fund for the Bonds (the “Bond Fund”) established by the Bond Resolution, and used to pay interest on the Bonds on the next interest payment date.

Timing: Sixty (60) days from _____, 2015

Responsible Party: _____
Initials of City Clerk

Bond Fund – Avoidance of Arbitrage Rebate

Requirements:

The moneys in the Bond Fund may be invested without restriction as long as the fund is used primarily to achieve a proper matching of tax revenues with principal and interest payments. If (1) the amount therein following the principal and interest payment on [July 1] of each year exceeds \$100,000, and (2) any investments in the Bond Fund exceed _____%, then Bond Counsel should be contacted.

Timing: [July 2] of each year

Responsible Party: _____
Initials of City Clerk

Private Use of Bond-Financed Facilities

Requirements:

The restrictions on private use of property are set forth in Article 3 of the Federal Tax Certificate.

Private use may result from the sale or lease of bond-financed property or the granting of special legal entitlements to a private business or the Federal government. Private business use can also result from contracts that permit private business activities to be conducted using bond-financed property or from research performed in a bond-financed facility for private parties or the Federal government. In addition, private use may result if private non-profit entities have regular and extended use of bond-financed property.

Timing: Any material agreement that permits a private business or the Federal Government or any private non-profit entity to use bond-financed property should be reviewed prior to execution. Annually, a general review of the use of bond-financed facilities should be conducted. Bond-financed property should not be sold or leased without first consulting with Bond Counsel.

Responsible Party: _____
Initials of City Clerk

Remedial Action Upon Change in Use

Requirements:

A deliberate action that changes the use of the bond-financed property and results in private business use in excess of permitted amounts can be remedied if remedial action is taken under Treasury Regulation §1.141-12.

Remedial action generally consists of redemption or defeasance of a portion of the outstanding bonds.

Timing: The remedial action generally must be implemented within 90 days of the deliberate action.

Responsible Party: _____
Initials of City Clerk

Record Retention

Requirements:

Records relating to the bond issue should be maintained until three years after all of the Bonds have been retired. Records include the bond transcript, documentation of expenditures, and documentation of the government and private use of the bond-financed property.

Timing: Ongoing.

Responsible Party: _____
Initials of City Clerk

Reporting to the Internal Revenue Service

Requirements:

IRS Form 8038-G for the Bonds will be filed promptly after the Closing but in any event on or before the 15th day of the second (2nd) calendar month after the close of the calendar quarter in which the Bonds were issued.

Timing: IRS Form 8038-G should be filed promptly after closing but no later than August 15, 2015.

Responsible Party: Bond Counsel

Dated: _____, 2015.

CITY OF GULFPORT, MISSISSIPPI

Scott Wilson, City Clerk



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Administration

Date: 03/10/2015

Subject: Resolution - approving Agreement between the Mississippi Department of Public Safety and the City of Gulfport, Mississippi and authorize the Mayor to execute the same.

Recommendation:

STATE OF MISSISSIPPI

COUNTY OF HARRISON

MEMORANDUM OF LEASE AGREEMENT

THIS AGREEMENT (herein, “Lease Agreement”) entered into and executed in the City of Gulfport, Mississippi, on the dates hereinafter set forth by and between the CITY OF GULFPORT, MISSISSIPPI, hereinafter referred to as “Landlord” or “City”, and THE MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY, hereinafter referred to as “Tenant” or “DPS”, for the purposes, and on the terms and conditions, and under the authority hereinafter set forth:

WITNESSETH THAT:

WHEREAS, to facilitate access by residents of the City of Gulfport to Mississippi Highway Patrol’s Driver Services’ offices, the City of Gulfport desires to lease to the Mississippi Department of Public Safety surplus municipal real property located at 12188 Highway 49, including any improvements thereon, (Tax Parcel No. 0808E-02-030.054) (herein, “Leased Premises”) for the purpose of locating a Mississippi Highway Patrol Drivers Services Office (aka Drivers License Office) in the City of Gulfport; and

WHEREAS, pursuant to authority granted in Miss. Code Ann. Section 29-1-15 (1972, as amended), the City desires to lease the aforementioned real property, including the improvements thereon, to Tenant according to the terms and conditions set forth herein;

NOW THEREFORE, for the purposes hereinabove recited, the City of Gulfport does hereby agree to lease the real property and improvements thereon located at 12188 Highway 49, together with the use of the ingress and egress easement more fully described in that certain Warranty Deed found at Book 1317, Page 491, in the land records of the Chancery Clerk of Harrison County, Mississippi, and annexed hereto as Exhibit “A” to the MISSISSIPPI

DEPARTMENT OF PUBLIC SAFETY and, in consideration thereof, the parties covenant and agree as follows, to wit:

1. Term. The term of the Lease Agreement is for five years (5) years, commencing March 18, 2015, and ending at midnight on March 17, 2020, unless sooner terminated as hereinafter provided. This Lease Agreement may be extended by mutual agreement of the Landlord and Tenant on a year to year basis, following the conclusion of the initial five (5) year term set forth herein. If either party determines not to extend the Lease Agreement at the end of the initial five (5) year term or any one(1) year extension term, it shall give the other party written notice of such determination at least forty (45) days prior to the expiration of the then current term.

2. Early Termination.

a. Landlord and Tenant may terminate this lease at any time and for any reason with ninety (90) days written notice to the other party.

b. Tenant ceases to use the Leased Premises for the sole and exclusive purpose of housing a Mississippi Highway Patrol Drivers Services Office , and the cessation of use continues for a period of thirty (30) days or more after written notice of termination by Landlord to Tenant.

c. Tenant is in default of any condition of this Lease Agreement, and said default is not cured within thirty (30) days after written notice from Landlord to Tenant specifying the reason for default.

d. The Governing Authority which assumes office on or about July 1, 2017, by vote recorded in the Minutes of the Gulfport City Council on or prior to December 31, 2017, elects to cancel, terminate or abrogate the Lease Agreement. Termination under this paragraph may be immediate.

3. Rent. Rent, payable in advance, on or before the 1st of each month, shall be as follows:

a. Except during a reimbursement period, rent shall be \$0.00.

b. During a reimbursement period, rent shall be the total amount to be reimbursed (as agreed to in writing by the parties and affixed to this Lease Agreement via amendment hereto) divided by twelve (12) month. A reimbursement period shall arise when the City has expended funds for the initial renovation or for repairs to the building as required by this Lease Agreement (i.e., the work). When the work is complete, the City shall cause an amendment to this Lease Agreement, in accord with this paragraph, to be issued to Tenant which Tenant shall execute and return to Landlord. Reimbursement rent payments shall commence upon execution of the aforestated amendment.

4. Maintenance. Tenant shall maintain the Leased Premises and return it upon termination of the Lease in a clean and sanitary condition, and in a good state of repair, normal wear and tear excepted. Further, Tenant shall be responsible for minor repairs to the building and grounds of the Leased Premises. Landlord shall be responsible for repairs to and maintenance of plumbing, electrical, heating, ventilation and air conditioning. Landlord shall be responsible for the purchase of materials for the initial renovation of the structure located on the Leased Premises at the time of execution of this Lease Agreement. Tenant shall properly dispose

of all garbage and trash, and maintain the exterior of the building entrance in clean condition, and shall notify the City of Gulfport of any apparent structural hazard or dangerous condition existing on the Leased Premises. Tenant shall supervise the assembly of patrons, and shall not allow more persons within the Leased Premises than are allowed by state and local laws, ordinances, and fire codes, and shall take immediate precaution and security measures to avoid imminent danger to life and health. City shall have the right to inspect the Leased Premises at any time.

5. Improvements. No improvements shall be made that affect the structural integrity of the structure located on the Leased Premises. Any improvements or renovations to the building during the term of this Lease Agreement shall require plan approval by the City of Gulfport. All tenant owned appliances and building improvements shall be maintained by Tenant. At the termination, cancellation or end of this Lease Agreement, Tenant shall remove all of its personal property and shall return the Leased Premises to the condition it was in prior to the placement of the property on the Leased Premises, reasonable wear and tear excepted. All Tenant improvements to the Leased Premises shall become the property of the Landlord upon termination of this Lease Agreement.

6. Utilities. Tenant shall pay cost of use for electricity, water and gas and all other utility costs and fees, including, but not limited to, alarm monitoring, and any communication lines.

7. Insurance. Tenant shall maintain liability insurance on the Leased Premises, including general liability insurance, with a minimum policy limits of one million dollars (\$1,000,000.00) to cover all activities and functions of Tenant at the Leased Premises. Tenant shall maintain workers compensation insurance, if required by law, and/or employees liability insurance, to the extent that it utilizes paid employees on or within the Leased Premises, and any and all other insurance it deems advisable or necessary for its property, employees, business, activities, and any liabilities and shall provide for the City of Gulfport as an additional named insured on all Tenant's policies. Tenant shall inform and notify Landlord in writing within fourteen (14) days of any claims of liability resulting from the use of the Leased Premises. Tenant shall provide proof of coverage. Within thirty (30) days of annual expiration of Tenant's insurance policy(ies), Tenant shall provide City with proof of renewal or proof of coverage by a different carrier.

8. Indemnity. Only to the extent allowed by law, the MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, 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 the MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY 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. Only to the extent that the City is authorized by the laws of the State of Mississippi, and without waiving any constitutional, statutory, or common law defenses, immunities, or exemptions from liability, including, but not limited to, those set forth in Miss. Code Ann. § 11-46-9(1) (Rev. 2001), the City agrees to defend, indemnify, and hold harmless the MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY

with respect to or from and against all claims, demands, causes of actions, lawsuits, judgments, and orders arising out of or as a result of negligent acts or omissions of the City.

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

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

With a copy to: City Attorney's Office, P.O. Box 1780, Gulfport, MS 39502

Tenant: MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY.

Attn: Albert Santa Cruz, Commissioner
1900 East Woodrow Wilson
Jackson, MS 39205

Also, for unofficial notices, and requests, Tenant may notify Landlord by contacting the Office of the Chief Administrative Officer, telephone number (228) 868-5770.

10. Nondiscrimination. Landlord and Tenant agree not to discriminate because of race, color, religion, sex, age, national origin, disability, or status as a Vietnam Veteran, as defined and prohibited by applicable law, and that they will operate as Equal Opportunity Employers in compliance with applicable federal, state and local laws, ordinances, and regulations.

11. Severability; Non-Endorsement. If any word, clause, sentence, paragraph, condition, provision, or term of this Lease Agreement is or hereafter becomes legally unenforceable, the same shall be severed from this Lease Agreement, and all remaining provisions of this Lease Agreement shall be unaffected, and shall be interpreted in accordance with the express written intention of this Lease Agreement. It is further understood by the parties that Landlord exercises no view or position concerning and does not sponsor, endorse, or adopt the beliefs, opinions, or philosophies of Tenant and the execution, enforcement, and administration of, or any performance in accordance with this Lease Agreement, and/or any use or occupancy of the Leased Premises by Landlord, Tenant, or any other person or entity shall not in any way be construed or interpreted as Landlord's sponsorship, endorsement, or adoption of such beliefs, opinions, or philosophies.

12. Non-Waiver. In the event Landlord fails to enforce any provision of this Lease Agreement, it shall not thereby be construed to waive its right of enforcement thereof at some later time.

13. Amendment. This Lease Agreement may be amended only by written instrument approved by Landlord and Tenant.

14. Entire Agreement. This Lease Agreement constitutes the entire agreement between Landlord and Tenant relating to the lease of the Leased Premises and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Lease Agreement supersedes any covenant appurtenant to or involving the Leased Premises or the property on which it is located.

IN WITNESS WHEREOF as duly authorized:

Landlord:

City of Gulfport

By: _____
Billy Hewes, Mayor

Attest: _____
Scott Wilson, Clerk

Dated: March __, 2015

Tenant: MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY

By: _____
Albert Santa Cruz, Commissioner

Dated: March __, 2015



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Legal

Date: 03/11/2015

Subject: Resolution - approving Interlocal Agreement between the City of Gulfport and Gulfport-Biloxi Regional Airport Authority related to the Airport Road/Three Rivers Road Improvements - roundabout signage.

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 _____, 2015, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING AN
INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT BETWEEN THE
CITY OF GULFPORT AND THE GULFPORT-BILOXI REGIONAL AIRPORT
AUTHORITY FOR THE PURPOSE OF ACQUIRING A MONUMENT SIGN AT THE
ROUNABOUT OF THREE RIVERS ROAD AND AIRPORT ROAD
AND FOR OTHER RELATED PURPOSES**

WHEREAS, the City of Gulfport is currently undertaking a construction project to improve Three Rivers Road, including the installation of a roundabout at the intersection of Three Rivers Road and Airport Road; and

WHEREAS, current plans include the installation of a monument sign in the center of the roundabout; and

WHEREAS, because this sign will be in close proximity to the Gulfport-Biloxi International Airport, the City of Gulfport and the Gulfport-Biloxi Regional Airport Authority believe it to be in the best interest of both parties for the design of the new sign to match existing signage currently installed in and around the Airport; and

WHEREAS, for the purpose of defining the scope of their various obligations and responsibilities with respect to the purchase, construction, installation and maintenance of the monument sign, and surrounding landscaping, the Parties believe it to be in their best interest to enter into an Interlocal Governmental Cooperation Agreement pursuant to Miss. Code Ann. Sec. 17-13-1, et seq., and Miss. Code Ann. Sec. 61-3-15, which proposed Agreement is incorporated herein and attached hereto as **Exhibit "A"**.

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

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

Section 2. That the proposed Agreement between the City of Gulfport and the Gulfport-Biloxi Regional Airport Authority should be and hereby is approved in the same or substantially the same form as set out in **Exhibit “A”** attached hereto.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2015.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution was submitted to and approved by the Mayor, this the _____ day of _____, 2015.

APPROVED:

MAYOR

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

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

WHEREAS, this Agreement entered into and executed in the City of Gulfport, Mississippi on the dates hereinafter set forth by and between the City of Gulfport, Mississippi, a political subdivision and municipal corporation organized and existing according to the laws of the State of Mississippi (herein “City”) and the Gulfport-Biloxi Regional Airport Authority, by and through its Commissioners (herein “Airport Authority”); and

WHEREAS, the City is currently undertaking a construction project to improve Three Rivers Road, including the installation of a roundabout at the intersection of Three Rivers Road and Airport Road. Current plans include the installation of a monument sign in the center of the roundabout. This sign will be in close proximity to the Gulfport-Biloxi International Airport and the parties believe that it is in their best interest for the design of the new sign to be upgraded to match the existing signage currently installed in and around the Airport. Said upgrades will increase the price of the sign on Airport Road which provides ingress and egress to airport properties, and which is the intermodal connector to the Gulfport-Biloxi International Airport from and between Highway 49,

and Washington Avenue; and

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

NOW, THEREFORE, BE IT RESOLVED by the City of Gulfport, Mississippi, by and through its Mayor and City Council and the GULFPORT-BILOXI REGIONAL AIRPORT AUTHORITY, by and through its COMMISSIONERS, that they do hereby enter into this Agreement hereinafter outlined, said Agreement being authorized by § 61-3-15 and §§ 17-13-1, et seq., of the Mississippi Code of 1972 Annotated, as amended, and for such agreement the CITY and the AIRPORT AUTHORITY hereby agree as follows, to-wit:

SECTION I: ADMINISTRATION

This Agreement will be administered in accordance with the terms and conditions set forth herein by the CITY, under the direction of its Mayor and governing authority, and the AIRPORT AUTHORITY, all as more fully detailed in this Agreement.

SECTION II: DURATION, TERMINATION AND AMENDMENT

Section 2.1 Duration:

This Agreement shall be in full force and effect for a period commencing on the effective date hereof (as herein provided) and shall run through the completion of the Parties' obligations as defined herein.

Section 2.2 Commencement Date:

The commencement date hereof shall be the date on which the following required events are completed: (1) Approval of the Agreement by Resolution of the Governing Authority for the City of Gulfport (2) Approval of the Agreement by Resolution of the Commissioners for the Gulfport-Biloxi Regional Airport Authority (3) Execution of the Agreement on behalf of the City of Gulfport and the Airport Authority (4) Approval of the Agreement by the Attorney General and (5) the filing of the Agreement with the Chancery Clerk of Harrison County and with the Mississippi Secretary of State.

Section 2.3 Termination:

- (a) By Consent: This Agreement may be terminated by mutual consent in writing of the Parties duly authorized by their respective authorities.
- (b) By Notice: This Agreement may be terminated by official action of the Authority of any one party, which termination shall require at least fourteen (14) days written notice.
- (c) Authority: Action under this Section shall be by Resolution or Official Action in the same procedural manner for each Authority as required for the adoption of this Agreement.

SECTION III: TERMS AND CONDITIONS

The terms and conditions for providing the services and improvements under this Agreement shall include, but are not limited to, the following:

Section 3.1 Definition of the Project:

The Project shall consist of the design, purchase, construction, installation and maintenance

of a roundabout and monument sign at the intersection of Airport Road and Three Rivers Road in Gulfport.

Section 3.2 Funding for the Project:

The purchase of the monument sign is expected to cost approximately Fifty Thousand Dollars (\$50,000.00). The Airport Authority shall contribute Seventeen Thousand, Five Hundred Dollars (\$17,500.00), which sum shall be provided directly to the City. The City shall provide the balance of the purchase price for the monument sign as well as all costs associated with the construction and maintenance of the roundabout except as set forth in 3.7(b).

Section 3.3 Oversight, Construction and Management of the Project:

The City shall be the owner of the sign, shall be responsible for and shall oversee the purchase, construction and , installation of same.

Section 3.4 Public Liabilities:

Any liabilities or claims arising out of and during the performance of this Agreement and/or the Project against the parties hereto, or either of the same, will be determined according to applicable laws.

Section 3.5 Bidding Requirements:

All applicable public contract procurement and bid laws shall be complied with for said public construction project.

Section 3.6 Sign Design:

The final design of the sign shall be mutually agreed to by the parties.

Section 3.7 Maintenance After Construction:

After completion of the construction, the parties agree to the following:

(a) The City Agrees:

- to be responsible for maintaining, weeding and replenishing the shrubs, plants and flower beds;
- to have insurance coverage on the monument sign;
- to be responsible for replacing the sign panels when needed including the replacement of the panel featuring the Mayor's name;
- to supply water as necessary to irrigate the landscaping in the roundabout;
- to supply electricity for the sign and other lighting in the roundabout;
- to be responsible for maintaining and replacing the low level lighting that illuminates the plants and shrubs.

(b) The Airport Authority agrees:

- to be responsible for general mowing/weedeating in the roundabout;
- to be responsible for trash pick-up in the roundabout;
- to replace lights in the sign when needed.

SECTION IV: GENERAL PROVISIONS

Section 4.1 Notices:

Official notice to the parties shall be to the mailing addresses identified below unless a change of address is provided to the parties in writing. Notice to the City shall be to Mayor, City of Gulfport, 2309 15th Street, Gulfport, Mississippi 39501 with a courtesy copy to City Attorney at same address. Notice to the Airport Authority shall be to the Executive Director, Gulfport-Biloxi Regional Airport Authority, 14035-L Airport Road, Gulfport, Mississippi 39503 with a courtesy copy to their attorney, Cy Faneca at Dukes, Dukes, Keating & Faneca, P.A., 2909 13th Street, Sixth Floor,

Gulfport, Mississippi 39501. All official notices shall be in writing and served by U.S. Mail or by hand delivery.

Section 4.2 Severance of the Provisions:

In the event any provision or part of this Agreement shall be rendered or determined to be legally unenforceable, without legal authority, or in violation of any law or court decision, such provision or part shall be severed herefrom, and all remaining provisions and parts shall continue in full force and effect.

Section 4.3 Captions:

The Captions (titles or headings) of each section or subsection hereof are included for identification purposes only and shall not control the context or interpretation of the section or subsection that it identifies.

Section 4.4 Counterparts:

This Agreement may be executed in more than one (1) counterpart, each of which shall constitute an original.

SECTION V: AMENDMENT OF THIS AGREEMENT

This Agreement may be amended by mutual consent of the parties, as evidenced by resolution of the Commissioners of the Gulfport-Biloxi Regional Airport Authority and a resolution of the governing board of the City of Gulfport. Furthermore, after the proper resolutions have been passed, then any amendment to this Agreement must be executed by the City and the Airport Authority and approved by the Attorney General.

SECTION VI: THE ACQUISITION AND DISPOSITION OF PERSONAL PROPERTY

The City and Airport Authority herein agree that the ownership of that property turned over

to the City by the Airport Authority pursuant to Section 3 shall vest in the City.

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

WITNESS MY SIGNATURE this, the ____ day of _____, 2015.

Billy Hewes, Mayor
City of Gulfport, Mississippi

ATTEST:

City Clerk

I HAVE APPROVED THIS AGREEMENT AS TO FORM:

Attorney for the City of Gulfport, Mississippi

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

WITNESS OUR SIGNATURES, this the _____ day of _____ 2015.

Gulfport-Biloxi Regional Airport Authority

Chairman

ATTEST:

I HAVE APPROVED THIS AGREEMENT AS TO FORM:

Attorney for Gulfport-Biloxi Regional Airport Authority



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Karen McCarty, None
Community Development

Date: 03/06/2015

Subject: Resolution to approve the City of Gulfport 2015 One Year Action Plan for Community Development Block Grant and HOME Investment Partnership Program and authorize Mayor to sign all required documents including grant agreement upon receipt.

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 _____, 2015, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE AND ADOPT THE CITY’S ONE-YEAR ANNUAL ACTION PLAN FOR
THE COMMUNITY DEVELOPMENT BLOCK GRANT ENTITLEMENT PROGRAM
AND HOME CONSORTIUM ENTITLEMENT PROGRAM FOR FISCAL YEAR 2015
FOR SUBMISSION TO THE DEPARTMENT OF HOUSING AND URBAN
DEVELOPMENT AND TO AUTHORIZE THE MAYOR TO EXECUTE SAID ACTION
PLAN**

WHEREAS, 2015 marks the fourth year of a five year consolidated plan intended to benefit low-income and moderate-income residents in the City of Gulfport; and

WHEREAS, the 2015 Action Plan has been developed in a manner to insure participation by citizens, citizen groups, and agencies, particularly those agencies comprising the institutional structure delivering housing and supportive services to Gulfport low and moderate income residents; and

WHEREAS, the proposed 2015 Action Plan is attached hereto as Exhibit “A” for your consideration in greater detail.

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 2015 Action Plan for the Community Development Block Grant Entitlement Program and HOME Consortium Entitlement Program for Fiscal Year 2015 be and the same is hereby approved and adopted in the form as is found in Exhibit “A” to this resolution

for submission to the Department of Housing and Urban Development, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2015.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2015.

MAYOR

Memorandum – *City of Gulfport. . .*

Community Development Department

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

From: Karen C. McCarty,
Community Development Administrator

Date: March 6, 2015

COUNCIL AGENDA – MARCH 17, 2015

Please place the following items on the March 17, 2015 Council Agenda;

Resolution to approve the City of Gulfport’s One-Year Annual Action Plan for the Community Development Block Grant Entitlement Program and HOME Consortium Entitlement Program for Fiscal Year 2015 for submission to the Department of Housing and Urban Development.

Funding Source: Community Development Block Grant Program and HOME Programs.

PURPOSE:

The draft of the proposed Annual Action Plan must be available for public review for 30-days and a public hearing to allow citizens to comment on the proposed use of CDBG and HOME funds for the upcoming fiscal year.

All comments written and verbal will be submitted with the final Action Plan to the Department of Housing and Urban Development.

As actual funding allocations for the upcoming fiscal year are not known until at least Spring of the funding year, proposed projects and funding are based on current year funding.

Changes to the proposed annual action plan may be made up until the date of submittal to HUD or amendments may be made after funding allocation approval from HUD.

NOTICES:

The citizen 30-day public review started on October 11, 2013 ends on November 12, 2013, with a public hearing held on October 23, 2013 at 5:30 p.m. at the Gulfport City Council Chambers.. At the time of submittal, one oral comment was received. Any comments received after submittal to the City Council agenda will be included on the next available council agenda and submitted to HUD as part of the Annual Action Plan.

SUBMITTAL DEADLINE:

The Annual Action Plan must be approved, signed and submitted to the Department of Housing and Urban Development no later November 15, 2010. HUD has 45 days to review and comment on the proposed action plan for eligibility and completeness of federal requirements. Failure to submit by this deadline may jeopardize annual funding allocations.

UTILIZATION OF 2013 FUNDING

The CDBG and HOME Fiscal Year is January to December, however, actual allocation of funding and funding availability are may not be awarded until Spring or Summer. Contracts may not be signed or construction projects started until official funding notification and contract approval by HUD and the City of Gulfport.

CITY OF GULFPORT, MISSISSIPPI 2015 ONE YEAR ACTION PLAN



**A Component of the 2012 -2016 Consolidated Plan
Community Development Block Grant (CDBG)
Home Investment Partnership Program (HOME)**

JANUARY 1, 2015 – DECEMBER 31, 2015

Submitted for City Council Approval 3-17-15

**CITY OF GULFPORT, MISSISSIPPI
DEPARTMENT OF URBAN DEVELOPMENT
COMMUNITY DEVELOPMENT DIVISION**



Prepared by
City of Gulfport
Community Development Division
1410 24th Avenue
Gulfport, Mississippi 39501

**CITY OF GULFPORT
2015 ONE-YEAR ACTION PLAN
CDBG ENTITLEMENT PROGRAM
HOME CONSORTIUM ENTITLEMENT PROGRAM**

TABLE OF CONTENTS

2015 One Year Action Plan

A. Executive Summary	3
B. Sources of Funds	4
C. Statement of Specific Annual Objectives	8
D. Description of Activities	9
E. Outcome Measures	9
F. Allocation Priorities and Geographic Distribution	9
G. Annual Affordable Housing Goal	11
H. Homeless and Other Specific Populations	11
I. Public Housing	17
J. Other Actions	17
K. Program Specific CDBG Requirements	21
L. Program Specific HOME Requirements	21
M. Monitoring Plan	25
N. Citizens Participation	26
O. Certifications	27
P. Proposed Activities and Descriptions for 2015	27

Exhibit 1	Citizen Participation
Exhibit 2	Form SF-424 Application for Federal Assistance
Exhibit 3	Certifications

CITY OF GULFPORT, MISSISSIPPI 2015 ANNUAL ACTION PLAN

A. Executive Summary

This plan is the City of Gulfport's fourth action plan of the five-year 2012-2016 Consolidated plans and serves as the City's application to the U.S. Department of Housing and Urban Development (HUD) for Entitlement Grants. Program Fiscal Year 2015 begins January 1, 2015 and ends December 31, 2015. On February 24, 2015 the City of Gulfport was unofficially notified its 2015 annual funding allocation is \$548,644.00 in Community Development Block Grant Funds and the City will have until April 11, 2015 to submit its annual plan for review.

The City of Gulfport is the designated Lead Agency for the Harrison County HOME Consortium, as an Entitlement Participating Jurisdiction. The participating members of the consortium are City of Gulfport, City of Biloxi and Harrison County. Notification of the 2015 funding allocation will be \$410,573.00. On November 4, 2014, the City of Biloxi adopted a resolution and notified the Department of Housing and Urban Development Jackson Office of its withdrawal from the HOME Consortium. Unutilized prior year funds of the City of Biloxi in the amount of \$839,236.00 were reallocated to the Housing Rehabilitation Program and Homebuyer Assistance Programs of the City of Gulfport and Harrison County, both administered by the City of Gulfport, as will the 2015 funds be distributed.

The City of Gulfport is not a formula entitlement recipient under HUD's Emergency Shelter Grant (ESG) or Housing Opportunities for Persons with AIDS (HOPWA) Programs.

The actual amount of funding and the actual receipt of 2015 funding is determined by the U. S. Congress in its annual budgets. Actual funding for program activities can be received anywhere from April to August of 2015. Neither the City nor Consortium can commit or expend these funds until actual receipt of funding allocation. The City and the Consortium are still mandated to meet certain program commitment and expenditure regulations and deadlines regardless of the date of receipt of funding, and this puts the City and Consortium at a severe disadvantage of meeting those deadlines and the threat of losing funding as the result. Example, 2014 funding was not received until the first of August 2014 and the city cannot have more than 1.5 times its current CDBG allocation unexpended as of November 2, 2014. The city did not meet its deadline compliance in 2014, but must meet its expenditure requirements by November 2, 2015 or it automatically will lose the amount of funds it fell short of meeting its requirement. Projects and programs are selected for funding for this year in anticipation of meeting this deadline.

The activities described in the Plan are intended to primarily benefit low-income and moderate-income residents in the City of Gulfport for the CDBG Allocation (minimum of 70% of expenditures of a three year period must expended on low/mod eligible projects), and 100% of HOME funds must benefit low-income and moderate-income eligible households for eligible housing projects within the jurisdiction of the Home Consortium. The Plan describes the resources available, the programs and projects to be funded, and the proposed accomplishments for the 2015 Action Plan.

The 2015 Action Plan was developed in a manner to insure participation by citizens, citizen groups, and agencies, particularly those agencies comprising the institutional structure delivering housing and supportive services to Gulfport's low- and moderate-income residents. The agencies were encouraged

to submit written applications and projects to the City. In order to insure that all citizens and agencies had an opportunity to participate in the development of the Action Plan, the City undertook the following:

1. The City maintains a continuous and open informational mailing list that consist of non-profit and for-profit agencies, civic and neighborhood organizations, private citizens, partners who have requested information and/or funding request are automatically included in the list at any time.
2. Published "Notice of 2015 Application for Funding" in the Sun Herald on August 22, 2014. Notices were also sent to those on the maintained mailing list. Application period was August 22 – September 8, 2014.
3. Published "Notice of Availability of Draft and 30-day comment period" and Public Hearing on October 22, 2014, for 2015 Action Plan and Proposed Substantial Amendments to Prior Year CDBG and HOME Plans.
4. Public Hearing scheduled for October 22, 2014, at 5:30 p.m. in the City Council Chambers.
5. 2015 Action Plan was originally scheduled to be submitted to City Council for approval on November 4, 2014 with normal submittal of the plan to HUD by November 15, 2014.
6. Again, as with fiscal 2014, the City was notified by HUD not to submit its 2015 annual action plan prior to official notification from HUD of the actual funding allocations for each program and entity. (All previous years Action Plans were estimates based on prior year funding and changes to the plan would have to be completed by amendment if the funding actuals were substantial.) The actual funding allocation for the CDBG and HOME programs identified in the proposed plan that was advertised and went through public hearing process in October 2014 was significant enough to warrant the requirements of a substantial amendment. The City was notified on February 24, 2015 by email of the allocation of funding and given until April 11, 2015 to submit a completed Annual Action Plan.

Actual grant award and receipt of funding may not occur until late summer 2015, however, the requirements to expend the funds by the deadline date of November 2, 2015 remains, and any remaining unexpended funds will be lost.

The City has identified improvements to various recreational public facilities and parks in eligible low and moderate income areas for the next three to five years for usage of CDBG funding. The funding and completion of one or more of these projects will be determined by the actual 2015 CDBG allocation and the date of receipt of funding.

The city has proposed allocation **14.5%** of the maximum 15% allowed for public service agencies and projects. The city continues the fourth year of funding only those agencies or projects that deliver basic needs to its low and moderate income residents, such as food, health, financial, medical, and special needs and those agencies that can reach the greatest number of residents. This decision has been made due to the declining economy, higher food and gas cost, loss of jobs and rising housing costs.

The City of Gulfport will allocate its 2015 HOME funds to homeowner housing rehabilitation and a portion of CDBG funds for emergency and minor housing repairs. The City has existing prior year funds and funds reallocated from the unutilized City of Biloxi to assist with the homeowner housing rehabilitation and homebuyer assistance

The City as Lead Agency for the Harrison County HOME Consortium, also reports on the projects and services of the City of Biloxi and Harrison County, as subrecipients, and its CHDO, Gulf Coast Housing Initiative, Inc. Harrison County will utilize its 2015 HOME funds in conjunction with prior year funding for homebuyer assistance, in which the City of Gulfport administers the program for Harrison County. The minimum 15% CHDO Set-aside has not been identified as of this writing as per requirements of the HOME Final Rule 2013, funds must be obligated on a specified project and specific location along with the re-certification of the CHDO per project. The HOME Consortium will also provide up to the maximum 5% allowed for the CHDO for operating costs.

B. Sources of Funds

This section of the Action Plan attempts to identify resources that may be available during the program year to address the non-housing, housing, and supportive service needs of Gulfport's families who are principally low/moderate income.

CDBG Funding Available

The following is a list of CDBG funds expected to be available to the City of Gulfport for implementation of activities in the 2015 Action Plan program year. It should be noted that entitlement funds and program income; must be spent in accordance with CDBG rules and regulations.

- CDBG funds and program income available for the Action Plan Program Year

○ 2015 Entitlement Allocation Estimate	\$548,644.00
--	--------------

Program Income: The City of Gulfport does not anticipate income in excess of the \$25,000 limitations for reporting requirements. All program income is reported as received and disbursed prior to reimbursement from the Treasury. The City of Gulfport does not have any set programs that are designed to generate continual program income during the next fiscal year.

HOME Funding Available

Harrison County HOME Program Consortium

The City of Gulfport is the lead entity for the Biloxi-Gulfport-Harrison County HOME Program Consortium and as such is responsible for administrative duties and overall compliance with HOME program rules and regulations. The Federal Allocation for 2015 for the HOME Consortium is \$410,573.00, of which the City of Gulfport will receive \$348,987.00 funding for homeowner housing rehabilitation, homebuyer assistance, includes administrative and project delivery cost. By HOME regulations and Consortium Agreement, a maximum 10% of allocated funds are utilized for administrative and operating costs, a minimum 15% of allocated funds are set-aside for eligible CHDO's,

and a maximum of 5% of allocated funds may be utilized for CHDO operating expenses. The remaining funding allocations for 2015 will be divided as follows: 67.5% to Gulfport and 32.5% to un-incorporated Harrison County. The City of Gulfport contracts with Harrison County to administer their Homebuyer Assistance Program. Under the new HOME Final Rule of August 2013, funding commitments and agreements must be project specific with identified address or location. The City of Gulfport has always committed its HOME funding to project specific locations through agreements with homeowners, homebuyers and CHDO project site specific. The City of Gulfport, as Lead-Agency, reserves the right to reallocate any unused funding from any participating partner annually to any other participating partner or subrecipient or CHDO in order to ensure compliance with HOME Program regulations in meeting commitment and or expenditure deadlines.

HOME Program funding allows participating jurisdictions to fund programs and/or project to carry out multi-year housing strategies through assistance to first-time homebuyers and existing homeowners, property acquisition, housing rehabilitation, and new construction of site improvements, tenant base rental assistance, demolition, related relocation expenses, and other reasonable and necessary expenses related to the development of affordable housing.

HOME Matching Requirements

The HOME Consortium is responsible for match requirements of 12.5% of HOME expenditures during the Federal Fiscal Year, which is October 2014 to September 2015. The 12.5% match requirement of the Consortium expenditures will be funded by in-kind match provided by non-profit and faith-based organizations providing housing to low income households that meet the HOME qualifications, seller contribution to affordable housing in the homebuyer assistance program, etc. The match is the responsibility of all funding entities, subrecipients and CHDO of the HOME Consortium.

The Biloxi-Gulfport-Harrison County HOME Consortium is the only HOME funded agency in the State of Mississippi that is required to provide matching funds for HOME expenditures, this includes the Entitlement Cities of Hattiesburg and Jackson and the entire State of Mississippi.

CHDO Funds

The Home Consortium is required to set aside a minimum of \$15% of its total allocation for use by a CHDO Community Housing Development Organization to provide eligible housing to low and moderate income persons within the jurisdiction of the Home Consortium. As of this writing, the Home Consortium has one certified CHDO, Gulf Coast Housing Initiative, Inc., which currently has projects in the City of Gulfport and the City of Biloxi funded by the City of Gulfport as Lead-Agency.

2015 minimum CHDO set-aside - \$61,586.00, which will be allocated to the Consortium's only CHDO, Gulf Coast Housing Initiative, however, at this writing, the project has not been identified.

City of Gulfport

The City proposes to use HOME funds available to address the priority need of affordable housing. The HOME funds will be used to provide homeowner housing rehabilitation and/or re-construction, homebuyer assistance, housing delivery cost, CHDO set-aside and administration.

Total HOME Funds available to the City of Gulfport for the 2015 Action Plan Program Year, based on the anticipated funding allocation.

2015 HOME Proposed Allocation – Gulfport	\$ 235,054
Proposed 2015 Projects	
Homebuyer Assistance (67.5%)	\$ 193,997
Administration (10%)	\$ 41,057

Harrison County

HOME funds available to Harrison County through the HOME Program Consortium will be used for down-payment assistance up to \$30,000.00. 1 -2 homebuyers will be assisted based on actual assistance. The City of Gulfport proposes to sign a Subrecipient agreement with Harrison County to utilize HOME funds for a down-payment assistance program.

2015 Harrison County HOME Allocation (32.5%)	\$ 93,405
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Support of Applications by Other Entities

During the 2015 Program Year, the City of Gulfport may support applications for federal and state funding from programs identified in the following HUD-prescribed chart when said applications are made by entities that serve Gulfport residents, whose purposes and objectives are consistent with the Gulfport Consolidated Plan for the CDBG and HOME Programs, and which are deemed by the Mayor and City Council to be in the best interest of the citizens of Gulfport.

U.S. Department of Housing and Urban Development Community Planning and Development Consolidated Plan Gulfport Support of Applications by Other Entities Report

Funding Source	Support Application by Other Facilities?
Formula/Entitlement Programs	
Emergency Shelter Grants	Yes
Public Housing Comprehensive Grant	Yes
Competitive Programs	
Emergency Shelter Grants	Yes
Supportive Housing	Yes
Housing Opportunities for Persons with AIDS (HOPWA)	Yes
Safe Havens	Yes
Rural Homeless Housing	Yes
Sec. 202 Elderly	Yes
Sec. 811 Handicapped	Yes
Moderate Rehabilitation SRO	Yes
Rental Vouchers	Yes

Rental Certificates	Yes
Public Housing Development	Yes
Others (as identified as eligible)	Yes

C. Statement of Specific Annual Objectives

The City of Gulfport's summary of priorities and specific annual objectives to be addressed by the end of the program year are: The City of Gulfport anticipates assisting approximately 15 low and moderate income homeowners with housing rehabilitation and emergency housing repairs within the city limits utilizing licensed contractors and/or partnerships with local non-profits utilizing contract and volunteer labor. Again the City is in a dilemma of funding projects that can be started and completed in a very short time frame, due to the continued late receipt of funding allocations. As stated previously, the fiscal year starts January 1, however, funding is received anywhere from April to August of each year and in order to ensure that the funds are not recaptured by HUD, the majority of funds received must be expended prior to November 2 of each year, which is sometimes only 2 to 3 months. The greatest need of the city is to replace and improve its water, sewer and drainage systems and street improvements citywide, sustainable housing through housing repairs and down-payment assistance for affordable existing housing, replacing and improving its aging public facilities and parks, providing services and financial assistance to its low income through support of local agencies and non-profits that provide basic health, financial, medical, and special needs. The City will again identify and propose several projects that will be considered for 2015 funding, however, based on the amount of allocation and time of allocation, the actual funded projects will be determined at that time. Due to the time constraints of expending CDBG funds no streets, drainage or water improvements projects are considered for this fiscal year. The majority of public facilities and parks within the low and moderate income neighborhoods have not been updated in up to 20 years. For the next three to five years, The Department of Leisure Services and the Community Development Department are working on a plan to create several family friendly parks scattered throughout the eligible low and moderate income areas in existing parks and public facilities or existing city land qualified for such use, such as the old Bayou View FEMA Buyout land which has been vacant for 15 years and can only be utilized for parks or open space. Some of the proposed projects areas to be considered, but not limited to are 28th Street Park and Gaston Point Park in Ward 1, Isaiah Fredericks Ball field Fence and Concession Replacement and East North Gulfport Park in Ward 3,. Because of the need for services, seven agencies will receive funding utilizing \$70,000.00 of the allowed 15% public service agencies. Due to the cuts and funding to CDBG for the last five years economy, the City selected public service agencies that provide basic living, health and financial assistance and services to eligible low and moderate income residents. All of the public service programs are open to all low and moderate income citizens city wide. All public service agencies and programs must document their assistance to low and moderate income citizens of Gulfport. Housing has always been a high priority of the City of Gulfport and its Consolidated Plan and the city will concentrate to housing rehabilitation and Homebuyer Assistance. In 2015 the City will utilize a portion of its CDBG funds for emergency and minor housing repairs as an addition to its existing prior year's allocation for this program. The city will continue to utilize its existing CDBG funds for emergency and minor housing repairs and its HOME funds for complete housing rehabilitation, reconstruction, new construction of veterans housing, and homebuyer assistance. Even though not funded this year, the city will be reviewing the feasibility and capacity of tenant based rental assistance.

D. Description of Activities

The City of Gulfport's summary of eligible programs or activities to be undertaken during the program year to address the needs and specific objectives identified in the Strategic Plan are outlined in Pages 27-32.

E. Outcome Measures

Exhibit II Table 3C, Consolidated Plan Listing of Projects, includes a form on each activity or project to be undertaken by the City of Gulfport during the 2015 Action Plan program year. Each form includes the following information on the activity or project to be undertaken:

1. The objective (Suitable Living Environment, Decent Housing, and Creating Economic Opportunities) that best describes the purpose of the activity.
2. The outcome (Available/Accessibility, Affordability, and Sustainability) that best reflects what the City hopes to achieve by funding this activity.
3. Outcome performance indicators, i.e., number of persons assisted, number of units rehabilitated, etc.

F. Allocation Priorities and Geographic Distribution

The priority needs listed in the 2015 Action Plan were selected due to the imminent need to address the problems. Activities undertaken are mainly located in predominantly low- and moderate-income areas including minority concentration locations, and/or aid in the elimination of slum and blight. Gulfport's highest priority continues to be Housing and housing related issues, Capital projects such as public facilities, parks, drainage and sewer, with some in extreme disrepair or non-existence, both as a result of damage from Hurricane Katrina and old systems; and services and programs that assist the low and moderate income citizens of Gulfport.

CDBG 2015 ENTITLEMENT PROGRAM ALLOCATION DISTRIBUTION

Housing and Housing Related	07%
Capital and Public Facilities Improvements	59%
Public Service Agencies	14%
Administration	20%

HOME 2015 ENTITLEMENT PROGRAM ALLOCATION DISTRIBUTION

Homebuyer/Rehabilitation/New Construction	70%
CHDO Set-aside	15%
CHDO Operating	05%
Administration	10%

HOUSING (all programs are eligible City Wide to Low and Moderate Income below the 80% median income),

CAPITAL IMPROVEMENTS AND PUBLIC FACILITIES - The City is proposing to make a concentrated effort to make for family friendly public facilities and neighborhood parks. The Department of Leisure Services and the Community Development Division are developing plans to upgrade several scattered site locations within low and moderate income areas that are designated existing recreational public facilities, parks, and land designated as parks and open land use. CDBG funds may be used for installation of playground equipment, walking tracks, fencing, benches, and concession stands, installation of security lighting, pavilions, trash receptacles, picnic tables, permanent grills, beautification, tree planting and signage.

Some of the Parks and recreational facilities that are in consideration, but not limited to are: 28th Street Park, Gaston Point Park, Isiah Fredericks Ball field, East North Gulfport Park. The City will also partner with Harrison County with their existing parks and facilities to prevent duplication of services in one area.

PUBLIC SERVICES - Seven programs and agencies selected to provide basic living, health, financial assistance and special needs services to the low and moderate income citizens of Gulfport. All of the programs provide services city-wide. Those agencies and programs include

Catholic Social Services (Morning Star Pregnancy Center – diapers, formula, baby food, baby furniture, etc.)

Center for Prevention of Child Abuse – Families First Resource Center provides programs and services and court assistance to families and children, who are victims of abuse, neglect or who are “at risk.”

De L’Epee Deaf Center – Provides the only deaf center and interpreter services on the coast.

Gulf Coast Community Ministries – Free medical clinic, mental health counseling and food pantry.

Gulf Coast Women’s Center for Non-Violence – Provides safe housing and counseling to victims of domestic violence and sexual assault.

South MS Aids Task Force – Direct financial assistance, such as utilities, food, medical, transportation.

St. Vincent DePaul Pharmacy – Provides free or nominal fee prescription to very low income citizens.

G. Annual Affordable Housing Goals

The City of Gulfport’s annual affordable housing goals to be accomplished during the Action Plan program year are outlined.

Housing Repairs, Rehabilitation, Reconstruction, New Construction – CDBG/HOME

The City of Gulfport and its subrecipients anticipates assisting 20 households during fiscal year 2015 with existing and new CDBG and HOME funding through its emergency housing program, homeowner

substantial rehabilitation program, existing homeowner reconstruction program, and existing homebuyer assistance programs, and new construction of housing through its CHDO. The city is continuing to assist low income homeowners in providing access to city water and sewer by connecting eligible households to water and sewer lines as mandated by city ordinance utilizing its CDBG funding. The city will set aside a portion of its existing minor housing repair funds for a housing safety program for the purchase and installation of smoke and carbon monoxide detectors. The City's fire fighters will install the battery operated detectors; approximately 300 households may be assisted.

Homebuyer Assistance - HOME

In January 2015 the Community Development Departments did a massive, no cost advertisement of its down-payment assistance program. A program flyer was emailed to all major employers, all casinos in Harrison and Hancock Counties, all schools in Harrison County, Gulfport, Biloxi, Long Beach, Pass Christian, all local governments, Walmart, hospitals, lenders, realtors, City website etc. Beyond that, it went viral as persons were forwarding the flyer on their personal Facebook and twitter accounts and forwarding to family and friends. In January we gave out over 600 applications. The potential homebuyers are coming in daily with completed applications and excited about the possibility of owning a home. The HOME Consortium anticipates assisting up to 20 homebuyers during the fiscal year.

Gulf Coast Housing Initiative, Inc., a certified CHDO is continuing to utilizing prior existing funds for acquisition and rehabilitation of existing housing in Gulfport for resale to low and moderate income homebuyers and is in the final stages of constructing and occupying phase II of the Veterans Housing Project, a six-unit rental complex for homeless veterans funded by the City of Gulfport, as Lead Agency.

All HOME programs, projects and agreement must now follow the New HOME Final Rule of 2013, which has put greater restrictions on all programs, projects, eligible activities, agreements, commitments and expenditures.

Other organizations and non-profits will also provide affordable housing in the City of Gulfport. Habitat for Humanity will also assist low and moderate income residents with energy efficiency, Hurricane Katrina repairs, new construction and homebuyer assistance and Renaissance Corporation through its homebuyer assistance program will provide financial assistance for citizens up to 120% annual median income utilizing Katrina Disaster CDBG funds. A hurricane retrofit program to residents through a grant from the Department of Finance and Administration are available to residents (no income requirements) with a 25% match to residents. Habitat for Humanity, Mercy Housing and Human Development and Visions of Hope provides homebuyer assistance and homeowner rehabilitation with volunteers.

H. Homeless and Other Special Populations

This portion of the 2015 Action Plan attempts to identify what the City of Gulfport and agencies serving its jurisdiction will do to address the needs of the homeless and others with special needs as outlined below.

- Emergency and transitional housing needs of homeless individuals and families;
- To prevent low-income individuals and families with children from becoming homeless;
- To address the problems of chronic homelessness;
- To help homeless persons make the transition to permanent housing and independent living;
- To address the special needs of persons who are not homeless.

1. Activities To Address Emergency and Transitional Housing

The City of Gulfport and agencies serving the community expect to undertake the following activities to address the emergency and transitional housing needs of Gulfport during the 2015 program year:

- Entities such as South MS AIDS Task Force, Gulf Coast Community Action Agency, Salvation Army, Gulf Coast Women's Center, Coastal Family Health, Harrison County Health Department, Back Bay Mission, Seashore Mission, and others will continue to seek funding for the establishment of additional emergency shelter and transitional housing offering a full continuum of services.
- The City will support the efforts of the South MS AIDS Task Force to expand its capacity to provide transitional housing to persons with HIV/AIDS and their families. The Task Force's efforts to obtain HOPWA, ESG, HUD Supportive Service Grant, and other funding to expand its Client House and to fund operation of the full continuum of services are clearly consistent with the goals and objectives of the Consolidated Plan.
- The City will support efforts of the Gulf Coast Women's Center to continue and expand existing programs for victims of domestic abuse. The city proposes to assist the Gulf Coast Women's Center with CDBG public service funding.
- The City will support the Gulf Coast Women's Center in its efforts to continue funding its transitional housing and supportive service program.
- The City will support efforts of the following agencies to continue operation of emergency shelters to accommodate the homeless:
 - Salvation Army in Gulfport
 - Gulf Coast Rescue Mission
 - South MS AIDS Task Force
 - Gulf Coast Community Action
 - Gulf Coast Women's Center
 - Mental Health Association of MS.
- The City will support the operation of the South MS AIDS Task Force Emergency and Transitional Housing facilities and programs and will endorse efforts of the agency to expand housing and supportive services for persons with HIV/AIDS and their families. The agency's efforts to obtain HOPWA funding for expansion of facilities and programs are clearly consistent with the goals and objectives of the Consolidated Plan.
- The City will support the MS Center for Legal Services in their efforts to educate and fight housing discrimination for the homeless, persons with disabilities and special needs, and persons with HIV/AIDS.
- The City will support the Open Doors Homeless Coalition in its efforts to provide needed permanent housing opportunities and the full continuum of supportive services for the homeless. Agencies comprising the Continuum of Care are the United Way, Gulf Coast Women's Center, South MS AIDS Task Force, Salvation Army, Mental Health Association of South Mississippi, Gulf Coast Mental Health, and others.

- The City will support the efforts of the Salvation Army (Gulfport) to expand its capacity to provide transitional housing for the homeless with particular emphasis on women with children.

2. Activities To Prevent Low-Income Persons From Becoming Homeless

- The City supports agencies in their efforts to obtain increased funding from sources such as FEMA and LIHEAP to provide emergency assistance such as rental assistance, utility assistance, etc., to help persons and families to avoid homelessness.
- The City supports the Gulf Coast Women's Center in the agency's efforts to provide shelter and support services to victims of domestic violence. The program will aid in efforts to prevent families with children from becoming homeless.
- Gulfport supports the Boys and Girls Clubs of the Gulf Coast in its efforts to provide recreation, counseling, and drug abuse prevention to at-risk youth.
- The City supports the efforts of the MS Center for Legal Services in educating and fighting housing discrimination and homelessness.
- The City supports the efforts of agencies operating programs that support low-income persons and families with children in crisis. Agencies such as the Coastal Plains Public Health-District IX, Gulf Coast Community Action Agency, St. Vincent DePaul Society, Gulf Coast Community Ministries, Feed My Sheep, Loaves and Fishes, Gulf Coast Rescue Mission, South MS AIDS Task Force, Back Bay Mission, Salvation Army, Gulf Coast Women's Center, Catholic Social Services, Visions of Hope and others will continue programs to support families in crisis and help them to avoid homelessness.
- The City will implement its CDBG housing repairs program to assist owner-occupants in their efforts to maintain the affordability of their homes and to provide adaptability for access for persons with disabilities.
- The City continues support of Back Bay Mission's emergency home repair program in an effort to enable families to remain in homes they already own that need extensive rehabilitation and repair. The City will provide financial assistance on a case by case basis for these services.
- The City continues to support the South MS AIDS Task Force. The agency can be instrumental in assisting persons with HIV/AIDS and their families to avoid homelessness resulting from the effects of HIV/AIDS.
- The City supports and endorse the efforts of the South MS AIDS Task Force to obtain funding to increase the capacity of the Client House to provide transitional housing and supportive services for persons with HIV/AIDS and their families.
- The City supports agencies such as the Gulf Coast Community Action Agency, Back Bay Mission, and others to address the training needs of the working poor. Efforts will focus on broadening programs to enhance job skills for the working poor.

- The City supports the efforts of the Biloxi-Gulfport-Harrison County HOME Program Consortium to broaden much needed affordable housing opportunities for owners and renters.
 - The City supports the efforts of Mississippi Development Authority in its efforts to provide affordable housing to the Gulf Coast and the City of Gulfport by providing funding for numerous and various projects and programs that support and create affordable housing.
- 2a. To address the problems of Chronic Homelessness:

Chronic homelessness is defined as an unaccompanied homeless individual with a disabling condition who has either: 1) been continuously homeless for a year or more, or 2) has had at least 4 episodes of homelessness in the past 3 years.

The 2012-2016 Consolidated Plan stated that the City of Gulfport identifies that there is clearly a need for emergency shelter for the homeless and for support services to assist the homeless. According to the January 2014 Continuum of Care Homeless Assistance Program Point In Time Count Report and Housing Inventory Count Report for the six coastal counties, there were a total of 426 homeless persons of which 341 were without children and 85 were at least one adult and one child. 232 were unsheltered, 37 were in transitional housing and 157 were in emergency shelter. The Continuum of Care reported available beds for emergency shelter and transitional housing at 108 and permanent housing beds at 116, at total of 224 beds available, which is half of what is needed. The City supports the following agencies in their efforts to address the problems of chronic homelessness.

- Gulf Coast Continuum of Care
- Salvation Army
- Gulf Coast Women's Center for Non-Violence
- Back Bay Mission
- Mental Health Association of Mississippi
- Gulf Coast Community Action Agency
- Gulf Coast Rescue Mission
- South MS AIDS Task Force
- Hancock Resource Center
- United Way

The City of Gulfport not only supports these agencies in carrying out their mission of assisting the chronically homeless, but provides financial assistance with CDBG and/or city funds to some of these agencies to address the chronic homelessness.

3. Activities To Help Homeless Persons Make the Transition to Permanent Housing

Helping homeless persons to make the transition from homelessness to permanent housing involves addressing the need for transitional housing, permanent housing, and support services.

- The Back Bay Mission, the Gulf Coast Women's Center, Gulf Coast Community Action Agency, Salvation Army (Gulfport), South MS AIDS Task Force, Gulf Coast Rescue Mission, and other agencies serving people within Gulfport will work with the homeless through outreach assessment programs to identify and meet the short-term needs of the homeless. The agencies will also seek to identify the long-term needs of homeless persons and families.

- The City of Gulfport support agencies such as the Gulf Coast Women's Center, the Gulf Coast Community Action Agency, the Salvation Army, South MS AIDS Task Force, and the Gulf Coast Rescue Mission in their efforts to provide transitional housing to accommodate those making the transition from homelessness to permanent independent living.
- The City will support and endorse efforts of the South MS AIDS Task Force to obtain HOPWA, ESG, and other funding to increase the agency's capacity to provide emergency and transitional housing and supportive services to persons with HIV/AIDS and their families with particular emphasis on women with children.
- Agencies in the jurisdiction will work with the MS Regional Housing Authority No. VIII, Mississippi Employment Security Commission, Gulf Coast Business Services, the Gulf Coast Community Action Agency, and others to seek training programs in connection with the Workforce Training Act to assist those in transition to find gainful employment that will lead to self-sufficiency and economic independence.
- The City supports the Climb CDC, Gulf Coast Community Action Agency and Mercy Housing and Human Development, Inc., and other agencies in their efforts to provide homebuyers education and counseling, which affords prospective homebuyers pre-purchase, post-purchase, and follow-up consultation services.

4. Activities To Address Needs of Non-Homeless Persons With Special Needs

Activities anticipated during program year 2015 to address the needs of the non-homeless population with special needs are identified in accordance with regulations governing the Consolidated Plan. The categories of homeless with special needs are as follows:

- Elderly
- Frail elderly
- Persons with disabilities
- Mental, Physical and Developmental
- Persons with alcohol or drug addictions
- Persons with HIV/AIDS and their families
- Public housing residents

a. *Activities To Address the Special Needs of the Elderly and Frail Elderly*

- The City of Gulfport supports the efforts of the Harrison County Health Department, Coastal Family Health, LIFE of South MS, and the Meals On Wheels Program for addressing the needs of the elderly and frail elderly who are homebound.
- The City of Gulfport and other entities will support agencies such as the MS Regional Housing Authority No. VIII, Catholic Community and Social Services, the Back Bay Mission, the Gulf Coast Community Action Agency, and others in efforts to obtain more housing assistance for the elderly through such programs as HUD HOPE VI, Public Housing Development Grants, Section 8 certificates and vouchers, HUD Section 202 and 811 Housing, and others.
- The jurisdiction will support applications for funding to assist agencies such as the Gulf Coast Community Action Agency, with programs to help the elderly and people with disabilities with reducing

utility costs and paying utility bills (i.e., Weatherization, LIHEAP). Coastal Home Health and other home health programs will be supported in their efforts to assist the elderly and frail elderly with services in their homes.

- The City supports efforts of area agencies such as the MS Regional Housing Authority, and others to obtain funding to assist people with disabilities to adapt existing housing for accessibility.
- The City supports efforts of the Mental Health Association of South Mississippi and will provide funding to assist in the operation of a HOMEBASE Program and drop-in center for the mentally ill, both homeless and non-homeless.
- The City works with advocacy groups such as the South MS AIDS Task Force, Harrison County Health Department, and Coastal Family Health to seek legislative change to keep people with disabilities, including persons with HIV/AIDS, from losing health care, housing and other benefits when they become employed.

b. *Activities To Address the Special Needs of Persons With Disabilities*

- Agencies such as the South MS AIDS Task Force, the South Mississippi Regional Center, LIFE of South Mississippi, Gulf Coast Mental Health, Mental Health Association of South Mississippi, Harrison County Health Department, and Coastal Family Health will continue to operate programs providing housing, counseling, and other support services to the mentally, developmentally, and physically disabled. The agencies will seek funding to continue existing programs and to expand facilities and programs to accommodate the unmet needs of disabled persons.
- The City will support efforts of the Mental Health Association of South Mississippi to broaden the facilities and services in the drop-in center for mentally ill, a large part of which are homeless.
- The City will endorse efforts of the Mississippi Gulf Coast Regional Continuum of Care and its members to provide permanent housing and support services for homeless people with disabilities.

c. *Activities To Address the Special Needs of Persons With Alcohol or Drug Addictions*

The following actions will be taken to address the special needs of persons with alcohol or drug addictions:

- Gulfport and services agencies supports efforts to continue and expand programs and facilities to address the needs of persons who have alcohol or drug addictions. Agencies such as the South MS AIDS Task Force, Gulf Coast Mental Health, Mental Health Association of South Mississippi, Gulf Coast Rescue Mission, the County Health Department, and others will be supported in their efforts to develop new facilities to house and counsel persons addicted to drugs and alcohol.
- The City will endorse efforts of the Mississippi Gulf Coast Regional Continuum of Care and Mental Health Association of MS to provide permanent housing and support services for homeless people with alcohol or drug addictions.

d. *Activities To Address the Special Needs of Persons With HIV/AIDS and Their Families*

Activities to address the special needs of persons with HIV/AIDS and their families are listed below:

- The City of Gulfport continues to support the South MS AIDS Task Force and will endorse the agency's efforts to develop housing capabilities for persons with HIV/AIDS and their families. Efforts to expand the agency's capacity to house and provide an expanded comprehensive approach for assisting persons with HIV/AIDS and their families with food, housing assistance, medicines, transportation, home health care, and other related services will be encouraged and supported. The agency will continue its programs and will seek funding for added capacity.
 - The City endorses and actively support efforts to develop broad educational programs focused at AIDS prevention and helping persons with HIV/AIDS and their families to cope with the trauma of the disease.
 - The City supports efforts of the South MS AIDS Task Force to obtain funding for the expansion of its transitional home to accommodate persons with HIV/AIDS and their families.
 - The City supports the Coastal Family Health Center in its delivery of medical and counseling services to persons with HIV/AIDS and their families.
- e. *Activities To Address the Special Needs of Public Housing Residents*
Activities to address the special needs of public housing residents are as follows:
- The jurisdiction supports efforts of the MS Regional Housing Authority No. VIII to implement programs such as resident initiatives, economic development training, comprehensive day care programs, and youth programs if funding is available.

I. Needs of Public Housing

Even though the Plan does not budget any CDBG and HOME funds to address the areas of public housing, the City will attempt to take the following actions:

- (1) Support the MS Regional Housing Authority No. VIII efforts to repair and renovate public housing.
- (2) Support the MS Regional Housing Authority No. VIII efforts to improve the living environment at all public housing sites.
- (3) Support the efforts of the MS Regional Housing Authority No. VIII to redevelop assisted housing sites.
- (4) Support the efforts of the MS Regional Housing Authority No. VIII to get public housing residents to become more involved in management and participation in homeownership.

J. Other Actions

This portion of the Action Plan identifies and describes other actions that the City of Gulfport and agencies serving Gulfport residents propose to accomplish in program year 2015 relative to the following:

- *Actions to address obstacles to meeting underserved needs.*
- *Actions to foster and maintain affordable housing.*
- *Actions to remove barriers to affordable housing.*
- *Actions to develop institutional structure.*

- *Actions to enhance coordination between public and private housing, health and social service agencies.*
- *Actions to encourage public housing residents to become more involved in management and participate in homeownership.*

Actions to address obstacles to meeting underserved needs.

The City of Gulfport with the assistance of the appropriate agency or agencies will attempt the following actions to remove obstacles to meeting underserved needs of the community:

- To support housing and support service agencies in their efforts to obtain funding to continue and expand existing facilities and services.
- To encourage active solicitation of every known funding source and to support applications for funding from federal, state, and local funding sources including HUD programs.
- To facilitate ongoing cooperation and coordination between agencies such as the Gulf Coast Women's Center, Back Bay Mission, Salvation Army, South MS AIDS Task Force, and others.
- To improve the public housing living environment at all public housing sites.
- To increase transitional housing and supportive services particularly for women with children.
- To increase affordable housing opportunities for owners and renters through the Harrison County HOME Program Consortium, and other programs.
- To ensure fair housing and eliminate barriers to fair housing and housing discrimination through education and enforcement by the Mississippi Center for Justice.

Actions to foster and maintain affordable housing and remove barriers to affordable housing.

To foster and maintain affordable housing and remove barriers to affordable housing, the City of Gulfport and the appropriate agency or agencies will seek to accomplish the following:

- The City approved its 2012-2016 Analysis of Impediments to Fair Housing in June 2012. The Consulting firm of Urban Design Ventures, LLC (solicited by RFP). The analysis identified nine impediments to Fair Housing. Those impediments include:
 1. Lack of Fair Housing Education and Outreach –
 - a. (Strategy) The City will update its website to include links to the HUD's Fair Housing, local fair housing centers.
 - b. City will continue to provide homebuyers and homeowners with fair housing brochures through its CDBG/HOME programs.
 - c. City will continue to require all potential homebuyers requesting HOME funds to attend homebuyer education classes.
 2. Areas of Low/Mod Income Concentration – develop new affordable housing outside of areas of low/mod income concentration
 - a. (Strategy) The city's homeowner rehabilitation program and homebuyer assistance programs are eligible for assistance city-wide and do not limit assistance in selected areas.
 3. Lack of Affordable Homebuyer Units
 - a. (Strategy) The city has numerous affordable housing units outside of low/mod impacted areas

- b. The city will continue to utilize a portion of its HOME funds in 2015 for homebuyer assistance to low/mod homebuyers for purchase of their choice city-wide.
 - c. The city will continue its homeowner housing rehabilitation programs, emergency, minor and substantial rehabilitation utilizing both CDBG and HOME funds.
 - d. Mississippi Regional Housing Authority VIII will continue to utilize its Housing Voucher Program to assist low income homebuyer for purchase of their choice.
- 4. Lack of Affordable Rental Units
 - a. Mississippi Regional Housing Authority will continue to provide vouchers to low income households for affordable housing.
- 5. Housing Accessibility
 - a. The city will continue its emergency repair assistance for accessibility housing needs.
- 6. High Property Insurance Cost
 - a. The City and other agencies will support and provide down payment assistance to homebuyers to lower their overall housing costs.
- 7. Housing Problems – safe, decent, sanitary
 - a. City will continue its housing emergency, minor and substantial housing repair programs for low income households
 - b. City will continue code enforcement efforts to address housing problems within the city
- 8. Zoning Ordinance – Provisions for group homes
 - a. Zoning definitions will be updated to include correct wording.
- 9. Lack of public transportation in areas north of the city
 - a. City continues to work with Coast Transit Authority to identify routes.

Actions to develop institutional structure and enhance coordination between public and private housing, health and social service agencies.

The development of an effective institutional structure and enhancement of coordination for the sake of meeting the needs of Gulfport cannot be separated. HUD requirements for preparation of the Consolidated Plan and Action Plan have fostered the improvement of the Gulfport institutional structure and have enhanced coordination. Interaction between local jurisdictions and between the City and public and private agencies is a Plan requirement. In an effort to improve institutional structure and enhance coordination, the City will seek to accomplish the following:

- The adherence to the Citizens Participation Plan will assist the City in its efforts to strengthen the institutional structure within the jurisdiction.
- The City will support the coordinated efforts of the agencies such as the Gulf Coast Women's Center, Salvation Army, Gulf Coast Rescue Mission, Gulf Coast Community Action Agency, South MS AIDS Task Force, Back Bay Mission, and others as the agencies move forward to address the full continuum of care.

Actions to encourage public housing residents to become more involved in management and participation in homeownership.

To foster public housing residents to become more involved with management and participate in homeownership, the City of Gulfport will seek to accomplish the following:

- The City and Mississippi together and separately will work to provide homebuyer assistant to eligible low income homebuyers through the Home Consortium Homebuyer Assistance programs and Mississippi Regional Housing VIII Housing Choice Voucher Program.
- The MS Regional Housing Authority No. VIII has encouraged and will continue to encourage residents to take a more active role in residential management. The individual home developments have created resident councils to work with the on-site managers and the Housing Authority. This relationship will help foster a better understanding of management and the decision-making process. The resident councils' primary purpose is to encourage the community programs to come into their individual sites. In turn, the residents are being encouraged to seek out education and job training opportunities in their local communities. The Housing Authority, through the Comprehensive Grant Program, has set aside funding to provide such training opportunities.

The resident councils have representatives that are members of the umbrella council of Harrison County. This council functions as an advisory group for the entire area, and its purpose is to help give further guidance to the development of job training programs and other opportunities. The County Council was trained through a technical assistance training grant, which encouraged the formation of the resident council umbrella program.

The MS Regional Housing Authority No. VIII will continue to implement its resident initiative programs. The City will support the resident initiatives.

- The City will support the MS Regional Housing Authority No. VIII in its efforts to obtain funding under the Public Housing Drug Elimination Program, Youth Sports Program, and the Public Housing Comprehensive Grant Program.
- The City will support efforts of the MS Regional Housing Authority No. VIII to expand homeownership for minorities.
- The City will support minority and low- and moderate-income homeownership initiatives of the MS Regional Housing Authority No. VIII.

Antipoverty Strategy

The City of Gulfport recognizes that its actions have a direct impact on the economic and social well being of its citizens, while it has little control over their poverty status. It is a long-standing policy of the City of Gulfport to be pro-active in encouraging economic development and redevelopment in the community. This policy has been developed to encourage private investment and job creation. The City is aware that by taking a pro-active approach to economic development and redevelopment, its citizens benefit both directly and indirectly from increased private investment and job creation.

As part of its antipoverty strategy, the City proposes to take the following actions during the 2014 Action Plan program year:

- The City will continue its policy of encouraging investment and job creation.
- The City will continue its commitment to maintain existing infrastructure to serve business and industry and will continue its policy of upgrading and improving infrastructure to accommodate, encourage, and induce development.
- The City will support agencies such as the Gulf Coast Community Action Agency, Gulf Coast Business Services, Small Business Administration and others as appropriate to address the training needs of the working poor.

Lead-Based Paint

The City and agencies will undertake the following measures to reduce the incidence of lead-based paint hazards in Gulfport.

- The Harrison County Department of Health will continue use of its programs and resources to test children for lead contamination.
- The MS Regional Housing Authority No. VIII will abate lead-based paints in public housing units with Public Housing Comprehensive Grant funds.
- The City of Gulfport addresses lead-based paint in its housing rehabilitation programs and follows all HUD regulations as described under 24 CFR Part 35 and 24 CFR 207.608.
- The MS Regional Housing Authority No. VIII will continue its program for abatement of lead-based paints in units rented under the Section 8 Rental Assistance Payments Program. The agency will continue to require that dwellings inspected and found to have paint peeling, scrape and repaint the walls.

Additionally, the MS Regional Housing Authority No. VIII will continue its education program wherein education pamphlets are provided to new Section 8 certificate and voucher holders. The program is designed to inform residents of the hazards of lead-based paints.

K. Specific CDBG Submission Requirements

1. *Sources of Funds* – Other sources of funds available during the 2015 Action Plan Program year include the following:

At this writing the City does not anticipate reprogramming funds for 2015. This may change based on actual allocation and time of allocation in order to ensure timeliness of expenditures.

2. *Float-Funded Activities* – The City of Gulfport will not carry out CDBG float-funded activities during the program year.

3. *Program Benefit and Location* – The estimate amount of CDBG funds that will be used for activities that benefit persons of low- and moderate-income is listed by activity in Table-3C, Consolidated Plan Listing of Projects, which is attached.

4. *Contingency* – The Action plan does not include any funds budgeted for contingency.

5. *Urgent Needs* – There are no activities that address the urgent needs objective.

L. Specific HOME Submission Requirements

1. Resale/Recapture Provisions

HOME program regulations governing resale and recapture when a HOME participating jurisdiction (Gulfport) uses HOME funds to assist homebuyers are set forth in 24 CFR Part 92.254(a)(5). By virtue of the fact that Gulfport is a participating jurisdiction in the Gulfport-Biloxi-Harrison County HOME Consortium and uses HOME funds to assist homebuyers, all homebuyers programs provided by Gulfport and its sub-recipients must include guidelines for resale and/or recapture as require by HUD.

The 2013 HOME Program Final Rule updated the requirements of Resale and Recapture. As per 24 CFR Part 92.254(b) the requirements set forth for resale/recapture will be provided in a separate written agreement between the City of Gulfport, as Lead Agency for the Harrison County Home Consortium and the sub-recipient and/or beneficiary.

Homebuyer Assistance Programs - The City of Gulfport as well as all sub-recipients and CHDO's that utilize Homebuyer assistance will utilize the same Recapture requirements.

Funds subject to *recapture* - include direct subsidy of HOME investment that enabled the homebuyer to purchase the property. This includes down payment assistance, closing costs or other HOME assistance provided directly to the homebuyer.

Net proceeds are defined as the sales price minus superior loan repayment (other than HOME funds) and any closing costs.

The *Recapture* requirements of the all consortium homebuyer assistance programs that utilize direct financial assistance include the following provisions and is included in the Program Written Participation Agreement and the Deed of Trust and Promissory Note:

- The Deed of Trust and Promissory Note (lien), attached to the property to enforce recapture will be executed at loan closing and recapture guidelines adhered to by the home buyer. The lien also restricts the home buyer's ability to refinance during the period of affordability without approval. (see refinance/subordination policy).
- The lien will depreciate annually in equal increments based on the affordability period, 5 years (20 % per year), 10 years (10% per year) 15 years (6.66% per year).
- Shared Net Proceeds - If net proceeds are insufficient to repay the HOME funds in full, the Consortium will accept the current net proceeds less any documented homeowner investment, and share the net proceeds with the homeowner.
- Once the HOME funds are repaid (if any), the property is no longer subject to any HOME restrictions. The HOME funds netted will be utilized for any other HOME eligible activity.
- As per the New 2013 HOME Program Final Rule – Recapture provisions permit subsequent low-income homebuyers to assume HOME loans and recapture obligations, if not additional HOME assistance is provided.

$$\frac{\text{HOME Investment}}{\text{HOME Investment} + \text{Homeowner Investment}} \times \text{Net proceeds} = \text{HOME Funds Recapture}$$

$$\frac{\text{Homeowner Investment}}{\text{HOME Investment} + \text{Homeowner Investment}} \times \text{Net proceeds} = \text{Amount to Homeowner}$$

Resale Provisions – For projects that receives only a development subsidy and is sold at or below fair market value and no direct homebuyer subsidy, the resale provisions must be utilized and is included in the Program Written Participation Agreement, Deed of Trust, Promissory Note and/or Deed Restriction.

- If the housing is transferred, voluntary or otherwise, during the period of affordability, it must be made available for subsequent purchases only to a buyer whose family qualifies as low-moderate income, and will use the property as its principal residence for the duration of the affordability period, as per HOME rule 92.254(a)(3).
- Fair Return on Investment – If the property is sold during the period of affordability, the price at resale provides the original HOME-assisted homebuyer a fair return on investment (including the original homebuyer's initial investment and any capital improvements).
- Calculating Fair Return on Investment – The percentage of change in Consumer Price Index over the period of ownership.
- Basis for calculating fair return includes 1) the HOME assisted homebuyer's original investment (i.e., any down payment), plus 2) the specific capital improvements made by the original homebuyer that may add value to the property, times the consumer price index percentage,

Note: complete definition, calculations and specific capital improvements are listed in the HOME Consortium Resale/Recapture Policy.

Homeowner Rehabilitation/Reconstruction Programs

Home regulations do not require an affordability period on homeowner rehabilitation. However, the City of Gulfport will utilize a 5 year affordability *recapture* period secured by Deed of Trust and Promissory Note with the same terms as the homebuyer program, with the following exception: City of Gulfport is not liable for repayment to the U. S. Treasury of non-compliance funds. All recaptured funds or program income funds will be identified in IDIS and utilized before drawdown of new funds.

Lease-Purchase Programs

The affordability period commences when the ownership of the unit is conveyed to the home buyer and all home buyer requirements are followed.

Rental Housing Projects

New construction of rental projects will be secured by a 20 year affordability period by a deed of trust and promissory note and a deed restriction. The affordability period remains in force regardless of the transfer of ownership. The number of rental housing units shall be limited to a maximum of twelve units per project.

Refinancing/Subordination

The approval to refinance/subordinate of senior debt is subject to the following policy guidelines:

- No approval of refinancing/subordination within the first year of affordability;
- No adjustable rate refinancing;
- Request to refinance/subordinate is subject to the following requirements
 - Original homeowner securing better terms to reduce monthly housing costs;

- Maintain reasonable debt-to-income ratio (within 33 % (housing) and 45% (total debt);
 - No Cash Out, (exception of documented “immediate” property repairs or “catastrophic” expenses).
 - All Participating Jurisdictions of the HOME Consortium, it’s subrecipients and CHDO’s shall follow the same refinancing/subordination Policy.
2. CHDO Requirements – A Community Housing Development Organization must be classified per project and demonstrate capacity in relation to its role as either a 1) Owner , 2) Developer or 3) Sponsor as per CFR 92.300(a)(2)-(6).
3. HOME Tenant Based Rental Assistance
The City of Gulfport is currently not using HOME funds for rental assistance.
4. Other Forms of Investments
No other forms of investments will be used.
5. Affirmative Marketing
An Affirmative Marketing Plan is required when HOME funds will be used on housing containing five or more units. All projects and developments containing five or more units will follow the City of Gulfport’s Affirmative Marketing Plan.
6. Minority/Women’s Business Outreach
The City of Gulfport’s Community Development Department makes every effort to include participation of women and minority businesses in it’s Community Development Block Grant and Home Investment Partnership Programs. The Department maintains on file the current Women and Minority Business Directory by the Mississippi Development Authority. Housing contractors are advertised to be included in a contractor pool, either annually or when new programs are initiated, whichever comes first. All other services are advertised through the “the Sun Herald”, the main newspaper circulation, as there is no local minority publication that publishes on a regular or timely basis.
7. Refinancing
No HOME funds will be used to refinance existing debt.
8. Minority Homeownership
The City and HOME Consortium will utilize existing prior years funding for homebuyer assistance in the City of Gulfport. Both new and existing homebuyer assistance funds are utilized in the City of Biloxi and Harrison County. One CHDO is proposing to acquisition two existing housing units, rehabilitate and sell to eligible low-mod income homebuyer with existing CHDO set-aside funds. All programs and funding are eligible to low and moderate income for purchase of affordable housing. Historically 60-70% of all HOME funds are provided to minority homeowners or homebuyers.

Specific ESG Submission Requirements

The City of Gulfport does not receive ESG funding.

Specific HOPWA Submission Requirements

The City of Gulfport does not receive HOPWA funding.

M. Monitoring

- Reports for the Consortium partners and will meet or confer with HUD officials on a regular basis to insure that proper record keeping and documentation is maintained.

In compliance with U.S. Department of Housing and Urban Development regulations, the City of Gulfport, as a CDBG Entitlement Community and as lead agency for the Consortium, has and will:

- Established the standards and procedures that will be used to monitor program progress and compliance. The Community Development Department of the City will be the responsible agency for carrying out the programs of the Plan. The procedures for monitoring sub-recipients are on file in the Community Development Department of the City of Gulfport.
- Prepare Consortium partners formally meet a minimum of annually to review funding, policies and procedures. Each consortium partner is responsible for their respective program policies and procedures, including verification, eligibility and approval process. The Lead-Agency reviews the individual documentation submitted for payment request and reviews for eligibility.
- As Lead-Agency for the HOME Consortia, Gulfport is responsible for monitoring consortium members, sub-recipients and CHDO's. The Lead-Agency has not developed a formal written policy on monitoring of consortia members, but has monitored, assisted and provided technical support on an as needed basis. The CHDO's and sub-recipients are monitored under the regular CDBG/HOME monitoring guidelines.
- "Desk" monitoring is completed during the year on the funded agencies. Agencies must provide complete documentation and receipts of expenditures and provide a monthly or quarterly report on type and number of persons assisted prior to approval of reimbursement. A select number of agencies are provided on-site monitoring each year based on current circumstances (new agency, timeliness, or irregularities with submittal request). discrepancies (lack of documentation, invalid request for reimbursement, etc. are handled monthly and are either corrected at that time or denied reimbursement).
- The City of Gulfport provides funding to subrecipients on a reimbursement basis. A "desk" monitoring is conducted prior to each approval of payment. Subrecipients are also required to submit at least quarterly and annual reports of eligible persons assisted.
- Work closely with sub-recipients and CHDO partners to insure compliance with program regulations and will provide technical assistance to the entities as needed to insure success. Proper documentation has a significant role in skilled administration, and this will be a priority for the staff of the Community Development Department of the City of Gulfport.
- Carefully monitor the progress towards meeting goals identified in the strategic plan over the five-year period of the Plan.
- The City's home rehabilitation department insures long-term code compliance by including the City's building inspectors on the initial feasibility inspection, consultations between the job specification

writer and the building code department, progress and final inspection approval by the City building code department prior to payments to contractors for work completed.

N. Citizens Participation

The 2015 Action Plan was developed in a manner to insure participation by citizens, citizens' groups, and agencies, particularly those agencies comprising the institutional structure delivering housing and supportive services to Gulfport's low- and moderate-income residents.

Thirty-day public review of draft Action Plan (October 3, 2013 to November 3, 2014). Comments are accepted written or oral by contacting Community Development at communitydevelopment@gulfport-ms.gov, telephone 228-868-5705, ext. 6548 or completing attached Citizen Comment Form.

Public Hearing scheduled for October 22, 2014, 5:30 p.m., at Gulfport City Hall Council Chambers, 2309 15th Street.

Notification from HUD not to submit Action Plans to HUD for Fiscal Year 2015 until notice of funding allocations. – October 23, 2014.

Notification received from HUD of funding allocations and deadline for Action Plan Submittal – February 24, 2015.

Remittance to the City Council for acceptance of proposed plan – March 17, 2015.

Submittal to the Department of Housing and Urban Development on March 20, 2015.

Citizen Participation:

Notifications, Comments and Minutes of Public Hearings – See Exhibit 1

O. Certifications

See attached Exhibit 2 for copies of certifications

P. Proposed Activities and Descriptions for 2015

See Proposed Activities and Descriptions attached

2015 ACTIVITIES FOR CDBG AND HOME

CDBG-HOME ACTIVITIES FOR FISCAL YEAR 2015		AMOUNT	
		CDBG FUNDING	HOME FUNDING
PUBLIC SERVICES			
Catholic Social Services (Morning Star Center)	Diapers, formula, clothes, bsssinets,	\$ 10,000.00	
Center for Prevention of Child Abuse	Family counseling & prevention - Parent Aid Program - partial salary	\$ 10,000.00	
de l'Epee Deaf Center	Hearing Impaired Center - Utility costs	\$ 10,000.00	
Gulf Coast Community Ministry	Free Health and Food Services - medicine costs	\$ 10,000.00	
Gulf Coast Wm. Ctr for Non-Violence	Abused & Neglected Individuals	\$ 10,000.00	
South MS AIDS Task Force	Financial Assistance, utilities, medical, transportation, rent	\$ 10,000.00	
St. Vincent dePaul Pharmacy	Prescription Pharmacy - Free or low cost medicine to low income	\$ 10,000.00	
CAPITAL PROJECTS - PUBLIC FACILITIES - PUBLIC SAFETY			
Actual projects and funding for public facilities and park improvements in low/mod areas will be determined upon acutal funding and date of funding to ensure timeliness of expenditures.			
Various Public Facilities and Park Improvements - Some considered, but not limited to: 28thStreet Park, Gaston Point Park, 19th Street Park, Isiah Fredericks Park, East North Gulfport Park	Playground equipment, lighting, fencing, benches, walking tracks, picnic tables, pavilions, concession stands, beautification, tree planting, signage, etc.	\$ 310,000.00	
HOUSING	CITY OF GULFPORT		
HOUSING - CDBG			
Emergency/Minor Housing Repairs	City of Gulfport -city wide	\$ 58,916.00	
HOUSING - HOME			
City of Gulfport	Homebuyer Assistance		\$193,997.00
CHDO Set-aside - 15%	Gulf Coast Housing Initiative		\$ 61,586.00
CHDO Operating - 5%	Gulf Coast Housing Initiative		\$ 20,528.00
Harrison County	Homebuyer Assistance		\$ 93,405.00
ADMINISTRATION			
Program Administration (20%)	CDBG - Operating/Salary Cost	\$ 109,728.00	
Program Administration (10%)	HOME - Operating/Salary Cost		\$ 41,057.00

DESCRIPTION OF ACTIVITIES
CITY OF GULFPORT ACTIVITIES – PROGRAM YEAR 2015

The City of Gulfport received over \$1,036,817.00 in request for funding for fiscal year 2015. All proposed projects and programs are deemed essential to the citizens and services of Gulfport and the jurisdiction of the HOME Consortium, unfortunately funding restraints prevents funding to all.

HOUSING INITIATIVES

Residential Substantial Rehabilitation Programs

Program Year 2015	\$-0-
Prior Years Funds	\$1,085,000.00 (HOME)

Description:

Funds can be used to provide loans/grants to income eligible homeowners to correct code violations and general property improvements (if funds allow) in their owner-occupied homes.

Residential Rehabilitation Funds – HOME funds will be used city-wide to repair or rehabilitate existing homes of low and moderate income households. This will be accomplished by both licensed contractors in the city's homeowner substantial HOME Rehabilitation Program and subrecipient agreement with Habitat for Humanity. The total cost per project up to \$50,000 to correct all code violations, general property improvements, project delivery cost, with a priority to the elderly and physical handicap accessibility needs. The department anticipates assisting 10 homeowners during the fiscal year. Additional cost may be required to adhere to Lead-Base Paint and environmental costs and unforeseen rehabilitation costs that is deemed detrimental to health and safety during the rehabilitation process.

The City and HOME Consortium partners and sub-partners will comply with lead hazard reduction regulations as prescribed in 24 CFR Part 35 and CFR 50.608 and other HUD regulations as they refer to funds used for this activity.

Eligibility Determination: Low-Mod Housing income eligibility for total household.

(The City reserves the right to waive the maximum funding amount for health, safety, emergency and/or other unique circumstances).

Emergency and Minor Housing Repairs

Program Year 2015	\$ 58,916	(CDBG)
Prior Years Funds	\$167,915	(CDBG)

Description:

Emergency Grant Funds (CDBG) will be used city-wide to provide assistance for single code violations that pose an immediate threat to the health and/or safety of homeowners and or minor repairs that do not require a full HOME substantial rehabilitation. Assistance will be provided up to \$20,000 for eligible repairs, including plumbing, electrical, roof replacement/repairs, project delivery cost, etc utilizing existing project funds. The city anticipates assisting 4 homeowners with existing budgeted funds.

(The City reserves the right to waive the maximum funding amount for health, safety, emergency and/or other unique circumstances).

CHDO SET-ASIDE

Program Year 2015	\$61,586	(HOME)
Program Year 2014	\$65,538	(HOME)

CHDO OPERATING

Program Year 2015	\$20,528	(HOME)
Program Year 2014	\$21,845	(HOME)

Description:

CHDO set aside will be obligated to a Gulf Coast Housing Initiative, a qualified Community Housing Development Organization. Under the new 2013 HOME Rule regulations, a project must have a specific property address identified to commit funds. At this time, no specific property address or usage of funds have been identified.

Eligibility Determination: 570.208(a)(3) Low-mod housing income eligibility for total household.

PUBLIC SERVICE AGENCY GRANTS

Program Year 2015	\$70,000	(CDBG)
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Description:

As with the 2011 -2014 funding cuts and anticipated 2015 funding cuts, funding for eligible public services are proposed for assistance of basic needs (health, medical, and food, financial, housing, mental and special needs. Funds can be used to assist the following public service agencies in their deliverance of services to low to moderate- income residents. Grants to Public Service Agencies represent approximately 14% of the City of Gulfport's Community Development Block Grant (CDBG) allocation, which does not exceed the maximum allowed by HUD regulations. All of the public service programs are open to all low and moderate income citizens city wide. *In as much as the City desires to fund all agencies and programs, especially those that benefit our youth in education and recreation, the limited funding allowed by funding design and funding allocation makes this an impossibility.*

Eligibility Determination: 570.208(a)(2) – Low-mod limited clientele

Catholic Social Services

Program Year 2015: \$10,000

Description:

Morning Star Pregnancy Care Center serves as a drop-in center for sexually active teens and teen mothers. Services include pregnancy testing, abstinence education and professional counseling and distribution of diapers, baby food, formula, baby furniture and maternity clothes, etc. This is a city-wide service activity. Proposed number assisted is 1,600.

Eligibility Determination: 570.208(a)(2) Low-mod limited clientele, individual assessment.

Center for the Prevention of Child Abuse

Program Year 2015: \$10,000

Description:

The Harrison County Families First Resource Center provides comprehensive programs and services to families and children, who are victims of abuse, neglect or who are “at risk.” Most services are provided free of charge and all focus on education, prevention and intervention while building healthy, functioning families. This is a city-wide service activity. Proposed number assisted is 200.

Eligibility Determination: 570.208(a)(2) Presumed Low-Mod Clientele

de l'Epee Deaf Center

Program Year 2015: \$10,000

Description:

De l'Epee Deaf Center serves the Deaf and Hard of hearing of South Mississippi and is the only "Civic Center" for the Deaf and Hard of hearing and their families on the Gulf Coast and in South Mississippi. This is a city-wide service activity. Proposed number assisted is 350.

Eligibility Determination: 570.208(a)(2) Presumed Low-Mod Clientele

Gulf Coast Community Ministries

Program Year 2015: \$10,000

Description:

Provide free mental health counseling, free medical clinic, provides “English as a Second Language” classes, and provides food pantry. This is a city-wide service activity. Proposed assisted is 4000.

Eligibility Determination: 570.208(a)(2) Low-Mod Limited Clientele, individual assessment

Gulf Coast Women’s Center for Non-Violence

Program Year 2015: \$10,000

Description:

Gulf Coast Women’s Center for Non-Violence provides counseling services to victims of domestic violence and sexual assault and provides educational programs in Gulfport schools. The program also provides a Domestic Violence Intervention Project for perpetrators of domestic violence. This is a city-wide service activity. Proposed number assisted is 436.

Eligibility Determination: 570.208(a)(2) Presumed Low-Mod Clientele-Nature

South MS AIDS Task Force

Program Year 2011: \$10,000

Description:

HIV/AIDS Client Services Program will assist individuals and families affected by HIV/AIDS with direct emergency financial assistance, such as food, utility, rent, medication and transportation. Services are city-wide. Proposed assisted is 15-20.

Eligibility Determination: 570-208(a)(2) Low-income limited clientele

St. Vincent DePaul Pharmacy

Program Year 2011: \$10,000

Description:

Program provides prescription medicine at no charge to people city-wide who cannot afford their medicine. The Community Pharmacy also helps people in need connect with other resources for which they are eligible that provide prescription. This is a city-wide service activity. Proposed assisted is 120.

Eligibility Determination: Low-Mod Clientele, individual assessment

Eligibility Determination: 570.208(a)(2) Low-income limited clientele, individual assessment

CAPITAL IMPROVEMENTS - PUBLIC SAFETY AND PUBLIC FACILITIES

Program Year 2015:	\$310,000
Prior Year Funds:	\$218,977

Description:

HUD defines “public facilities” and “public capital improvements” as all improvements and facilities that are either publicly owned or traditionally provided by the government, or owned by a nonprofit and operated to serve the general public. Examples are: drainage improvements, street improvements, sewer and water facilities, police or fire station (includes fire trucks, ambulances, and rescue equipment) in which services to the public are actually provided, jails or prisons, senior citizen centers, recreation centers, day care center, library, streets and sidewalks, curbs and gutters, parks and playgrounds, parking lots, utility lines and aesthetic amenities on public land such as landscaping and fountains.

Three tentative projects are proposed, however, the actual project selected and completed will be based on the actual amount of 2015 CDBG allocation received and the date in which the 2015 CDBG allocation is received. Per Department of Housing and Urban Development CDBG regulations, regardless of the date of receipt of funding, (April-August), the City is obligated to have no more than 1.5% its current funding allocation unexpended as of 45 days prior to the end of the fiscal year, which is November 2. The City’s CDBG fiscal year is January to December, and the last several year’s funds are received between late June to early August, which does not allow for start or completion of projects such as drainage, sewer, water and street improvements, as the City cannot commit funds until funds are available.

Public Facilities and Park Improvements – Low/Mod Areas

Program Year 2015:	\$310,000
Prior Year Funds	\$218,977

Description:

The City is proposing to make a concentrated effort to make for family friendly public facilities and neighborhood parks. The Department of Leisure Services and the Community Development Division are developing plans to upgrade several scattered site locations within low and moderate income areas that are designated existing recreational public facilities, parks, and land designated as parks and open land use. CDBG funds may be used for installation of playground equipment, walking tracks, fencing, benches, and concession stands, installation of security lighting, pavilions, trash receptacles, picnic tables, permanent grills, beautification, tree planting and signage.

Parks and recreational facilities that are in consideration are: 28th Street Park, Gaston Point Park, Isiah Fredericks Ball field, East North Gulfport Park, Olivet Park. The City will also partner with Harrison County with their existing parks and facilities to prevent duplication of services in one area.

Eligibility Determination: 570.208(a)(1) Low/Mod Areas based on 2010 census

Location: Eligible areas in Wards 1,2,3,6

Exhibit 1

Citizen Participation



**NOTICE OF AVAILABILITY OF DRAFT AND PUBLIC HEARING NOTICE
CDBG AND HOME ENTITLEMENT PROGRAMS
FY 2015 ANNUAL ACTION PLAN and
PROPOSED SUBSTANTIAL AMENDMENTS FY 2010-2013 CDBG AND HOME
30-DAY COMMENT PERIOD
(October 3, 2013 to November 3, 2014)**

A draft copy of the 2015 Annual Action Plan for the Community Development Block Grant (CDBG) and HOME Investment Partnership (HOME) Entitlement Programs and proposed substantial amendments to existing City of Gulfport CDBG and HOME Programs 2009-2014 Action Plans are available for review and comment by the public and other interested groups. This annual plan contains the short-term goals and strategies, including specific activities recommended for funding in the next fiscal year and proposed amendments under the City's federal entitlement programs.

The thirty (30) day review and comment period is October 3, 2014 to November 12, 2014.

A public hearing to review and comment on the Proposed Action Plan and Substantial Amendment will be held on October 22, 2014, 5:30 p.m. in the City Hall Council Chambers, 2309 15th Street.

Those persons needing assistance, or with special needs, must contact the Community Development Department at 228-868-5705, ext. 6548 at least three days prior to the hearing.

Copies are available at the Community Development Division located at 1410 24th Avenue and City Hall, 2309 15th Street and on the City of Gulfport website www.gulfport-ms.gov. Written comments may be sent to: Community Development Division at (228) 868-5705, ext. 6548 or email communitydevelopment@gulfport-ms.gov.

CITY OF GULFPORT

2015 ANNUAL ACTION PLAN COMMUNITY DEVELOPMENT BLOCK GRANT AND HOME PROGRAMS

CITIZEN COMMENT FORM

Date: _____

Name: _____

Address: _____

Phone # _____ email: _____

COMMENTS:

Please mail or deliver to: Community Development Department

1410 24th Avenue

Gulfport, MS 39501

Telephone: 228-868-5705, ext. 6548

Fax: 228-868-5760

Email: communitydevelopment@gulfport-ms.gov

COMMENTS RECEIVED THROUGH NOVEMBER 3, 2014, 5:00 P.M.

All comments will be included in Action Plan submission to HUD.

**MINUTES OF PUBLIC HEARING
2015 ANNUAL ACTION PLAN
SUBSTANTIAL AMENDMENT – 2009-2014 CDBG AND HOME
ACTION PLANS
OCTOBER 22, 2014, 5:30 P.M.
GULFPORT CITY HALL**

Only three staff members attended the public hearing.

No written or oral comments were received during the 30-day public review.

2014 ONE YEAR ACTION PLAN
SUBSTANTIAL AMENDMENT (2010-2013 CDBG-HOME)

CITY OF GULFPORT

PUBLIC HEARING MEETING

WEDNESDAY OCTOBER 23, 2013 5:30 P.M.

NAME	ADDRESS	PHONE #	E-MAIL
Carry Bundt	City of Gulfport	228-868-5736	cbundt@gulfport-ms.gov
Karin McCarty	City of Gulfport	228-868-5736	kmcarty@gulfportms.gov
Diane Bagas	City of Gulfport	228-868-5736	dragas@gulfport-ms.gov

EXHIBIT 2

SF-424 –CDBG SF-424 – HOME

Application for Federal Assistance

Application for Federal Assistance SF-424		Version 02
*1. Type of Submission: ☒ Preapplication ☒ Application ☐ Changed/Corrected Application *2. Type of Application ☒ New ☐ Continuation ☐ Revision * If Revision, select appropriate letter(s) *Other (Specify) _____		
3. Date Received:		4. Applicant Identifier:
5a. Federal Entity Identifier: 280612		*5b. Federal Award Identifier: B-15-MC-28002
State Use Only:		
6. Date Received by State:		7. State Application Identifier:
8. APPLICANT INFORMATION:		
*a. Legal Name: City of Gulfport		
*b. Employer/Taxpayer Identification Number (EIN/TIN): 64-6000413		*c. Organizational DUNS: 083441931
d. Address:		
*Street 1: <u>P. O. Box 59</u> Street 2: <u>2309 15th Street</u> *City: <u>Gulfport</u> County: <u>Harrison</u> *State: <u>Mississippi</u> Province: _____ *Country: <u>United States</u> *Zip / Postal Code <u>39501</u>		
e. Organizational Unit:		
Department Name: Community Development Department		Division Name:
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: <u>Ms</u> *First Name: <u>Karen</u> Middle Name: <u>C.</u> *Last Name: <u>McCarty</u> Suffix: _____		
Title: <u>Community Development Administrator</u>		
Organizational Affiliation: <u>Municipal -Local Government</u>		
*Telephone Number: <u>228-868-5705 ext. 6545</u>		Fax Number: <u>228-868-5760</u>
*Email: <u>kmccarty@gulfport-ms.gov</u>		

Application for Federal Assistance SF-424	Version 02
*9. Type of Applicant 1: Select Applicant Type: C. City or Township Government Type of Applicant 2: Select Applicant Type: Type of Applicant 3: Select Applicant Type: *Other (Specify)	
*10 Name of Federal Agency: U. S. Department of Housing and Urban Development	
11. Catalog of Federal Domestic Assistance Number: 14.218 CFDA Title: Community Development Block Grant Program	
*12 Funding Opportunity Number: Entitlement Funds *Title:	
13. Competition Identification Number: Title:	
14. Areas Affected by Project (Cities, Counties, States, etc.): The City Limits of Gulfport, Mississippi	
*15. Descriptive Title of Applicant's Project: The City of Gulfport is an Entitlement City under the Community Development Block Grant Program. In its Five Year Consolidated Plan and 2014 Action Plan, housing, public infrastructure, public facilities, public services and administration are funded.	

Application for Federal Assistance SF-424		Version 02
16. Congressional Districts Of:		
*a. Applicant: 5th	*b. Program/Project: 5th	
17. Proposed Project:		
*a. Start Date: 01/01/15	*b. End Date: 12/31/15	
18. Estimated Funding (\$):		
*a. Federal	548,644	
*b. Applicant		
*c. State		
*d. Local		
*e. Other		
*f. Program Income		
*g. TOTAL	548,644	
*19. Is Application Subject to Review By State Under Executive Order 12372 Process?		
☐ a. This application was made available to the State under the Executive Order 12372 Process for review on _____		
☒ b. Program is subject to E.O. 12372 but has not been selected by the State for review.		
☐ c. Program is not covered by E. O. 12372		
*20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation.)		
☐ Yes ☒ No		
21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001)		
☒ ** I AGREE		
** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions		
Authorized Representative:		
Prefix: Mr.	*First Name: Billy	
Middle Name:		
*Last Name: Hewes		
Suffix: III		
*Title: Mayor, City of Gulfport, Mississippi		
*Telephone Number: 228-868-5700		Fax Number: 228-868-5760
* Email: BHewes@gulfport-ms.gov		
*Signature of Authorized Representative:		*Date Signed:

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Standard Form 424 (Revised 10/2005)
Prescribed by OMB Circular A-102

Application for Federal Assistance SF-424

Version 02

***Applicant Federal Debt Delinquency Explanation**

The following should contain an explanation if the Applicant organization is delinquent of any Federal Debt.

Application for Federal Assistance SF-424		Version 02
*1. Type of Submission: ☐ Preapplication ☒ Application ☐ Changed/Corrected Application		
*2. Type of Application * If Revision, select appropriate letter(s) ☒ New ☐ Continuation *Other (Specify) _____ ☐ Revision		
3. Date Received: _____ 4. Applicant Identifier: _____		
5a. Federal Entity Identifier: 280612		*5b. Federal Award Identifier: M15-DC-280200
State Use Only:		
6. Date Received by State: _____		7. State Application Identifier: _____
8. APPLICANT INFORMATION:		
*a. Legal Name: Gulfport Consortium - City of Gulfport (Lead Agency)		
*b. Employer/Taxpayer Identification Number (EIN/TIN): 64-6000413		*c. Organizational DUNS: 083441931
d. Address: *Street 1: <u>P. O. Box 59</u> Street 2: <u>2309 15th Street</u> *City: <u>Gulfport</u> County: <u>Harrison</u> *State: <u>Mississippi</u> Province: _____ *Country: <u>United States</u> *Zip / Postal Code <u>39501</u>		
e. Organizational Unit:		
Department Name: Community Development Department		Division Name:
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: <u>Ms</u> *First Name: <u>Karen</u> Middle Name: <u>C.</u> *Last Name: <u>McCarty</u> Suffix: _____		
Title: <u>Community Development Administrator</u>		
Organizational Affiliation: <u>Municipal -Local Government</u>		
*Telephone Number: <u>228-868-5705 ext. 6545</u>		Fax Number: <u>228-868-5760</u>
*Email: <u>kmccarty@gulfport-ms.gov</u>		

Application for Federal Assistance SF-424	Version 02
*9. Type of Applicant 1: Select Applicant Type: C. City or Township Government Type of Applicant 2: Select Applicant Type: Type of Applicant 3: Select Applicant Type: *Other (Specify)	
*10 Name of Federal Agency: U. S. Department of Housing and Urban Development	
11. Catalog of Federal Domestic Assistance Number: 14.239 CFDA Title: Home Investment Partnership Program	
*12 Funding Opportunity Number: Entitlement Funds *Title:	
13. Competition Identification Number: Title:	
14. Areas Affected by Project (Cities, Counties, States, etc.): The Gulfport Consortium includes The City Limits of Gulfport, the City Limits of Biloxi and all of Harrison County.	
*15. Descriptive Title of Applicant's Project: The City of Gulfport is an Entitlement City under the HOME Program. The (HOME Consortium) is a partnership with the City of Gulfport, City of Biloxi and Harrison County, MS). In its Five Year Consolidated Plan and 2014 Action Plan, housing and administration are funded.	

--

OMB Number: 4040-0004

Expiration Date: 01/31/2009

Application for Federal Assistance SF-424		Version 02
16. Congressional Districts Of:		
*a. Applicant: 5th		*b. Program/Project: 5th
17. Proposed Project:		
*a. Start Date: 01/01/15		*b. End Date: 12/31/15
18. Estimated Funding (\$):		
*a. Federal	410,573	
*b. Applicant		
*c. State		
*d. Local		
*e. Other		
*f. Program Income		
*g. TOTAL	410,573	
*19. Is Application Subject to Review By State Under Executive Order 12372 Process?		
☐ a. This application was made available to the State under the Executive Order 12372 Process for review on _____		
☒ b. Program is subject to E.O. 12372 but has not been selected by the State for review.		
☐ c. Program is not covered by E. O. 12372		
*20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation.)		
☐ Yes ☒ No		
21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001)		
☒ ** I AGREE		
** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions		
Authorized Representative:		
Prefix: Mr	*First Name: Billy	
Middle Name:		
*Last Name: Hewes		
Suffix: III		
*Title: Mayor, City of Gulfport, Mississippi		
*Telephone Number: 228-868-5700		Fax Number: 228-868-5760
* Email: BHewes@gulfport-ms.gov		
*Signature of Authorized Representative:		*Date Signed:

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Standard Form 424 (Revised 10/2005)

Prescribed by OMB Circular A-102

Application for Federal Assistance SF-424

Version 02

***Applicant Federal Debt Delinquency Explanation**

The following should contain an explanation if the Applicant organization is delinquent of any Federal Debt.

N/A

Exhibit 3

Certifications

Certifications

In accordance with the applicable status and regulations governing the consolidated plan regulations, the jurisdiction certifies that:

Affirmative Further Fair Housing – The jurisdiction will affirmatively further fair housing, which means it will conduct an analysis of impediments to fair housing choice within the jurisdiction, take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain records reflecting that analysis and actions in this regard.

Anti-displacement and Relocation Plan - It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and implementing regulations at 49 CFR 24; and it has in effect and is following a residential anti-displacement and relocation assistance plan required under section 104(d) of the Housing and Community Development Act of 1974, as amended, in connection with any activity assisted with funding under the CDBG or HOME programs.

Drug Free Workplace – It will or will continue to provide a drug-free workplace by:

1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
2. Establishing an ongoing drug-free awareness program to inform employees about –
 - (A) The dangers of drug abuse in the workplace;
 - (B) The grantee's policy of maintaining a drug-free workplace;
 - (C) Any available drug counseling, rehabilitation and employee assistance program; and
 - (D) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
3. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph 1.
4. Notifying the employee in the statement required by paragraph 1 that, as a condition of employment under the grant, the employee will –
 - (A) Abide by the terms of the statement; and
 - (B) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace not later than five calendar days after such conviction;
5. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph 4(b) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
6. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph 4(b), with respect to any employee who is so convicted –
 - (A) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

- (B) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
- 7. Making a good faith effort to continue to maintain a drug free workplace through implementation of paragraphs 1,2,3,4,5 and 6.

Anti-Lobbying – To the best of the jurisdiction’s knowledge and belief:

- 1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan or cooperative agreement;
- 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, will complete and submit Standard Form – LLL, “Disclosure Form to Report Lobbying,” in accordance with its instructions; and
- 3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

Authority of Jurisdiction - The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

Consistency with Plan – The housing activities to be undertaken with CDBG, HOME, ESG, and HOPWA funds are consistent with the strategic plan.

Section 3 – It will comply with section 3 of the Housing and Urban Development Act of 1968, and implementing regulations at 25 CFR Part 135.

Signature/Authorized Official

Date

Mayor, City of Gulfport
Title

Specific CDBG Certifications

The Entitlement Community certifies that

Citizen Participation — It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105

Community Development Plan — Its consolidated housing and community development plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that provide decent housing, expanded economic opportunities primarily for persons of low and moderate income. (See CFR 24 570.2 and CFR 24 part 570)

Following a Plan -- It is following a current consolidated plan (or Comprehensive Housing Affordability Strategy) that has been approved by HUD.

Use of Funds -- It has complied with the following criteria:

1. Maximum Feasible Priority. With respect to activities to be assisted with CDBG funds, it certifies that it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low and moderate income families or aid in activities which the grantee certifies are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available;
2. Overall Benefit. The aggregate use of CDBG funds including section 108 guaranteed loans during program year(s) 2012 – 2014 shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period;
3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds including Section 108 loan guaranteed funds by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, If CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108, unless CDBG funds are used to pay the proportion of fee or assessment attributable to the capital costs of public improvements financed from other revenue sources. In this case, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds. Also, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against

the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

Excessive Force – It has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
2. A policy of enforcing applicable State and local laws against physical barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.

Compliance With Anti-Discrimination Laws -- The grant will be conducted and administered in conformity with Title VI of the Civil Rights Act of 1964 (42 USC 2000d), the Fair Housing Act (42 USC 2601-3619), and implementing regulations.

Lead-Based Paint – Its notification, inspection, testing and abatement procedures concerning lead-based paint will comply with the requirements of 24 CFR 570.608;

Compliance with Laws -- It will comply with applicable laws.

Signature/Authorized Official

Date

Mayor, City of Gulfport
Title

Specific HOME Certifications

The HOME participating jurisdiction certifies that:

Tenant Based Rental Assistance -- If the participating jurisdiction intends to provide tenant-based rental assistance:

The use of HOME funds for tenant-based rental assistance is an essential element of the participating jurisdiction's consolidated plan for expanding the supply, affordability, and availability of decent, safe, sanitary, and affordable housing.

Eligible Activities and Costs -- It is using and will use HOME funds for eligible activities and costs, as described in 24 CFR 92.205 through 92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in 92.214.

Appropriate Financial Assistance -- Before committing any funds to a project, it will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable housing;

Signature/Authorized Official

Date

Mayor, City of Gulfport
Title

**OPTIONAL CERTIFICATION
CDBG**

Submit the following certification only when one or more of the activities in the action plan are designed to meet other community development needs having a particular urgency as specified in 24 CFR 670.208(c):

The grantee hereby certifies that the Annual Plan includes one or more specifically identified CDBG-assisted activities which are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community and other financial resources are not available to meet such needs.

NOT APPLICABLE

Signature/Authorized Official Date

Title

ESG Certifications

The Emergency Shelter Grantee certifies that:

Major rehabilitation/conversion -- It will maintain any building for which assistance is used under the ESG program as a shelter for homeless individuals and families for at least 10 years. If the jurisdiction plans to use funds for purposes less than tenant-based rental assistance, the applicant will maintain any building for which assistance is used under the ESG program as a shelter for homeless individuals and families for at least 3 years.

Essential Services -- It will provide services or shelter to homeless individual and families for the period during which the ESG assistance is provided, without regard to a particular site or structure as long as the same general population is served.

Renovation -- Any renovation carried out with ESG assistance shall be sufficient to ensure that the building involved is safe and sanitary.

Supportive Services -- It will assist homeless individuals in obtaining appropriate supportive services, including permanent housing, medical and mental health treatment, counseling, supervision, and other services essential for achieving independent living, and other Federal State, local, and private assistance.

Matching Funds -- It will obtain matching amounts required under 576.71 of this title.

Confidentially -- It will develop and implement procedures to ensure the confidentiality of records pertaining to any individual provided family violence prevention or treatment services under any project assisted under the ESG program, including protection against the release of the address or location of any family violence shelter project except with the written authorization of the person responsible for the operation of that shelter.

Homeless Persons Involvement -- To the maximum extent practicable, it will involve, through employment, volunteer services, or otherwise homeless individuals and families in constructing, renovating, maintaining, operating facilities, and providing services assisted through this program.

Consolidated Plan -- It is following a current HUD-approved Consolidated Plan or CHAS.

NOT APPLICABLE

Signature/Authorized Official

Date

Title

HOPWA Certifications

The HOPWA grantee certifies that:

Activities -- Activities funded under the program will meet urgent needs that are not being met by available public and private sources.

Building -- Any building or structure assisted under that program shall be operated for the purpose specified in the plan:

1. For at least 10 years in the case of assistance involving new construction, substantial rehabilitation, or acquisition of a facility.
2. For at least 3 years in the case of assistance involving non-substantial rehabilitation or repair of a building or structure.

NOT APPLICABLE

Signature/Authorized Official

Date

Title

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING AND DRUG-FREE WORKPLACE REQUIREMENTS:

A. Lobbying Certification

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

B. Drug-Free Workplace Certification

1. By signing and/or submitting this application or grant agreement, the grantee is providing the certification.
2. The certification is a material representation of fact upon which reliance is placed when the agency awards the grant. If it is later determined that the grantee knowingly rendered a false certification, or otherwise violates the requirements of the Drug-Free Workplace Act, HUD, in addition to any other remedies available to the Federal Government, may take action authorized under the Drug-Free Workplace Act.
3. Workplaces under grants, for grantees other than individuals, need not be identified on the certification. If known, they may be identified in the grant application. If the grantee does not identify the workplaces at the time of application, or upon award, if there is no application, the grantee must keep the identify of the workplaces(s) on file in its office and make the information available for Federal inspection. Failure to identify all known workplaces constitutes a violation of the grantee's drug-free workplace requirements.
4. Workplace identifications must include the actual address of buildings (or parts of buildings) or other sites where work under the grant takes place. Categorical descriptions may be used (e.g., all vehicles of a mass transit authority or State highway department while in operation, State employees in each local unemployment office, performers in concert halls or radio stations).
5. If the workplace identified to the agency changes during the performance of the grant, the grantee shall inform the agency of the changes), if it previously identified the workplaces in question (see paragraph three).
6. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant.

Place of Performance (street address, city, county, state zip code)

City of Gulfport
Department of Urban Development
1410 24th Avenue
Gulfport, MS 39501

Check ___ if there are workplaces on file that are not identified here.

The certification with regard to the drug-free workplace is required by 24 CFR part 24, subpart F.

7. Definitions of terms in the Non-procurement Suspension and Debarment common rule and Drug-Free Workplace common rule apply to this certification. Grantees' attentions called, in particular, to the following definitions from these rules.

"Controlled substance" means a controlled substance in Schedules I through V of the Controlled Substances Act (21 U.S.C. 812) and as further defined by regulations (21 CFR 1308.11 through 1308.15);

"Conviction" means a finding of guilt (including a plea of nolo contendere) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the Federal or State criminal drug statutes.

"Criminal drug statute" means a Federal or non-Federal criminal statute involving the manufacture, distribution, dispensing, use, or possession of any controlled substance;

"Employee" means the employee of a grantee directly engaged in the performance of work under a grant, including: (i) All "direct charge" employees; (ii) all "indirect charge" employees unless their impact or involvement is insignificant to the performance of the grant; and (iii) temporary personnel and consultants who are directly engaged in the performance of work under the grant and who are on the grantee's payroll. This definition does not include workers not on the payroll of the grantee (e.g., volunteers, even if used to meet a matching requirement; consultants or independent contractors not on the grantee's payroll, or employees of subrecipients or subcontractors in covered workplaces).



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 03/09/2015

Subject: Resolution - approving contract with Advanced Environmental Consultants, Inc., for Lead Paint Compliance services related to Community Development Block Grant and HOME Programs and authorize the Mayor to execute the same.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2015, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE CONTRACT WITH ADVANCED ENVIRONMENT CONSULTANTS,
INC. FOR LEAD PAINT COMPLIANCE SERVICES RELATED TO COMMUNITY
DEVELOPMENT BLOCK GRANT AND HOME PROGRAMS AND TO AUTHORIZE
THE MAYOR (OR DESIGNEE) TO EXECUTE THE SAME**

WHEREAS, pursuant to authority previously granted, the City of Gulfport advertised for Certified Lead Based Paint Regulation Inspector/Assessor Services to perform lead hazard identification and mitigation for the City's federally funded housing rehabilitation programs on an as needed basis, and four proposals were received by the City; and

WHEREAS, a selection committee was convened, and the selection committee recommended that the contract for the aforementioned services be awarded to Advanced Environment Consultants, Inc. of Jackson, Mississippi; and

WHEREAS, a proposed Services Agreement between the City of Gulfport and Advanced Environment Consultants, Inc., to provide the required lead based paint compliance services is attached for your review as Exhibit "A" hereto.

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

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

SECTION 2. That the proposed Services Agreement between the City of Gulfport and Advanced Environment Consultants, Inc. be and the same is hereby approved and the Mayor be and he is hereby authorized to execute the same on behalf of the City.

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 _____, 2015.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2015.

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: March 5, 2015

**Re: Recommendation to Award Lead Base Paint Assessor/Inspector Services
CBG and Home Programs**

On February 18, 2015 the City of Gulfport received 4 submissions in response to the above mentioned RFP. The selection committee convened on February 27, 2015 for the purpose of evaluating the proposals in order to determine if there was a need for an interview, discuss the submission and turn in grading sheets.

The below table represents the points assessed in accordance with the grading criteria as noted in the RFP. The maximum points available are 225.

Grading Criteria	AEC	Pickering Firm	Providence LLC	Vance Nimrod
1. Lead Base Paint Certifications	75	53	37	43
2. Experience	72	57	50	52
3. Capacity for Performance	72	58	39	25
	222	168	126	120

Based on the grading criteria as presented, the selection committee is requesting your approval to approve attached contract for an hourly fee of \$65.00 plus expenses with AEC, Advanced Environmental Consultants.

Thank you for your consideration.

PROFESSIONAL SERVICES AGREEMENT

This Professional Services Agreement (“Agreement”) is made and entered into on this ____ day of _____ by and between, City of Gulfport and *Advanced Environmental Consultants, Inc.*, a Mississippi corporation, herein after referred as “AEC”.

RECITALS

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

WHEREAS, the City is the recipient of Community Development Block Grant Funds and HOME Investment Partnership Funds as an Entitlement Grantee from the U.S. Department of Housing and Urban Development, and its programs and projects are governed by the rules and regulations of the Federal Funding Agencies; and

WHEREAS, the City has requested proposals for “Professional Services for Lead Based Paint Inspection/Assessment Services for the City’s Community Development Block Grant (CDBG) and HOME Homeowner Rehabilitation Programs”:

WHEREAS, Advanced Environmental Consultants, Inc. submitted a response to the City’s Request for Proposals, which response is incorporated herein and attached hereto as included as Exhibit “A” and

WHEREAS, the City of Gulfport desires AEC to perform and AEC desires to perform the Services in accordance with the terms and conditions set forth herein;

Therefore, in consideration of the mutual covenants herein contained the parties agree as follows:

1. Definitions.

As used in this Agreement the following terms shall have the meanings herinafter set forth:

- A. **“Agreement”** means this document together with all documents attached hereto. The documents are intended to be construed consistently and as a whole and anything that is required by one document that shall be deemed to be required by all.
- B. **“Fee Schedule”** means the schedule of AEC charges for professional services and reimbursable expenses attached hereto as part of the Work Order or otherwise incorporated herein on an annual basis.
- C. **“Services”** means those services to be performed by AEC pursuant to the terms and conditions of this Agreement.
- D. **“Site”**: means the site upon which Services are to be performed as designated in the Work Order.
- E. **“Work Order”** means a document, which may be in the form of Exhibit A hereto that defines the specific Services to be performed by AEC and work

schedules and other details of the Services to be provided by AEC.

2. Scope of Services to be Performed.

Scope of Services as provided in RFP Proposal of February 16, 2015.

1. Provide lead inspection/assessment services as per the Housing Urban Development (HUD) and MDEQ regulations.
2. Provide project technical specifications for certified lead contractors to bid on lead issues that must be addressed by abatement procedures in accordance with federal and local lead base paint regulations.
3. Provide MDEQ with all necessary notices and documentation as required by local and federal regulations.
4. Provide assistance to the Community Development Housing Division and Lead Based Paint Contractor during abatement process.
5. Provide Final Clearance Testing of lead abatement, hazard reduction abatement, and mitigation procedures per federal regulation compliance.
6. Provide all necessary documentation to MDEQ.

Unless waived by the City of Gulfport, a Work Order Exhibit "B" shall determine all Services performed under this Agreement. AEC, as an independent contractor, shall furnish all necessary supervision, labor, materials and equipment and shall perform the Services as defined in each Work Order. A Work Order, when accepted by the City of Gulfport and AEC, shall be binding upon the parties hereto and shall be deemed to incorporate all the terms and conditions of this Agreement. No change in a Work Order shall be effective unless set out in writing and agreed to by City of Gulfport and AEC. Simple adjustments in the scope of services, project schedule, and project price may be made by Change Order.

3. Payment for Services.

City of Gulfport shall pay to AEC as compensation for the Services **\$65.00** per hour plus expenses as identified. Scope of work and cost amounts determined in accordance with the applicable Work Order per project. Unless otherwise specified in the Work Order, AEC shall be entitled to invoice City of Gulfport for the Services conducted. City of Gulfport shall pay the full amount of all invoices upon receipt of services rendered

4. Warranty.

- A. AEC warrants that the Services to be performed by AEC will be performed in a professional manner in accordance with sound consulting practices and procedure AEC MAKES NO OTHER WARRANTY, EITHER EXPRESS OR IMPLIED.
- B. AEC shall correct any defects in the Services that are not performed in accordance with the foregoing warranty at no additional charge to City of Gulfport. The remedies contained in this subparagraph B shall be the exclusive remedies of City of Gulfport with respect to Services provided under a Work Order.

5. Indemnification.

- A. *City of Gulfport* shall indemnify and hold AEC and its directors, officers and employees harmless from and against any and all liabilities, losses, damages, costs and

expenses which City of Gulfport and its directors, officers, and employees hereafter may suffer in connection with any claim, action or right of action (at law or in equity) because of any injury (including death) or damage to person or property that arises directly from negligent acts, errors, or omissions on the part of *AEC* in the performance of the Services. Provided, neither *AEC* nor its employees, agents, officers or directors shall be liable to the extent that any liability, loss, damage, cost or expense results, in whole or in part, from any negligent act or omission by City of Gulfport, its directors, officers, employees, gents, officers and directors shall, in no event, exceed the insurance coverage which *AEC* has agreed to maintain pursuant to this Agreement.

- B. *AEC* shall indemnify and hold City of Gulfport and its directors, officers and employees harmless from and against any and all liabilities, losses, damages, costs and expenses which *AEC* and its directors, officers, and employees may hereafter suffer in connection with any claim, action, right of action (at law or in equity) because of any injury (including death) or damage to person or property which arises directly from negligent acts, errors or omissions on the part of the damage, cost or expense described in this subparagraph results, in whole or in part, from any negligent act or omission by *AEC*, its directors, officers, employees or gents, or any third party.

6. City of Gulfport's Responsibilities.

Prior to the commencement of the Services, and thereafter, City of Gulfport shall notify *AEC* to the extent known by the City of Gulfport, of any potential or possible health or safety hazard or condition existing on or near the Site upon which the Services are to be or are being performed by *AEC* or its agents, employees or subcontractors, with particular references to hazardous substances or conditions. If hazardous substances or conditions are discovered during the performance of the Services that are different in type, amount or concentration from those disclosed to *AEC* prior to commencement of the service; then upon notification, City of Gulfport and *AEC* shall seek to determine the equitable adjustment (if any) to be made to the Work Order.

City of Gulfport shall correctly show, on plans to be furnished to *AEC*, the location of subsurface structures, such as pipes, tanks, cables and utilities, if such information is available to City of Gulfport. If the Services require *AEC* to investigate the location of such underground structures, then, consistent with the agreed upon scope of such investigation, *AEC* shall be obligated to perform the investigation in accordance with reasonable standard of care. *AEC* shall not be responsible for damage to underground structures, which occurs despite the use of due, is. City of Gulfport has or shall obtain all necessary authority to use the Site to perform the Services and shall cooperate with *AEC* to obtain all permits, licenses and approvals required by *AEC* to perform the Services.

7. Insurance.

AEC shall maintain for the term of this Agreement insurance policy covering:

- A. Worker's compensation in amounts required by law.
- B. Comprehensive general and automobile liability insurance in the total amount of \$1,000,000 for each occurrence and in aggregate; and
- C. Professional liability insurance (errors and omissions) in the amount of \$5,000,000 for each occurrence and in aggregate; and

8. Materials and Equipment Handling and Retention.

- A. In the event that City of Gulfport desires to dispose of materials found on the Site, unless covered in a Work Order, such materials will be transported, at other's expense, to a location selected by City of Gulfport or Others for final disposal. If a manifest is required for such disposal, such manifest shall be signed by City of Gulfport or Other.
- B. In the event that materials on the Site, including, but not limited to, sample cuttings and borings, contain substances or constituents hazardous or detrimental to human health, safety of the environment, as defined by federal, state, or local statutes, regulations or ordinances, such as materials shall remain the property of City of Gulfport or others. Unless covered by a Work Order, City of Gulfport or Others will, using a manifest signed by City of Gulfport or Others as generator, have such materials transported to a location selected by client or others for final disposal. Client recognizes and agrees that at no time will AEC assume title of said materials and that decision regarding the location of ultimate disposal are Client's of Others'.

9. Force Majeure.

AEC shall not be liable for failure to perform its obligations hereunder if and to the extent that such failure to perform is caused by or results from causes beyond its control, including, without limitation, strikes, lockouts or other industrial disturbances; civil disturbance, fires; acts of God; acts of a public enemy.

10. Confidentiality.

Unless required by law, AEC shall have the right to use, but shall not disclose , the substance of any report, test, or recommendation that it gives to City of Gulfport or any map, data, report or other proprietary information provided by City of Gulfport to AEC.

11. Compliance with Law.

AEC, in performing the Services, shall comply with and shall use its best efforts to cause its subcontractors to comply with all applicable statutes, regulations and lawful orders of governmental authorities or agencies.

In addition to the laws and regulations of the State of Mississippi, City of Gulfport, this contract and all subcontracts are governed by the "Special Contract Provisions for Federally Funded Non-Construction Contracts", as per attached Exhibit "C".

Certain governmental entities have mandatory contaminant reporting requirements, which may apply to AEC and City of Gulfport. Both parties shall cooperate with one another in complying with such laws.

12. Discrimination.

AEC will not discriminate against any employee or applicant for employment because of age, pregnancy, race, color, religion, sex, or national origin. The Inspector will take affirmative action to

ensure that applicants are employed, and that employees are treated during employment without regard to their age, pregnancy, race, color, religion, sex, or national origin.

13. Termination.

The City of Gulfport may terminate this contract at any time by notice in writing from the City to AEC as Contractor. If the contract is terminated by the City as provided herein AEC will be paid an amount which bears the same ratio to the total compensation as the services actually performed bear to the total services covered by this agreement, less payments of compensation previously made.

14. Notices.

Any notice to be given to either party hereunder shall be given by mailing the same by First Class U.S. Mail, postage prepaid, to:

Client:
The City of Gulfport
1410 24th Avenue
Gulfport, MS 39501

AEC:
Advanced Environmental Consultants, Inc.
P. O. Box 16847
Jackson, MS 39236-6847

15. Subcontracts.

AEC may subcontract all or any part of the Services, but any/all AEC Subcontractors shall comply and adhere with all applicable statutes, federal regulations (Exhibit "C"), and lawful orders of governmental authorities or agencies.

16. Entire Agreement.

This Agreement constitutes the entire agreement between the parties with respect to the Services and supersedes all prior negotiations, representations and agreements relating thereto, except to the extent that they are expressly incorporated herein. Unless otherwise provided for herein, no amendments, changes alterations or modifications of this Agreement shall be effective unless in writing executed by City of Gulfport and AEC. This agreement is for the benefit of City of Gulfport and AEC, and no third party shall have any rights hereunder.

17. Governing Law.

This agreement and the legal relations of the parties shall be governed by the laws of the State of Mississippi applicable to agreements negotiated, executed, delivered and fully performed in such State.

18. Counterparts

This Agreement may be signed in two or more counterparts, each of which shall be treated as an original but which, when taken together, shall constitute one and the same instrument.

19. Captions

Headings of particular paragraphs are inserted only for convenience and are in no way to be construed as a part of this Agreement or as a limitation on the scope of the paragraphs to which they refer.

20. Severability.

The various terms, provisions and covenants herein contained shall be deemed to be separate and the invalidity or unenforceability of any of them shall in no manner affect or impair the validity or enforceability of the remainder hereof.

21. Waiver.

- A. No waiver of the terms, conditions or covenants of this Agreement shall be binding and effective unless the same shall be in writing signed by the parties.
- B. A waiver of any breach of the terms, conditions or covenants of this Agreement shall be for that one time only and shall not apply to any subsequent breach.

22. Violation or Breach of Contract.

In the event or breach of any condition or provision hereof, the city shall have the right, by prior written notice to the inspector, to terminate the employment of the Inspector hereunder and to cancel this contract and have the work thus canceled otherwise performed, without prejudice to any other benefit of such work as may have been completed up to the time of such termination or cancellation, and with respect to any part which shall have been delivered to and accepted by the Board there shall be an equitable adjustment of compensation, which in no event shall exceed the total amount provided in Exhibit A.

23. Access and Retention of Record.

All records pertinent to the project shall be retained by the Inspector for a period of three years from the date of completion of services provided under this Agreement.

CDFA 14.218
14.239

ADVANCED ENVIRONMENTAL
CONSULTANTS, INC. (AEC):

THE CITY OF GULFPORT:

BY: DeJonnette Grantham King

BY: _____

_____(SIGNATURE)

_____(SIGNATURE)

TITLE: President

TITLE: _____

DATE: _____

DATE: _____

EXHIBIT B

WORK ORDER

Pursuant to
Professional Services Agreement

Date: _____

Between

**THE CITY OF GULFPORT
AND
ADVANCED ENVIRONMENTAL CONSULTANTS, INC.**

Work Order No. _____; Job No.: _____

Client: City of Gulfport as Acting Agent for Homeowner _____

Site Address: _____.

Service Authorized: Professional Services to Provide Lead Base Paint Inspector/Assessor Services for the City of Gulfport's CDBG and HOME Homeowner Housing Rehabilitation Programs.

Pursuant to the terms and conditions of the Professional Services Agreement dated _____, between The City of Gulfport and Advanced Environmental Consultants, Inc. including all Exhibits, which is incorporated herein by references, Advanced Environmental Consultants, Inc., shall perform the Services described below:

1. Scope of Work: As described I Advanced Environmental Consultants proposal dated February 16, 2015.
2. Project Management: Project Period: As described in Advanced Environmental Consultants proposal dated February 16, 2015.
3. Project Cost: _____.
4. Special Conditions: _____.

ADVANCED ENVIRONMENTAL CONSULTANTS, INC.:

BY: DeJonnette Grantham King, Ph. D. _____

_____. (Signature)

TITLE: _____

DATE: _____

CITY OF GULFPORT

BY: _____ **As Acting Agent for Homeowner**

_____. (Signature)

DATE: _____

EXHIBIT A

Work Order

Pursuant to
Professional Services Agreement

Date: _____

Between

ADVANCED ENVIRONMENTAL CONSULTANTS, INC.

and

THE CITY OF GULFPORT

Work Order No. 1 (Page 1 of 1)

Job No: AEC 011.15

Client: THE CITY OF GULFPORT

Site: Professional Services to Provide Certified Lead Base Paint Inspector/Assessor
Services for the City of Gulfport, Mississippi CDBG and HOME Rehabilitation Program

Pursuant to the terms and conditions of the Professional Services Agreement dated _____, between *Advanced Environmental Consultants, Inc.*, and The City of Gulfport, including all Exhibits, which is incorporated herein by references, *Advanced Environmental Consultants, Inc.*, shall perform the Services described below:

1. Scope of work: As described in Advanced Environmental Consultants proposal dated February 16, 2015.
2. Project Management: Project Period: As described in Advanced Environmental Consultants proposal dated February 16, 2015.
3. Project Cost: \$ 65 / hr. plus expenses
4. Special Conditions: _____

ADVANCED ENVIRONMENTAL CONSULTANTS, INC.: CLIENT: TOWN OF CROSBY:

BY: DeJonnette Grantham King,
Ph.D.

(NAME)

BY:

(NAME)

(SIGNATURE)

(SIGNATURE)

TITLE: President

TITLE: _____

DATE: _____

DATE: _____

**Exhibit "C":
Special Contract Provisions
For Federally-Assisted Non-Construction Contracts**

INTRODUCTION

This project/contract is being financially supported by federal funds awarded by the U.S. Department of Housing and Urban Development under the Entitlement Community Development Block Grant (CDBG), Home Investment Partnership Program, funded directly to the City of Gulfport, or the Katrina Supplemental Community Development Block Grant Program funded through Mississippi Development Authority. The City of Gulfport Community Development Department administers the local CDBG/HOME Programs. *(Required by Title 24 of the Code of the Federal Register as well as other selected contract provisions required by the City of Gulfport for CDBG/KCDBG/HOME assisted grants/projects/activities).*

The following Federal Regulations, Contract Provisions and Clauses are incorporated into this agreement in their entirety, and made an integral part hereof.

The following conditions take precedence over any conflicting conditions in the contract:

SEC. 1. APPLICATION TO SUBCONTRACTORS. No money under this contract shall be disbursed by the Contractor/Consultant to any sub-contractor or agency except pursuant to a written contract which incorporates the conditions listed below to the extent they are applicable.

SEC. 2. DEFINITIONS. As used in this contract:

"HUD" means the Secretary of Housing and Urban Development or person(s) authorized to act on his behalf.

"City" means the Mayor and Council Members of the City of Gulfport or person(s) authorized to act on their behalf.

"MDA" means the Mississippi Development Authority or person(s) authorized to act on their behalf.

"Act" means Title I of the Housing and Community Development Act of 1974, as amended, unless otherwise specified.

SEC. 3. ACCESS TO RECORDS AND RECORDS RETAINAGE

The Contractor/Consultant shall comply with Retention and Access Requirements for Records (24 CFR Part 85.42) and State of Mississippi records access and retention requirements, to wit:

- A. Records to be Kept. Records shall be maintained in accordance with requirements prescribed by HUD or the City with respect to all matters covered by this contract. Except as otherwise authorized by HUD, such records shall be maintained for a period of five (5) years after receipt of the final payment under this contract.
- B. Documentation of Costs. All costs shall be supported by properly executed payrolls, time records, invoices, contracts, vouchers, orders, or other accounting documents. All documents pertaining in whole or in part to this contract shall be clearly identified and readily accessible.
- C. Inspection of Records. At any time during normal business hours and as often as the City, HUD and/or the Comptroller General of the United States may deem necessary, the Contractor shall make available to the City, HUD and/or representatives of the comptroller General for examination of all its records, with respect to all matters covered by this contract, and will permit the City, HUD and/or representatives of the Comptroller General to audit, examine and make excerpts or transcripts from such records including contracts, invoices, materials, payrolls, records of personnel, conditions of employment and any other data relating to matters covered by this contract.

SEC. 4. LOBBYING. The Contractor/Consultant certifies, to the best of his or her knowledge and belief, that:

1. No federally appropriated funds have been paid or will be paid, by or on behalf of the Contractor/Consultant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal loan, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan or cooperative agreement.
2. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
3. The Contractor/Consultant shall require that the language of this certification be included in the award documents for all sub-awards at all tiers including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements.
4. This certification is a material representation of fact upon which reliance was placed when this contract was made or entered into. Agreement to this certification is a prerequisite for making or entering into this contract imposed by Section 1352, title 31, U.S. Code. Any person or agency that makes an expenditure prohibited by this section is subject to a civil penalty from \$10,000 up to \$100,000 for each failure. This penalty also applies to any person or agency that fails to submit or amend the disclosure form (LLL), when required. Failure to submit the required certification may result in payment under this contract being delayed or denied.

SEC. 5. DISCRIMINATION. Contractors/Consultants shall comply with all relevant requirements of the following federal laws and regulations dealing with discrimination in federally assisted programs:

- A. **Title VI of the Civil Rights Act of 1964 (P.L. 88-352), as amended(42 U.S.C. 20000d)** and the requirements imposed by the Regulations of the Department of Commerce (15CDR Part 8) issued pursuant to that Title in accordance there with no person in the United States shall on the grounds of race, handicap, color, sex, national origin or familial status be excluded from participation in, be denied the benefits of or be otherwise subjected to discrimination under any program or activity which is paid for with federal funds. The Owner further adds that there shall be not any form of discrimination by any party in any CDBG contract on the basis of familial status, sexual orientation or sex.
- B. **Section 109 of Title I of the Housing and Community Development Act of 1974, as amended (42 U.S.C. 5309) and regulations at CFR 570.602** which provide that no person shall on the grounds of race, color, national origin, or sex, be excluded from participation in, be denied the benefits of, be denied employment in, or be subjected to discrimination under any CDBG/HOME program or activity.
- C. **Section 504 of the Rehabilitation Act of 1973, as amended, (29 U.S.C. 794), executive Order 11914, Section 504,** which provides that no otherwise qualified handicapped individual shall, solely by reason of his/her handicap, be excluded from the participation in, be denied the benefits of, be denied employment in, or be discriminated against under any program or activity receiving federal assistance.
- D. **Age discrimination Act of 1975, as amended by Executive Order 12086, and regulations in 41 CFR 60,** which provides that no person shall be discriminated against on the basis of race, color, religion, sex, or national origin in all phases of employment during the performance of federally-assisted construction contracts and subcontracts. Contractors and subcontractors shall take affirmative action to ensure fair treatment in employment, including recruitment, training, promotion, demotion, transfer, layoff, termination, and pay.

- E. **Section 202 of Executive Order 11246, as amended by Executive Order 12086, and regulations in 41 CFR 60**, which provides that no person shall be discriminated against on the basis of race, color, religion, sex, or national origin in all phases of employment during the performance of federally assisted construction contracts and subcontracts. Contractors and subcontractors shall take affirmative action to ensure fair treatment in employment, including recruitment, training, promotion, demotion, transfer, layoff, termination, and pay.
1. The Contractor/Consultant will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The contractor/consultant will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin or familial status. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer, recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation, and selection for training, including apprenticeship. The Contractor/Consultant agrees to post inconspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions in this nondiscrimination clause.
 2. The Contractor/Consultant will, in all solicitations or advertisements for employees placed by or on behalf of this Contractor/Consultant; state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, or familial status.
 3. The Contractor/Consultant will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advertising the labor union or worker's representative of the Contractor a commitments under section 202 of Executive Order No.11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
 4. The Contractor/Consultant will comply with all provisions of Executive Order No. 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
 5. The Contractor/Consultant will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to this books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.
 6. In the event of the Contractor/Consultant's noncompliance with the nondiscrimination clauses of this contract or with any of such rules, regulations, and orders, this contract may be canceled, terminated, or suspended in whole or in part and the Contractor/Consultant may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
 7. The Contractor/Consultant will include the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order No. 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Contractor/Consultant will take such action with respect to any subcontractor or purchase order as the contracting agency, and may direct the subcontractor or vendor as a means of enforcing such provisions including sanctions for noncompliance. Provided, however, that in the event the contract becomes involved in, or threatened with, litigation with a subcontractor or vendor as a result of such direction by the contracting agency, the Contractor may request the United States to enter into such litigation to protect the interest of the United States.

F. CERTIFICATION OF NONSEGREGATED FACILITIES AS REQUIRED BY THE MAY 19, 1967, ORDER (32 F.R. 74390 ON ELIMINATION OF SEGREGATED FACILITIES, BY THE SECRETARY OF LABOR.

The contractor/consultant certifies that he/she does not maintain or provide for his/her employees any segregated facility at any of his/her establishments, and those under his/her control. He/she certifies further that he/she will not permit employees to perform their services at any location under his/her control where segregated facilities are maintained. The contractor/consultant agrees that a breach of this certification is a violation of the Equal Opportunity Clause of the contract. As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, parking lots, drinking fountains, recreation or entertainment areas, transportation and housing facilities provided for employees which are segregated by explicit directive or in fact segregated on the basis of race, color, religion or national origin because of habit, local custom or otherwise. He/she further agrees that (except where he/she has obtained identical certifications from proposed subcontractors for specific time periods) he/she will obtain identical certification from proposed subcontractors prior to the awards of subcontracts exceeding \$10,000 which are not exempt from the provision of the Equal Opportunity Clause; that he/she will retain such certification in his/her files, and that he/she will forward this notice to such proposed subcontractors (except where proposed subcontractors have submitted identical certification for specific time periods).

SEC. 6 SECTION 3 OF THE HOUSING AND URBAN DEVELOPMENT ACT OF 1968

In connection with the planning and carrying out of any project assisted with CDBG, KCDBG and HOME funds, and to the greatest extent feasible, opportunities for training and employment should be given to lower-income persons residing within the unit of local government in which the project is located, and contracts for work in connection with the project should be awarded to eligible business concerns which are located in, or owned in substantial part by persons residing in the same unit of local government in which the project is located. And that this contract, or any subcontracts, must adhere to and contain what is referred to as the Section 3 Clause, and which follows in its entirety:

SPECIAL NOTICE:

All bidders are required to demonstrate commitment to the achievement of the City of Gulfport's CDBG, KCDBG and HOME Section 3 goals in one of the following two ways:

- (1) A bidder must certify as a Section 3 business concern; or*
- (2) A bidder must provide a Section 3 plan detailing how the bidder will meet the required Section 3 subcontracting goal of providing subcontracting opportunities to Section 3 business concerns in an amount not less than 10% of the total contract amount. In its subcontracting plan, the bidder should include the necessary number of Section 3 business subcontractors to meet or exceed the goal for this contract. The plan should also clearly state the total dollar value that will be self-performed and the total dollar value which will be subcontracted to Section 3 Business Concerns; providing for each listed Section 3 Business Concern a fully completed Section 3 Business Certification form including the company name, address, contact person, telephone number, and e-mail address; the amount to be performed/subcontracted; the scope of work to be performed; and the anticipated timeframe for performance of the work.*

If a bid is submitted without satisfying one of the two requirements set forth above, then that bid will be deemed non-responsive and rejected; provided, however, that in the event the Prime Contractor bidder, itself, is a Section 3 Business Concern and provides the requisite documentation in support thereof, such

bidder will be encouraged, but not required to extend subcontracting opportunities to Section 3 business concerns as contemplated by this paragraph.

Section 3 Clause, 24 CFR Part 135.38:

- a. The work to be performed under this contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of Section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low-and very low-income persons, particularly persons who are recipients of HUD assistance for housing.
- b. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 135, which implement Section 3. As evidenced by their execution of this contract the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.
- c. The contract agrees to send to each labor organization or representative of workers with which the contractor has collective bargaining agreement or other understanding, if any, a notice advising the labor organization or worker's representative of the contractor's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the Section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each, and the name and location of the person(s) taking applications for each of the positions, and the anticipated date the work shall begin.
- d. The contractor/consultant agrees to include this Section 3 clause in every subcontract subject to compliance with regulations in 24 CFR Part 135, and agrees to take appropriate action, as provided in applicable provision of the subcontract or in this Section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR Part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR Part 135.
- e. The contractor/consultant will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor/consultant is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR Part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligation under 24 CFR Part 135.
- f. Noncompliance with HUD's regulations in 24 CFR Part 135 may result in sanctions, termination of this contract for default and debarment or suspension from future HUD assisted contracts.
- g. With respect to work performed in connection with Section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450c) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of Section 3 and Section 7(b) agree to comply with Section 3 to the maximum extent feasible, but not in derogation of compliance with Section 7(b).

SEC. 7. LABOR STANDARDS. Contractor/Consultant shall comply with all relevant requirements of the following federal laws and regulations dealing with labor standards in federally assisted programs.

A. Davis-Bacon Act Provisions. All contracts for construction work in excess of \$2,000 awarded by grantees and sub-grantees shall include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 276 a to a7) as supplemented by Department of Labor Regulations (29 CFR Part 5). However, these requirements apply to the rehabilitation of residential property only if such property contains eight (8) or more units. The Davis Bacon Act is not triggered then CDBG/HOME funds are used for non-construction work such as acquisition, purchase of equipment, architectural and engineering fees, other services (legal, accounting, construction management), etc.

1. All workers employed by Contractors or subcontractors on construction work costing over \$2,000 and financed in whole or in part under this Contract shall be paid wages at rates not less than those prevailing on similar construction in the locality, as determined by the secretary of labor and specified in a wage determination.

2. In construction projects subject to the Davis-Bacon Act, Contractors and subcontractors shall submit weekly payroll information for each worker in the form prescribed by HUD, and shall post a notice listing the minimum wage rates at the work site or sites. In addition, Contractors and subcontractors shall be required to pay wages at least once a week.

B. Copeland "Anti-Kick Back Act" (18 U.S.C. 876) as supplemented in Department of Labor regulations (29 CFR Part 3). This Act provides that the Contractor/consultant 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.

C. Contract Work Hours and Safety Standards Act (40 U.S.C. 327 et seq.):

Contracts awarded by grantees and sub-grantees in excess of \$2,000 which involve the employment of mechanics or laborers shall comply with Section 103 and 107 of the Contract Work Hours and Safety Standards Act (40 USC 327-330) as supplemented by Department of Labor Regulations contained in 29 CFR Parts 3, 5 and 5a.

1. Under Section 103 of the Act, the Contractor/consultant and any of his subcontractors, shall be required to compute the wages of every mechanic and laborer on the basis of a standard work week of forty hours. Work in excess of the standard work week is permissible, provided the worker is compensated at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in any work week.

2. Section 107 Of the Act 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 purchase of supplies or materials or articles ordinarily available on the open market.

SEC. 8. CLEAN WATER, CLEAN AIR, E.O. 11738 and EPA Regulations Provision Compliance with Air and Water Acts apply to assisted construction contracts and related subcontracts exceeding \$100,000. In compliance with Section 306 of the Clean Air Act, as amended, (42 U.S.C. 1857(h)). Section 508 of the Clean Water Act, as amended, (33 U.S.C. 1368), Executive Order 11738, and the Regulations (40 CFR, part 15) of the Environmental Protection Agency with respect thereto the Contractor agrees that:

1. Any facility to be utilized in the performance of this contract or any subcontract shall not be a facility listed in the EPA List of Violating Facilities pursuant to 40 CFR 15.20.

2. They will comply with all requirements of Section 306 of the Clean Air Act, as amended, and Section 508 of the Clean Water Act, as amended, and all regulations and guidelines issued there-under.

3. They will promptly notify the City of any notification received from the EPA Office of Federal Activities, indicating that a facility utilized or to be utilized for the contract is under consideration to be listed on the EPA List of Violating Facilities.

4. They will include the provisions of paragraph 1 through 4 of this subpart in every nonexempt subcontract, and take such action as the Government may direct as a means of enforcing such provisions.

SEC. 9. LEAD BASED PAINT. The use of lead-based paint in the federally assisted construction or rehabilitation of residential structures (including day cares, senior centers, and community facilities) is prohibited by Section 401(b) of the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4831(b)) and regulations in 24 CFR 35B. To the extent that contracted work involves residential structures, the Contractor and subcontractors must follow the new regulations issued under sections 1012 and 1013 of the Residential Lead-Based Paint Hazard Reduction Act of 1992, which is Title X ("ten") of the Housing and Community Development Act of 1992. Sections 1012 and 1013 of Title X amended the Lead-Based Paint Poisoning Prevention Act of 1971, which is the basic law covering lead-based paint in federally associated housing. The new regulation appears within title 24 of the Code of Federal Regulations as part 35 (24 CFR 35).

1. The Contractor and subcontractors shall not use lead-based paint in residential structures and shall eliminate any lead-based paint hazards in residential structures rehabilitated.

2. At a minimum the Contractor and subcontractors must comply with the Lead Hazard Reduction Methods in 24 CFR 35.1330 and 1325.

3. All workers involved in the disturbance of lead-based paint bearing surfaces should be trained in lead safe work practices.

4. At the conclusion of residential rehabilitation, the property must pass a lead hazard clearance test by a certified technician and lab. Clearance is not required if rehabilitation did not disturb painted surfaces of a total area more than that set forth in 24 CFR 35.135(d).

SEC.10 THE UNIFORM RELOCATION ASSISTANCE AND REAL PROPERTY ACQUISITION POLICIES ACT OF 1970

(P.L. 91-646 as amended). 15 CFR Part 916 including amendments thereto and regulations there under, as provided by 1 M.R.SA 901 et seq. The Contractor and Grantee will ensure that all work performed under this Agreement will be done in accordance with this Act.

SEC. 11 THE NATIONAL ENVIRONMENTAL POLICY ACT OF 1969, (P.L. 90-190); THE NATIONAL HISTORIC PRESERVATION ACT OF 1966 (80 Stat 915, 16 USC 470); AND EXECUTIVE ORDER NO. 11593 OF MAY 31, 1971.

The Chief Executive Officer of the Grantee consents to assume the status of a responsible Federal Official under the National Environmental Policy Act of 1969 (NEPA) and other provisions of Federal law, as specified in 24 CFR Part 58, which further the purposes of NEPA in the areas of historic preservation, noise control, floodplains, coastal zones and wetlands, air quality, water quality, wildlife, and endangered species, solid waste disposal, and environmental effects abroad. The chief executive officer is authorized and consents on behalf of the Grantee and himself to accept the jurisdiction of the federal courts for the purpose of enforcement of his responsibilities as such an official.

SEC. 12 THE FLOOD DISASTER PROTECTION ACT OF 1963 (P.L. 92-123, AS AMENDED).

The Grantee will fulfill any flood insurance requirements under this Act and any regulations issued there under which NOAA may issue.

SEC. 13 ARCHITECTURAL BARRIERS ACT (P.L. 90-480, 42 USC 4151, AS AMENDED, and the regulations issued or to be issued there under, prescribing standards for the design and construction of any building or facility intended to be accessible to the public or which may result in the employment of handicapped persons therein.

SEC. 14 MINORITY BUSINESS ENTERPRISES. Referenced in Executive Order #11625, OMB Circular A-102 Attachment O Procurement Standards. Grantees are to give priority to Minority Business enterprises in purchase of supplies, equipment, construction, and services.

SEC. 15 CDBG CERTIFICATION. Grantee shall provide any certification required under Section 104(b), 106(d)(5) or under any other provision of Title I of the Housing and Community Development Act of 1974 as amended through 1983, including Amendments made by the Housing and Urban Rural Recovery Act of 1983, the American Recovery and Reinvestment Act of 2009, and shall comply with the terms of such certification.

SEC. 16. USE OF DEBARRED, SUSPENDED OR INELIGIBLE CONTRACTORS. CDBG/KCDBG/HOME funds shall not be used directly or indirectly to employ; award contracts to; or otherwise engage the services of, or fund any Contractor or Subrecipient during any period of debarment, suspension or placement in ineligibility status under the provisions of 24 CFR Part 24, (Government Debarment and Suspension Regulations).

SEC. 17 EXECUTIVE ORDER 12989 and EXECUTIVE ORDER 13465, amending Executive Order 12989, as amended. Federal contractors/consultants and subcontractors are required to use E-Verify as of September 8, 2009. Executive Order 12989 mandates the electronic verification of all employees working on any federal contract. The amended Executive Order reinforces the policy that the federal government supports a legal workforce.

E-Verify to verify employment eligibility

In accordance with 48 CFR Part 22.18, Contractor shall enroll as a Federal Contractor in the E-Verify program within 30 calendar days of the award of this Contract. Within 90 calendar days of the enrollment in the E-Verify program, contractor shall begin to use E-Verify to verify the employment eligibility of all new hires of the Contractor who are working in the United States, whether assigned to this Contract or not, within 3 business days after the date of hire; and for each employee assigned to this Contract, Contractor shall initiate verification with 90 calendar days after date of enrollment in the E-Verify program or within 30 calendar days of the employee's assignment to work under this Contract, whichever date is later. The Contractor shall include the requirements of this clause in each subcontract that:

- (1) Is for –
 - (i) Commercial or noncommercial services (except for commercial services that are part of the purchase of a COTS item (commercially available off the shelf item) (or an item that would be a COTS item, but for minor modifications), performed by the COTS provider, and are normally provided for that COTS item); or
 - (ii) Construction
- (2) Has a value of more than \$3,000; and
- (3) Includes work performed in the United States.

Contractor may find more information on Contractor's requirement to use E-Verify at www.dhs.gov/e-verify.

SEC. 18. CONFLICT OF INTEREST.

- A. **Interest of Members, Officers, or Employees of the Recipient, Members of Local Governing Body, or Other Public Officials.** No member, officer, or employee of the recipient, Subrecipient, or its agents, no member of the governing body of the locality in which the program is situated, and no other public official of his/her tenure or for one year thereafter, shall have any financial interest, direct or indirect, in any contract or subcontract, or the proceeds thereof, for work to be performed in connection with the program assisted under this agreement. Immediate family members of said members, officers, employees, and officials are similarly barred from having any financial interest in the program. This provision shall be incorporated in all such contracts or subcontracts.
- B. **Contractor/Consultant's Responsibilities.** The Contractor/Consultant shall take appropriate steps to assure compliance with paragraph (A) of this section, and will incorporate the following provision into e very sub-contract.

"Interest of Sub-Contractor and Employees. The Sub-Contractor covenants that no person who presently exercises any functions or responsibilities in connection with the Community Development Block Grant Program has any personal financial interest, direct or indirect, in this Contract. Any interest on the part of the Sub-Contractor or his employees must be disclosed to the Recipient and the City, provided, however, that this paragraph shall be interpreted in such a manner so as not to unreasonably impede the statutory requirement that maximum opportunity be provided for employment of an participation by residents of the area."

SEC.19. CONTRACTOR TO FURNISH NECESSARY PERSONNEL RESOURCES:

- A. The Contractor/Consultant represents that it has, or will secure at its own expense, all personnel required in performing the services specified in this contract. Such personnel shall not be employees of or have, as individuals, any contractual relationship with the Grantee.
- B. All of the services required hereunder will be performed by the contractor/consultant or under its supervision and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under State and Local law to perform such services.
- C. With the exception of the work described as being subcontracted within the contract, if any, none of the work or services covered by this contract shall be subcontracted without the prior approval of the grantee. Any additional work or services subcontracted hereunder shall be specified by written contract or agreement and shall be subject to each provision of this contract.

SEC.20. REPORTS AND INFORMATION

The contractor/consultant, at such times and in such forms as the Grantee (City of Gulfport) may require, shall furnish grantee and/or the Department of Housing and Urban Development, and any other representative of the Grantee such periodic reports as it may request pertaining to the work or services undertaken pursuant to this contract, the costs and obligations incurred or to be incurred by the grantee in connection therewith and any other matters covered by this contract.

SEC.21. RECORDS AND AUDITS

The contractor/consultant shall maintain accounts and records, including personnel, property and financial records, adequate to identify and account for all costs pertaining to this contract and such other records as may be deemed necessary by the grantee to assure proper accounting for all funds applicable to this contract. These records will be made available for audit purposes to the grantee or any authorized representative and will be retained for five years after the expiration of this contract unless permission to destroy them is granted.

SEC.22. COPYRIGHT AND PETENT RIGHTS

No reports, maps, or other documents produced in whole or in part under this contract shall be the subject of an application for copyright by or on behalf of the contractor. The U.S. Department of Housing and Urban Development, the city of Gulfport Community Development Department shall possess all rights to invention or discovery, as well as rights in data which may arise as a result of the contractor/consultant's services.

SEC. 23. DISPUTES, DEFAULT AND TERMINATION

- A. Disputes. In the event of dispute arising under this Contract, the Contractor/Consultant shall notify the City promptly in writing of their contentions and submit the claim. If the dispute arises before performance of the related work, the written notice shall be submitted prior to commencing such work. In any event, the Contractor/Consultant shall proceed with such work in compliance with the instructions of the City; such compliance shall not be a waiver of the Contractor/Consultant's rights to make a claim, provided they have notified the City in writing as above stipulated.

B. Default and Remedies.

1. Default shall consist of any failure by the Contractor/Consultant to perform under this contract or written amendments thereto of any breach of any covenant, agreement, provision or warranty provided by the Contractor/Consultant as a part of this contract. Actions which constitute a default include, but are not limited to:
 - a. Failure to submit to the City reports which are required pursuant to this contract or the submission of required reports that are incorrect or incomplete.
 - b. Submission of requests for payment or reimbursement of amounts that is incorrect or incomplete.
 - c. The failure of the Contractor/Consultant to accept any additional conditions which may be provided by law, by executive order, by regulation or by other policy announced by the City, the state or any federal agency.
 - d. Failure to perform any activity required by this contract.
2. Upon occurrence of any default, the City shall advise the Contractor/Consultant in writing of the action constituting the default, and specify the actions that must be taken to cure the default. The City may suspend payment under the contract. If a default is not cured within 30 days from receipt of written notice of such default by the Contractor/Consultant, the City may continue the suspension or, by written notice of termination, may terminate the contract.
3. Notwithstanding the above, the Contractor/Consultant shall not be relieved of liability to the City for damage sustained by the City by virtue of any default or breach of the contract; and the City may deduct the amount of damages from any outstanding payments to the Contractor/Consultant or may withhold payments until such time as the exact amount of the damages is determined

C. Termination.

1. If federal funding for this project is terminated and no other funding is available for continuation of this project, the City will not be obligated to continue funding for the services contained in this contract and may terminate the contract.
2. In the event of termination, all property and finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs and reports prepared by or purchased with CDBG/KCDBG/HOME funds by the Contractor/Consultant under this contract shall, at the option of the City, become its property and the Contractor/Consultant shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereunder.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Economic Development

Date: 03/10/2015

Subject: Resolution - supporting the Gulf Coast Trap Club LLC d/b/a Range53, and acknowledging that sales tax collected from the Range53 Project will be diverted to the Tourism Project Sales Tax Incentive Fund for a period of up to fifteen years pursuant to the Mississippi Tourism Project Sales Tax Incentive Program, and for related purposes.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of March, 2015, the consideration of the matter of showing support of the Gulf Coast Trap Club LLC d/b/a Range53, a tourist destination for the State of Mississippi, and acknowledging that sales tax collected from the facility will be diverted to the Tourism Project Sales Tax Incentive Fund for a period of up to fifteen years.

RESOLUTION OF THE MAYOR, AND CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, SUPPORTING THE GULF COAST TRAP CLUB LLC D/B/A RANGE53, AND ACKNOWLEDGING THAT SALES TAX COLLECTED FROM THE RANGE53 PROJECT WILL BE DIVERTED TO THE TOURISM PROJECT SALES TAX INCENTIVE FUND FOR A PERIOD OF UP TO FIFTEEN YEARS PURSUANT TO THE MISSISSIPPI TOURISM PROJECT SALES TAX INCENTIVE PROGRAM, AND FOR RELATED PURPOSES.

WHEREAS, pursuant to the provisions of the Mississippi Tourism Project Sales Tax Incentive Program (the "Tourism Incentive Program"), as set forth in Sections 57-26-1, *et seq.*, Mississippi Code of 1972, as amended (the "Tourism Act"), Gulf Coast Trap Club LLC d/b/a Range53 (the "Developer") proposes to develop and construct a state of the art, premier shooting and boat storage facility and other related tourism projects within the project (collectively, the "Project") on a site located at 13247 Seaway Road, Gulfport, Harrison County, Mississippi and in connection therewith will make application to the Mississippi Development Authority (the "MDA") for the benefits provided by the Tourism Act; and

WHEREAS, the Project will be a family oriented tourist and entertainment destination for the State of Mississippi and surrounding states and will create jobs and stimulate economic development throughout the region; and

WHEREAS, the Project will also serve as a catalyst in the development and redevelopment of the area surrounding Range53; and

WHEREAS, the City of Gulfport (the "City") has been advised that the Developer's investment for land, buildings, furniture, fixtures, equipment, inventory, engineering, architecture, and other related soft costs, which investment, for the purposes of the Tourism Incentive Program, will exceed the minimum investment required for a qualified tourism project.

WHEREAS, the City is in full support of the Project and supports the application of the Developer to the MDA for the Tourism Incentive Program; and

NOW, THEREFORE, BE IT RESOLVED, by the Board as follows:

SECTION 1. All of the findings of fact made by Developer set forth in the preamble of this resolution shall be and the same hereby are found, declared, and adjudicated to be true and correct.

SECTION 2. The City hereby fully supports the Project and the application of Gulf Coast Trap Club LLC d/b/a Range53 to the MDA for the Tourism Incentive Program and acknowledges that the maximum sales tax collection from the Project will be diverted to the Tourism Project Sales Tax Incentive Fund for a period of up to fifteen years for an amount not to exceed 30% of the total approved project costs as established by the MDA pursuant to the Tourism Incentive Program for the Project.

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 _____, 2015.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the
_____ day of _____, 2015.

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 03/06/2015

Subject: Resolution - approving Amendment #1 to the contract with ISI Water Company for the Harrison County Utility Authority fee review.

Recommendation:

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

From: Kris Riemann, P.E. 

Date: 3/5/15

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

- ISI Water Company

- Harrison County Utility Authority Fee Review

Attached for your consideration is Amendment No. 1 to the Contract Agreement for Services with ISI Water Company (Water Company of America or WCA) to review the Harrison County Utility Authority (HCUA) fees and identify the appropriateness of those fees for services received.

Since the inception of the Harrison County Utility Authority (aka Harrison County Wastewater and Solid Waste Management District), there have been many changes to the structure of how fees are accessed. In the beginning (1970's), the HCUA was set up with the primary function of picking up garbage and managing the Wastewater Treatment plants. Over the years, that objective has changed into oversight and ownership of sewer pump stations, sewer interceptors, water mains, and water tanks. During these changes, much of this infrastructure was added in the rural areas of Harrison County not in the City limits. There are at least \$8.0 Million in fees paid to HCUA that should be audited by an Independent Reviewer to determine if these fees are fair and reasonable.

The existing contract with WCA was approved in 2010, and this service shall be paid under the same terms. Any fees due to WCA shall be payable solely from the fees reduced from HCUA payments. WCA shall be compensated on a performance fee basis equal to 55% of all funds reduced for a term of 36 months thereafter.

I recommend approval. Please place this item on the March 17, 2015 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Amendment No. 1
2. 2010 Contract

AMENDMENT 1

Pursuant to the *Contract for Services* between the City of Gulfport and ISI Water Company (referred to herein as Water Company of America "WCA"), dated November 2, 2010, with Notice to Proceed dated March 31, 2011, the undersigned agree to the following:

WHEREAS: The City of Gulfport, as a member agency of the Harrison County Utility Authority (HCUA), desires to review the fees levied by the HCUA and paid by the City, for the purpose of substantiating the accuracy and reasonableness of those fees in light of current use by all member agencies; and,

WHEREAS: WCA has proposed to the City to perform a review of HCUA fees to assist the City in identifying the appropriateness of those fees for service received; and,

WHEREAS: WCA has proposed to the City the performance of this additional service under the same terms and conditions of the existing Agreement between the City and WCA; therefore,

The undersigned parties hereby agree as follows:

The Agreement language is amended, as allowed for in ARTICLE 7.16 of the Agreement, to add the review of HCUA billings to the City to the services called for in the Agreement. WCA shall proceed, at the direction of the City, to review three primary elements of HCUA cost including, O&M, debt service and District overhead/administrative oversight and the ratio of those costs that are apportioned to the City as a member agency of the HCUA. The purpose of the review is to determine if the share of total cost borne by the City is accurate and reasonable for service received. In the event that total costs are reduced and the City benefits from a reduction resulting from this review; WCA shall be compensated on a performance fee basis, as described in the Agreement. In the event that the cost to the City is unchanged or increased, then the City shall be under no obligation to compensate WCA.

CITY OF GULFPORT

ISI WATER COMPANY

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

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 2nd day of November, 2010, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE AN AGREEMENT FOR SERVICES WITH STEVEN M. HOOPER OF ISI WATER COMPANY OF HOUSTON, TEXAS FOR THE PURPOSE OF AUDITING THE CITY'S UTILITY SERVICES AND TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT

WHEREAS, as set forth in the attached memoranda from City Purchasing Manager Connie Debenport and City Director of Finance and Administration Mike Necaie, which are incorporated herein and collectively attached hereto as Exhibit "A", the City desires to enter into an agreement to review utility billing companies in an effort to identify unbilled and misbilled accounts; and

WHEREAS, the proposed CONTRACT FOR SERVICES, attached hereto as Exhibit "B" has been prepared by ISI Water Company and has been reviewed and amended by the City Attorney's Office, containing proposed amendments to Article V, Section 5.03 and Article VII, Section 7.17; and

WHEREAS, under the Agreement, ISI shall provide services to the City, including, but not limited to, review of the City's utility services accounts to look for unbilled customers, account coding errors, by-passed or malfunctioning water meters, unknown or unbilled active meters and rate discrepancies; and

WHEREAS, as set forth in Exhibit "A", this Agreement (Exhibit "B") shall be a percentage based agreement whereby no cost would be incurred by the City until additional revenue is found.

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

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

SECTION 2. That the Governing Authority hereby finds it in the best interest of the City to enter into an agreement with Steven M. Hooper of ISI Water Company for the purposes herein stated, including, but not limited to review of the City's utility services accounts.

SECTION 3. That the CONTRACT FOR SERVICES, be and hereby is approved in the same, or substantially the same form as attached hereto as Exhibit "B" (which attached form contains amendments to Article V, Section 5.03 and Article VII, Section 7.17, and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

SECTION 4. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

**Casey
Roland
Holmes-Hines
Walker
Dombrowski
Flowers
Pucheu**

NAYS

None

ABSENT

None

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the 2nd day of November, 2010.

(SEAL)

ATTEST:


CLERK OF THE COUNCIL

ADOPTED:


PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the 3rd day of
November, 2010.


MAYOR

**CONTRACT
FOR
SERVICES**

THE STATE OF: MISSISSIPPI

COUNTY OF: HARRISON

KNOW ALL MEN BY THESE PRESENTS:

THIS CONTRACT FOR SERVICES ("Contract") is made on the date of countersignature, hereinafter specified, by and between the City of Gulfport ("City"), and ISI Water Company, a Texas corporation, with its principal office in Houston, Harris County, Texas (referred to herein as Water Company of America "WCA"). The initial addresses of the parties are as follows:

WCA
ISI Water Company
5215 Fidelity Street
Houston, Texas 77029

City
CITY OF GULFPORT
P.O. Box 1780
Gulfport, MS 39502

WITNESSETH:

WHEREAS, the City desires to secure the performance of services of the highest quality by trained, skilled personnel; and

WHEREAS, WCA desires to provide such services in exchange for the fees hereinafter specified; and

WHEREAS, WCA has submitted a written proposal dated September 13, 2010 describing the proposed service;

NOW, THEREFORE, for and in consideration of the premises and mutual covenants herein contained, it is agreed as follows:

ARTICLE I

Definitions

As used in this Contract, the following terms shall have meanings as set out below:

"Account" is defined as a particular Water, Wastewater, Stormwater and/or Sanitation Service of the City. This definition includes all unauthorized service discovered by WCA that previously had not been given an Account number by the City.

"Base Revenue" is defined as the average monthly billings on an Account which appropriately and fairly reflects the benefit to the City of a proposed Work Order, for up to the twelve month period immediately preceding the completion of the Work.

"WCA Share" is defined as the fee to be paid by the City to WCA for performance of duties under this Contract, computed in accordance with Section 5.03 hereof.

"City" is defined in the preamble of this Contract and includes its successors and assigns.

"WCA" is defined in the preamble of this Contract and includes its successors and assigns.

"Customer Information System" (or "CIS") is defined as the system used by the City to bill and to account for customer activities.

"Contract Administrator" is defined as that person designated by the Director by notice to WCA, to administer this Contract on behalf of the City. This individual shall have a working knowledge of City protocol and operating procedures of the City, and shall have the authority and responsibility of administering all day-to-day aspects of this contract on behalf of the City.

"Director" is defined as the City's designated Utility manager who has ultimate authority and responsibility over this Contract.

"Documenting The Find" is defined as the notation by WCA on the Research report to the City or the approval of a submitted Formal Work Order.

"Find" is defined as the discovery by WCA of an Account condition, as the result of the Work, that causes a specific Water, Wastewater or Stormwater Service to be improperly or inaccurately billed.

"Force Majeure" as used herein, shall include but not be limited to, acts of God, acts of the public enemy, war, blockades, insurrection, riots, epidemics, landslides, lightning, earthquakes, fires, storms, floods, washouts, tornadoes, hurricanes, arrests, and restraints of government and people, explosions, breakage or damage to machinery or equipment and any other abilities of either party, whether similar to those enumerated or otherwise, and not within the reasonable control of the party claiming such inability.

"Increased Revenue" is defined as the amount of monthly income received by the City on an Account, over and above the Base Revenue, including any rate increases, subsequent to corrective action being taken on that Account, including both income derived from ongoing usage, as well as retroactive billing.

"Notice to Proceed" is defined as the written notification by the City to WCA to initiate Work. This notification shall be issued upon the successful conversion of Account data from the CIS by WCA. The date of the Notice to Proceed shall mark the initiation of the Contract Term.

"Research Report" is defined as the reports delivered to the City by WCA pursuant to Section 2.01 (C) (1) hereof.

"Water, Wastewater, Stormwater and/or Sanitation Service" is defined as the physical location of a City consumer, both known and unknown to the City, which utilizes services provided by the City.

"Work" is defined as all of WCA's efforts towards determining needed changes and recommending the corrective actions necessary in order for the specific Water, Wastewater, Stormwater and Sanitation Service to be properly and accurately billed.

"Work Order" shall be defined to mean that certain standard document that defines relevant information about a City Account that WCA has evaluated and determined to be defective.

ARTICLE II

Scope of Service

2.01 - Basic Service

WCA shall provide the investigation, Work Orders, and field services necessary to maximize the billable revenue for the City's utility Services.

- A) Investigation and Field Work
- B) Upon receiving the Account information described in Section 3.01 (A) hereof WCA shall:
 - 1) Investigate each Account and determine if there is a loss of revenue to the City associated with that Account.
 - 2) Submit Work Orders with recommendation for changes in billing procedures and/or changes in physical service. This information will be provided for each Account.
- C) Reports
 - 1) WCA shall provide to the City on a periodic basis a complete list of all Accounts researched on which WCA has identified potential increased revenues to the City. This Research Report shall be submitted for the purpose of "Documenting the Find" and WCA shall be entitled to its portion of the Increased Revenues on said Accounts (the WCA Share), if the Work Order(s) included therein are subsequently approved by the Contract Administrator.
 - 2) WCA shall provide the Contract Administrator a monthly status report. This report is to be inclusive of all Accounts that are deemed by WCA to justify action and on which a Work Order has been generated in the prior month. This report shall be due on or before the 10th calendar day each month.

- D) WCA warrants that all work shall be performed in a good and workmanlike manner meeting the standards of quality prevailing in the City ordinances for services of like kind. WCA further warrants that trained and skilled persons who have been previously approved by the City shall perform all Work.

2.02 - Services in General

WCA shall coordinate all of its activities herein described with the City, the Director, WCA Administrator, or their designated representative(s).

2.03 - Finds Exempted

In certain rare cases, WCA may discover a Find on an account of which the City has prior knowledge and is attempting to remedy. Such a Find being remedied by the City is exempted from WCA Work. These cases fall into two categories and require that WCA shall: 1) for a period of 60 calendar days from the date of the inception of a new Account problem that originates during the term of this agreement, refrain from submitting a Work Order related to that Find, and 2) for a period of 60 calendar days beginning at the Notice to Proceed date, refrain from submitting a Work Order for any specific account problem known to the City and made known to WCA, that the City is in the process of remedying.

It is agreed by the parties hereto that the purpose of this Section 2.03 is to define and agree to the period of time for the City to remedy new problems that it discovers, and/or to remedy known situations. This will minimize duplication of effort, thus keeping project resources focused on providing maximum benefit to the City.

ARTICLE III

City Duties, Data Records, Work Products, Etc.

3.01 - Certain Duties of the City:

- A) In addition to its other duties under this Contract, the City shall, to the extent permitted by law for each Account, promptly provide access to all the data and records in the possession of the City and provide copies of any documents in the possession or control of the City or available to the City which are requested by WCA and are reasonably necessary for WCA to perform its duties under this Contract. CSIS data shall be in two forms. First, a monthly download (transmitted via FTP, written to portable drive or CD) of select fields of Account data generated by an automatic script or macro. Second, an electronic modem link to the CSIS for the viewing and extracting of "real time" information. At no time will WCA be able to input a change or modification to an Account by way of this link.
- B) Upon execution of this Contract by all parties, the City will coordinate a post-award meeting with WCA and all designated management personnel representing the City under this Contract in order to fully explain all the aspects of this Contract.
- C) The City shall review all Work Orders submitted by WCA under Section 2.01 (B) hereof and within ten (10) working days of the date of submittal, the City shall advise WCA of the disposition of the Work Order request (approved or denied).
- D) The City shall timely implement the recommended corrective action identified in the Work Order once approved. Changes to account data such as billing code changes shall be accomplished within thirty calendar days. Should this not occur within the time frame specified, the City shall issue to WCA written notification of a fifteen day extension. Work Orders that involve changes to physical service shall be expedited with all reasonable haste. Both parties recognize and agree that the purpose and intent of the project cannot be

- realized until approved changes have been implemented and accounts are fairly and accurately billed. If account changes are not completed by the City within the time frames described, the City shall approve and pay an estimate of the WCA Share (ref 5.02 C).
- E) The Contract Administrator shall assist WCA in its dealings with any City department.
 - F) The City shall acknowledge that WCA has Documented the Find pursuant to Section 2.01 (C) (1), by promptly entering the appropriate information related to the Account within the "CIS" System, or by whatever other method the City chooses. Once documented, the City shall not deny approval of a Work Order due to any action taken by the City during the approval process.
 - G) On each Account for which WCA has Documented the Find and the City has subsequently collected a billing, the City shall issue to WCA, at least monthly, a verification of the following information:
 - 1) Account Name
 - 2) Account Number
 - 3) Service Address
 - 4) Amount Billed
 - 5) Base Average in dollars
 - 6) Amount Collected
 - 7) The WCA Share
 - 8) WCA Work Order Number
 - H) Matters not specifically covered by this Contract will have procedures established by mutual agreement of WCA and the Contract Administrator.
 - I) At all times, the spirit of this Contract will be upheld by both the City and WCA. WCA is performing a service to the City by increasing revenue to the City. The City has given WCA authorization to perform the defined duties of this Contract and will not hinder, restrict, delay or compete with WCA's performance of these duties.

ARTICLE IV

Indemnification and Insurance

4.01 - Indemnification

WCA hereby agrees at all times to defend, indemnify and hold the City harmless from and against any and all liability, losses or costs arising from claims for damages, or suits for loss or damage, including without limitation out-of-pocket costs and reasonable attorneys fees, which arise as a result of WCAs negligence or failure to properly perform this Contract, whether such claims are asserted before or after the termination of this Contract.

4.02 - Insurance

Throughout the term of this Contract, WCA shall carry and maintain the following insurance coverage with a company or companies reasonably satisfactory to the Director, and policies of insurance that meet the requirements of the State. The City shall be named as an additional insured on all such policies for this Contract, and the policy shall provide that the Director will be given at least ten (10) days notice in case of cancellation. Such insurance coverage shall have the minimum limits of liability in not less than the following amounts:

- A) Comprehensive General Liability Insurance including Contractual Liability:
 - Bodily Injury & Property Damage
 - \$ 1,000,000 per occurrence
 - \$ 2,000,000 aggregate

- B) Worker's Compensation with Employees Liability including Broad Form All States
Endorsement: \$ 1,000,000

ARTICLE V

Payment

5.01 - Limitation Of Funds

Any and all fees due to WCA under this Contract shall be payable solely from the funds collected pursuant to this Agreement. WCA acknowledges and agrees that the City's liability for any and all payments hereunder shall be limited by this provision. No other funds are available nor will they be appropriated for the purpose of this Contract.

5.02 - Payment for Services

- A) If any Work performed by WCA to an Account results in Increased Revenues to the City, WCA shall be entitled to a WCA Share for such Work equal to 55% of all Increased Revenues (as defined in Article I of this Contract) for a term of 36 months thereafter, referred to in 6.01 TERM as Phase Two. The 36 month term may be suspended in the event that the account problem persists which eliminates Increased Revenue and restarted following remedy.
- B) Documentation substantiating and calculating Increased Revenue shall be reviewed and approved by the City within thirty calendar days of submission and thereafter processed for payment within the time frame stipulated by Statute. Interest on all amounts remaining unapproved and/or unpaid beyond the time frame stipulated by Statute shall accrue at a rate of 10% per annum until paid. Should the City choose to eliminate rate increases from Increased Revenue, the City shall pay an accounting charge to WCA.
- C) If all of the data necessary to compute the WCA Share is not available in time to make such payment when due, or if the condition described in 3.01 D) occurs, the City shall approve a good faith estimate of such Increased Revenue and compute the WCA Share accordingly. Adjustments to such WCA Share shall be made on succeeding monthly payments after actual Increased Revenues are determined.

5.03 - Dispute Resolution

The City and WCA shall promptly notify each other of any controversy which shall arise with respect to the computation of any payments or fees due to WCA hereunder. Each party shall act in good faith and shall make its best reasonable effort to resolve the dispute within thirty (30) days after receipt of any invoice disputing such payments or fees. Any dispute which cannot be resolved by the parties may be addressed in a court of competent jurisdiction.

ARTICLE VI

Term and Termination

6.01 - In General

This Contract shall be effective from and after the issuance by the City of the Notice to Proceed. The term of the Contract is divided in two phases. Phase one is the operations period when WCA is performing the Work and shall continue for a primary term equal to thirty six (36) months. At the end of the primary term of phase one, the phase one term shall be automatically renewed for successive periods of twelve (12) months, unless the Director gives WCA at least

sixty (60) days written notice prior to the expiration of any phase one term that the Contract will not be renewed. Phase two is the period of time during which the WCA Share is determined (reference 5.02 A). Therefore the Contract Term is the total time from the date of the Notice to Proceed, through phase one, including any renewal periods, and including phase two which is the 36 month revenue sharing period for each Find approved by the City.

6.02 - Termination

Either party may terminate phase one (the operations period) of this Contract by giving a thirty day written notice to the other party of the intent to terminate. The City agrees that for three (3) years after termination of this Agreement, however brought about, the City shall, during normal business hours, provide WCA with access to and the determination of fees and payments owed to WCA hereunder.

6.03 - Earned Fees

The duties and obligations of the City to pay WCA under the terms of Article V shall continue in full force and effect as outlined therein and shall survive the completion of phase one (the operations period) of this Contract.

ARTICLE VII

Miscellaneous Provisions

7.01 - Independent Contractor

The relationship between WCA and the City shall be that of an independent contractor.

7.02 - Business Structure and Assignments

Other than by operation of law, WCA shall not delegate or assign any portion of this Contract without the written consent of the Director, which shall not be unreasonably withheld. WCA however may assign any portion of its WCA Share under this Contract. Before an assignment of this sort can become effective, WCA shall furnish reasonable proof of the assignment by providing a notice to the Director containing the following information: a) the name, address and telephone number of WCA with clear reference to this Contract; b) the name, address and telephone number of assignee; and c) the identity of the fees to be assigned (such identity to be established by providing the invoice number, task description and unit price to each item assigned). If reasonable proof as described above, is not provided to the Director, the City may continue to pay the assignor.

7.03 - Subcontractors

WCA may subcontract any part of its performance under this Contract without the written approval of the Director or Contract Administrator. Any subcontractor shall be treated under the Contract as if they were employees of WCA, except in regard to fees.

7.04 - Parties in Interest

This Contract shall not bestow any rights upon any third party, but rather, shall bind and benefit the City and WCA only.

7.05 - Non-waiver

Failure of either party hereto to insist on the strict performance of any of the agreements herein or to exercise any rights or remedies accruing hereunder upon default or failure of performance shall not be considered a waiver of the right to insist on or to enforce by any appropriate remedy

strict compliance with any other obligation hereunder or to exercise any right or remedy occurring as a result of any future default or failure of performance.

7.06 - Applicable Laws

This Contract is subject to all laws of the State of domicile of the City, the City Charter and Ordinances of the City, the laws of the federal government of the United States of America and all rules and regulations of any regulatory body having jurisdiction.

7.07 - Notices

All notices required or permitted hereunder shall be in writing and shall be deemed delivered when actually received or, if earlier, on the third day following deposit in a United States Postal Services post office or receptacle with proper postage affixed (certified mail, return receipt requested) addressed to the other party at the address prescribed in the preamble hereof or at such other address as the receiving party may have therefore prescribed by notice to the sending party.

7.08 - Equal Employment Opportunity

WCA will comply with all laws, ordinances and policies set by the City in reference to Equal Employment Opportunities.

7.09 - Force Majeure

In the event either party is rendered unable, wholly or in part, by Force Majeure to perform under this Contract, it is agreed that, upon such party's giving notice specifying such Force Majeure in writing or by telefax to the other party as soon as possible after the occurrence of the Force Majeure, the obligations of the party giving such notice, to the extent it is affected by Force Majeure and to the extent that due diligence is being used to cure the Force Majeure and resume performance at the earliest practicable time, shall be suspended during the continuance of the Force Majeure, but for no longer extended by the period of time during which either party was unable to perform its obligations hereunder as a result of the occurrence of a Force Majeure.

7.10 - Approvals; Authority

An approval by the Director, or by any other instrumentality of the City, of any part of WCA's performance shall not be construed to waive compliance with this Contract or to establish a standard of performance other than required by this Contract or by law. No party is authorized to vary the terms of this Contract.

7.11 - Remedies Cumulative

The rights and remedies contained in this Contract shall not be exclusive but shall be cumulative of all other rights and remedies, now or hereafter existing, whether by statute, at law, or in equity; provided however, that none of the parties shall terminate this Contract except in accordance with the provision hereof.

7.12 - Representations

- A) WCA represents that it and its employees, agents and subcontractors are fully competent and qualified to perform all the service required to be performed under this Contract. WCA represents that it has experience in performing all of the services to be performed hereunder and these services shall be of the highest professional quality.
- B) The City represents that it is a duly authorized and empowered to enter into this Agreement and to carry out its obligations hereunder. By proper action of its members, the City has duly authorized the execution, delivery and performance by this Agreement.

7.13 - Captions

The captions at the beginning of the Articles of this Contract are guides and labels to assist in location and reading such Articles and, thereto, will be given no effect in construing this Agreement and shall not be restrictive of or be used to interpret the subject matter of any article, section or part of this Contract.

7.14 - Personnel of WCA

WCA shall replace any personnel assigned to provide services under this Contract which are deemed unsuitable by the Director or Contract Administrator.

7.15 - Entire Agreement

This Contract contains all the agreements of the parties relating to the subject matter hereof and is the full and final expression of the agreement between the parties.

7.16 - Amendment

This Contract may be modified or amended by written agreement signed by all parties hereto.

7.17 - Exclusive Contract

For as long as this contract shall remain in effect, WCA shall have the sole and exclusive franchise, license and privilege to provide water consulting services within the bounds of the Contract service area.

Witnesseth:

WCA

ISI WATER COMPANY

By: [Signature]

Title: GENERAL MANAGER

Date: NOVEMBER 3, 2010

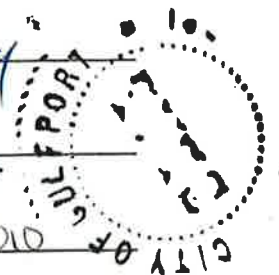
CITY

CITY of GULFPORT

By: [Signature]

Title: MAYOR

Date: NOV. 3, 2010





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 03/09/2015

Subject: Resolution - approving Change Order #1 to the contract with Jay Bearden Construction, Inc., for the Colony Park Drainage Improvements Project.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2015, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE CHANGE ORDER #1 TO CONTRACT WITH JAY BEARDEN
CONSTRUCTION, INC., FOR WORK ON THE COLONY PARK DRAINAGE
IMPROVEMENTS PROJECT AND TO AUTHORIZE THE MAYOR TO
EXECUTE SAID CHANGE ORDER, AND FOR RELATED PURPOSES**

WHEREAS, Jay Bearden Construction, Inc., was awarded the contract for the Colony Park Drainage Improvements Project located in the City of Gulfport; and

WHEREAS, certain and various changes to the contract as more fully set forth in the attached Change Order #1 (which is attached hereto as a part of Exhibit “A”), resulting in INCREASED charges and expenses to the City of Gulfport, are required to allow Jay Bearden Construction, Inc. to perform additional work during the course of construction, and represent an INCREASE in costs to the City (\$22,510.00); and

WHEREAS, the City Purchasing Manager and the City Director of Engineering have recommended approval of the Change Order.

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

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

SECTION 2. That Change Order #1 to the City’s contract with JAY BEARDEN CONSTRUCTION, INC. be and it is hereby approved in the form as is found in Exhibit “A” to

this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That the proposed change to the contract is necessary and/or incidental to the completion of the work as originally bid, is not outside the scope of the original contract, is commercially reasonable and not made to circumvent the public purchasing statutes.

SECTION 4. That the INCREASE in cost is reasonable in light of all relevant facts and circumstances.

SECTION 5. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2015.

(SEAL)

ATTEST:

ADOPTED:

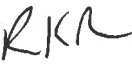
CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the
_____ day of _____, 2015.

MAYOR

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing
CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Wayne Miller, P.E., Public Works
From: Kris Riemann, P.E. 
Date: 3/9/15
Re: Change Order Number 1
- Colony Park Drainage Improvements

Attached for your consideration is the referenced change order number 1, in the additive amount \$22,510.00 and 0 calendar days of time. This change is required to add 170 L.F. of 30" RCP and 4 pedestal inlets needed to address other drainage issues in the project area.

This project is designed to improve the drainage in the area by removal of existing drainage pipe, installation of approximately 1500 L.F. of reinforced concrete pipe in various sizes from 18-inch to 42-inch, re-grading of drainage ditches, and other concrete work.

The project construction is funded 100% by Gulfport Community Development Block Grant Funding (CDBG). The cost of this change order is funded by CDBG as well.

Please place this item on the March 17, 2015 Council Agenda.

Attachments: 1. Change Order No. 1

Change Order

No. 1

Date of Issuance: 3-6-2015

Effective Date: 03-6-2015

Project:	Owner:	Owner's Contract No.:
Colony Park Drainage Improvements Project	City of Gulfport	N/A
Contract:	Date of Contract:	
	October 21, 2014	
Contractor:	Engineer's Project No.:	
Jay Bearden Construction, Inc.		

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

Additive amount for 170' of 30" RCP & 4 pedestal inlets

02722-D	30" Reinforced Concrete Pipe	170	LF	\$43.00	\$7,310.00
02721-D	Pedestal Inlet	4	EA	\$3800.00	\$15,200.00

Attachments (list documents supporting change):

CO#1 Drawing

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$ 248,365.00

[Increase] [Decrease] from previously approved Change Orders No. to No. :

\$ 0.00

Contract Price prior to this Change Order:

\$ 248,365.00

[Increase] of this Change Order:

\$ 22,510.00

Contract Price incorporating this Change Order:

\$ 270,875.00

CHANGE IN CONTRACT TIMES:

Original Contract Times: ☐ Working days ☒ Calendar days

Substantial completion (days or date): 125 days, 4-26-2015

Ready for final payment (days or date):

[Increase] [Decrease] from previously approved Change Orders No. to No. :

Substantial completion (days): 0

Ready for final payment (days):

Contract Times prior to this Change Order:

Substantial completion (days or date): 125

Ready for final payment (days or date):

[Increase] [Decrease] of this Change Order:

Substantial completion (days or date): 0

Ready for final payment (days or date):

Contract Times with all approved Change Orders:

Substantial completion (days or date): 125

Ready for final payment (days or date):

RECOMMENDED:

By: Rick R. Rina
Engineer (Authorized Signature)

Date: 3.9.15

Approved by Funding Agency (if applicable):

ACCEPTED:

By:
Owner (Authorized Signature)

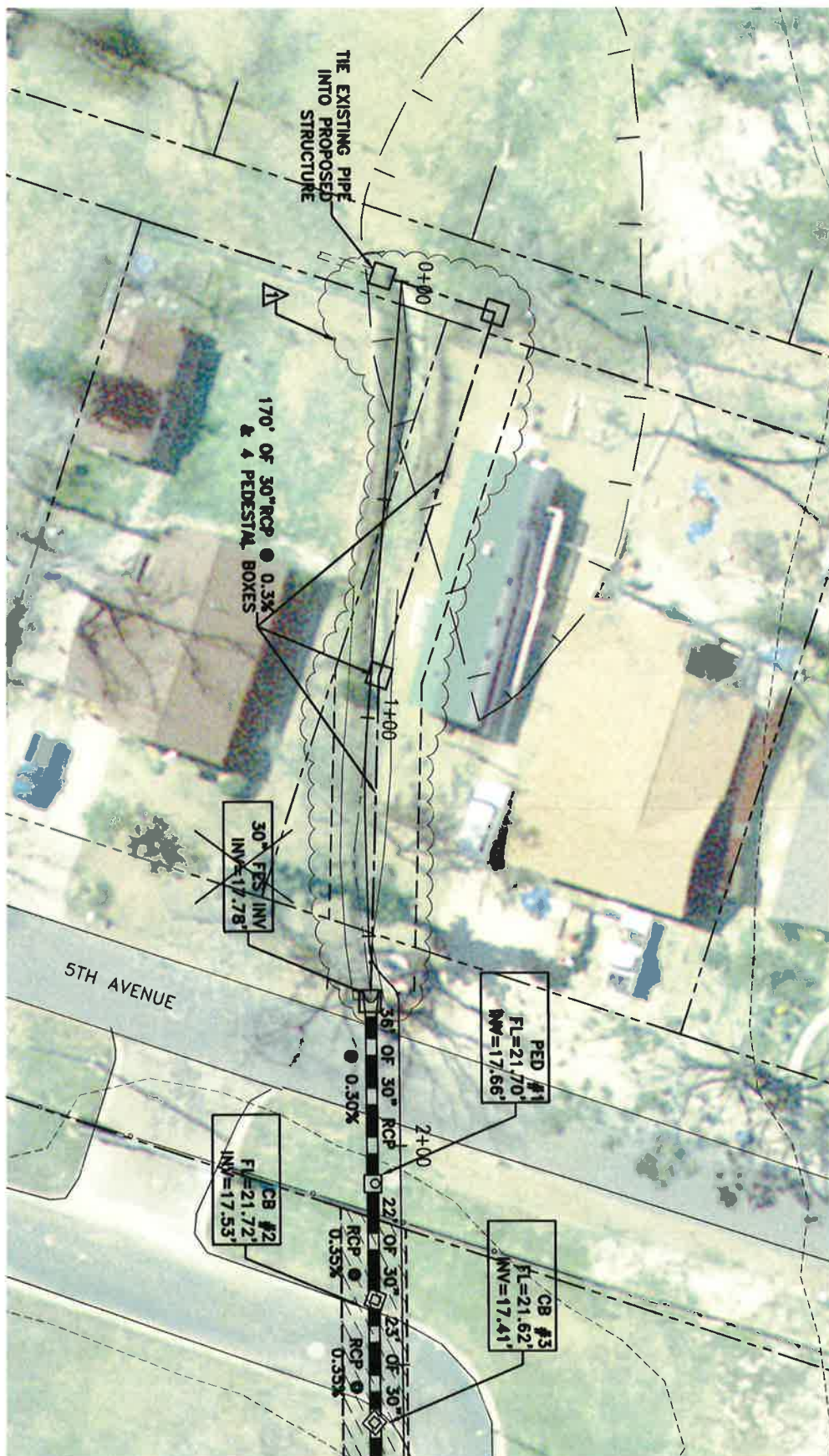
Date:

ACCEPTED:

By:
Contractor (Authorized Signature)

Date:

Date:





City of Gulfport

Change Order Requirements

In order for the City of Gulfport governing authority to approve change orders, the following conditions **MUST** exist:

1. The proposed change is necessary or incidental to the completion of the work as originally bid.
2. The proposed change is not outside the scope of the original contract.
3. The proposed change is commercially reasonable.
4. The proposed change is not made to circumvent the public purchasing statuses: and
5. Any increase or decrease in cost has been proven to be reasonable.

To determine the eligibility of a valid change order, the following items **MUST** be documented, attached to this signature page, and submitted to the Procurement Department prior to (but no later than) the submission of the proposed change order:

1. Project title, date, and change order number.	Colony Park Drainage Improvements Project, 3-6-2015, CO#1
2. Who requested the change? Architect, Engineer, Project Mgr, City Employee?	Asst. City Engineer
3. Reason for request (attach additional sheet(s) if necessary).	To complete upstream pipe section that was not originally proposed because of budget constraints
4. Total additive/deductive/net cost.	\$22,510.00
5. Explain how it was determined that costs are reasonable.	Existing contract unit prices
6. Provide funding source(s).	CDBG
7. Is budget amendment required? If yes, has budget amendment been submitted?	Not required

Rolt K. Reiman 3/9/15
 Engineer Date

 Architect Date
Jan 82 3-6-15
 Project Manager Date

 City Representative Date

Your signature certifies that the information contained/submitted herein is true and correct.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Wayne Miller, Director
Public Works

Date: 03/06/2015

Subject: Recommendation - for release of retainage to Utility Partners, LLC for performance of Water & Sewer Maintenance and Streets & Drainage Maintenance Contract for FY 2014.

Recommendation:

Memorandum – City of Gulfport

To: Mayor Billy Hewes and City Council

CC: Dr. John Kelly, CAO

Scott Wilson, Finance

Bobby Knesal, Utility Partners, LLC.

From: Wayne Miller, P.E., Director of Public Works



Date: 3/05/2015

**Re: Recommendation Regarding Release of Retainage to Utility Partners, LLC
for Performance of Water & Sewer Maintenance and Streets & Drainage
Maintenance Contract for FY 2014**

On March 03, 2015, the Department of Public Works and Department of Finance staff presented the final report of performance of Utility Partners, LLC for the contract of Water & Sewer Maintenance and Streets & Drainage Maintenance for FY 2014. This report detailed and summarized the results of benchmark and performance findings.

From these final calculations, the amount of retainage to be released or paid to Utility Partners, LLC was shown. Below is a copy of that matrix for each area.

Utility Partners, LLC was then given 30 days to respond to the reports.

On March 04, 2015, Utility Partners, LLC responded with the attached letter from Brian Nelson (Utility Partners, LLC Project Manager) accepting the report presented by our staff.

Based on the above information, I recommend releasing the amount from the invoices submitted by Utility Partners, LLC on March 3, 2015 in the amount of \$342,471.12

Division	Year 3 Cost	Retainage (5%)	Retainage Withheld by City	Retainage to be Released to Utility Partners, LLC
Water & Sewer	\$3,701,967.73	\$185,098.44	\$0.00	\$185,098.44
Streets & Drainage	\$3,154,653.40	\$157,372.68	\$0.00	\$157,372.68
Total	\$6,856,621.13	\$342,471.12	\$0.00	\$342,471.12

Please place this item on the March 17, 2015 Council Agenda.

March 5, 2015

This item has been approved by:

Mayor or C.A.O. _____

Attachments: 1. Brian Nelson Letter dated March 4, 2015
2. Invoice No. 2014-RET-WS from Utility Partners, LLC
3. Invoice No. 2014-RET-SD from Utility Partners, LLC



4050 Hewes Avenue
Gulfport, Mississippi 39507
Office: (228)868-5740
Fax: (228) 868-5743

Brian A. Nelson
Project Manager

March 4, 2014

To: Wayne Miller
From: Brian Nelson
Subject: FY 2014 Performance Report for Utility Partners, LLC

Mr. Miller,

After careful review of the performance report for fiscal year 2014, Utility Partners proudly accepts the report and its findings for the year. There is always room for improvement and we will continue to make strives to deliver better customer service and quality for the citizens of Gulfport. The report is a very useful tool in helping us identify areas which we can focus in order to improve and we appreciate the effort the City takes in order to provide us with such a valuable resource.

Please find attached our invoice for retainage for the Water and Sewer Department in the amount of \$185,098.44 and the Streets and Drainage Department in the amount of \$157,372.68, for a total balance due of \$342,471.12.

We appreciate the opportunity to provide service to the City of Gulfport and look forward to continuing our relationship and improving the level of service received by the citizens of Gulfport.

Sincerely,

Brian Nelson
Project Manager

APPLICATION FOR RELEASE OF RETAINAGE
March 3, 2015

INVOICE

Invoice No. 2014-RET-SD

CONTRACT FOR: Professional Services Contract for Streets & Drainage Maintenance and Operations for Work accomplished between October 1, 2013 and September 30, 2014

GULFPORT, CITY OF – STREETS & DRAINAGE DEPARTMENT

Gulfport Public Works Department
4050 Hewes Ave.
Gulfport, MS 39507

Retainage Held for Contract Year Oct 2012 through Sept 2013 **\$ 157,372.68**
(see attached back-up)

Balance Due **\$ 157,372.68**

CONTRACTOR'S Certifications:

The undersigned CONTRACTOR certifies that: (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment numbered 1 through 36 inclusive; (2) title to all work, materials and equipment incorporated in said Work or otherwise listed in or covered by the Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interest and encumbrances (except such as are covered by Bond acceptable to OWNER indemnifying OWNER against any such lien, claim, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective as that term is defined in the Contract Documents.

UTILITY PARTNERS, LLC, CONTRACTOR

 Authorized Signature

Payment of the above AMOUNT DUE THIS APPLICATION is recommended

Dated: 3-5, 2015

 CITY OF GULFPORT – PUBLIC WORKS
Authorized Signature

**Professional Services Contract for
Streets & Drainage
Maintenance and Operations**

Application for Payment – Retainage - FY 2014

March 3, 2015

GULFPORT, CITY OF – STREETS & DRAINAGE DEPARTMENT

Gulfport Public Works Department

4050 Hewes Ave.

Gulfport, MS 39507

Streets & Drainage Retainage	Amount
October 2013 Retainage	\$ 13,114.39
November 2013 Retainage	13,114.39
December 2013 Retainage	13,114.39
January 2014 Retainage	13,114.39
February 2014 Retainage	13,114.39
March 2014 Retainage	13,114.39
April 2014 Retainage	13,114.39
May 2014 Retainage	13,114.39
June 2014 Retainage	13,114.39
July 2014 Retainage	13,114.39
August 2014 Retainage	13,114.39
September 2014 Retainage	13,114.39
Total	\$ 157,372.68

APPLICATION FOR RELEASE OF RETAINAGE
March 3, 2015

INVOICE

Invoice No. 2014-RET-WS

CONTRACT FOR: Professional Services Contract for Water and Sewer Maintenance and Operations for Work accomplished between October 1, 2013 and September 30, 2014

GULFPORT, CITY OF – WATER & SEWER DEPARTMENT

Gulfport Public Works Department
4050 Hewes Ave.
Gulfport, MS 39507

Retainage Held for Contract Year Oct 2013 through Sept 2014	\$ 185,098.44
(see attached back-up)	
Balance Due	\$ 185,098.44

CONTRACTOR'S Certifications:

The undersigned CONTRACTOR certifies that: (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment numbered 1 through 36 inclusive; (2) title to all work, materials and equipment incorporated in said Work or otherwise listed in or covered by the Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interest and encumbrances (except such as are covered by Bond acceptable to OWNER indemnifying OWNER against any such lien, claim, security interest or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective as that term is defined in the Contract Documents.

UTILITY PARTNERS, LLC, CONTRACTOR

 Authorized Signature

Payment of the above AMOUNT DUE THIS APPLICATION is recommended

Dated: 3-5, 2015

 CITY OF GULFPORT – PUBLIC WORKS
Authorized Signature

**Professional Services Contract for
Water & Sewer
Maintenance and Operations**

Application for Payment – Retainage - FY 2014

March 3, 2015

GULFPORT, CITY OF – WATER & SEWER DEPARTMENT
Gulfport Public Works Department
4050 Hewes Ave.
Gulfport, MS 39507

Water & Sewer Retainage	Amount
October 2013 Retainage	\$ 15,424.87
November 2013 Retainage	15,424.87
December 2013 Retainage	15,424.87
January 2014 Retainage	15,424.87
February 2014 Retainage	15,424.87
March 2014 Retainage	15,424.87
April 2014 Retainage	15,424.87
May 2014 Retainage	15,424.87
June 2014 Retainage	15,424.87
July 2014 Retainage	15,424.87
August 2014 Retainage	15,424.87
September 2014 Retainage	15,424.87
Total Retainage Withheld	\$ 185,098.44



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 03/05/2015

Subject: Request - permission to advertise for Roundabout Sign in connection with the Three Rivers Road and Creosote Road Widening Project - Phase 2.

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: 3/5/15

Re: Request Authority to Advertise for Bids

- Roundabout Sign

- Three Rivers Road and Creosote Road Widening Project – Phase 2

I request authority to advertise for bids for the Roundabout Sign at the intersection of Airport Road and Three Rivers Road with bids to be received on April 23, 2015. Attached is a copy of the Advertisement for Bids and other information regarding the sign and roundabout design.

The roundabout landscaping and sign is funded separately from the Three Rivers Road Widening Project. The attached engineer's estimate for the total cost of the signage, irrigation, lighting, and landscaping (labor by Leisure Services) is \$160,050.00. The Airport Authority is in the process of approving the payment of \$17,500 to the City of Gulfport toward the cost of the sign. We will not recommend awarding the contract until Airport Authority participation is confirmed. The remaining funds are budgeted in capital account for the Three Rivers Road Widening Project

Please place this item on the March 17, 2015 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Advertisement

2. Design Information and Cost Estimate

AIRPORT ROAD ROUNDABOUT SIGNAGE
CITY OF GULFPORT, MISSISSIPPI

ADVERTISEMENT FOR BIDS

Sealed Bids for the construction of the Airport Road Roundabout Signage will be received by the City of Gulfport at the office of the City of Gulfport Procurement Department at 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, MS 39501 until 2:00 P.M., local time on April 23, 2015, at which time the Bids received will be publicly opened and read. The Project consist of fabrication, installation including foundations for two signs that will be located in the interior of the proposed roundabout.

Bids will be received for a single prime Contractor. Bids shall be on a lump sum price basis, with additive alternate bid items as indicated in the Bid Form.

This Issuing Office for the Bidding Documents is Brown, Mitchell & Alexander, Inc., 521 34th Street, Gulfport, MS 39507, (228) 864-7612. Prospective Bidders may examine the Bidding Documents at the Issuing Office on Mondays through Fridays between the hours of 8:00 A.M. and 5:00 P.M., and may obtain copies of the Bidding Documents from the Issuing Office as described below.

Bidding Documents may be obtained from the Issuing Office during the hours indicated above.

Bidding Documents may be obtained from the Issuing Office either via in-person pick-up or via mail, upon Issuing Office's receipt of payment for the Bidding Documents. The non-refundable cost of printed Bidding Documents is \$50.00 per set, payable to Brown, Mitchell & Alexander, Inc.

The date that the Bidding Documents are transmitted by the Issuing Office will be considered the prospective Bidder's date of receipt of the Bidding Documents. Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including Addenda, if any, obtained from sources other than the Issuing Office.

Bid security shall be furnished in accordance with the Instruction to Bidders.

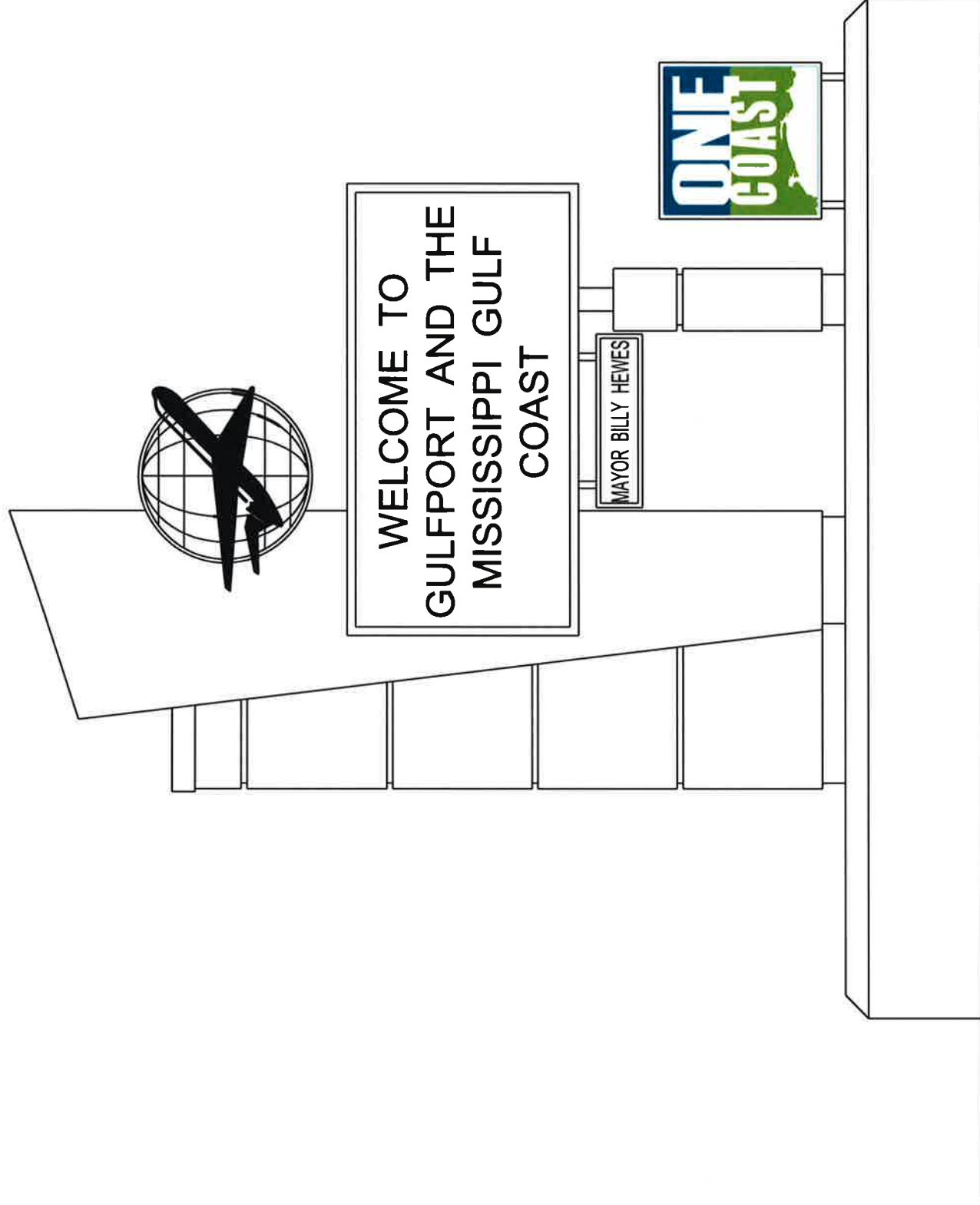
For bids exceeding \$50,000.00, Bidder must indicate his Certificate of Responsibility Number on the outside of sealed proposal as required by Mississippi Law. Effective July 1, 2010; Per MS Code 31-3-21(3); any bid submitted by a nonresident contractor which does not include the nonresident contractor's current state law pertaining to such state's treatment of nonresident contractors, shall be rejected and not considered for award. If no such law exists in the non-resident contractor's state, then the non-resident contractor may provide a statement to that effect.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

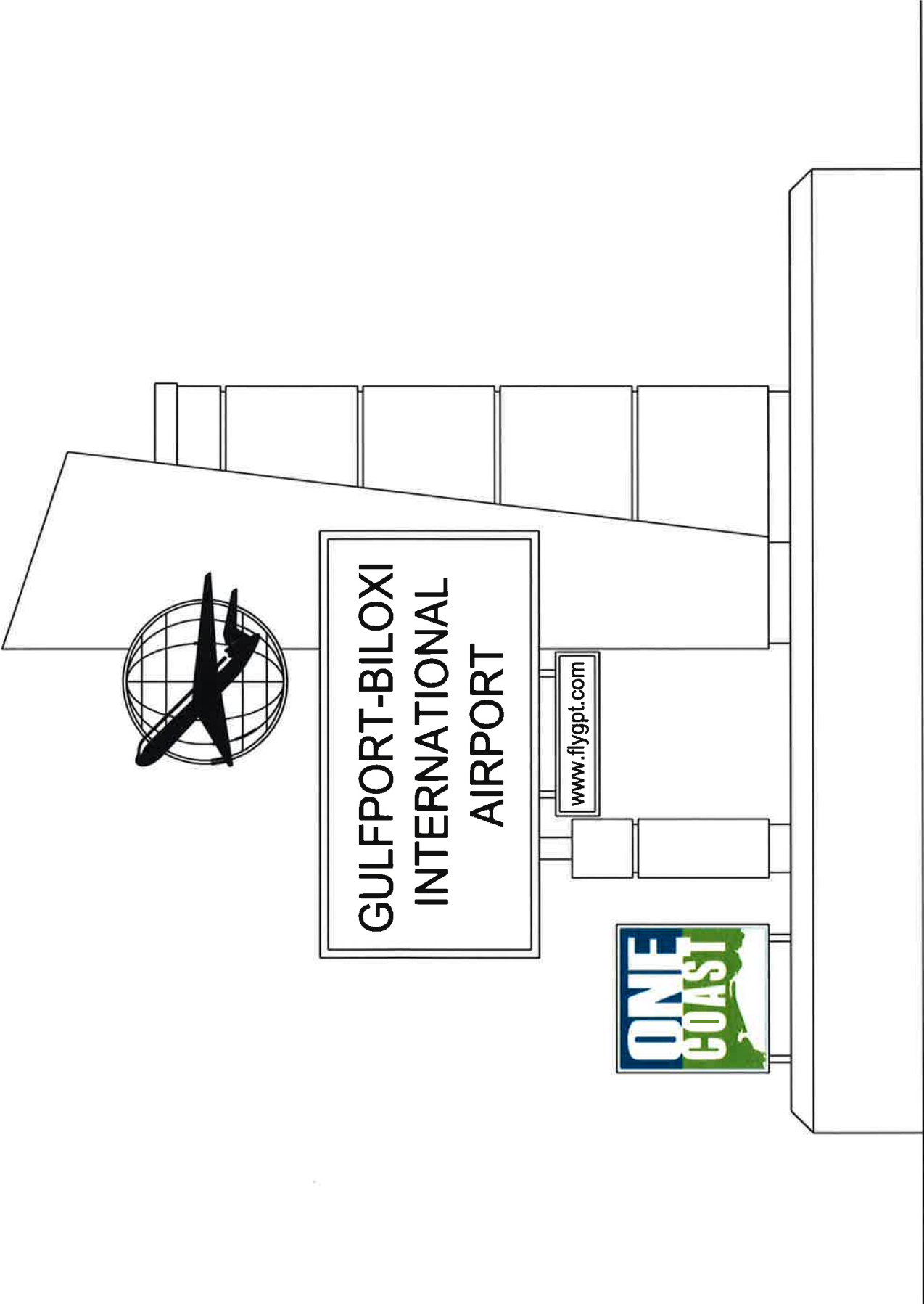
The Owner reserves the right to waive any informalities or to reject any or all bids.

Published by order of the Gulfport City Council; this the 17th day of March, 2015.

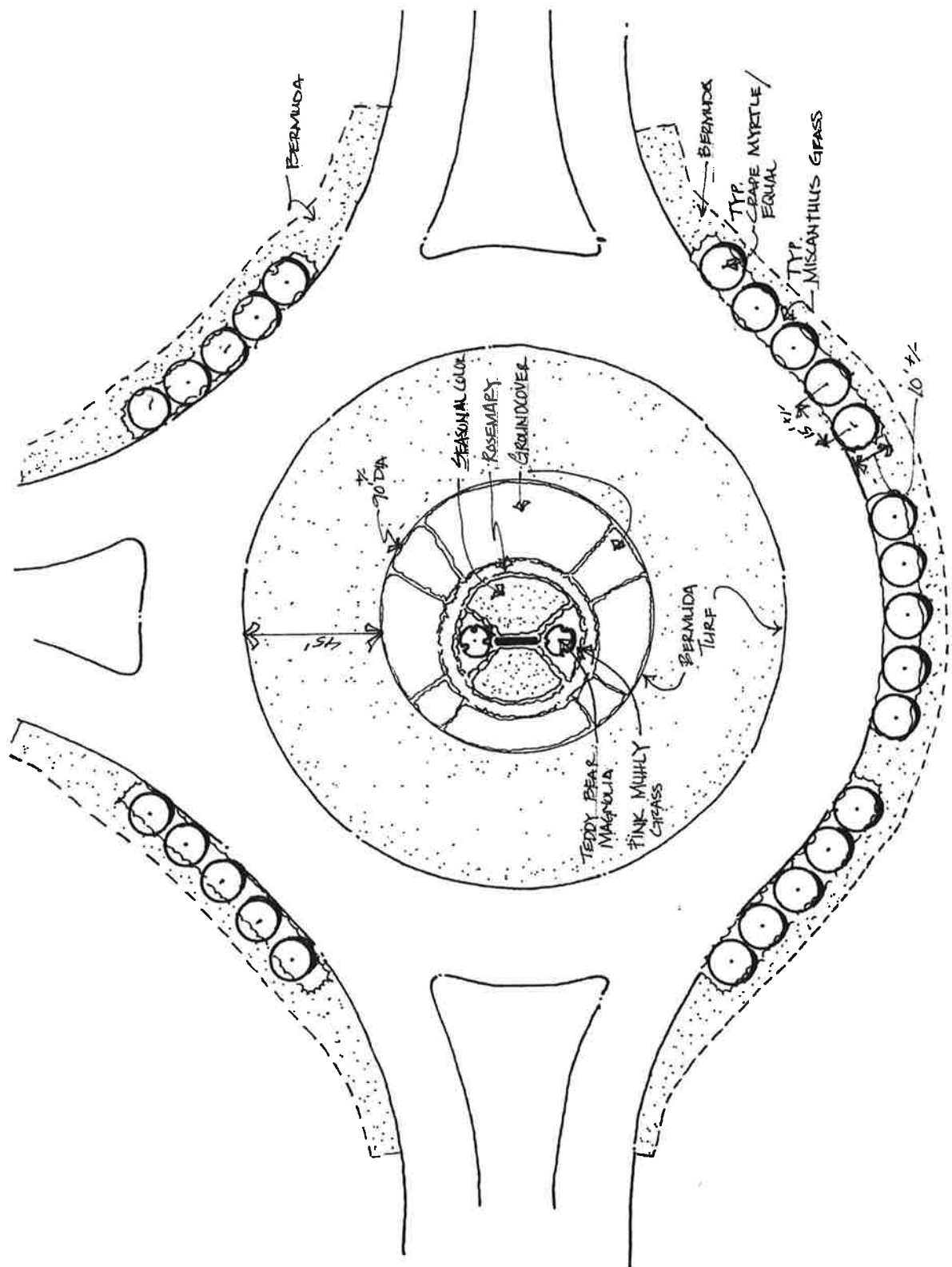
Publish Dates:
March 19, 2015
March 26, 2015



EAST SIDE ELEVATION



WEST SIDE ELEVATION



CITY OF GULFPORT
Three Rivers / Airport Roads Roundabout Sign Improvements
Preliminary Opinion of Probable Construction Costs
Prepared: February 2, 2015

No.	Description	Quantity	Unit	Unit Cost	Extended Cost
1	Mobilization	1	LS	\$ 7,500.00	\$ 7,500.00
2	GBIA Monument Sign	1	LS	\$ 50,000.00	\$ 50,000.00
3	Landscaping	1	LS	\$ 68,000.00	\$ 68,000.00
4	Irrigation	1	LS	\$ 15,000.00	\$ 15,000.00
5	Lighting System	1	LS	\$ 5,000.00	\$ 5,000.00
TOTAL CONSTRUCTION ESTIMATE					\$ 145,500.00
Contingency (10%)					\$ 14,550.00
TOTAL PROJECT COSTS					\$160,050.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 03/13/2015

Subject: Request - from Magnolia Gove Concerned Citizens for approval of street closure for the inaugural Magnolia Grove Community Coming Home Event to be held on August 8, 2015.

Recommendation:

1st Annual Magnolia Grove Community Coming Home Event

March 10, 2015

Dear Honorable Mayor and City Council,

We are the committee of the Magnolia Grove Community Coming Home Event, we are planning a great celebration With former, current family and friends that are coming Back to the community as well as the ones that are currently Here, we have face painting, music, speaker, history telling Of the community etc.

The Magnolia Grove Community Coming Home Event is requesting permission for the 1st Annual Magnolia Grove Community Coming Home Event to sell concessions at various booths on 25th, and 26th streets during our event on August 8, 2015 between the hours 10:00am-10:00pm. We are also requesting the blocking of 25th street to Gulf Ave, and 26th street to Gulf Ave and Hewes Avenue will not be blocked. Police Chef Papania is on board with our event per our first meeting.

The Magnolia Grove Concerned Citizen is sponsoring this event.

For further information you may contact the following members via email or phone:

Valerie Lane (president)

MsLane60@yahoo.com

228-213-3770

Milas Stubbs

Mstubbsv7@att.net

228-806-9255

Joann Neely

joannneely7@icloud.com

228-343-1408

Gail Williams President of Concerned Citizens

228-547-9837



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 03/04/2015

Subject: Budget Amendment #38 - to budget revenue received from a drug forfeiture.

Recommendation:

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: March 4, 2015

Re: Budget Amendment

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

Check number (170549) amount of \$2,644.80 (2 GPD case)

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

Account Number	Decrease Amount	Increase Amount
Forfeiture and Seizure County and Local Shared Capital -- 277-630100		2,644.80
County/Local Shared Revenue 275-493100	-2,644.80	

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.

City of Gulfport

Budget Amendment Request

Fund Name Police Forfeiture Date 03/17/15
Department # 275 Budget Entry #
Department Name Police Forfeiture-County/Local (277)

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	12,003	-	-	12,003
Supplies	4,769	-	-	4,769
Other Services	11,219	-	-	11,219
Capital Outlay	50,766	40,119	2,645	93,530
Total	78,756	40,119	2,645	121,520
Revenue 275-493100	-	40,119	2,645	42,764

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

Amendment # 2015-38



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 03/04/2015

Subject: Budget Amendment #39 - to increase the Police Department training budget for funds received from officers attending the Academy.

Recommendation:

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: March 4, 2015

Re: Budget Amendment

The following money \$2,700.00 was deposited into the City account on March 4th, 2015 for officer's training at the, Training Academy and I request your permission to place these funds in the account below.

Line Item	Increase	Decrease
Police Revenue 010-502500		-2,700.00
Training Program 213-622300	2,700.00	
Total	2,700.00	2,700.00

I appreciate your help. If you have any questions, please call.

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Date	03/17/15
Department #	212	Budget Entry #	
Department Name	Police		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	14,120,727	372,791	-	14,493,518
Supplies	1,215,000	140,350	-	1,355,350
Other Services	1,974,765	132,916	2,700	2,110,381
Capital Outlay	-	104,147	-	104,147
Total	17,310,492	750,204	2,700	18,063,396

Police Reimb Revenue	-	-	2,700	2,700
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Amendment to increase the Police Training budget for funds received. This amendment is being requested by the Police Chief.

Amendment # 2015-39



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 03/09/2015

Subject: Docket of Claims - to be approved through March 18, 2015.

Recommendation:

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2015, 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 Comptroller 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 _____, 2015.

(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 _____, 2015.

APPROVED:

MAYOR

CITY OF GULFPORT
BOOK BALANCES AS OF March 11, 2015

BANK ACCOUNT NAME

BALANCE

City Depository #5482	\$	33,329,265.83
Group Health Insurance #5524	\$	76,586.63
Claims Contingency #5581	\$	2,807,908.36
Community Development #5565	\$	312,363.10
Police Forfeiture & Seizure #5649	\$	418,911.69
Coastal Narcotics #5607	\$	83,050.31
Asset Forfeiture Clearing #5615	\$	182,570.01
TOTAL	\$	37,210,655.93

The Above Accounts are in
 BancorpSouth Bank


 3/11/15



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 3/18/2015

Org Code		Total Payment
010	General Fund	175,484.94
111	Executive - Mayor	421.83
115	Legislative - Council	1,246.36
125	Judicial - Courts	7,035.57
135	Legal - City Attorney	9,986.21
145	General Administration	126,795.33
155	Civil Service	250.00
213	Police Operating	143,173.97
214	Police Grants	26,492.52
276	Police Forfeits and Seizures	10,450.00
277	Police Forfeits and Seizures	15,145.50
290	Fire	36,038.90
311	Streets and Drainage Maintenance	291,418.39
313	Public Works Admin	1,561.98
315	Traffic Control	9,485.00
325	Engineering	40,901.91
335	Garage Maintenance	15,984.82
345	Capital Projects	195,167.60
357	Funds	20,343.30
358	Funds	15,043.77
400	Water/Sewer Utility Fund	278.35
411	Leisure Services	57,823.52
415	Building Maintenance	172.25
425	Senior Citizens	2,074.76
430	Funds	4,293.93
435	Cemetary	3,134.04
437	Funds	4,680.05
445	Joseph T Jones Memorial Park	19,174.71
511	Community Development Block Grant	214.36
515	Home Consortium Grant	64,360.50
611	Urban and Economic Developement	5,740.35
621	Economic Developmenet	267.90
811	Water Billing	7,300.55
815	Water Operations and Maintenance	97,657.71
825	Sewer Operations and Maintenance	314,161.40
845	Harrison County Wastewater & Solid Waste Man	656,182.81
911	Employees' Group Health and Life Fund	9,700.00
915	General Liability\ Worker's Comp Fund	9,600.00
Grand Total		2,399,245.09



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 3/18/2015

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	39	17,043.61	
A1 BATTERY INC	5	947.70	
ADOLPH BOURDIN INC	7	1,555.20	
ADVANCED DISPOSALSERVICES GULF COAST LLC	4	1,911.82	
AFFORDABLE TRAILER SALES INC	4	623.92	
AIRGAS SOUTH INC	1	129.70	
AKER INTERNATIONAL INC	1	277.53	
ALL PHASE ELECTRIC SUPPLY CO INC	21	2,856.51	
ALL SEASONS FARM EQUIPMENT	4	196.15	
AMERICAN MEDICAL RESPONSE	2	65.00	
AMERICAN MUNICIPAL SERVICES	4	2,560.37	
AMERICAN PUBLIC WORKS ASSOCIATION	3	1,830.00	
ANDREW PARKER	5	260.00	
ANTHONY THOMPSON	1	100.00	
ATLAS INSPECTION TECHNOLOGIES LLC	1	1,649.96	
AUTO ZONE INC	10	294.71	
AUTOMATION PERSONNEL SERVICES, INC.	5	1,393.82	
BANCORP SOUTH BANK	33	13,337.96	
BANCORPSOUTH EQUIPMENT FINANCE	1	3,901.46	
BANYAN INTERNATIONAL CORP	2	2,723.50	
BAY MOTOR WINDING INC	1	9,620.00	
BAYOU CONCRETE, LLC	18	4,917.00	
BERGKAMP INC	3	777.57	
BILLY KELLEY	1	50.00	
BILOXI AUTO RECYCLING	1	50.00	
BLOSSMAN GAS INC	18	510.50	
BLUETARP FINANCIAL INC.	2	38.43	
BONDS SERVICES, INC	8	6,028.25	
BRAD ALAN SWEETING	1	798.50	
BRADLEY JOSEPH COOK	1	250.00	
BRAN BISHOP	1	50.00	
BROWN MITCHELL & ALEXANDER	1	20,343.30	
BRUNOS NORTHSHORE INVESTMENTS LLC	1	77.56	
BRYAN WATSON	2	181.00	
CABLE ONE	2	119.95	
CANT BE BEAT FENCE CO LLC	2	689.30	
CASUALTY ACTUARIAL CONSULTANTS INC	1	9,250.00	
CDW GOVERNMENT INC	5	946.55	
CELLCO PARTNERSHIP	1	4,601.17	
CELLULAR SOUTH, INC	23	6,708.09	
CENTERPOINT ENERGY RESOURCES CORP	9	5,687.11	
CENTRAL PIPE & SUPPLY CO	5	5,024.00	
CHAMPION CHRYSLER DODGE	1	475.20	
CHANCELLOR SUPPLY, INC	1	83.00	
CHARLES DAVIS	1	1,176.00	
CHARLES HEAD	1	35.00	
CHIEF SUPPLY CORP	1	498.99	
CHRIS LOPOSSER PETTY CASH	1	1.79	
CINTAS CORP #240	27	2,328.04	

Vendor	# of Claims	Total Payment	FEMA Eligible
CINTAS CORPORATION NO 2	10	176.37	
CITY OF GULFPORT	30	6,741.53	
CLAYS PRINT SHOP INC	2	174.00	
COAST COCA COLA BOTTLING CO A	2	321.70	
COAST CONCRETE	2	1,760.00	
COAST ELECTRIC POWER ASSOC	5	40,229.20	
COASTAL DUST CONTROL	34	934.06	
COMMAND CENTER INC	2	1,347.84	
CONNIE DEBENPORT	1	11.00	
CONTROL SYSTEMS INC	1	1,624.28	
CORNETT BOLT & SCREW, INC	4	326.72	
COVINGTON SALES & SERVICE INC	5	1,263.34	
CRAIGS FIREARMS SUPPLY INC	4	8,535.62	
DAIMLER INVESTMENTS US CORPORATION	1	2,625.33	
DAMON MCDANIEL	1	21.00	
DANIEL GOLDER	1	60.00	
DANIEL GRESHAM	1	60.00	
DAVID PARKER	3	112.00	
DAVISON FUELS INC.	1	3,484.50	
DELTA SANITATION OF MS LLC	22	5,303.56	
DIBS CHEMICAL & SUPPLY CO	1	297.00	
DMS MAIL MANAGEMENT, INC.	4	528.96	
DOUG SINGLETARY & ASSOC	2	1,800.00	
DPS CRIME LAB	2	3,300.00	
DS WATERS OF AMERICA INC	2	286.95	
DUKES DUKES KEATING & FANEC AATTY	2	6,005.00	
DUNAWAY GLASS INC	2	370.00	
E FIRE	5	1,519.30	
EA UFFMAN & ASSOCIATES INC	2	2,564.14	
EAGLE ENERGY INC.	5	13,516.52	
ENDOM WELDING & TRAILER REPAIR, INC	3	125.00	
EQUIFAX CREDIT INFORMATION SERVICES	2	234.40	
EXPRESS SERVICE INC	6	4,168.12	
FAZZIOS HOME & FARM CENTER	1	5.95	
FEDEX	1	81.95	
FIRETOWER LANDFILL LLC	4	1,178.00	
FLEETCOR TECHNOLOGIES	24	24,798.03	
FREDDY WELLS	1	100.00	
FROGGYS FOG LLC	1	179.62	
GARDEN PARK MEDICAL	1	9,307.93	
GENTRYS AUTO BODY INC	2	203.20	
GERROL BENIGNO	1	350.00	
GIBSON MAINTENANCE, LLC	14	6,174.75	
GILLESPIESMITH LAW FIRM	1	2,500.00	
GLENN WILLIAM HAMMONTREE	1	500.00	
GLOBALSTAR	1	143.39	
GLOCK INC	1	850.00	
GOVCONNECTION INC	11	3,491.50	
GRAINGER INDUSTRIAL SUPPLY	4	916.05	
GT DEVELOPMENT & CONTRACTING LLC	6	192,194.44	
GULF COAST BUSINESS SUPPLY CO	25	1,514.61	
GULF COAST HERITAGE TRAILS PARTNERSHIP	2	5,040.00	
GULF COAST SMALL ENGINE REPAIR	1	274.20	
GULF INSTRUMENT SERVICE INC	2	999.96	
GULF PUBLISHING CO INC	3	206.29	
GULFPORT INDUSTRIAL SUPPLY CO INC	16	187.80	
HAMMETTS AUTO ELECTRIC	1	1,495.95	
HANSON PIPE & PRODUCTS SOUTH INC	6	7,787.24	
HARBOR FREIGHT TOOLS	1	159.99	

Vendor	# of Claims	Total Payment	FEMA Eligible
HARRIS PLUMBING LLC	2	810.00	
HARRISON COUNTY EMERGENCY	10	1,106.38	
HARRISON COUNTY SHERIFF	1	41,700.00	
HARRISON COUNTY SWIM TEAM	1	100.00	
HARRISON CTY SOLID WASTE MGMT BOARD	1	24,136.05	
HARRISON CTY WASTEWATER MGMT DIST	2	632,046.76	
HELEN VEGA	1	60.00	
HENRIETTA SPAULDING	1	11.00	
HENRY LEVINS	3	212.00	
HENRY LEVINS PETTY CASH	5	228.78	
HERTZ EQUIPMENT RENTAL CORPORATION	3	4,320.00	
HOME DEPOT CREDIT SERVICE	2	116.85	
HOWARD SMITH EQUIPMENT	3	602.84	
HUMANE SOCIETY OF S MS INC	1	14,583.33	
HURRICANE ELECTRONICS INC	5	1,632.50	
HYDRAULIC REPAIR SERVICES LLC	5	1,312.11	
IMANI EMANUEL LOMBARD	1	197.00	
INFORMATION TECHNOLOGY SERVICES	2	2,014.00	
INTAPOL INDUSTRIES INC	2	114.98	
ISCO METALS & SUPPLY	5	1,530.00	
ITSAVVY LLC	4	343.45	
JAMES BRANSTETTER	1	60.00	
JERRYS LAWNMOWER SALES & SVC INC	8	5,482.85	
JIMMY JOHNSON	1	60.00	
JIMMY LADNER	1	100.00	
JOE ASHMORE	1	1,176.00	
JOE RICHARDSON	3	3,774.22	
JOEL A LADNIER	3	82.00	
JOHN BENNETT	3	171.00	
JOHN C. DAWSON, JR	1	2,176.00	
JOHN FAYARD MOVING & WHSE, LLC	2	250.00	
JOHN LOCKETT	1	825.00	
JOHN MCADAMS, CHANCERY CLERK	1	24.00	
JOHNNY LOREN	2	260.00	
JONATHAN LEE WOODS	1	1,145.00	
JONES AUTO TRIM	1	431.20	
JOSHUA K RUSSUM	3	82.00	
KATHERINE FELDMEYER	1	100.00	
KENNETH D STEPHENSON	3	82.00	
KENS HARDWARE & MARINE SUPPLY	6	497.00	
KEVIN GOVEIA	1	35.00	
KEVIN LUNDY	3	212.00	
KEY TECH COMMUNICATION SVC	1	383.00	
LACITA DEDEAUX	1	100.00	
LADNER APPRAISAL GROUP INC	2	3,600.00	
LAND SHAPER INC	1	720.00	
LANGUAGE LINE SERVICES	1	113.35	
LATANSIA RAWLS	1	100.00	
LEE J JOHNSON	1	850.00	
LONNIE NECAISE	1	55.00	
LOREN MORAN	1	50.00	
LOUIS GILBERT VADO JR	1	750.00	
LOWES OF GULFPORT MS 466	34	2,498.47	
M J DONOVAN ENTERPRISES	1	1,092.40	
MARCUS MONROE	1	30.00	
MARGIRIE HOSLEY	1	100.00	
MATTRESS FIRM INC	1	198.35	
MAXIMUM AUTO PARTS & SUPPLY INC	23	3,160.45	
MCKINNEY PETROLEUM EQUIPMENT INC	4	3,657.48	

Vendor	# of Claims	Total Payment	FEMA Eligible
MEDICAL ANALYSIS LLC	1	9,700.00	
MEMORIAL HOSPITAL CORPORATE HEALTH	3	684.42	
MERRIMAN "KYLE" MCCALED	1	50.00	
MICHELIN TIRE CORP	1	795.48	
MICRO METHODS INC	9	3,275.00	
MID SOUTH UNIFORM & SUPPLY INC	14	27,117.22	
MID-SOUTH MACHINERY, INC.	7	243.04	
MIKE BEYERSTEDT	3	212.00	
MIKE SUPPLE	61	510.00	
MILLENNIUM CONSTRUCTION	1	44,420.00	
MILLER CO INC	1	4,800.00	
MILLER ICE MACHINE CO	1	220.00	
MOMAR INC	1	1,157.20	
MS ASSOC OF CODE ENFORCEMENT	1	25.00	
MS COAST BUILDING OFFICIALS ASSOC	1	520.00	
MS DEPARTMENT OF PUBLIC SAFETY	2	762.00	
MS DEPT OF INFORMATION TECH SERVC	1	483.00	
MS DEPT OF PUBLIC SAFETY	1	11,097.35	
MS ENGINEERING GROUP INC	1	1,637.87	
MS POWER COMPANY	26	74,467.43	
MS SECRETARY OF STATES OFFICE	2	50.00	
MS STATE FIRE ACADEMY	4	3,090.80	
MS STATE TREASURER	1	154,012.72	
MS UTILITY SUPPLY	20	1,393.28	
NATHAN ABBOTT	1	60.00	
NECAISE LOCKSMITH SERVICE INC	10	347.70	
NGUYEN HIEN Q	1	40.00	
NICOLE BRELAND	1	100.00	
NORMA JEAN SOROE	9	484.06	
NORMAN POPE	1	60.00	
O REILLY AUTO PARTS	62	4,710.57	
OFFICE FURNITURE SOLUTIONS INC	2	1,650.40	
PARTS AND SUPPLY INC	9	621.34	
PAT FORE JR	1	650.00	
PEREZ A PROFESSIONAL CORPORATION	1	9,000.00	
PERFORMANCE TIRE & WHEEL INC #1	4	3,093.56	
PHILLIPS BUILDING SUPPLY OF GPT INC	40	2,856.94	
PLAN HOUSE PRINTING & GRAPHICS, LLP	2	194.50	
PLUMB PARTS	1	377.98	
POPPS FERRY SALES & SERVICE	8	283.29	
PUCKETT MACHINERY CO INC	6	1,958.50	
QUALITY LOGO PRODUCTS INC	2	3,312.92	
R & R PRODUCTS INC.	3	681.90	
RAMAKER & ASSOCIATES INC	1	1,900.00	
RAMEY HOSLEY & ASSOC LLC	3	11,866.50	
RAMONA ERVIN	11	313.46	
RAVEN S JOHNSON	1	40.00	
RED CREEK GRAPHICS LLC	3	332.70	
REGIONS BANK	2	97,695.99	
RICHARD BILICH JR	1	750.00	
RICHBURGS HARDWARE INC	2	103.71	
RIDER SPORTSFASHION LLC	3	359.00	
ROBERT BOURNES	1	100.00	
ROBERT J YOUNG COMPANY INC	19	10,569.70	
ROUSES ENTERPRISES LLC	1	47.85	
RPM INC	1	300.00	
RYKER HASELDEN	1	50.00	
SAFETY KLEEN CORPORATION	1	387.00	
SAMS CLUB CORP	9	2,379.75	

SHARRON BELINO	1	100.00
SMB RADIOLOGY PA	2	73.00
SMITH SECKMAN REID INC	1	4,584.69
SOLUTIONS OF NEW ORLEANS LLC	19	1,616.88
SOUTH MS BUSINESS MACHINES INC	1	219.62
SOUTHERN PRINTING & SILK SCREENING	2	126.60
SPHERION CORP	2	663.76
SPILLER CONSULTING LLC	1	251.63
ST PATRICK CATHOLIC HIGH SCHOOL	9	5,842.00
STATE OF MISSISSIPPI	1	25.00
STEPHEN TREY DOMBROWSKI	1	824.00
STEWART SNEED HEWES INC	3	350.00
STHEPHEN D STIGLETS	3	82.00
SUN COAST BUSINESS SUPPLY INC	96	3,947.71
SUN SOUTH LLC	14	1,759.90
SUNBELT FIRE APPARATUS	3	343.14
SUSAN L BAILEY	1	250.00
TABATHA BENIOT	1	100.00
TACKL TECHNOLOGIES LLC	2	377.90
TASER INTERNATIONAL INC	4	4,835.75
TEC OF JACKSON INC	22	497.01
TELECHECK INTERNATIONAL, INC.	6	609.94
TERMINATOR PEST CONTROL, INC	2	350.66
TERRY WILLIAMS	1	100.00
TIMOTHY HOLLIMAN	3	82.00
TIMOTHY ISHEE	1	50.00
TINA DEDEAUX	1	240.00
TINYS MONOGRAMS INC	2	1,492.00
TJ S CONTRACTORS INC	1	8,055.00
TRACY MADDEN	1	100.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLU'	1	200.00
TURAN-FOLEY CHEVROLET BUICK GEO	4	267.83
TURNKEY MOBILE INC	6	10,930.00
ULINE, INC.	2	417.30
UNION SECURITY INSURANCE CO	24	5,519.50
UNITED PARCEL SERVICE	4	154.14
UNIVERSITY OF LOUISVILLE	6	10,450.00
USA MOBILITY WIRELESS INC	5	648.13
UTILITY PARTNERS, LLC	3	542,120.50
VULCAN INC	52	7,912.15
WALTER GRIFFIN	1	21.00
WALTER W BRIGHTMAN	1	63.00
WARING OIL CO	26	3,964.50
WARREN PAVING INC	2	4,803.39
WARRIOR B.N.J.R.O.T.	1	200.00
WATER AND WASTE SPECIALTIES LLC	10	3,120.00
WEST PUBLISHING CO	1	481.43
WILLIAM ALVIN TOCHE	1	1,000.00
YAMAHA MOTOR CORPORATION USA	1	3,078.00
ZAM DAL	1	60.00
ZEP MFG	1	375.59

Total # of Claims	1,526	Grand Total	2,399,245.09
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FEMA Eligible



Detail Docket Sorted By Org, Object, and Project

Docket Date: 3/18/2015

CITY OF GULFPORT

010	General Fund			175,484.94
210601	BONDS PAYABLE			6,214.50
WILLIAM ALVIN TOCHE				
Invoice #:	165421	P.O. #:	MANUAL	358243
				1,000.00
BRADLEY JOSEPH COOK				
Invoice #:	165434	P.O. #:	MANUAL	358256
				250.00
GLENN WILLIAM HAMMONTREE				
Invoice #:	165438	P.O. #:	MANUAL	358260
				500.00
STEPHEN TREY DOMBROWSKI				
Invoice #:	165458	P.O. #:	MANUAL	358280
				824.00
IMANI EMANUEL LOMBARD				
Invoice #:	165459	P.O. #:	MANUAL	358281
				197.00
BRAD ALAN SWEETING				
Invoice #:	165460	P.O. #:	MANUAL	358282
				798.50
LOUIS GILBERT VADO JR				
Invoice #:	165489	P.O. #:	MANUAL	358311
				750.00
RICHARD BILICH JR				
Invoice #:	165490	P.O. #:	MANUAL	358312
				750.00
JONATHAN LEE WOODS				
Invoice #:	165491	P.O. #:	MANUAL	358313
				1,145.00
210700	ACCRUED COURT ASSESSMENTS			154,012.72

MS STATE TREASURER

Invoice #: 165243

P.O. #: 180311

358062

154,012.72

COURT ASSESSMENT/FINE SETTLEMENT FORM MUNICIPALITY OF GULFPORT FOR THE
MONTH YEAR: FEBRUARY 2015

210800 COURT ASSESS PUBLIC SAFETY**11,097.35**

MS DEPT OF PUBLIC SAFETY

Invoice #: 165242

P.O. #: 180312

358061

11,097.35

COURT ASSESSMENT SETTLEMENT MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY SPECIAL
ASSESSMENTS MUNICIPALITY OF GULFPORT FOR THE MONTH OF FEB. 2015

480700 WARRANTS FEES COLLECTED**2,560.37**

AMERICAN MUNICIPAL SERVICES

Invoice #: 165062

P.O. #: 180121

357878

0.56

MUNICIPAL COURT -- JANUARY 2015 TOTAL COLLECTION FEES DUE INVOICE # 23533

AMERICAN MUNICIPAL SERVICES

Invoice #: 165062

P.O. #: 180121

357878

37.45

MUNICIPAL COURT -- JANUARY 2015 TOTAL COLLECTION FEES DUE INVOICE # 23546

AMERICAN MUNICIPAL SERVICES

Invoice #: 165063

P.O. #: 180121

357879

37.45

MUNICIPAL COURT -- JANUARY 2015 TOTAL COLLECTION FEES DUE INVOICE # 23533

AMERICAN MUNICIPAL SERVICES

Invoice #: 165063

P.O. #: 180121

357879

2,484.91

MUNICIPAL COURT -- JANUARY 2015 TOTAL COLLECTION FEES DUE INVOICE # 23546

505800 RENTS**1,600.00**

LACITA DEDEAUX

Invoice #: 164691

P.O. #: MANUAL

357495

100.00

HARRISON COUNTY SWIM TEAM

Invoice #: 164692

P.O. #: MANUAL

357496

100.00

SHARRON BELINO

Invoice #: 164693

P.O. #: MANUAL

357497

100.00

LATANSIA RAWLS

Invoice #: 164694

P.O. #: MANUAL

357498

100.00

ANTHONY THOMPSON

Invoice #: 164695

P.O. #: MANUAL

357500

100.00

	NICOLE BRELAND Invoice #: 164696	P.O. #: MANUAL	357501	100.00
	FREDDY WELLS Invoice #: 164697	P.O. #: MANUAL	357502	100.00
	KATHERINE FELDMEYER Invoice #: 164869	P.O. #: MANUAL	357679	100.00
	TABATHA BENIOT Invoice #: 164870	P.O. #: MANUAL	357680	100.00
	JIMMY LADNER Invoice #: 164871	P.O. #: MANUAL	357681	100.00
	WARRIOR B.N.J.R.O.T. Invoice #: 164872	P.O. #: MANUAL	357682	200.00
	MARGIRIE HOSLEY Invoice #: 164873	P.O. #: MANUAL	357683	100.00
	TERRY WILLIAMS Invoice #: 164931	P.O. #: MANUAL	357743	100.00
	ROBERT BOURNES Invoice #: 165417	P.O. #: MANUAL	358239	100.00
	TRACY MADDEN Invoice #: 165464	P.O. #: MANUAL	358286	100.00
111	Executive - Mayor			421.83
602500	LIFE INSURANCE			28.50
	UNION SECURITY INSURANCE CO Invoice #: 165497	P.O. #: MANUAL	358320	28.50
626001	TELEPHONE			393.33

	TEC OF JACKSON INC			
	Invoice #: 165337	P.O. #: MANUAL	358158	23.99
	A T & T			
	Invoice #: 165449	P.O. #: MANUAL	358271	331.45
	CELLULAR SOUTH, INC			
	Invoice #: 165495	P.O. #: MANUAL	358318	37.89
115	Legislative - Council			1,246.36
602500	LIFE INSURANCE			85.50
	UNION SECURITY INSURANCE CO			
	Invoice #: 165497	P.O. #: MANUAL	358320	85.50
621700	MAINTENANCE CONTRACTS			219.62
	SOUTH MS BUSINESS MACHINES INC			
	Invoice #: 165369	P.O. #: MANUAL	358191	219.62
626001	TELEPHONE			941.24
	CELLULAR SOUTH, INC			
	Invoice #: 165261	P.O. #: MANUAL	358080	795.37
	TEC OF JACKSON INC			
	Invoice #: 165337	P.O. #: MANUAL	358158	3.82
	A T & T			
	Invoice #: 165449	P.O. #: MANUAL	358271	142.05
125	Judicial - Courts			7,035.57
602500	LIFE INSURANCE			209.00
	UNION SECURITY INSURANCE CO			
	Invoice #: 165497	P.O. #: MANUAL	358320	209.00

610100	CLEANING AND JANITORIAL	1,215.00
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BONDS SERVICES, INC

Invoice #: 164954	P.O. #: 180238	357767	1,215.00
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JANTORIAL SERVICES FOR JANUARY 2015

620900	CONTRACTUAL FEES	1,192.72
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DMS MAIL MANAGEMENT, INC.

Invoice #: 165269	P.O. #: MANUAL	358088	61.62
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DMS MAIL MANAGEMENT, INC.

Invoice #: 165270	P.O. #: MANUAL	358089	347.76
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DMS MAIL MANAGEMENT, INC.

Invoice #: 165271	P.O. #: MANUAL	358090	33.90
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SPHERION CORP

Invoice #: 165282	P.O. #: MANUAL	358101	311.94
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DMS MAIL MANAGEMENT, INC.

Invoice #: 165313	P.O. #: MANUAL	358133	85.68
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SPHERION CORP

Invoice #: 165365	P.O. #: MANUAL	358186	351.82
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621500	LEGAL FEES-COURT DEFENDERS	2,500.00
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GILLESPIESMITH LAW FIRM

Invoice #: 164912	P.O. #: 180199	357724	2,500.00
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PUBLIC DEFENDER FEES FOR FEBRUARY 2015

621700	MAINTENANCE CONTRACTS	491.96
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ROBERT J YOUNG COMPANY INC

Invoice #: 165171	P.O. #: MANUAL	357989	170.00
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ROBERT J YOUNG COMPANY INC

Invoice #: 165187	P.O. #: MANUAL	358005	225.00
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COASTAL DUST CONTROL				
Invoice #:	165272	P.O. #:	MANUAL	
		358091	24.24	
COASTAL DUST CONTROL				
Invoice #:	165273	P.O. #:	MANUAL	
		358092	24.24	
COASTAL DUST CONTROL				
Invoice #:	165274	P.O. #:	MANUAL	
		358093	24.24	
COASTAL DUST CONTROL				
Invoice #:	165275	P.O. #:	MANUAL	
		358094	24.24	
624601	REPAIRS AND MAINTENANCE			378.00
SAMS CLUB CORP				
Invoice #:	164928	P.O. #:	179854	
		357740	378.00	
	ITEM 257093 - MESA SAFE ALL STEEL DEPOSITORY SAFE, .8 CUBIC FEET - FOR THE POLICE CLERKS AND CITY COURT			
626001	TELEPHONE			862.09
A T & T				
Invoice #:	165284	P.O. #:	MANUAL	
		358103	193.49	
TEC OF JACKSON INC				
Invoice #:	165337	P.O. #:	MANUAL	
		358158	34.22	
A T & T				
Invoice #:	165449	P.O. #:	MANUAL	
		358271	568.21	
CELLULAR SOUTH, INC				
Invoice #:	165495	P.O. #:	MANUAL	
		358318	66.17	
626500	PRINTING AND BINDING			90.00
CLAYS PRINT SHOP INC				
Invoice #:	165214	P.O. #:	180263	
		358033	90.00	
	DAILY CASH REPORTS (4051-4550)			
627900	MISC SERVICES AND CHARGES			96.80

135 Legal - City Attorney 9,986.21**602500 LIFE INSURANCE 85.50**

UNION SECURITY INSURANCE CO

Invoice #: 165497

P.O. #: MANUAL

358320

85.50

610400 OFFICE SUPPLIES 147.64

GULF COAST BUSINESS SUPPLY CO

Invoice #: 165140

P.O. #: 180196

357957

31.43

POWER DUSTERS, CCS 24306.

GULF COAST BUSINESS SUPPLY CO

Invoice #: 165140

P.O. #: 180196

357957

25.71

3-HOLE PUNCH, SWI74133.

GULF COAST BUSINESS SUPPLY CO

Invoice #: 165140

P.O. #: 180196

357957

85.90

TONER CARTRIDGE, R-CE278A.

GULF COAST BUSINESS SUPPLY CO

Invoice #: 165140

P.O. #: 180196

357957

4.60

NOTARY STAMP, IDEAL 4004.

610700 OPERATING SUPPLIES 167.00

ROBERT J YOUNG COMPANY INC

Invoice #: 165241

P.O. #: 180310

358060

167.00

PDF PRO OFFICE (ECOPY) LICENSE (RUTH LEE) (3-YR. TERM)

620900 CONTRACTUAL FEES 8,181.00

JOHN C. DAWSON, JR

Invoice #: 165300

P.O. #: MANUAL

358120

2,176.00

DUKES DUKES KEATING & FANCA ATTY

Invoice #: 165461

P.O. #: MANUAL

358283

3,000.00

DUKES DUKES KEATING & FANECATTY

Invoice #: 165462

P.O. #: MANUAL

358284

3,005.00

621700 MAINTENANCE CONTRACTS

531.92

ROBERT J YOUNG COMPANY INC

Invoice #: 165189

P.O. #: MANUAL

358007

531.92

621900 MEMBERSHIP DUES AND SUBSCRI

481.43

WEST PUBLISHING CO

Invoice #: 165430

P.O. #: MANUAL

358252

481.43

626001 TELEPHONE

307.72

TEC OF JACKSON INC

Invoice #: 165337

P.O. #: MANUAL

358158

11.21

A T & T

Invoice #: 165449

P.O. #: MANUAL

358271

284.10

CELLULAR SOUTH, INC

Invoice #: 165495

P.O. #: MANUAL

358318

12.41

626500 PRINTING AND BINDING

84.00

CLAYS PRINT SHOP INC

Invoice #: 164686

P.O. #: 180192

357490

84.00

BUSINESS CARDS FOR PROSECUTOR'S OFFICE (KIRK CLARK-RICHARD SMITH AND REBECCA BUTLER)

145 General Administration

126,795.33

602500 LIFE INSURANCE

323.00

UNION SECURITY INSURANCE CO

Invoice #: 165497

P.O. #: MANUAL

358320

323.00

610100 CLEANING AND JANITORIAL

50.54

COASTAL DUST CONTROL			
Invoice #:	165288	P.O. #:	MANUAL
		358108	25.27
COASTAL DUST CONTROL			
Invoice #:	165431	P.O. #:	MANUAL
		358253	25.27
610400	OFFICE SUPPLIES		639.05
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	164911	P.O. #:	180201
		357723	13.36
GLWR217MHD HEAVY DUTY EXPANDING OPEN TOP FILE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	164911	P.O. #:	180201
		357723	30.55
MMM600KC60 CLEAR TAPE PK OF 12			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	164911	P.O. #:	180201
		357723	10.98
UNV10210VP MEDIUM BINDER CLIP PK OF 36			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	164943	P.O. #:	179763
		357756	14.97
ITEM #DEF205040P 6 DRAWER STAND			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	164943	P.O. #:	179763
		357756	8.49
ITEM #DEF206040P 5 DRAWER STAND			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	164943	P.O. #:	179763
		357756	54.77
HEWCE321A CYAN PRINT CARTRIDGE FOR RECORDS; ITEM #HEWCE323A MAGENTA			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	164944	P.O. #:	179763
		357757	21.82
ITEM #DEF205040P 6 DRAWER STAND			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	164944	P.O. #:	179763
		357757	12.38
ITEM #DEF206040P 5 DRAWER STAND			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	164944	P.O. #:	179763
		357757	79.81
HEWCE321A CYAN PRINT CARTRIDGE FOR RECORDS; ITEM #HEWCE323A MAGENTA			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	164945	P.O. #:	180013
		357758	109.05
ITEM #UNV95200 COPY PAPER			

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	164945	P.O. #:	180013
		357758	4.50
ITEM #UNV21128 SHEET PROTECTORS BOX OF 50			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	164945	P.O. #:	180013
		357758	7.97
ITEM #UNV56638 PORTOLIOS (2 POCKETS) FOLDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	164945	P.O. #:	180013
		357758	7.79
ITEM #UNV12113 LETTER SIZE FILE FOLDER 1/3 CUT MANILA 100 PER BOX			
ITSAVVY LLC			
Invoice #:	165077	P.O. #:	180046
		357893	69.32
#CM996A HP 761 DARK GRAY INK CARTRIDGE			
ITSAVVY LLC			
Invoice #:	165077	P.O. #:	180046
		357893	69.31
#CM993A HP 761 DESIGN JET T7100 MAGENTA INK CARTRIDGE			
ITSAVVY LLC			
Invoice #:	165078	P.O. #:	180061
		357894	123.98
CH649A MAINTENANCE CARTRIDGE FOR T7100 PLOTTER			
610700	OPERATING SUPPLIES		
			2,916.06
ITSAVVY LLC			
Invoice #:	164885	P.O. #:	180091
		357696	80.84
CANON SCANNER ROLLER KIT FOR IMAGEFORMULA DR 7090C			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	164943	P.O. #:	179763
		357756	14.13
ITEM #FEL91712 RISER FOR COMPUTER MONITOR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	164944	P.O. #:	179763
		357757	20.59
ITEM #FEL91712 RISER FOR COMPUTER MONITOR			
BONDS SERVICES, INC			
Invoice #:	164954	P.O. #:	180238
		357767	2,047.50
JANTORIAL SERVICES FOR JANUARY 2015			
GOVCONNECTION INC			
Invoice #:	165092	P.O. #:	179756
		357909	653.00
#507614-B21 1 TB SAS 6GB/s 7.2K 3.5" DP MIDLINE HARD DISK DRIVE			
OFFICE FURNITURE SOLUTIONS INC			
Invoice #:	165146	P.O. #:	180067
		357963	100.00
SLIPPER GUIDES FOR STOOLS IN PROCUREMENT TO PREVENT THE STOOLS FROM SLIDING - SAFETY HAZARD			

612200	REPAIRS AND MAINTENANCE	484.20
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ADOLPH BOURDIN INC

Invoice #: 165081	P.O. #: 179772	357897	171.20
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TRUBLE SHOOT AND REPAIR A/C NOT WORKING IN IT IN JONES BLDG.

ADOLPH BOURDIN INC

Invoice #: 165354	P.O. #: 179844	358175	102.00
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ESTIMATE TO REPAIR HEATING UNIT AT CITY HALL , CAO'S OFFICE. RPL DUAL VALUE RUN CAPACITOR 440V

ADOLPH BOURDIN INC

Invoice #: 165354	P.O. #: 179844	358175	91.00
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INSTALL SOLID STATE START ASSIST OR EQUAL

ADOLPH BOURDIN INC

Invoice #: 165354	P.O. #: 179844	358175	120.00
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CHECK HEAT PUMP SYSTEM -- SONNY

614000	GASOLINE, OIL, GREASE	30.44
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FLEETCOR TECHNOLOGIES

Invoice #: 165466	P.O. #: MANUAL	358288	30.44
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620900	CONTRACTUAL FEES	2,981.89
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BONDS SERVICES, INC

Invoice #: 164954	P.O. #: 180238	357767	125.00
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COURTHOUSE ROAD BUILDING SPECIAL CLEANING

SPILLER CONSULTING LLC

Invoice #: 165064	P.O. #: 180110	357880	251.63
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AUDITORS SHARE OF UTILITY AND TELECOM AUDIT SAVINGS

DELTA SANITATION OF MS LLC

Invoice #: 165290	P.O. #: 178840	358110	845.00
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PORTABLE RESTROOMS FOR MARDI GRAS PARADE ORANGE GROVE JAN 30

DELTA SANITATION OF MS LLC

Invoice #: 165290	P.O. #: 178840	358110	225.00
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HANDI CAP RESTROOMS

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 165318	P.O. #: MANUAL	358139	273.35
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 165361	P.O. #: MANUAL	358182	110.05
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EXPRESS SERVICE INC				
Invoice #:	165377	P.O. #:	MANUAL	358199
				304.48
EXPRESS SERVICE INC				
Invoice #:	165385	P.O. #:	MANUAL	358207
				733.64
HARRISON COUNTY EMERGENCY				
Invoice #:	165468	P.O. #:	MANUAL	358290
				113.74
621700	MAINTENANCE CONTRACTS			982.60
ROBERT J YOUNG COMPANY INC				
Invoice #:	165183	P.O. #:	MANUAL	358001
				300.00
ROBERT J YOUNG COMPANY INC				
Invoice #:	165205	P.O. #:	MANUAL	358023
				241.50
ROBERT J YOUNG COMPANY INC				
Invoice #:	165280	P.O. #:	MANUAL	358099
				441.10
622100	PROFESSIONAL FEES			9,250.00
PEREZ A PROFESSIONAL CORPORATION				
Invoice #:	165317	P.O. #:	174504	358138
				9,000.00
ARCHITECTURAL SERVICES FOR CENTENNIAL DEPOT. PROVIDE DRAWINGS AND SPECS FOR OBTAINING BIDS TO REPAIR/TUCK POINT EXISTING MASONRY; WATERPROOF THE EXTERIOR OF THE MENTIONED FACILITY; DESIGN AN ENTRANCE CANOPY TO AUTOMATION PERSONNEL SERVICES, INC.				
Invoice #:	165441	P.O. #:	MANUAL	358263
				250.00
626001	TELEPHONE			4,849.21
A T & T				
Invoice #:	165284	P.O. #:	MANUAL	358103
				43.98
TEC OF JACKSON INC				
Invoice #:	165337	P.O. #:	MANUAL	358158
				58.44
A T & T				
Invoice #:	165398	P.O. #:	MANUAL	358220
				1,662.60

A T & T				
Invoice #:	165449	P.O. #:	MANUAL	358271
				1,988.66
CELLULAR SOUTH, INC				
Invoice #:	165495	P.O. #:	MANUAL	358318
				1,095.53
626002	ELECTRIC			1,282.89
MS POWER COMPANY				
Invoice #:	165456	P.O. #:	MANUAL	358278
				581.19
MS POWER COMPANY				
Invoice #:	165457	P.O. #:	MANUAL	358279
				701.70
626003	WATER			248.95
CITY OF GULFPORT				
Invoice #:	165404	P.O. #:	MANUAL	358226
				66.85
CITY OF GULFPORT				
Invoice #:	165432	P.O. #:	MANUAL	358254
				119.89
CITY OF GULFPORT				
Invoice #:	165494	P.O. #:	MANUAL	358317
				62.21
626004	GAS			556.61
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	165437	P.O. #:	MANUAL	358259
				556.61
626500	PRINTING AND BINDING			62.40
GULF PUBLISHING CO INC				
Invoice #:	164874	P.O. #:	171363	357684
				62.40
BLANKET PURCHASE ORDER FOR LEGAL NOTICES				
626700	RENTAL			100.00

JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 165319

P.O. #: MANUAL

358140

100.00

626900 TRAVEL**4,341.50**

HENRIETTA SPAULDING

Invoice #: 165065

P.O. #: 180145

357881

11.00

LUNCH PER DIEM -- SITE VISIT TO MOBILE, AL CITY HALL - THEY ARE IMPLEMENTING
MUNIS & COMMODITY CODES 2/26/2015.

CONNIE DEBENPORT

Invoice #: 165066

P.O. #: 180144

357882

11.00

LUNCH PER DIEM -- SITE VISIT TO MOBILE, AL CITY HALL - THEY ARE IMPLEMENTING
MUNIS & COMMODITY CODES 2/26/2015.

BANCORP SOUTH BANK

Invoice #: 165492

P.O. #: 180349

358314

305.08

HOTEL ROOM CHARGES FOR E.STRONG TO ATTEND PROFESSIONAL CONFERENCE AND
TRAINING - CENTRAL ARC USER GROUP; ADDISON TX; 04-13-15 THRU 04-18-15

BANCORP SOUTH BANK

Invoice #: 165492

P.O. #: 180349

358314

600.00

REGISTRATION FEES FOR E.STRONG TO ATTEND PROFESSIONAL CONFERENCE AND
TRAINING - CENTRAL ARC USER GROUP; ADDISON TX; 04-13-15 THRU 04-18-15

BANCORP SOUTH BANK

Invoice #: 165492

P.O. #: 180349

358314

2,215.00

CONFERENCE REGISTRATION FEES FOR C.DAVIS,T.FAIRLY AND S.LADNER TO ATTEND
ANNUAL TYLER CONFERENCE IN ATLANTA, GA; 05-03-15 THRU 05-06-15 (100.00 CREDIT
FROM NIGP BOOKSTORE)

BANCORP SOUTH BANK

Invoice #: 165492

P.O. #: 180349

358314

1,199.42

HOTEL ROOM CHARGES FOR C.DAVIS AND S.LADNER WHILE ATTENDING TYLER
CONFERENCE IN ATLANTA, GA; 05-03-15 THRU 05-06-15**651400 LEASE PURCHASE****97,695.99**

REGIONS BANK

Invoice #: 165450

P.O. #: MANUAL

358272

54,183.58

REGIONS BANK

Invoice #: 165451

P.O. #: MANUAL

358273

43,512.41

155 Civil Service**250.00****621300 LEGAL FEES****250.00**

SUSAN L BAILEY

Invoice #: 165259

P.O. #: MANUAL

358078

250.00

213	Police Operating		143,173.97
602500	LIFE INSURANCE		1,976.00
	UNION SECURITY INSURANCE CO		
Invoice #:	165497	P.O. #: MANUAL	358320
			1,976.00
610100	CLEANING AND JANITORIAL		152.16
	COASTAL DUST CONTROL		
Invoice #:	165206	P.O. #: MANUAL	358024
			12.12
	COASTAL DUST CONTROL		
Invoice #:	165207	P.O. #: MANUAL	358025
			12.12
	COASTAL DUST CONTROL		
Invoice #:	165208	P.O. #: MANUAL	358026
			12.12
	CINTAS CORP #240		
Invoice #:	165387	P.O. #: MANUAL	358209
			115.80
610400	OFFICE SUPPLIES		4,635.14
	OFFICE FURNITURE SOLUTIONS INC		
Invoice #:	164924	P.O. #: 179824	357736
			1,550.40
	ITEM ME22ERGLT / ERGO ELITE CHAIR		
	SAMS CLUB CORP		
Invoice #:	164929	P.O. #: 179482	357741
			621.54
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. JANUARY - MARCH 2015		
	CDW GOVERNMENT INC		
Invoice #:	165098	P.O. #: 179948	357915
			132.68
	PART # 399051-001 HP REF-MIDPLANE BOARD		
	SAMS CLUB CORP		
Invoice #:	165226	P.O. #: 180045	358045
			331.38
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. MARCH-MAY 2015		
	SAMS CLUB CORP		
Invoice #:	165227	P.O. #: 180045	358046
			348.60
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. MARCH-MAY 2015		

SAMS CLUB CORP

Invoice #: 165248	P.O. #: 180045	358067	125.94
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER,
BATTERIES, ETC. MARCH-MAY 2015

SAMS CLUB CORP

Invoice #: 165249	P.O. #: 180045	358068	149.88
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER,
BATTERIES, ETC. MARCH-MAY 2015

ULINE, INC.

Invoice #: 165250	P.O. #: 180187	358069	260.37
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ITEM# H-2046 / 60X48 OVAL CARPET MAT - NO LIP

ULINE, INC.

Invoice #: 165250	P.O. #: 180187	358069	156.93
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ITEM# H-1694 / 46X60 CARPET CHAIR MAT - NO LIP

BANCORP SOUTH BANK

Invoice #: 165492	P.O. #: 180349	358314	467.20
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BOOKS AND OFFICE SUPPLIES FOR J.ASHMORE AND C.DAVIS WHILE ATTENDING THE SPI
133RD AOC CLASS IN LOUISVILLE, KY; 02-08-15 THRU 05-09-15

BANCORP SOUTH BANK

Invoice #: 165492	P.O. #: 180349	358314	490.22
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OFFICE SUPPLIES REQUIRED FOR C.DAVIS & J.ASHMORE WHILE ATTENDING SPI 133RD AOC
CLASS IN LOUISVILLE, KY; 02-08-15 THRU 05-09-15

610700	OPERATING SUPPLIES	890.18
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MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 164917	P.O. #: 178705	357729	890.18
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#XTR1; XTREME CARRIER/FRONT/REAR PKTS

611000	BLDG MATERIALS AND SUPPLIES	103.71
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RICHBURGS HARDWARE INC

Invoice #: 164710	P.O. #: 177925	357515	14.37
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BLANKET PO FOR MISC. BUILDING MATERIALS AND SUPPLIES

RICHBURGS HARDWARE INC

Invoice #: 164711	P.O. #: 177925	357516	89.34
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BLANKET PO FOR MISC. BUILDING MATERIALS AND SUPPLIES

611300	MOTOR VEHICLE REPAIRS	7,190.21
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CHAMPION CHRYSLER DODGE

Invoice #: 164712	P.O. #: 179711	357517	475.20
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BRUNOS NORTHSHORE INVESTMENTS LLC

Invoice #: 164713	P.O. #: 179356	357518	77.56
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 164714

P.O. #: 177774

357519

83.34

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 164715

P.O. #: 177774

357520

83.34

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

O REILLY AUTO PARTS

Invoice #: 164792

P.O. #: 178753

357602

11.24

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 164793

P.O. #: 178753

357603

519.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 164794

P.O. #: 178753

357604

416.28

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 164795

P.O. #: 178753

357605

39.48

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 164796

P.O. #: 177766

357606

52.07

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 164797

P.O. #: 177766

357607

77.83

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 164798

P.O. #: 177766

357608

42.23

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

HOME DEPOT CREDIT SERVICE

Invoice #: 164799

P.O. #: 178430

357609

90.09

BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUIL

HOME DEPOT CREDIT SERVICE

Invoice #: 164802

P.O. #: 178430

357612

26.76

BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUIL

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 164803

P.O. #: 178283

357613

98.24

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 164804

P.O. #: 178283

357614

125.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 164805

P.O. #: 178283

357615

29.08

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 164806

P.O. #: 178283

357616

15.51

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 164850

P.O. #: 180047

357660

63.14

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 164851

P.O. #: 180047

357661

146.16

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 164852

P.O. #: 180047

357662

602.28

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 164853

P.O. #: 180047

357663

13.98

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 164854

P.O. #: 180047

357664

277.76

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

E FIRE

Invoice #: 164925

P.O. #: 179875

357737

900.00

5 LB ABC HYDROSTATIC TESTING

E FIRE

Invoice #: 164925

P.O. #: 179875

357737

199.50

5 LB ABC 6 YEAR MAINTENANCE

E FIRE

Invoice #: 164925

P.O. #: 179875

357737

49.90

10 LB ABC 6 YEAR MAINTENANCE

E FIRE

Invoice #: 164925

P.O. #: 179875

357737

330.00

5 LB ABC HYDROSTATIC TESTING

E FIRE

Invoice #: 164925

P.O. #: 179875

357737

39.90

5 LB ABC 6 YEAR MAINTENANCE

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 164926

P.O. #: 179358

357738

472.94

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

M J DONOVAN ENTERPRISES**Invoice #:** 164927**P.O. #:** 178282

357739

1,092.40

BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

DUNAWAY GLASS INC**Invoice #:** 164951**P.O. #:** 177746

357764

200.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

DUNAWAY GLASS INC**Invoice #:** 164952**P.O. #:** 177746

357765

170.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MS DEPARTMENT OF PUBLIC SAFETY**Invoice #:** 165262**P.O. #:** MANUAL

358081

370.00

612500 UNIFORMS**7,001.42****MID SOUTH UNIFORM & SUPPLY INC****Invoice #:** 164828**P.O. #:** 179750

357638

93.34

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015**MID SOUTH UNIFORM & SUPPLY INC****Invoice #:** 164835**P.O. #:** 179750

357645

34.00

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015**MID SOUTH UNIFORM & SUPPLY INC****Invoice #:** 164836**P.O. #:** 179750

357646

94.50

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015**MID SOUTH UNIFORM & SUPPLY INC****Invoice #:** 164837**P.O. #:** 179750

357647

115.45

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015**MID SOUTH UNIFORM & SUPPLY INC****Invoice #:** 164838**P.O. #:** 179750

357648

971.46

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015**MID SOUTH UNIFORM & SUPPLY INC****Invoice #:** 164917**P.O. #:** 178705

357729

3,177.67

#ABA-SX01-II; XTREME SX BA-2000S-SX01 LVL III AS PER MS STATE CONTRACT 8200014335;
CONTRACT SMART #1130-15-C-SWCT-00426**MID SOUTH UNIFORM & SUPPLY INC****Invoice #:** 164917**P.O. #:** 178705

357729

400.37

#0079; IMPACT HT TRAUMA PLTE - 7" X 9"

MID SOUTH UNIFORM & SUPPLY INC**Invoice #:** 164917**P.O. #:** 178705

357729

814.63

#XTR1; XTREME CARRIER/FRONT/REAR PKTS

CHIEF SUPPLY CORP			
Invoice #:	164919	P.O. #:	179891
			357731
			498.99
ITEM 811-BW / HANDCUFF STRAP WITH BLACK SNAP, BASKETWEAVE, BLACK - PER QUOTE 512963			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	164920	P.O. #:	177751
			357732
			15.50
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	164921	P.O. #:	177751
			357733
			34.00
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015			
AKER INTERNATIONAL INC			
Invoice #:	165094	P.O. #:	179751
			357911
			277.53
ITEM # H147BPRU-G17 M3 / NIGHTGUARD XL, BLK, RH, GLOCK 17/22 W/ M3/TLR-1/2/3			
RIDER SPORTSFASHION LLC			
Invoice #:	165097	P.O. #:	179822
			357914
			138.84
ITEM# KEBR-24388 - MEN'S APPAREL - TRI TOP ELITE - DARK BLUE/CHARCOAL - SIZE XL			
RIDER SPORTSFASHION LLC			
Invoice #:	165097	P.O. #:	179822
			357914
			138.84
ITEM# KEBR-24388 - MEN'S APPAREL - TRI TOP ELITE - DARK BLUE/CHARCOAL - SIZE 2XL			
RIDER SPORTSFASHION LLC			
Invoice #:	165097	P.O. #:	179822
			357914
			81.32
ITEM# KEBR-24388 - MEN'S APPAREL - TRI TOP ELITE - DARK BLUE/CHARCOAL - SIZE MEDIUM			
INTAPOL INDUSTRIES INC			
Invoice #:	165229	P.O. #:	180175
			358048
			52.03
ITEM 106BR / POLICE MOTORCYCLE BREECHES YEAR ROUND 5 WAY STRETCH - BLACK / SIZE 34X29 - BROMEN			
INTAPOL INDUSTRIES INC			
Invoice #:	165229	P.O. #:	180175
			358048
			62.95
ITEM 106BR / POLICE MOTORCYCLE BREECHES YEAR ROUND 5 WAY STRETCH - BLACK / SIZE 35X27 - ANDERSON			
612800	GUNS,AMMO,ETC		14,221.37
TASER INTERNATIONAL INC			
Invoice #:	164923	P.O. #:	179921
			357735
			1,155.75
TASER AMMUNITION 15FT TRAINING CARTRIDGE , ITEM #34200			
TASER INTERNATIONAL INC			
Invoice #:	164923	P.O. #:	179921
			357735
			1,367.50
TASER AMMUNITION 25FT HYBRID CARTRIDGE - ITEM #44203			
TASER INTERNATIONAL INC			
Invoice #:	164923	P.O. #:	179921
			357735
			1,575.00
TASER AMMUNITION 25FT SMART - ITEM #22151			

TASER INTERNATIONAL INC			
Invoice #:	164923	P.O. #:	179921
			357735
			737.50
TASER AMMUNITION 15FT SMART - ITEM #22150			
CRAIGS FIREARMS SUPPLY INC			
Invoice #:	165080	P.O. #:	167077
			357896
			3,353.56
.223 CAL (5.56MM), REMINGTON, 55 GRAIN, BALL, 1519, #23711/L223R3; TO RESTOCK AMMUNITION INVENTORY; STATE CONTRACT #680-21-21188-0			
CRAIGS FIREARMS SUPPLY INC			
Invoice #:	165082	P.O. #:	172289
			357899
			2,330.44
TO RE- OPEN PO			
CRAIGS FIREARMS SUPPLY INC			
Invoice #:	165083	P.O. #:	172289
			357900
			1,894.74
TO RE- OPEN PO			
CRAIGS FIREARMS SUPPLY INC			
Invoice #:	165084	P.O. #:	172289
			357901
			956.88
TO RE- OPEN PO			
GLOCK INC			
Invoice #:	165095	P.O. #:	179823
			357912
			850.00
ITEM #MF22115 GLOCK 22 GEN4- MAGAZINES-2 MAGAZININES WILL BE ISSUED TO EACH SWORN OFFICER TO BE PLACED IN THEIR ACTIVE SHOOTER GO BAGS. (DRUG FORFEITED FUNDS) QUOTE #28-01-0034419			
614000	GASOLINE, OIL, GREASE		17,929.40
FLEETCOR TECHNOLOGIES			
Invoice #:	165466	P.O. #:	MANUAL
			358288
			8,827.56
FLEETCOR TECHNOLOGIES			
Invoice #:	165486	P.O. #:	MANUAL
			358308
			9,101.84
614900	ANIMAL CONTROL		14,589.28
FAZZIOS HOME & FARM CENTER			
Invoice #:	165088	P.O. #:	180156
			357905
			5.95
20# BAG OF CRACKED CORN TO CATCH A WILD BOAR			
HUMANE SOCIETY OF S MS INC			
Invoice #:	165371	P.O. #:	MANUAL
			358193
			14,583.33
620900	CONTRACTUAL FEES		480.00
NATHAN ABBOTT			
Invoice #:	165202	P.O. #:	MANUAL
			358020
			60.00

NORMAN POPE				
Invoice #: 165204	P.O. #: MANUAL	358022		60.00
DANIEL GRESHAM				
Invoice #: 165351	P.O. #: MANUAL	358172		60.00
JAMES BRANSTETTER				
Invoice #: 165352	P.O. #: MANUAL	358173		60.00
JIMMY JOHNSON				
Invoice #: 165358	P.O. #: MANUAL	358179		60.00
ZAM DAL				
Invoice #: 165453	P.O. #: MANUAL	358275		60.00
DANIEL GOLDER				
Invoice #: 165454	P.O. #: MANUAL	358276		60.00
HELEN VEGA				
Invoice #: 165467	P.O. #: MANUAL	358289		60.00
621700	MAINTENANCE CONTRACTS			3,810.44
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIC				
Invoice #: 165179	P.O. #: MANUAL	357997		200.00
ROBERT J YOUNG COMPANY INC				
Invoice #: 165190	P.O. #: MANUAL	358008		3,300.44
ROBERT J YOUNG COMPANY INC				
Invoice #: 165203	P.O. #: MANUAL	358021		310.00
621900	MEMBERSHIP DUES AND SUBSCRI			79.95
GULF PUBLISHING CO INC				
Invoice #: 165321	P.O. #: MANUAL	358142		79.95
622300	TRAINING PROGRAMS			4,655.00

BANCORP SOUTH BANK

Invoice #: 165492 **P.O. #:** 180349 358314 50.00

REGISTRATION FEE FOR H.DAILEY AND K.CLARK TO ATTEND MS COLLEGE CAREER FAIR IN JACKSON, MS; 02-17-15 THRU 02-17-15

BANCORP SOUTH BANK

Invoice #: 165492 **P.O. #:** 180349 358314 75.00

REGISTRATION FEE FOR D.MCDANIEL AND T.ALVES TO ATTEND TOUGALOO COLLEGE CAREER FAIR IN TOUGALOO, MS; 02-06-15 THRU 02-06-15

BANCORP SOUTH BANK

Invoice #: 165492 **P.O. #:** 180349 358314 300.00

REGISTRATION FEE FOR L. PAPANIA AND J.GRIFFIN TO ATTEND 39TH JUVELINE JUSTICE SYMPOSIUM IN BILOXI, MS; 02-25-15 THRU 02-27-15

BANCORP SOUTH BANK

Invoice #: 165492 **P.O. #:** 180349 358314 595.00

REGISTRATION FEE FOR C.OATIS TO ATTEND FIELD TRAINING OFFICER IN JACKSONVILLE, FL; 03-001-15 THRU 03-07-15

BANCORP SOUTH BANK

Invoice #: 165492 **P.O. #:** 180349 358314 600.00

REGISTRATION FEES FOR C.CRAVENS AND S.TREVETHAN TO ATTEND TERRORISM AWARENESS FOR 911 DISPATCHERS IN MOSS POINT, MS; 02-02-15 THRU 02-03-15

BANCORP SOUTH BANK

Invoice #: 165492 **P.O. #:** 180349 358314 295.00

REGISTRATION FEES FOR M.KEENAN TO ATTEND NEWS MEDIA RELATIONS TRAINING IN BILOXI, MS; 02-12-15 THRU 02-13-15

BANCORP SOUTH BANK

Invoice #: 165492 **P.O. #:** 180349 358314 595.00

REGISTRATION FEES FOR P.PODLIN TO ATTEND MANAGING THE FIELD TRAINING OFFICER IN JACKSONVILLE, FL; 02-16-15 THRU 02-20-15

BANCORP SOUTH BANK

Invoice #: 165492 **P.O. #:** 180349 358314 850.00

REGISTRATION FEES FOR M.KRAUS TO ATTEND ADVANCED TRAFFIC CRASH INVESTIGATIONS IN JACKSONVILLE, FL; 03-29-15 THRU 04-11-15

BANCORP SOUTH BANK

Invoice #: 165492 **P.O. #:** 180349 358314 175.00

REGISTRATION FEES D.MCDANIEL AND J.GRIFFIN TO ATTEND MISSISSIPPI VALLEY STATE UNIVERSITY IN ITA BEAN, MS; 02-16-15 THRU 02-17-15

BANCORP SOUTH BANK

Invoice #: 165492 **P.O. #:** 180349 358314 300.00

REGISTRATION FEES D.MCDANIEL AND L. PAPANIA TO ATTEND USM CAREER FAIR IN HATTIESBURG, MS; 02-24-15 THRU 02-24-15

BANCORP SOUTH BANK

Invoice #: 165492 **P.O. #:** 180349 358314 350.00

REGISTRATION FEES J.BENNETT TO ATTEND CONFERENCE ON CRIMES AGAINST WOMEN IN DALLAS, TX; 03-15-15 THRU 03-19-15

BANCORP SOUTH BANK

Invoice #: 165492 **P.O. #:** 180349 358314 470.00

REGISTRATION FEES FOR P.KINCAID AND M.SHAW TO ATTEND NATIONAL SECURITY SUMMIT IN HATTIESBURG, MS; 02-21-15 THRU 02-23-15

623500 PRISONER MEALS AND HOUSING 51,765.35

SMB RADIOLOGY PA			
Invoice #: 165393	P.O. #: MANUAL	358215	38.00
SMB RADIOLOGY PA			
Invoice #: 165394	P.O. #: MANUAL	358216	35.00
HARRISON COUNTY SHERIFF			
Invoice #: 165427	P.O. #: MANUAL	358249	41,700.00
MEMORIAL HOSPITAL CORPORATE HEALTH			
Invoice #: 165469	P.O. #: MANUAL	358291	253.17
MEMORIAL HOSPITAL CORPORATE HEALTH			
Invoice #: 165470	P.O. #: MANUAL	358292	59.47
MEMORIAL HOSPITAL CORPORATE HEALTH			
Invoice #: 165471	P.O. #: MANUAL	358293	371.78
GARDEN PARK MEDICAL			
Invoice #: 165493	P.O. #: MANUAL	358316	9,307.93
623900	ENTERTAINMENT		300.00
RPM INC			
Invoice #: 165096	P.O. #: 180068	357913	300.00
PIZZA FOR OPEN HOUSE RECRUITING EVENT 03/12/15 - (SEE ATTACHED FLYER) COUNCIL APPROVED 02/17/15			
625700	POSTAGE		205.45
CHRIS LOPOSSER PETTY CASH			
Invoice #: 165266	P.O. #: MANUAL	358085	1.79
UNITED PARCEL SERVICE			
Invoice #: 165327	P.O. #: MANUAL	358148	121.71
FEDEX			
Invoice #: 165328	P.O. #: MANUAL	358149	81.95
626001	TELEPHONE		3,897.32

GLOBALSTAR				
Invoice #: 165193	P.O. #: MANUAL	358011		143.39
A T & T				
Invoice #: 165284	P.O. #: MANUAL	358103		554.09
MS DEPT OF INFORMATION TECH SERVC				
Invoice #: 165289	P.O. #: MANUAL	358109		483.00
TEC OF JACKSON INC				
Invoice #: 165337	P.O. #: MANUAL	358158		164.65
LANGUAGE LINE SERVICES				
Invoice #: 165397	P.O. #: MANUAL	358219		113.35
A T & T				
Invoice #: 165449	P.O. #: MANUAL	358271		899.66
CELLULAR SOUTH, INC				
Invoice #: 165495	P.O. #: MANUAL	358318		1,539.18
626002	ELECTRIC			12.36
MS POWER COMPANY				
Invoice #: 165457	P.O. #: MANUAL	358279		12.36
626003	WATER			157.37
CITY OF GULFPORT				
Invoice #: 165494	P.O. #: MANUAL	358317		157.37
626004	GAS			799.43
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #: 165437	P.O. #: MANUAL	358259		752.60
BANCORP SOUTH BANK				
Invoice #: 165492	P.O. #: 180349	358314		46.83
GAS FOR J.ASHMORE AND C.DAVIS WHILE ATTENDING THE SPI 133RD AOC CLASS IN LOUISVILLE, KY; 02-08-15 THRU 05-09-15				

626700 RENTAL**133.27**

CINTAS CORP #240

Invoice #: 165177

P.O. #: MANUAL

357995

133.27

626900 TRAVEL**4,670.41**

JOHN BENNETT

Invoice #: 164860

P.O. #: 180256

357670

12.00

BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING CONFERENCE ON CRIMES AGAINST
WOMEN IN DALLAS, TX 03/15/15 TO 03/19/15

JOHN BENNETT

Invoice #: 164860

P.O. #: 180256

357670

51.00

LUNCH - FOOD ALLOWANCE WHILE ATTENDING CONFERENCE ON CRIMES AGAINST
WOMEN IN DALLAS, TX 03/15/15 TO 03/19/15

JOHN BENNETT

Invoice #: 164860

P.O. #: 180256

357670

108.00

DINNER - FOOD ALLOWANCE WHILE ATTENDING CONFERENCE ON CRIMES AGAINST
WOMEN IN DALLAS, TX 03/15/15 TO 03/19/15

BRYAN WATSON

Invoice #: 164861

P.O. #: 180257

357671

55.00

LUNCH - FOOD ALLOWANCE WHILE ATTENDING FEILD TRAINING OFFICER TRAINING IN
JACKSONVILLE, FL 03/01/15 TO 03/07/15

BRYAN WATSON

Invoice #: 164861

P.O. #: 180257

357671

126.00

DINNER - FOOD ALLOWANCE WHILE ATTENDING FEILD TRAINING OFFICER TRAINING IN
JACKSONVILLE, FL 03/01/15 TO 03/07/15 (BREAKFAST PROVIDED)

JOE ASHMORE

Invoice #: 164862

P.O. #: 180258

357672

1,176.00

FOOD ALLOWANCE (BREAKFAST LUNCH & DINNER) 3 WEEKS (MONTH) WHILE ATTENDING
SPI 133RD AOC CLASS IN LOUISVILLE, KY 3/9/2015 -3/29/2015.

CHARLES DAVIS

Invoice #: 164863

P.O. #: 180259

357673

1,176.00

FOOD ALLOWANCE (BREAKFAST LUNCH & DINNER) 3 WEEKS (MONTH) WHILE ATTENDING
SPI 133RD AOC CLASS IN LOUISVILLE, KY 3/9/2015 -3/29/2015.

WALTER GRIFFIN

Invoice #: 164904

P.O. #: 180204

357716

21.00

DINNER ALLOWANCE WHILE ATTENDING SPRING 2015 CAREER FAIR IN ITTA BENA, MS
02/16/17

DAMON MCDANIEL

Invoice #: 164905

P.O. #: 180205

357717

21.00

DINNER ALLOWANCE WHILE ATTENDING SPRING 2015 CAREER FAIR IN ITTA BENA, MS
02/16/17

WALTER W BRIGHTMAN

Invoice #: 165103

P.O. #: 180178

357920

63.00

FOOD ALLOWANCE WHILE ATTENDING CONDUCTING SUCCESSFUL CRIMINAL
INVESTIGATIONS IN PEARL, MS 02/22-24/15 (DINNER
ONLY)

BANCORP SOUTH BANK				
Invoice #:	165492	P.O. #:	180349	
			358314	
			108.88	
HOTEL RESERVATION FOR D.CARRIE & B.JOHNSON FOR JACKSON STAET UNIVERSTITY AND ALCORN STATE UNIVERSITY CAREER FAIRS; 02-11-15 THRU 023-12-15				
BANCORP SOUTH BANK				
Invoice #:	165492	P.O. #:	180349	
			358314	
			328.09	
HOTEL ROOM CHARGES FOR W.BRIGHTMAN WHILE ATTENDING CONDUCTING SUCCESSFUL CRIMINAL INVESTIGATIONS IN PEARL, MS; 02-22-15 THRU 02-25-15				
BANCORP SOUTH BANK				
Invoice #:	165492	P.O. #:	180349	
			358314	
			100.44	
HOTEL ROOM FEES FOR D.MCDANIEL AND J.GRIFFIN TO ATTEND MS VALLEY STATE UNIVERSITY IN ITTA BEAN, MS/ 02-16-15 THRU 02-17-15				
BANCORP SOUTH BANK				
Invoice #:	165492	P.O. #:	180349	
			358314	
			595.00	
REGISTRATION FEES FOR B.WATSON TO ATTEND FIELD TRAINING OFFICER IN JACKSONVILLE, FL; 03-01-15 THRU 03-07-15				
BANCORP SOUTH BANK				
Invoice #:	165492	P.O. #:	180349	
			358314	
			106.82	
HOTEL ROOM CHARGES FOR C.RYLE AND P.ODLIN TO ATTEND MS STATE CAREER FAIR IN STARKVILLE, MS; 02-02-15 THRU 02-03-15				
BANCORP SOUTH BANK				
Invoice #:	165492	P.O. #:	180349	
			358314	
			108.99	
HOTEL ROOM CHARGES FOR R.ENOCHS AND P.PODLIN TO ATTEND DELTA STATE UNIVERSITY CAREER FAIR IN CLEVELAN, MS; 02-10-15 THRU 02-11-15				
BANCORP SOUTH BANK				
Invoice #:	165492	P.O. #:	180349	
			358314	
			375.16	
HOTEL ROOM CHARGES FOR P.PODLIN TO ATTEND MANAGING THE FIELD TRAINING OFFICER IN JACKSONVILLE, FL; 02-16-15 THRU 02-20-15				
BANCORP SOUTH BANK				
Invoice #:	165492	P.O. #:	180349	
			358314	
			138.03	
HOTEL ROOM CHARGES FOR C.LOPOSSER AND R.ENOCHS TO ATTEND OLE MISS CAREER FAIR IN OXFORD, MS; 02-24-15 THRU 02-25-15				
627900	MISC SERVICES AND CHARGES			3,518.75
STATE OF MISSISSIPPI				
Invoice #:	165210	P.O. #:	180249	
			358029	
			25.00	
BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES				
EQUIFAX CREDIT INFORMATION SERVICES				
Invoice #:	165305	P.O. #:	MANUAL	
			358125	
			115.00	
DPS CRIME LAB				
Invoice #:	165399	P.O. #:	MANUAL	
			358221	
			3,250.00	
EQUIFAX CREDIT INFORMATION SERVICES				
Invoice #:	165429	P.O. #:	MANUAL	
			358251	
			119.40	

TELECHECK INTERNATIONAL, INC.

Invoice #: 165475

P.O. #: MANUAL

358297

4.00

TELECHECK INTERNATIONAL, INC.

Invoice #: 165475

P.O. #: MANUAL

358297

5.35

214 Police Grants 26,492.52

610700 OPERATING SUPPLIES 825.00

95420 825.00

JOHN LOCKETT

Invoice #: 165228

P.O. #: 180288

358047

825.00

LUNCH FOR QUARTERLY LAW ENFORCEMENT LIAISON TRAINING LUNCHEON FUNDED 100%
BY ALCOHOL GRANT

612500 UNIFORMS 19,966.35

95418 19,966.35

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 164917

P.O. #: 178705

357729

19,966.35

#ABA-SX01-II; XTREME SX BA-2000S-SX01 LVL III AS PER MS STATE CONTRACT 8200014335;
CONTRACT SMART #1130-15-C-SWCT-00426

627900 MISC SERVICES AND CHARGES 5,701.17

95417 5,701.17

INFORMATION TECHNOLOGY SERVICES

Invoice #: 165268

P.O. #: MANUAL

358087

1,100.00

CELLCO PARTNERSHIP

Invoice #: 165455

P.O. #: MANUAL

358277

4,601.17

276 Police Forfeits and Seizures 10,450.00

622300 TRAINING PROGRAMS 4,015.72

UNIVERSITY OF LOUISVILLE

Invoice #: 165418

P.O. #: 180128

358240

1,551.53

TUITION FOR LT. CHARLES DAVIS LT. JOSEPH ASHMORE TO ATTEND 133RD SOUTHERN
POLICE INSTITUTE ADMINISTRATIVES COURSE IN LOUISVILLE, KY 02/08/15-05/09/15

UNIVERSITY OF LOUISVILLE

Invoice #: 165418

P.O. #: 180128

358240

456.33

SUPPLIES FOR LT. CHARLES DAVIS LT. JOSEPH ASHMORE TO ATTEND 133RD SOUTHERN
POLICE INSTITUTE ADMINISTRATIVES COURSE IN LOUISVILLE, KY 02/08/15-05/09/15

UNIVERSITY OF LOUISVILLE

Invoice #: 165419

P.O. #: 180128

358241

1,551.53

TUITION FOR LT. CHARLES DAVIS LT. JOSEPH ASHMORE TO ATTEND 133RD SOUTHERN
POLICE INSTITUTE ADMINISTRATIVES COURSE IN LOUISVILLE, KY 02/08/15-05/09/15

UNIVERSITY OF LOUISVILLE

Invoice #: 165419

P.O. #: 180128

358241

456.33

SUPPLIES FOR LT. CHARLES DAVIS LT. JOSEPH ASHMORE TO ATTEND 133RD SOUTHERN
POLICE INSTITUTE ADMINISTRATIVES COURSE IN LOUISVILLE, KY 02/08/15-05/09/15

626900 TRAVEL**6,434.28**

UNIVERSITY OF LOUISVILLE

Invoice #: 165418

P.O. #: 180128

358240

3,217.14

HOUSING FOR LT. CHARLES DAVIS LT. JOSEPH ASHMORE TO ATTEND 133RD SOUTHERN
POLICE INSTITUTE ADMINISTRATIVES COURSE IN LOUISVILLE, KY 02/08/15-05/09/15

UNIVERSITY OF LOUISVILLE

Invoice #: 165419

P.O. #: 180128

358241

3,217.14

HOUSING FOR LT. CHARLES DAVIS LT. JOSEPH ASHMORE TO ATTEND 133RD SOUTHERN
POLICE INSTITUTE ADMINISTRATIVES COURSE IN LOUISVILLE, KY 02/08/15-05/09/15

277 Police Forfeits and Seizures**15,145.50****630100 CAPITAL OUTLAY****15,145.50**

TURNKEY MOBILE INC

Invoice #: 164897

P.O. #: 179449

357709

7,390.96

#VS-ILP-1M; VIGILANT SOLUTIONS VIGILANT INTELLIGENT LED POLICING (ILP) PACKAGE
WITH MOBILE LPR HARDWARE - UP TO 50 SWORN, INCLUDES 2-CAMERA MOBILE LPR
SYSTEM AS PER ATTACHED QUOTE; SOLE SOURCE AS APPROVED BY CI

TURNKEY MOBILE INC

Invoice #: 164897

P.O. #: 179449

357709

862.16

#SSUPLN-COM - VIGILANT SOLUTIONS STARTUP AND COMMISSIONING OF AGENCY'S LEARN
ACCOUNT

TURNKEY MOBILE INC

Invoice #: 164897

P.O. #: 179449

357709

591.00

SSUPLN-COM; GIBILANT SOLUTIONS START UP AND COMMISSIONING OF CAR DETECTOR
MOBILE SYSTEM

TURNKEY MOBILE INC

Invoice #: 164897

P.O. #: 179449

357709

1,042.94

VSPTRVL-01; ALS VIGILANT SOLUTIONS TRAVEL EXPENSES FOR KLPR TRAINING

TURNKEY MOBILE INC

Invoice #: 164897

P.O. #: 179449

357709

834.35

VS-TRNG; VIGILANT SOLUTIONS END USER TRAINING FOR LPR SYSTEMS

TURNKEY MOBILE INC

Invoice #: 164897

P.O. #: 179449

357709

208.59

#ALPRBRKT-PUS; ALPR MOUNTING BRACKET-PUSH BAR

BANYAN INTERNATIONAL CORP			
Invoice #: 164922	P.O. #: 179498	357734	2,424.00
RAPID DEPLOYMENT PACK, ITEM #RDP001,			
BANYAN INTERNATIONAL CORP			
Invoice #: 164922	P.O. #: 179498	357734	299.50
REPLACEMENT TOURNIQUET FOR RAPID DEPLOYMENT PACK, ITEM #EMAT			
TINYS MONOGRAMS INC			
Invoice #: 165093	P.O. #: 178526	357910	840.56
POLO SHIRTS EMBROIDERED FOR GHS ACADEMIC INSTITUTE PARTICIPANTS			
TINYS MONOGRAMS INC			
Invoice #: 165093	P.O. #: 178526	357910	651.44
T-SHIRTS SCREEN PRINTED FOR GHS ACADEMIC INSTITUTE PARTICIPANTS			

290	Fire	36,038.90
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602500	LIFE INSURANCE	1,491.50
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UNION SECURITY INSURANCE CO			
Invoice #: 165497	P.O. #: MANUAL	358320	1,491.50

610100	CLEANING AND JANITORIAL	672.53
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GULF COAST BUSINESS SUPPLY CO			
Invoice #: 164966	P.O. #: 179902	357781	306.18
6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS			

GULF COAST BUSINESS SUPPLY CO			
Invoice #: 164966	P.O. #: 179902	357781	90.32
MTP TOILET TISSUE 2PLY			

GULF COAST BUSINESS SUPPLY CO			
Invoice #: 164966	P.O. #: 179902	357781	46.14
1050 WHITE MULTIFOLD PAPER TOWELS 4M/CS			

GULF COAST BUSINESS SUPPLY CO			
Invoice #: 164966	P.O. #: 179902	357781	48.00
5157 DISINFECTANT AERESOL 13OZ LYSOL			

GULF COAST BUSINESS SUPPLY CO			
Invoice #: 164966	P.O. #: 179902	357781	86.56
38OZ LIQUID SOAP			

GULF COAST BUSINESS SUPPLY CO			
Invoice #: 164966	P.O. #: 179902	357781	18.20
174 YELLOW SPONGE SCRUB PAD			

GULF COAST BUSINESS SUPPLY CO			
Invoice #:	164966	P.O. #:	179902
		357781	36.00
5157 COMET CLEANSER 21 OZ CAN			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	164966	P.O. #:	179902
		357781	30.12
5136 AERO FURNITURE POLISH			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	164966	P.O. #:	179902
		357781	11.01
932A PLASTIC BROOM			
610400	OFFICE SUPPLIES		694.44
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	164916	P.O. #:	180200
		357728	14.67
OFFICE SUPPLIES SWI54551 SWINGLINE STAPLER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	164916	P.O. #:	180200
		357728	207.60
Q2613A BLACK INK CARTRIDGE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	164916	P.O. #:	180200
		357728	21.70
FEL9252101 BLACK WRIST REST			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	164916	P.O. #:	180200
		357728	28.58
FEL52325 PLASTIC BINDING COMBS BLACK			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	164916	P.O. #:	180200
		357728	75.04
FEL52311 FELLOWES ROUND CORNER CRYSTALS CLEAR PRESENTATION COVER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	164916	P.O. #:	180200
		357728	32.20
WAU22731 SOLAR YELLOW CARD STOCK PAPER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	164916	P.O. #:	180200
		357728	75.00
ACC15044 GREEN PRESSBOARD FOLDERS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	164916	P.O. #:	180200
		357728	32.94
SMD64055 SMEAD HANGING FILE FOLDERS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	164916	P.O. #:	180200
		357728	41.98
SMD64155 LEGAL SIZE HANGING FILE FOLDERS			

GULF COAST BUSINESS SUPPLY CO			
Invoice #: 164916	P.O. #: 180200	357728	83.28
OXF55806 CLEAR FRONT REPORT COVER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 164916	P.O. #: 180200	357728	36.99
MMMC91 POST IT ROTARY DESKTOP ORGANIZER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 164916	P.O. #: 180200	357728	44.46
ILC67801103 14 1/2' ELECTRIC CLOCK BLACK			
610700	OPERATING SUPPLIES		2,945.31
CDW GOVERNMENT INC			
Invoice #: 164807	P.O. #: 179965	357617	603.47
3432978 EPSON PL 1263W WXGA 3000LM PROJECTOR			
CDW GOVERNMENT INC			
Invoice #: 164807	P.O. #: 179965	357617	85.89
645653 DA-LITE B 69X92 PROJ SCREEN			
LOWES OF GULFPORT MS 466			
Invoice #: 164818	P.O. #: 179368	357628	11.37
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
CDW GOVERNMENT INC			
Invoice #: 164826	P.O. #: 179965	357636	38.62
645653 DA-LITE B 69X92 PROJ SCREEN			
CDW GOVERNMENT INC			
Invoice #: 164826	P.O. #: 179965	357636	85.89
1442395 EPSON UNIVERSAL PROJECTOR CEILING MOUNT			
O REILLY AUTO PARTS			
Invoice #: 164886	P.O. #: 180065	357697	519.00
3421-150 SOFTWARE UPDATE TO FD GENESIS (ECM) READER / VEHICLE MAINTENANCE GARAGE			
HARBOR FREIGHT TOOLS			
Invoice #: 164913	P.O. #: 180090	357725	159.99
60730 500LB CAPACITY HYDRAULIC TABLE CART FOR STATION 10 HOSE & SMALL EQUIPMENT REPAIR ROOM			
AUTO ZONE INC			
Invoice #: 165079	P.O. #: 180147	357895	26.59
139313 CHEMICAL DIP CARBURETOR CLEANER FOR SMALL EQUIPMENT SHOP AT STATION 10			
AUTO ZONE INC			
Invoice #: 165079	P.O. #: 180147	357895	31.43
222768 BRAKE CLEANER			

AUTO ZONE INC			
Invoice #: 165079	P.O. #: 180147	357895	3.99
230071 3 PC TITAN WIRE BRUSH SET			
AUTO ZONE INC			
Invoice #: 165079	P.O. #: 180147	357895	4.04
247882 GUNK NON-CHLORINATED BRAKE PARTS CLEANER			
AUTO ZONE INC			
Invoice #: 165079	P.O. #: 180147	357895	4.74
347833 PROELITE DETAIL BRUSH SET			
AUTO ZONE INC			
Invoice #: 165079	P.O. #: 180147	357895	14.95
692186 ND30 MOTOR OIL			
LOWES OF GULFPORT MS 466			
Invoice #: 165213	P.O. #: 179368	358032	17.16
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
GULF COAST SMALL ENGINE REPAIR			
Invoice #: 165216	P.O. #: 178216	358035	274.20
BLANKET PO			
ISCO METALS & SUPPLY			
Invoice #: 165218	P.O. #: 180193	358037	216.00
12' STAINLESS STEEL FLAT METAL FOR PARADE TRUCK; LABOR TO BE FURNISHED BY FIREFIGHTERS			
FROGGYS FOG LLC			
Invoice #: 165219	P.O. #: 180183	358038	179.62
FJ-SW-4 LIQUID FOG 4/CASE FOR SEARCH AND RESCUE DRILLS 4/GAL CS			
SAMS CLUB CORP			
Invoice #: 165220	P.O. #: 180280	358039	215.18
730714 LEATHER EXECUTIVE CHAIR			
SAMS CLUB CORP			
Invoice #: 165220	P.O. #: 180280	358039	7.69
252976 SANITATION WASH FOR EMERGENCY MEDICAL PERSONNEL			
LOWES OF GULFPORT MS 466			
Invoice #: 165223	P.O. #: 180082	358042	235.89
606687 CHAR-BROIL STAINLESS 2 BURNER (20,000 BTU) LIQUID PROPANE GAS GRILL FOR STATION 11			
LOWES OF GULFPORT MS 466			
Invoice #: 165223	P.O. #: 180082	358042	48.16
92925 CHAR-BROIL NATURAL GAS CONVERSION KIT			
LOWES OF GULFPORT MS 466			
Invoice #: 165224	P.O. #: 180082	358043	274.55
606687 CHAR-BROIL STAINLESS 2 BURNER (20,000 BTU) LIQUID PROPANE GAS GRILL FOR STATION 11			

LOWES OF GULFPORT MS 466				
Invoice #:	165224	P.O. #:	180082	
			358043	
			56.05	
92925 CHAR-BROIL NATURAL GAS CONVERSION KIT				
LOWES OF GULFPORT MS 466				
Invoice #:	165225	P.O. #:	180082	
			358044	
			-274.55	
DPS CRIME LAB				
Invoice #:	165252	P.O. #:	MANUAL	
			358071	
			50.00	
HENRY LEVINS PETTY CASH				
Invoice #:	165322	P.O. #:	MANUAL	
			358143	
			42.34	
LOWES OF GULFPORT MS 466				
Invoice #:	165443	P.O. #:	179368	
			358265	
			13.05	
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS				
611000	BLDG MATERIALS AND SUPPLIES			8.76
HENRY LEVINS PETTY CASH				
Invoice #:	165322	P.O. #:	MANUAL	
			358143	
			8.76	
611300	MOTOR VEHICLE REPAIRS			5,396.43
PERFORMANCE TIRE & WHEEL INC #1				
Invoice #:	164690	P.O. #:	180077	
			357494	
			1,212.08	
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES				
SUNBELT FIRE APPARATUS				
Invoice #:	164698	P.O. #:	179352	
			357503	
			268.44	
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES				
SUNBELT FIRE APPARATUS				
Invoice #:	164699	P.O. #:	179352	
			357504	
			22.70	
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES				
SUNBELT FIRE APPARATUS				
Invoice #:	164808	P.O. #:	179352	
			357618	
			52.00	
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES				
PERFORMANCE TIRE & WHEEL INC #1				
Invoice #:	164820	P.O. #:	177716	
			357630	
			135.00	
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES				

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 164822	P.O. #: 177716	357632	70.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 164823	P.O. #: 177686	357633	36.84
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

HOWARD SMITH EQUIPMENT

Invoice #: 164824	P.O. #: 177813	357634	274.09
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

PARTS AND SUPPLY INC

Invoice #: 164825	P.O. #: 177823	357635	9.78
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 164884	P.O. #: 179906	357695	1,676.48
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

PARTS AND SUPPLY INC

Invoice #: 165211	P.O. #: 179966	358030	62.26
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BLANKET PO FOR PARTS AND MATERIALS FOR PARADE TRUCK AND SMALL EQUIPMENT

PARTS AND SUPPLY INC

Invoice #: 165212	P.O. #: MANUAL	358031	-16.50
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PARTS AND SUPPLY INC

Invoice #: 165245	P.O. #: 177823	358064	47.20
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

HAMMETTS AUTO ELECTRIC

Invoice #: 165246	P.O. #: 178746	358065	1,495.95
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BLANKET PO FOR PARTS AND MATERIALS TO BE USED FOR FIRE DEPARTMENT VEHICLES

HENRY LEVINS PETTY CASH

Invoice #: 165322	P.O. #: MANUAL	358143	50.11
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612200 REPAIRS AND MAINTENANCE 2,283.70**HURRICANE ELECTRONICS INC**

Invoice #: 164701	P.O. #: 179369	357506	135.00
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BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

MILLER ICE MACHINE CO

Invoice #: 164709	P.O. #: 180071	357514	220.00
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ON SITE VISIT AT EACH FIRE STATION TO DETERMINE THE OVERALL CONDITION OF EACH ICE MACHINE - A REPORT WILL BE MADE ON ANY MACHINE NEEDING REPAIRS FOR APPROVAL PRIOR TO ANY WORK BEING DONE

JONES AUTO TRIM

Invoice #: 164817	P.O. #: 179989	357627	431.20
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ESTIMATED PARTS AND LABOR TO FABRICATE 90 SELF CONTAINED BREATHING APPARATUS
(SCBA) STRAPS AND BUCKLES

HURRICANE ELECTRONICS INC

Invoice #: 164878	P.O. #: 177840	357688	47.50
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BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 165217	P.O. #: 179369	358036	135.00
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BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 165240	P.O. #: 180306	358059	935.00
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TPU250 BOGEN 250W PAGING AMPLIFER, /ALC & APHEX FOR CENTRAL STATION

HURRICANE ELECTRONICS INC

Invoice #: 165240	P.O. #: 180306	358059	380.00
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INSTALLATION LABOR

612500 UNIFORMS 2,347.32**MID SOUTH UNIFORM & SUPPLY INC**

Invoice #: 164688	P.O. #: 177676	357492	460.25
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 164689	P.O. #: 177676	357493	49.52
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 164876	P.O. #: 180148	357686	96.60
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SPORT GREY GILDAN TEES WITH ONE COLOR LOG FRONT ONE COLOR LOGO BQACK AND
ONE COLOR LOGO RIGHT LAPEL

SOUTHERN PRINTING & SILK SCREENING

Invoice #: 164876	P.O. #: 180148	357686	30.00
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SET UP AND LOGO ART WORK

SOLUTIONS OF NEW ORLEANS LLC

Invoice #: 165221	P.O. #: 180154	358040	256.00
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CROSSTECH TAPE REPLACED

SOLUTIONS OF NEW ORLEANS LLC

Invoice #: 165221	P.O. #: 180154	358040	24.00
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RESTITCHING

SOLUTIONS OF NEW ORLEANS LLC

Invoice #: 165221	P.O. #: 180154	358040	66.00
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SMALL PATCH

SOLUTIONS OF NEW ORLEANS LLC Invoice #: 165221 P.O. #: 180154	358040	15.50
MEDIUM PATCH		
SOLUTIONS OF NEW ORLEANS LLC Invoice #: 165221 P.O. #: 180154	358040	39.00
LARGE PATCH		
SOLUTIONS OF NEW ORLEANS LLC Invoice #: 165221 P.O. #: 180154	358040	60.00
INSPECTION OF SHELL AND LINER		
SOLUTIONS OF NEW ORLEANS LLC Invoice #: 165221 P.O. #: 180154	358040	210.00
MOISTURE BARRIER PATCH		
SOLUTIONS OF NEW ORLEANS LLC Invoice #: 165221 P.O. #: 180154	358040	15.00
COAT CUFF		
SOLUTIONS OF NEW ORLEANS LLC Invoice #: 165221 P.O. #: 180154	358040	55.00
VELCRO		
SOLUTIONS OF NEW ORLEANS LLC Invoice #: 165221 P.O. #: 180154	358040	42.00
REPLACE TRIM 10.50/PER FT		
SOLUTIONS OF NEW ORLEANS LLC Invoice #: 165221 P.O. #: 180154	358040	84.00
BIO CLEANING		
SOLUTIONS OF NEW ORLEANS LLC Invoice #: 165221 P.O. #: 180154	358040	256.00
ADVANCED CLEANING		
SOLUTIONS OF NEW ORLEANS LLC Invoice #: 165222 P.O. #: 180270	358041	74.00
CROSSTECH TAPE REPLACED		
SOLUTIONS OF NEW ORLEANS LLC Invoice #: 165222 P.O. #: 180270	358041	15.00
RESTITCHING		
SOLUTIONS OF NEW ORLEANS LLC Invoice #: 165222 P.O. #: 180270	358041	39.00
LARGE PATCH		
SOLUTIONS OF NEW ORLEANS LLC Invoice #: 165222 P.O. #: 180270	358041	140.00
MOISTURE BARRIER PATCH		

SOLUTIONS OF NEW ORLEANS LLC			
Invoice #:	165222	P.O. #:	180270
		358041	2.00
VELCRO			
SOLUTIONS OF NEW ORLEANS LLC			
Invoice #:	165222	P.O. #:	180270
		358041	108.75
REPLACE VELCRO			
SOLUTIONS OF NEW ORLEANS LLC			
Invoice #:	165222	P.O. #:	180270
		358041	115.63
ADVANCED CLEANING			
HENRY LEVINS PETTY CASH			
Invoice #:	165322	P.O. #:	MANUAL
		358143	94.07
614000	GASOLINE, OIL, GREASE		3,625.36
FLEETCOR TECHNOLOGIES			
Invoice #:	165466	P.O. #:	MANUAL
		358288	1,828.01
FLEETCOR TECHNOLOGIES			
Invoice #:	165486	P.O. #:	MANUAL
		358308	1,797.35
621700	MAINTENANCE CONTRACTS		777.85
ROBERT J YOUNG COMPANY INC			
Invoice #:	165392	P.O. #:	MANUAL
		358214	777.85
622300	TRAINING PROGRAMS		3,580.80
MS STATE FIRE ACADEMY			
Invoice #:	164877	P.O. #:	179378
		357687	1,030.00
IN-HOUSE FIELD COURSE: FIRE AND EMERGENCY SERVICE INSTRUCTOR JANUARY 26TH THROUGH FEBRUARY 3, 2015			
MS STATE FIRE ACADEMY			
Invoice #:	164879	P.O. #:	180117
		357689	1,508.30
FIRE OFFICER PRINCIPLES & PRACTICES ENHANCED 3RD EDITION			
AMERICAN MEDICAL RESPONSE			
Invoice #:	164880	P.O. #:	177836
		357690	25.00
BLANKET PO FOR CPR HEALTHCARE PROVIDER CARDS, FIRST AID CARDS, ROSTER PROCESSING FEES AND MATERIALS FOR IN-HOUSE AND COMMUNITY TEACHING OF CPR			
MS STATE FIRE ACADEMY			
Invoice #:	164914	P.O. #:	179182
		357726	68.00
REGISTRATION FOR NATHAN CAUDILL TO ATTEND CONFINED SPACE RESCUE TECHNICIAN AT THE MS STATE FIRE ACADEMY IN JACKSON, MS FEBRUARY 2-5, 2015			

MS STATE FIRE ACADEMY

Invoice #: 164915

P.O. #: 179889

357727

484.50

FUNDAMENTALS OF FIRE FIGHTER SKILLS 3RD EDITION

KEVIN GOVEIA

Invoice #: 165175

P.O. #: MANUAL

357993

35.00

CHARLES HEAD

Invoice #: 165184

P.O. #: MANUAL

358002

35.00

LOREN MORAN

Invoice #: 165185

P.O. #: MANUAL

358003

50.00

AMERICAN MEDICAL RESPONSE

Invoice #: 165215

P.O. #: 179874

358034

40.00

BLANKET PO FOR CPR HEALTHCARE PROVIDER CARDS, FIRST AID CARDS, ROSTER
PROCESSING FEES AND MATERIALS FOR IN-HOUSE AND COMMUNITY TEACHING OF CPR

MERRIMAN "KYLE" MCCAULEY

Invoice #: 165260

P.O. #: MANUAL

358079

50.00

LONNIE NECAISE

Invoice #: 165350

P.O. #: MANUAL

358171

55.00

BRAN BISHOP

Invoice #: 165368

P.O. #: MANUAL

358189

50.00

TIMOTHY ISHEE

Invoice #: 165401

P.O. #: MANUAL

358223

50.00

BILLY KELLEY

Invoice #: 165409

P.O. #: MANUAL

358231

50.00

RYKER HASELDEN

Invoice #: 165428

P.O. #: MANUAL

358250

50.00

625700 POSTAGE**49.26**

UNITED PARCEL SERVICE

Invoice #: 165302

P.O. #: MANUAL

358122

6.02

HENRY LEVINS PETTY CASH			
Invoice #:	165322	P.O. #: MANUAL	358143
			33.50
UNITED PARCEL SERVICE			
Invoice #:	165436	P.O. #: MANUAL	358258
			9.74
626001	TELEPHONE		2,575.64
TEC OF JACKSON INC			
Invoice #:	165337	P.O. #: MANUAL	358158
			24.91
A T & T			
Invoice #:	165398	P.O. #: MANUAL	358220
			640.00
A T & T			
Invoice #:	165449	P.O. #: MANUAL	358271
			1,609.92
CELLULAR SOUTH, INC			
Invoice #:	165495	P.O. #: MANUAL	358318
			300.81
626002	ELECTRIC		429.90
MS POWER COMPANY			
Invoice #:	165444	P.O. #: MANUAL	358266
			370.07
MS POWER COMPANY			
Invoice #:	165457	P.O. #: MANUAL	358279
			59.83
626003	WATER		937.90
CITY OF GULFPORT			
Invoice #:	165404	P.O. #: MANUAL	358226
			248.43
CITY OF GULFPORT			
Invoice #:	165432	P.O. #: MANUAL	358254
			90.21
CITY OF GULFPORT			
Invoice #:	165494	P.O. #: MANUAL	358317
			599.26

626004	GAS	2,188.58
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 165437	P.O. #: MANUAL	358259	2,188.58
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626700	RENTAL	779.70
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AIRGAS SOUTH INC

Invoice #: 165263	P.O. #: MANUAL	358082	129.70
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PAT FORE JR

Invoice #: 165303	P.O. #: MANUAL	358123	650.00
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626900	TRAVEL	2,349.48
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MIKE BEYERSTEDT

Invoice #: 164901	P.O. #: 180214	357713	36.00
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FOOD ALLOWANCE FOR TRAVEL TO OCALA FL TO INSPECT PROGRESS OF NEW FIRE TRUCKS
 - REFER TO PO 175791 - ROOMS ARE PROVIDED, MEALS ARE RESPONSIBILITY OF EMPLOYEE
 - TRAVEL DAYS ARE MARCH 16 & 19
 BREAKFAST

MIKE BEYERSTEDT

Invoice #: 164901	P.O. #: 180214	357713	68.00
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LUNCH

MIKE BEYERSTEDT

Invoice #: 164901	P.O. #: 180214	357713	108.00
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DINNER

KEVIN LUNDY

Invoice #: 164902	P.O. #: 180213	357714	36.00
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FOOD ALLOWANCE FOR TRAVEL TO OCALA FL TO INSPECT PROGRESS OF NEW FIRE TRUCKS
 - REFER TO PO 175791 - ROOMS ARE PROVIDED, MEALS ARE RESPONSIBILITY OF EMPLOYEE
 - TRAVEL DAYS ARE MARCH 16 & 19
 BREAKFAST

KEVIN LUNDY

Invoice #: 164902	P.O. #: 180213	357714	68.00
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LUNCH

KEVIN LUNDY

Invoice #: 164902	P.O. #: 180213	357714	108.00
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DINNER

HENRY LEVINS

Invoice #: 164903	P.O. #: 180212	357715	36.00
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FOOD ALLOWANCE FOR TRAVEL TO OCALA FL TO INSPECT PROGRESS OF NEW FIRE TRUCKS
 - REFER TO PO 175791 - ROOMS ARE PROVIDED, MEALS ARE RESPONSIBILITY OF EMPLOYEE
 - TRAVEL DAYS ARE MARCH 16 & 19
 BREAKFAST

HENRY LEVINS			
Invoice #: 164903	P.O. #: 180212	357715	68.00
LUNCH			
 HENRY LEVINS			
Invoice #: 164903	P.O. #: 180212	357715	108.00
DINNER			
 TIMOTHY HOLLIMAN			
Invoice #: 164906	P.O. #: 180203	357718	18.00
FOOD ALLOWANCE WHILE TRAVELING TO REQUIRED CANDIDATE PHYSICAL AGILITY TEST & MODULE EXAMS ADMINISTERED AT THE MS STATE FIRE ACADEMY IN JACKSON, MS ON MARCH 5, 6 AND 20 BREAKFAST			
TIMOTHY HOLLIMAN			
Invoice #: 164906	P.O. #: 180203	357718	22.00
LUNCH			
 TIMOTHY HOLLIMAN			
Invoice #: 164906	P.O. #: 180203	357718	42.00
DINNER			
 STEPHEN D STIGLETS			
Invoice #: 164907	P.O. #: 180206	357719	18.00
FOOD ALLOWANCE WHILE TRAVELING TO REQUIRED CANDIDATE PHYSICAL AGILITY TEST & MODULE EXAMS ADMINISTERED AT THE MS STATE FIRE ACADEMY IN JACKSON, MS ON MARCH 5, 6 AND 20 BREAKFAST			
STEPHEN D STIGLETS			
Invoice #: 164907	P.O. #: 180206	357719	22.00
LUNCH			
 STEPHEN D STIGLETS			
Invoice #: 164907	P.O. #: 180206	357719	42.00
DINNER			
 JOEL A LADNIER			
Invoice #: 164908	P.O. #: 180208	357720	18.00
FOOD ALLOWANCE WHILE TRAVELING TO REQUIRED CANDIDATE PHYSICAL AGILITY TEST & MODULE EXAMS ADMINISTERED AT THE MS STATE FIRE ACADEMY IN JACKSON, MS ON MARCH 5, 6 AND 20 BREAKFAST			
JOEL A LADNIER			
Invoice #: 164908	P.O. #: 180208	357720	22.00
LUNCH			
 JOEL A LADNIER			
Invoice #: 164908	P.O. #: 180208	357720	42.00
DINNER			
 JOSHUA K RUSSUM			
Invoice #: 164909	P.O. #: 180209	357721	18.00
FOOD ALLOWANCE WHILE TRAVELING TO REQUIRED CANDIDATE PHYSICAL AGILITY TEST & MODULE EXAMS ADMINISTERED AT THE MS STATE FIRE ACADEMY IN JACKSON, MS ON MARCH 5, 6 AND 20 BREAKFAST			

JOSHUA K RUSSUM			
Invoice #: 164909	P.O. #: 180209	357721	22.00
LUNCH			
JOSHUA K RUSSUM			
Invoice #: 164909	P.O. #: 180209	357721	42.00
DINNER			
KENNETH D STEPHENSON			
Invoice #: 164910	P.O. #: 180210	357722	18.00
FOOD ALLOWANCE WHILE TRAVELING TO REQUIRED CANDIDATE PHYSICAL AGILITY TEST & MODULE EXAMS ADMINISTERED AT THE MS STATE FIRE ACADEMY IN JACKSON, MS ON MARCH 5, 6 AND 20 BREAKFAST			
KENNETH D STEPHENSON			
Invoice #: 164910	P.O. #: 180210	357722	22.00
LUNCH			
KENNETH D STEPHENSON			
Invoice #: 164910	P.O. #: 180210	357722	42.00
DINNER			
BANCORP SOUTH BANK			
Invoice #: 165492	P.O. #: 180349	358314	359.20
AIRFARE CHARGES FOR K.PAYNE WHILE ATTEND R0314 COMMAND/CONTROL OF FIRE DEPARTMENT OEPERATIONS AT TARGET HAZARDS IN EMMITSBURG, MD; 03-15-15 THRU 04-03-15			
BANCORP SOUTH BANK			
Invoice #: 165492	P.O. #: 180349	358314	544.20
AIRFARE CHARGES FOR J.TRAINA WHILE ATTEND R0314 COMMAND/CONTROL OF FIRE DEPARTMENT OEPERATIONS AT TARGET HAZARDS IN EMMITSBURG, MD; 03-15-15 THRU 03-20-15			
BANCORP SOUTH BANK			
Invoice #: 165492	P.O. #: 180349	358314	175.08
HOTEL ROOM RESERVATION FOR ONE OF THREE NIGHTS- FOR M.BEYERSTEDT WHILE ATTEND 2015 SEAFB 87TH ANNUAL LEADERSHIP CONFERENCE IN BIRMINGHAM, AL; 06-17-15 THRU 06-20-15			
BANCORP SOUTH BANK			
Invoice #: 165492	P.O. #: 180349	358314	225.00
REGISTRATION FEES FOR M.BEYERSTEDT WHILE ATTEND 2015 SEAFB 87TH ANNUAL LEADERSHIP CONFERENCE IN BIRMINGHAM, AL; 06-17-15 THRU 06-20-15			

630100	CAPITAL OUTLAY	2,904.44
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29011	2,904.44
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LOWES OF GULFPORT MS 466			
Invoice #: 164881	P.O. #: 180216	357692	9.90
148718 SMART STRAPS 1-1/4" X14' RATCHETING TIE DOWN FOR TASK FORCE TRAILER UNDER GRANT 14HS202 APPROVED BY COUNCIL 11/18/14 #2014-729			
LOWES OF GULFPORT MS 466			
Invoice #: 164881	P.O. #: 180216	357692	7.80
406106 UTILITEC 13" PLUG-IN UNDER CABINET LED LIGHT BAR			

LOWES OF GULFPORT MS 466			
Invoice #:	164881	P.O. #:	180216
		357692	0.41
411133 3 WIRE 1/3 OUTDOOR OUTLET			
LOWES OF GULFPORT MS 466			
Invoice #:	164881	P.O. #:	180216
		357692	1.76
3439 STEEL EYE HOOKS 6/CT			
LOWES OF GULFPORT MS 466			
Invoice #:	164881	P.O. #:	180216
		357692	1.41
41574 5/16" GALVANIZED FLANGE			
LOWES OF GULFPORT MS 466			
Invoice #:	164881	P.O. #:	180216
		357692	1.70
67393 5/6" - 18 HOT DIPPED GALVANIZED STANDARD HEX NUT			
LOWES OF GULFPORT MS 466			
Invoice #:	164881	P.O. #:	180216
		357692	0.30
67392 5/16" GALVANIZED FLAT WASHER			
LOWES OF GULFPORT MS 466			
Invoice #:	164881	P.O. #:	180216
		357692	5.72
61932 5/16" - 18 X 2" HOT DIPPED GALVANIZED CARRIAGE BOLT			
LOWES OF GULFPORT MS 466			
Invoice #:	164881	P.O. #:	180216
		357692	4.24
323974 5LBS #9X3" COUNTERSINKING HEAD POLYMER COATED STAR DRIVE DECK SCREWS			
LOWES OF GULFPORT MS 466			
Invoice #:	164881	P.O. #:	180216
		357692	0.83
276844 30 COUNT #14 X 2-1/3" STANDARD MACHINE SCREWS			
LOWES OF GULFPORT MS 466			
Invoice #:	164882	P.O. #:	180216
		357693	56.56
148718 SMART STRAPS 1-1/4" X14' RATCHETING TIE DOWN FOR TASK FORCE TRAILER UNDER GRANT 14HS202 APPROVED BY COUNCIL 11/18/14 #2014-729			
LOWES OF GULFPORT MS 466			
Invoice #:	164882	P.O. #:	180216
		357693	44.52
406106 UTILITEC 13" PLUG-IN UNDER CABINET LED LIGHT BAR			
LOWES OF GULFPORT MS 466			
Invoice #:	164882	P.O. #:	180216
		357693	2.34
411133 3 WIRE 1/3 OUTDOOR OUTLET			
LOWES OF GULFPORT MS 466			
Invoice #:	164882	P.O. #:	180216
		357693	10.02
3439 STEEL EYE HOOKS 6/CT			
LOWES OF GULFPORT MS 466			
Invoice #:	164882	P.O. #:	180216
		357693	8.07
41574 5/16" GALVANIZED FLANGE			

LOWES OF GULFPORT MS 466			
Invoice #: 164882	P.O. #: 180216	357693	9.70
67393 5/6" - 18 HOT DIPPED GALVANIZED STANDARD HEX NUT			
 LOWES OF GULFPORT MS 466			
Invoice #: 164882	P.O. #: 180216	357693	1.70
67392 5/16" GALVANIZED FLAT WASHER			
 LOWES OF GULFPORT MS 466			
Invoice #: 164882	P.O. #: 180216	357693	32.68
61932 5/16" - 18 X 2" HOT DIPPED GALVANIZED CARRIAGE BOLT			
 LOWES OF GULFPORT MS 466			
Invoice #: 164882	P.O. #: 180216	357693	24.24
323974 5LBS #9X3" COUNTERSINKING HEAD POLYMER COATED STAR DRIVE DECK SCREWS			
 LOWES OF GULFPORT MS 466			
Invoice #: 164882	P.O. #: 180216	357693	4.76
276844 30 COUNT #14 X 2-1/3" STANDARD MACHINE SCREWS			
 PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 165085	P.O. #: 179915	357902	139.50
4412PT 4X4-12 PRESSURE TREATED MATERIAL FOR RRT TRENCH & STRUCTURAL COLLAPSE TRAILER UNDER GRANT 14HS202 APPROVED BY COUNCIL ON 11/18/14			
 PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 165085	P.O. #: 179915	357902	77.98
6614PT 6X6-14 PRESSURE TREATED			
 PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 165085	P.O. #: 179915	357902	35.40
2410YP 2X4-10 PINE			
 PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 165085	P.O. #: 179915	357902	101.50
21210YP 2X12-10 PINE			
 PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 165085	P.O. #: 179915	357902	119.20
21212YP 2X12-12 PINE			
 PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 165085	P.O. #: 179915	357902	296.40
34CDX 3/4X4/8 APA-CDX SHEATING 23/32			
 PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 165085	P.O. #: 179915	357902	56.00
8DPBK DUPLEX BUCKET			
 PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 165085	P.O. #: 179915	357902	56.00
16DPBK DUPLEX BUCKET			

PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 165085 P.O. #: 179915	357902	128.94
309785 200Z FBR/HDL CLAW HAMMER		
PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 165085 P.O. #: 179915	357902	34.98
300962 SLEDGE, DF 4#		
PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 165085 P.O. #: 179915	357902	65.98
373591 8 LB SLEDGE HAMMER		
PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 165085 P.O. #: 179915	357902	314.95
MS250/4717 STIHL SAW MS250 18" BAR		
PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 165085 P.O. #: 179915	357902	99.99
5007NK MAKITA 7 1/4 CIRCULAR SAW		
PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 165085 P.O. #: 179915	357902	39.96
710608 SHOVEL LHRP		
PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 165085 P.O. #: 179915	357902	91.96
702381 LHRP FIBERGLASS SHOVEL		
PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 165085 P.O. #: 179915	357902	17.96
782920 5GL DIB PAINT PAIL 5GL		
PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 165085 P.O. #: 179915	357902	39.96
33279 25' X 1 1/8 STANLEY MAX TAPE		
PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 165085 P.O. #: 179915	357902	16.58
310468 BLUE CHALK REEL		
PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 165085 P.O. #: 179915	357902	11.58
46067 STANLEY QUICK SQUARE		
PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 165085 P.O. #: 179915	357902	19.98
45300 ALUMINUM CARPENTERS SQUARE		
PHILLIPS BUILDING SUPPLY OF GPT INC Invoice #: 165085 P.O. #: 179915	357902	124.00
533157 LIGHT STAND 1000W QUARTZ		

PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 165085	P.O. #: 179915	357902	92.00
GRTMP16 MINI PALM NAILER			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 165085	P.O. #: 179915	357902	69.98
GPTU3850 3/8 X 50 POLYURETHANE HOSE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 165085	P.O. #: 179915	357902	550.00
X98 10 1/4 MAKITA CIRCULAR SAW			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 165085	P.O. #: 179915	357902	75.00
PBS123100 12/3 EXTENSION CORD 100' LIGHTED END			

311	Streets and Drainage Maintenance	291,418.39
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610400	OFFICE SUPPLIES	191.12
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SUN COAST BUSINESS SUPPLY INC			
Invoice #: 164948	P.O. #: 179480	357761	120.48
ITEM #HEWCE413A HP 305A MAGENTA			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 164948	P.O. #: 179480	357761	70.64
ITEM #HEWCB541A HP 125A CYAN			

610700	OPERATING SUPPLIES	2,453.35
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GULFPORT INDUSTRIAL SUPPLY CO INC			
Invoice #: 164702	P.O. #: 178040	357507	1.73
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014			
GULFPORT INDUSTRIAL SUPPLY CO INC			
Invoice #: 164703	P.O. #: 178040	357508	32.50
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014			
GULFPORT INDUSTRIAL SUPPLY CO INC			
Invoice #: 164704	P.O. #: 178040	357509	3.23
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014			
GULFPORT INDUSTRIAL SUPPLY CO INC			
Invoice #: 164705	P.O. #: 178040	357510	9.49
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014			
MS UTILITY SUPPLY			
Invoice #: 164846	P.O. #: 179235	357656	16.34
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.			

MS UTILITY SUPPLY

Invoice #: 164847	P.O. #: 179235	357657	78.00
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 164848	P.O. #: 179235	357658	20.72
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 164849	P.O. #: 179235	357659	28.64
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 164891	P.O. #: 180138	357703	65.73
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ITEM # MMF - 263855BLA
INDEX CARD BOX, 5" X 8"

SUN COAST BUSINESS SUPPLY INC

Invoice #: 164891	P.O. #: 180138	357703	34.20
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PAPER BAG, BROWN, 5 LB
(SEED/FERTILIZER COMES IN 50 LB BAGS - THE 5 LB BAGS ARE USED TO ISSUE SMALLER
SIZES TO WORK CREWS)

CINTAS CORP #240

Invoice #: 164895	P.O. #: 179696	357707	600.00
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600 - SHOP RAGS

MS UTILITY SUPPLY

Invoice #: 164937	P.O. #: 179235	357749	26.74
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 164938	P.O. #: 179235	357750	0.96
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

DIBS CHEMICAL & SUPPLY CO

Invoice #: 165102	P.O. #: 180094	357919	297.00
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ITEM # TM-40-T
BAGS

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 165236	P.O. #: 179776	358055	111.20
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E-200-002 BELT (FOR FROWN EDGER MODEL E-104H5.5)

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 165236	P.O. #: 179776	358055	200.00
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4133-713-4101 BLADES (FOR "STICK" EDGER / STIHL) - 50 per BOX

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 165236	P.O. #: 179776	358055	298.75
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4002-7104313 SPOOL, 25,2

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 165236	P.O. #: 179776	358055	10.90
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4282-700-6900 ELBOW (FOR BLOWER)

LOWES OF GULFPORT MS 466

Invoice #: 165306	P.O. #: 180083	358126	77.94
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ITEM #69296
NAIL, 13 GAUGE, 1 7/8", VINYL COATED, SMOOTH
5 LB BOX, GRIP-RITE

LOWES OF GULFPORT MS 466

Invoice #: 165306	P.O. #: 180083	358126	94.35
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ITEM #69274
NAIL, 61D, 3 1/2", HOT DIPPED GALV, SMOOTH
5 LB BOX, GRIP-RITE

LOWES OF GULFPORT MS 466

Invoice #: 165306	P.O. #: 180083	358126	89.69
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ITEM #184039
NAIL, 61D, 3 1/2", HOT DIPPED GALV, SMOOTH
30 LB BOX, GRIP-RITE

LOWES OF GULFPORT MS 466

Invoice #: 165306	P.O. #: 180083	358126	355.24
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ITEM #16961
FILM, CONSTRUCTION, CLEAR, 10' X 100', 6 MIL
BLUE HAWK

614000	GASOLINE, OIL, GREASE		9,563.31
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MOMAR INC

Invoice #: 164965	P.O. #: 179978	357780	1,157.20
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NON-BID - CITRA-SOY RTU (TM-06-012)

EAGLE ENERGY INC.

Invoice #: 165099	P.O. #: 180048	357916	3,461.96
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DIESEL (ON ROAD) LS
FUEL COUNCIL APPROVED DECEMBER 2, 2014.

EAGLE ENERGY INC.

Invoice #: 165100	P.O. #: 180048	357917	3,176.44
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DIESEL (ON ROAD) LS
FUEL COUNCIL APPROVED DECEMBER 2, 2014.

WARING OIL CO

Invoice #: 165132	P.O. #: 180084	357949	118.62
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MOTOR OIL P/N 15W40 SHOP USE

WARING OIL CO

Invoice #: 165132	P.O. #: 180084	357949	62.71
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HYDRAULIC OIL P/N 424 SHOP USE

WARING OIL CO

Invoice #: 165133	P.O. #: 180084	357950	987.90
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MOTOR OIL P/N 15W40 SHOP USE

WARING OIL CO

Invoice #: 165133	P.O. #: 180084	357950	522.26
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HYDRAULIC OIL P/N 424 SHOP USE

FLEETCOR TECHNOLOGIES

Invoice #: 165466	P.O. #: MANUAL	358288	36.85
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FLEETCOR TECHNOLOGIES

Invoice #: 165486

P.O. #: MANUAL

358308

39.37

614300 SHELLS, GRAVEL, SAND 7,261.89

WARREN PAVING INC

Invoice #: 164708

P.O. #: 178365

357513

1,519.62

BLANKET PURCHASE ORDER FOR ASPHALT (TYPE SC1) TO BE USED ON A AS NEEDED BASIS
DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014

WARREN PAVING INC

Invoice #: 164833

P.O. #: 178365

357643

3,283.77

BLANKET PURCHASE ORDER FOR ASPHALT (TYPE SC1) TO BE USED ON A AS NEEDED BASIS
DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014

BAYOU CONCRETE, LLC

Invoice #: 164839

P.O. #: 180135

357649

414.00

BLANKET PURCHASE REQUEST FOR 3000 PSI CONCRETE W FIBER TO BE USED FOR VARIOUS
PROJECTS ON AN AS-NEEDED BASIS DURING FEBRUARY - APRIL 2015

311-614300 - 50% - \$2,495.00

815-614300 - 50% - \$2,495.00

BAYOU CONCRETE, LLC

Invoice #: 164840

P.O. #: 180135

357650

262.62

BLANKET PURCHASE REQUEST FOR 3000 PSI CONCRETE W FIBER TO BE USED FOR VARIOUS
PROJECTS ON AN AS-NEEDED BASIS DURING FEBRUARY - APRIL 2015

311-614300 - 50% - \$2,495.00

815-614300 - 50% - \$2,495.00

BAYOU CONCRETE, LLC

Invoice #: 164841

P.O. #: 180135

357651

226.25

BLANKET PURCHASE REQUEST FOR 3000 PSI CONCRETE W FIBER TO BE USED FOR VARIOUS
PROJECTS ON AN AS-NEEDED BASIS DURING FEBRUARY - APRIL 2015

311-614300 - 50% - \$2,495.00

815-614300 - 50% - \$2,495.00

BAYOU CONCRETE, LLC

Invoice #: 164842

P.O. #: 180135

357652

155.25

BLANKET PURCHASE REQUEST FOR 3000 PSI CONCRETE W FIBER TO BE USED FOR VARIOUS
PROJECTS ON AN AS-NEEDED BASIS DURING FEBRUARY - APRIL 2015

311-614300 - 50% - \$2,495.00

815-614300 - 50% - \$2,495.00

BAYOU CONCRETE, LLC

Invoice #: 164843

P.O. #: 180135

357653

382.00

BLANKET PURCHASE REQUEST FOR 3000 PSI CONCRETE W FIBER TO BE USED FOR VARIOUS
PROJECTS ON AN AS-NEEDED BASIS DURING FEBRUARY - APRIL 2015

311-614300 - 50% - \$2,495.00

815-614300 - 50% - \$2,495.00

BAYOU CONCRETE, LLC

Invoice #: 164844

P.O. #: 180135

357654

246.25

BLANKET PURCHASE REQUEST FOR 3000 PSI CONCRETE W FIBER TO BE USED FOR VARIOUS
PROJECTS ON AN AS-NEEDED BASIS DURING FEBRUARY - APRIL 2015

311-614300 - 50% - \$2,495.00

815-614300 - 50% - \$2,495.00

BAYOU CONCRETE, LLC

Invoice #: 164845

P.O. #: 180135

357655

414.00

BLANKET PURCHASE REQUEST FOR 3000 PSI CONCRETE W FIBER TO BE USED FOR VARIOUS
PROJECTS ON AN AS-NEEDED BASIS DURING FEBRUARY - APRIL 2015

311-614300 - 50% - \$2,495.00

815-614300 - 50% - \$2,495.00

BAYOU CONCRETE, LLC

Invoice #: 165072

P.O. #: 179532

357888

167.13

BLANKET PURCHASE REQUEST FOR 3000 CONCRETE WITH FIBER TO BE USED FOR VARIOUS
PROJECTS ON A AS NEEDED BASIS DURING JANUARY - MARCH 2015.

BAYOU CONCRETE, LLC

Invoice #: 165073

P.O. #: 179532

357889

191.00

BLANKET PURCHASE REQUEST FOR 3000 CONCRETE WITH FIBER TO BE USED FOR VARIOUS
PROJECTS ON A AS NEEDED BASIS DURING JANUARY - MARCH 2015.

614500 DRAINAGE AND OTHER PROJECTS**9,988.40**

COAST CONCRETE

Invoice #: 164964

P.O. #: 179997

357779

1,696.00

CONCRETE FOR PARKWOOD DR AND CHARWOOD

COAST CONCRETE

Invoice #: 164964

P.O. #: 179997

357779

64.00

MICROFIBERS 1/2 BAGS

HANSON PIPE & PRODUCTS SOUTH INC

Invoice #: 165074

P.O. #: 179991

357890

984.00

ROUND CONCRETE PIPE 30" ASTM C-76 CLASS III W/LIFTING HC

HANSON PIPE & PRODUCTS SOUTH INC

Invoice #: 165074

P.O. #: 179991

357890

604.00

ARCHED CONCRETE PIPE 36X23 (30") ASTM C-506 CLASS III W/LIFTING HOLES

HANSON PIPE & PRODUCTS SOUTH INC

Invoice #: 165074

P.O. #: 179991

357890

697.60

ARCHED CONCRETE PIPE 58X36 (48") ASTM C-506 CLASS III W/LIFTING HOLES

HANSON PIPE & PRODUCTS SOUTH INC

Invoice #: 165076

P.O. #: 179974

357892

3,800.00

C2A - ARCHED CONCRETE PIPE 18 X 11 (15") ASTM C-506 CLASS III W/LIFTING HOLES

HANSON PIPE & PRODUCTS SOUTH INC

Invoice #: 165076

P.O. #: 179974

357892

906.00

C2A - ARCHED CONCRETE PIPE 22 X 13 (18") ASTM C-506 CLASS III W/LIFTING HOLES

LOWES OF GULFPORT MS 466

Invoice #: 165287

P.O. #: 180186

358107

1,236.80

PLYWOOD 0.75" X 4' X 8' (3/4 SHEET)

620900 CONTRACTUAL FEES**3,158.46**

RED CREEK GRAPHICS LLC

Invoice #: 164890

P.O. #: 180096

357702

126.76

DIGITAL VINYL HI PERFORMANCE STICKER
4"H X 20"W, ONE SIDE, BLACK ON WHITE, 3" NUMBERS & LETTERS
TEXT: DIAL 311 OR CALL 868-5740

RED CREEK GRAPHICS LLC				
Invoice #:	164890	P.O. #:	180096	
			357702	
			89.17	
DIGITAL VINYL HI PERFORMANCE STICKER 2.5"H X 20"W, ONE SIDE, BLACK ON WHITE, 1 1/2" NUMBERS & LETTERS TEXT: DIAL 311 OR CALL 868-5740				
RED CREEK GRAPHICS LLC				
Invoice #:	164890	P.O. #:	180096	
			357702	
			116.77	
DIGITAL VINYL HI PERFORMANCE STICKER 3"H X 24"W, ONE SIDE, BLACK ON WHITE, 2" NUMBERS & LETTERS TEXT: DIAL 311 OR CALL 868-5740				
COMMAND CENTER INC				
Invoice #:	165291	P.O. #:	MANUAL	
			358111	
			599.04	
COMMAND CENTER INC				
Invoice #:	165304	P.O. #:	MANUAL	
			358124	
			748.80	
FIRETOWER LANDFILL LLC				
Invoice #:	165348	P.O. #:	MANUAL	
			358169	
			263.50	
FIRETOWER LANDFILL LLC				
Invoice #:	165362	P.O. #:	MANUAL	
			358183	
			496.00	
HARRISON COUNTY EMERGENCY				
Invoice #:	165468	P.O. #:	MANUAL	
			358290	
			392.92	
FIRETOWER LANDFILL LLC				
Invoice #:	165485	P.O. #:	MANUAL	
			358307	
			325.50	
621700	MAINTENANCE CONTRACTS			2,412.42
ROBERT J YOUNG COMPANY INC				
Invoice #:	165465	P.O. #:	MANUAL	
			358287	
			2,412.42	
621800	PRIVATIZATION CONTRACT			249,516.63
UTILITY PARTNERS, LLC				
Invoice #:	164932	P.O. #:	178000	
			357744	
			249,516.63	
ANNUAL FEES FOR STREETS & DRAINAGE OPERATIONS AND MAINTENANCE FOR WORK PERFORMED. ORIGINAL CONTRACT APPROVED BY CITY COUNCIL ON 09-20-2011				
621900	MEMBERSHIP DUES AND SUBSCRI			1,830.00
AMERICAN PUBLIC WORKS ASSOCIATION				
Invoice #:	164875	P.O. #:	180116	
			357685	
			1,500.00	

MEMBER TYPE 10 - RYAN MERRILL, JASON GIBSON, JOE JOHNSON, BRIAN JONES, MARK
KRANINGER, WAYNE MILLER, KEN NORTINGTON, KRIS RIEMANN, JOHN THOMAS,
RICHARD THORSTEN

AMERICAN PUBLIC WORKS ASSOCIATION

Invoice #: 164875	P.O. #: 180116	357685	150.00
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ADDITIONAL ROSTER MEMBER - RON SMITH

AMERICAN PUBLIC WORKS ASSOCIATION

Invoice #: 164875	P.O. #: 180116	357685	180.00
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NEVER BEFORE MEMBERS (SHERRY BEAVER, VERONICA WEAVER)

626001 TELEPHONE 598.84

TEC OF JACKSON INC

Invoice #: 165337	P.O. #: MANUAL	358158	22.76
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USA MOBILITY WIRELESS INC

Invoice #: 165472	P.O. #: MANUAL	358294	402.29
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CELLULAR SOUTH, INC

Invoice #: 165495	P.O. #: MANUAL	358318	173.79
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626002 ELECTRIC 2,444.90

MS POWER COMPANY

Invoice #: 165444	P.O. #: MANUAL	358266	2,444.90
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626003 WATER 429.77

CITY OF GULFPORT

Invoice #: 165404	P.O. #: MANUAL	358226	35.80
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CITY OF GULFPORT

Invoice #: 165432	P.O. #: MANUAL	358254	62.77
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CITY OF GULFPORT

Invoice #: 165494	P.O. #: MANUAL	358317	331.20
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626004 GAS 997.42

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 165437	P.O. #: MANUAL	358259	997.42
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626700	RENTAL	571.88
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ENDOM WELDING & TRAILER REPAIR, INC

Invoice #: 164706	P.O. #: 178039	357511	41.66
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40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR RENTAL FOR 311-815-825

HERTZ EQUIPMENT RENTAL CORPORATION

Invoice #: 165112	P.O. #: 178939	357929	241.66
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FORK LIFT RENTAL FOR DECEMBER 2014, JANUARY 2015 AND FEBRUARY 2015 - ADDITIONAL 3 MONTHS - AS PER MDOT STATE CONTRACT ATTACHED 94114221SWP.

JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 165320	P.O. #: MANUAL	358141	150.00
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COASTAL DUST CONTROL

Invoice #: 165331	P.O. #: MANUAL	358152	34.64
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COASTAL DUST CONTROL

Invoice #: 165333	P.O. #: MANUAL	358154	34.64
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COASTAL DUST CONTROL

Invoice #: 165339	P.O. #: MANUAL	358160	34.64
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COASTAL DUST CONTROL

Invoice #: 165340	P.O. #: MANUAL	358161	34.64
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313	Public Works Admin	1,561.98
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602500	LIFE INSURANCE	66.50
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UNION SECURITY INSURANCE CO

Invoice #: 165497	P.O. #: MANUAL	358320	66.50
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610400	OFFICE SUPPLIES	30.43
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 164948	P.O. #: 179480	357761	30.43
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ITEM #UNV35617 FAN FOLD POP UP NOTES

610700	OPERATING SUPPLIES	117.93
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RAMONA ERVIN

Invoice #: 164918

P.O. #: 180242

357730

117.93

PUBLIC WORKS OPERATING EXPENSES: SAFETY SHOES, REMOTE COMPUTER KEY BOARDS
AND Mouses, POSTAGE

620900 CONTRACTUAL FEES 31.02

HARRISON COUNTY EMERGENCY

Invoice #: 165468

P.O. #: MANUAL

358290

31.02

626001 TELEPHONE 93.65

RAMONA ERVIN

Invoice #: 164918

P.O. #: 180242

357730

17.90

PUBLIC WORKS OPERATING EXPENSES: SAFETY SHOES, REMOTE COMPUTER KEY BOARDS
AND Mouses, POSTAGE

CELLULAR SOUTH, INC

Invoice #: 165495

P.O. #: MANUAL

358318

75.75

626002 ELECTRIC 1,222.45

MS POWER COMPANY

Invoice #: 165444

P.O. #: MANUAL

358266

1,222.45

315 Traffic Control 9,485.00

602500 LIFE INSURANCE 76.00

UNION SECURITY INSURANCE CO

Invoice #: 165497

P.O. #: MANUAL

358320

76.00

610400 OFFICE SUPPLIES 143.27

SUN COAST BUSINESS SUPPLY INC

Invoice #: 164948

P.O. #: 179480

357761

22.79

ITEM #AAGSK2400 AT-A GLANCE DESK PAD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 164948

P.O. #: 179480

357761

120.48

ITEM #HEWCE411A HP 305A CYAN

610700 OPERATING SUPPLIES 71.33

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 164702

P.O. #: 178040

357507

1.74

BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER
DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 164703

P.O. #: 178040

357508

32.50

BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER
DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 164704

P.O. #: 178040

357509

3.24

BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER
DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 164705

P.O. #: 178040

357510

9.47

BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER
DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014

RAMONA ERVIN

Invoice #: 164918

P.O. #: 180242

357730

6.78

TRAFFIC: SCREWS FOR SIGNAL LIGHTS

CORNETT BOLT & SCREW, INC

Invoice #: 164934

P.O. #: 180252

357746

17.60

BLANKET P.O. TO BE USED FOR VARIOUS OPERATING SUPPLIES ON AN AS-NEEDED BASIS
FOR THE TRAFFIC DEPARTMENT

614000 GASOLINE, OIL, GREASE**228.11**

WARING OIL CO

Invoice #: 165132

P.O. #: 180084

357949

8.96

MOTOR OIL P/N 15W40 SHOP USE

WARING OIL CO

Invoice #: 165132

P.O. #: 180084

357949

5.27

HYDRAULIC OIL P/N 424 SHOP USE

WARING OIL CO

Invoice #: 165133

P.O. #: 180084

357950

74.61

MOTOR OIL P/N 15W40 SHOP USE

WARING OIL CO

Invoice #: 165133

P.O. #: 180084

357950

43.89

HYDRAULIC OIL P/N 424 SHOP USE

FLEETCOR TECHNOLOGIES

Invoice #: 165466

P.O. #: MANUAL

358288

48.31

FLEETCOR TECHNOLOGIES

Invoice #: 165486

P.O. #: MANUAL

358308

47.07

VULCAN INC

Invoice #: 164887	P.O. #: 178503	357698	280.13
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R1-1 (30) STOP FACE 30X30

VULCAN INC

Invoice #: 164887	P.O. #: 178503	357698	403.29
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W10-1 ADVANCE RAILROAD FACE 36" CIRCLE

VULCAN INC

Invoice #: 164887	P.O. #: 178503	357698	201.64
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S1-1 SCHOOL CROSSING FACE 36" PENT.

VULCAN INC

Invoice #: 164887	P.O. #: 178503	357698	120.99
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S3-1 SCHOOL BUS STOP FACE 36" DIA.

VULCAN INC

Invoice #: 164887	P.O. #: 178503	357698	80.66
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OM-3L OBJECTMARKER FACE

VULCAN INC

Invoice #: 164887	P.O. #: 178503	357698	71.70
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DEM-1 RED DEAD END FACE 24X24

VULCAN INC

Invoice #: 164887	P.O. #: 178503	357698	112.05
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DEM-1 RED DEAD END FACE 30X30 DIA.

VULCAN INC

Invoice #: 164887	P.O. #: 178503	357698	140.06
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W3-1 STOP AHEAD SYMBOL FACE 30X30 DIA.

VULCAN INC

Invoice #: 164887	P.O. #: 178503	357698	67.21
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W3-1P STOP AHEAD WORD PLAQUE FACE 24X18

VULCAN INC

Invoice #: 164887	P.O. #: 178503	357698	40.41
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R7-1 NO PARKING ANY TIME 12X18

VULCAN INC

Invoice #: 164887	P.O. #: 178503	357698	40.41
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R7-8 HANDICAP PARKING FACES 12X18

VULCAN INC

Invoice #: 164887	P.O. #: 178503	357698	44.86
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S4-2P WHEN CHILDREN ARE PRESENT

VULCAN INC			
Invoice #: 164887	P.O. #: 178503	357698	305.47
W1-8 CHEVRON FACES			
VULCAN INC			
Invoice #: 164887	P.O. #: 178503	357698	294.72
OCTAGON BLANK 30 INCH			
VULCAN INC			
Invoice #: 164887	P.O. #: 178503	357698	375.12
PENTAGON BLANK 36 INCH			
VULCAN INC			
Invoice #: 164887	P.O. #: 178503	357698	143.14
BLANKS UNDRILLED 12X36			
VULCAN INC			
Invoice #: 164887	P.O. #: 178503	357698	171.05
BLANKS UNDRILLED 18X24			
VULCAN INC			
Invoice #: 164887	P.O. #: 178503	357698	282.43
BLANKS RECTANGLE 24X30			
VULCAN INC			
Invoice #: 164887	P.O. #: 178503	357698	37.03
BLANKS RECTANGLE 24X6			
VULCAN INC			
Invoice #: 164887	P.O. #: 178503	357698	70.06
BLANKS RECTANGLE UNDRILLED 24X12			
VULCAN INC			
Invoice #: 164887	P.O. #: 178503	357698	42.25
BLANKS RECTANGLE 12X18			
VULCAN INC			
Invoice #: 164887	P.O. #: 178503	357698	59.30
BLANKS RECTANGLE 24X10			
VULCAN INC			
Invoice #: 164887	P.O. #: 178503	357698	182.82
SCHOOL SIGN 24X48			
VULCAN INC			
Invoice #: 164887	P.O. #: 178503	357698	182.82
BLANK RECTANGLE 24X48			
VULCAN INC			
Invoice #: 164887	P.O. #: 178503	357698	241.97
R1-1 (30) STOP FACE 36X36 OCTAGON			

VULCAN INC			
Invoice #: 164887	P.O. #: 178503	357698	231.36
OCTAGON BLANK 36X36			
VULCAN INC			
Invoice #: 164888	P.O. #: 178503	357699	244.72
R1-1 (30) STOP FACE 30X30			
VULCAN INC			
Invoice #: 164888	P.O. #: 178503	357699	352.32
W10-1 ADVANCE RAILROAD FACE 36" CIRCLE			
VULCAN INC			
Invoice #: 164888	P.O. #: 178503	357699	176.16
S1-1 SCHOOL CROSSING FACE 36" PENT.			
VULCAN INC			
Invoice #: 164888	P.O. #: 178503	357699	105.69
S3-1 SCHOOL BUS STOP FACE 36" DIA.			
VULCAN INC			
Invoice #: 164888	P.O. #: 178503	357699	70.46
OM-3L OBJECTMARKER FACE			
VULCAN INC			
Invoice #: 164888	P.O. #: 178503	357699	62.63
DEM-1 RED DEAD END FACE 24X24			
VULCAN INC			
Invoice #: 164888	P.O. #: 178503	357699	97.89
DEM-1 RED DEAD END FACE 30X30 DIA.			
VULCAN INC			
Invoice #: 164888	P.O. #: 178503	357699	122.36
W3-1 STOP AHEAD SYMBOL FACE 30X30 DIA.			
VULCAN INC			
Invoice #: 164888	P.O. #: 178503	357699	58.72
W3-1P STOP AHEAD WORD PLAQUE FACE 24X18			
VULCAN INC			
Invoice #: 164888	P.O. #: 178503	357699	35.30
R7-1 NO PARKING ANY TIME 12X18			
VULCAN INC			
Invoice #: 164888	P.O. #: 178503	357699	35.30
R7-8 HANDICAP PARKING FACES 12X18			
VULCAN INC			
Invoice #: 164888	P.O. #: 178503	357699	39.19
S4-2P WHEN CHILDREN ARE PRESENT			

VULCAN INC			
Invoice #: 164888	P.O. #: 178503	357699	266.86
W1-8 CHEVRON FACES			
VULCAN INC			
Invoice #: 164888	P.O. #: 178503	357699	257.47
OCTAGON BLANK 30 INCH			
VULCAN INC			
Invoice #: 164888	P.O. #: 178503	357699	327.71
PENTAGON BLANK 36 INCH			
VULCAN INC			
Invoice #: 164888	P.O. #: 178503	357699	125.04
BLANKS UNDRILLED 12X36			
VULCAN INC			
Invoice #: 164888	P.O. #: 178503	357699	149.43
BLANKS UNDRILLED 18X24			
VULCAN INC			
Invoice #: 164888	P.O. #: 178503	357699	246.73
BLANKS RECTANGLE 24X30			
VULCAN INC			
Invoice #: 164888	P.O. #: 178503	357699	32.35
BLANKS RECTANGLE 24X6			
VULCAN INC			
Invoice #: 164888	P.O. #: 178503	357699	61.20
BLANKS RECTANGLE UNDRILLED 24X12			
VULCAN INC			
Invoice #: 164888	P.O. #: 178503	357699	36.91
BLANKS RECTANGLE 12X18			
VULCAN INC			
Invoice #: 164888	P.O. #: 178503	357699	51.81
BLANKS RECTANGLE 24X10			
VULCAN INC			
Invoice #: 164888	P.O. #: 178503	357699	159.72
SCHOOL SIGN 24X48			
VULCAN INC			
Invoice #: 164888	P.O. #: 178503	357699	159.72
BLANK RECTANGLE 24X48			
VULCAN INC			
Invoice #: 164888	P.O. #: 178503	357699	211.39
R1-1 (30) STOP FACE 36X36 OCTAGON			

VULCAN INC

Invoice #: 164888

P.O. #: 178503

357699

202.12

OCTAGON BLANK 36X36

620900 CONTRACTUAL FEES 93.06

HARRISON COUNTY EMERGENCY

Invoice #: 165468

P.O. #: MANUAL

358290

93.06

626001 TELEPHONE 961.08

A T & T

Invoice #: 165398

P.O. #: MANUAL

358220

195.48

A T & T

Invoice #: 165449

P.O. #: MANUAL

358271

378.80

USA MOBILITY WIRELESS INC

Invoice #: 165472

P.O. #: MANUAL

358294

56.76

CELLULAR SOUTH, INC

Invoice #: 165495

P.O. #: MANUAL

358318

330.04

325 Engineering 40,901.91

602500 LIFE INSURANCE 47.50

UNION SECURITY INSURANCE CO

Invoice #: 165497

P.O. #: MANUAL

358320

47.50

610400 OFFICE SUPPLIES 243.28

RAMONA ERVIN

Invoice #: 164918

P.O. #: 180242

357730

12.53

ENGINEERING: POSTAGE AND MAILING SUPPLIES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 164948

P.O. #: 179480

357761

50.32

ITEM #TOP35502 COMPUTATION PAD, LETTER, GREEN

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	164948	P.O. #:	179480
		357761	120.48
ITEM #HEWCE413A MAGENTA TONER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	164948	P.O. #:	179480
		357761	16.90
ITEM #P205B .5MM MECHANICAL PENCIL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	164948	P.O. #:	179480
		357761	6.51
ITEM #CHA6180 PROTRACTOR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	164948	P.O. #:	179480
		357761	10.71
ITEM #COS035587 STAMP REVISED			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	164948	P.O. #:	179480
		357761	25.83
ITEM #140101501 DAYTIMER REFILL			
612200	REPAIRS AND MAINTENANCE		310.96
GULF INSTRUMENT SERVICE INC			
Invoice #:	164896	P.O. #:	180052
		357708	310.96
CST MAGNA TRAK LOCATOR SERIAL NO. 450220982 FREIGHT 20.96			
620900	CONTRACTUAL FEES		2,109.94
EXPRESS SERVICE INC			
Invoice #:	165376	P.O. #:	MANUAL
		358198	941.20
EXPRESS SERVICE INC			
Invoice #:	165384	P.O. #:	MANUAL
		358206	1,158.40
HARRISON COUNTY EMERGENCY			
Invoice #:	165468	P.O. #:	MANUAL
		358290	10.34
625100	STREETS AND TRAFFIC LIGHTING		36,693.85
MS POWER COMPANY			
Invoice #:	165444	P.O. #:	MANUAL
		358266	8,921.12
COAST ELECTRIC POWER ASSOC			
Invoice #:	165452	P.O. #:	MANUAL
		358274	27,238.82

MS POWER COMPANY**Invoice #:** 165457**P.O. #:** MANUAL

358279

533.91

626001 TELEPHONE**492.76****TEC OF JACKSON INC****Invoice #:** 165337**P.O. #:** MANUAL

358158

3.18

A T & T**Invoice #:** 165449**P.O. #:** MANUAL

358271

236.75

CELLULAR SOUTH, INC**Invoice #:** 165495**P.O. #:** MANUAL

358318

252.83

626500 PRINTING AND BINDING**149.62****PLAN HOUSE PRINTING & GRAPHICS, LLP****Invoice #:** 164868**P.O. #:** 178728

357678

149.62

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS
ENGINEERING PROJECTS.

626900 TRAVEL**165.00****BANCORP SOUTH BANK****Invoice #:** 165492**P.O. #:** 180349

358314

165.00

HOTEL ROOM CHARGES FOR T.LAWTON TO ATTEND CONTINUING EDUCATION SEMINAR
FOR SURVEYORS IN VICKSBURG, MS; 02-04-15 THRU 02-07-15

630300 MACHINERY**689.00****GULF INSTRUMENT SERVICE INC****Invoice #:** 165239**P.O. #:** 180032

358058

689.00

CST LOCATOR-MT 101 MAGNETIC W/ SOFT CASE

335 Garage Maintenance**15,984.82****602500 LIFE INSURANCE****85.50****UNION SECURITY INSURANCE CO****Invoice #:** 165497**P.O. #:** MANUAL

358320

85.50

610700 OPERATING SUPPLIES**1,223.03**

RAMONA ERVIN

Invoice #: 164918

P.O. #: 180242

357730

25.00

MAINTENANCE: REPAIR PARTS FOR EQUIPMENT AND SHOP SUPPORT EQUIPMENT

PARTS AND SUPPLY INC

Invoice #: 165115

P.O. #: 180198

357932

57.52

DROP LIGHT P/N 776-8057 SHOP USE

PARTS AND SUPPLY INC

Invoice #: 165116

P.O. #: 180198

357933

95.40

DROP LIGHT P/N 776-8057 SHOP USE

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 165157

P.O. #: 180171

357975

59.54

SHELF STAND P/N 42 X 36 X 18 SHOP USE

TACKL TECHNOLOGIES LLC

Invoice #: 165161

P.O. #: 180232

357979

350.00

OIL ABSORBANT 20 LB. BAG FOR SHOP AND FIELD REPAIR USE

TACKL TECHNOLOGIES LLC

Invoice #: 165161

P.O. #: 180232

357979

27.90

CONCENTRATED OIL CLEANER/DISOLVER LIQUID 8 LB. CONTAINER

PARTS AND SUPPLY INC

Invoice #: 165166

P.O. #: 180051

357984

199.00

FLOOR JACK 3.5 TON P/N FLOOR JACK SHOP USE

MS DEPARTMENT OF PUBLIC SAFETY

Invoice #: 165262

P.O. #: MANUAL

358081

392.00

UNITED PARCEL SERVICE

Invoice #: 165286

P.O. #: MANUAL

358106

16.67

611300 MOTOR VEHICLE REPAIRS

6,825.07

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 164974

P.O. #: 179792

357789

35.42

BLANKET PURCHASE ORDER FOR FEBRUARY 2015

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 164975

P.O. #: 179792

357790

13.56

BLANKET PURCHASE ORDER FOR FEBRUARY 2015

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 164976

P.O. #: 179792

357791

25.36

BLANKET PURCHASE ORDER FOR FEBRUARY 2015

MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 164977	P.O. #: 179792	357792	58.87
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 164978	P.O. #: 179792	357793	194.40
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 164979	P.O. #: 179792	357794	22.72
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 164980	P.O. #: 179792	357795	35.52
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 164981	P.O. #: 179792	357796	71.01
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 164982	P.O. #: 179792	357797	110.80
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 164983	P.O. #: 179792	357798	16.80
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 164984	P.O. #: 179792	357799	29.61
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 164985	P.O. #: 179792	357800	48.80
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 164986	P.O. #: 179792	357801	509.00
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 164987	P.O. #: 179792	357802	33.40
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 164988	P.O. #: 179792	357803	113.27
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 164989	P.O. #: 179792	357804	10.63
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			

MAXIMUM AUTO PARTS & SUPPLY INC**Invoice #:** 164990**P.O. #:** 179792

357805

255.02

BLANKET PURCHASE ORDER FOR FEBRUARY 2015

O REILLY AUTO PARTS**Invoice #:** 164991**P.O. #:** 179791

357807

-373.72

O REILLY AUTO PARTS**Invoice #:** 164992**P.O. #:** 179791

357808

465.36

BLANKET PURCHASE ORDER FOR FEBRUARY 2015

O REILLY AUTO PARTS**Invoice #:** 164993**P.O. #:** 179791

357809

402.14

BLANKET PURCHASE ORDER FOR FEBRUARY 2015

O REILLY AUTO PARTS**Invoice #:** 164994**P.O. #:** 179791

357810

448.63

BLANKET PURCHASE ORDER FOR FEBRUARY 2015

O REILLY AUTO PARTS**Invoice #:** 164995**P.O. #:** 179791

357811

9.29

BLANKET PURCHASE ORDER FOR FEBRUARY 2015

O REILLY AUTO PARTS**Invoice #:** 164996**P.O. #:** 179791

357812

23.58

BLANKET PURCHASE ORDER FOR FEBRUARY 2015

O REILLY AUTO PARTS**Invoice #:** 164997**P.O. #:** 179791

357813

12.41

BLANKET PURCHASE ORDER FOR FEBRUARY 2015

O REILLY AUTO PARTS**Invoice #:** 164998**P.O. #:** 179791

357814

20.91

BLANKET PURCHASE ORDER FOR FEBRUARY 2015

O REILLY AUTO PARTS**Invoice #:** 164999**P.O. #:** 179791

357815

98.57

BLANKET PURCHASE ORDER FOR FEBRUARY 2015

O REILLY AUTO PARTS**Invoice #:** 165000**P.O. #:** 179791

357816

50.97

BLANKET PURCHASE ORDER FOR FEBRUARY 2015

O REILLY AUTO PARTS**Invoice #:** 165001**P.O. #:** 179791

357817

43.98

BLANKET PURCHASE ORDER FOR FEBRUARY 2015

O REILLY AUTO PARTS**Invoice #:** 165002**P.O. #:** 179791

357818

14.99

BLANKET PURCHASE ORDER FOR FEBRUARY 2015

O REILLY AUTO PARTS			
Invoice #: 165003	P.O. #: 179791	357819	20.04
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 165004	P.O. #: 179791	357820	104.34
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 165005	P.O. #: 179791	357821	48.90
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 165006	P.O. #: 179791	357822	67.34
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 165007	P.O. #: 179791	357823	2.19
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 165008	P.O. #: 179791	357824	3.09
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 165009	P.O. #: 179791	357825	12.34
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 165010	P.O. #: 179791	357826	39.76
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 165011	P.O. #: 179791	357827	45.73
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 165012	P.O. #: 179791	357828	47.53
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 165013	P.O. #: 179791	357829	24.45
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 165014	P.O. #: 179791	357830	19.74
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 165015	P.O. #: 179791	357831	10.00
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			

O REILLY AUTO PARTS			
Invoice #: 165016	P.O. #: 179791	357832	4.99
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 165017	P.O. #: 179791	357833	126.49
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 165018	P.O. #: 179791	357834	10.14
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 165019	P.O. #: 179791	357835	3.98
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 165020	P.O. #: 179791	357836	10.76
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 165021	P.O. #: 179791	357837	10.90
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 165022	P.O. #: 179791	357838	9.28
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 165023	P.O. #: 179791	357839	70.30
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 165024	P.O. #: 179791	357840	41.85
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 165025	P.O. #: 179791	357841	103.60
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 165026	P.O. #: 179791	357842	109.46
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 165027	P.O. #: 179791	357843	15.98
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 165028	P.O. #: 179791	357844	28.76
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			

O REILLY AUTO PARTS			
Invoice #: 165029	P.O. #: 179791	357845	16.37
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 165030	P.O. #: 179791	357846	7.18
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 165031	P.O. #: 179791	357847	64.95
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 165032	P.O. #: 179791	357848	27.96
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 165033	P.O. #: 179791	357849	35.90
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 165034	P.O. #: 179791	357850	35.14
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 165035	P.O. #: 179791	357851	4.08
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 165036	P.O. #: 179791	357852	33.98
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 165037	P.O. #: 179791	357853	35.14
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 165038	P.O. #: 179791	357854	132.17
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 165039	P.O. #: 179791	357855	38.63
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 165040	P.O. #: 179791	357856	45.73
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
 O REILLY AUTO PARTS			
Invoice #: 165041	P.O. #: 179791	357857	36.09
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			

O REILLY AUTO PARTS

Invoice #: 165042	P.O. #: 179791	357858	19.16
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BLANKET PURCHASE ORDER FOR FEBRUARY 2015

O REILLY AUTO PARTS

Invoice #: 165043	P.O. #: 179791	357859	9.58
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BLANKET PURCHASE ORDER FOR FEBRUARY 2015

O REILLY AUTO PARTS

Invoice #: 165044	P.O. #: 179791	357860	36.18
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BLANKET PURCHASE ORDER FOR FEBRUARY 2015

O REILLY AUTO PARTS

Invoice #: 165045	P.O. #: 179791	357861	133.43
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BLANKET PURCHASE ORDER FOR FEBRUARY 2015

A1 BATTERY INC

Invoice #: 165126	P.O. #: 180028	357943	80.50
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BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015

A1 BATTERY INC

Invoice #: 165127	P.O. #: 180028	357944	297.05
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BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015

A1 BATTERY INC

Invoice #: 165128	P.O. #: 180028	357945	229.60
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BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015

A1 BATTERY INC

Invoice #: 165129	P.O. #: 180028	357946	276.75
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BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015

A1 BATTERY INC

Invoice #: 165130	P.O. #: 180028	357947	63.80
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BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015

PUCKETT MACHINERY CO INC

Invoice #: 165411	P.O. #: MANUAL	358233	-10.84
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PUCKETT MACHINERY CO INC

Invoice #: 165412	P.O. #: MANUAL	358234	-1,065.62
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PUCKETT MACHINERY CO INC

Invoice #: 165413	P.O. #: 179830	358235	2,448.92
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FUEL PUMP, REMAN ID# 3553

612200 REPAIRS AND MAINTENANCE**6,422.15**

SUN SOUTH LLC			
Invoice #: 164889	P.O. #: 178033	357700	282.82
ESTIMATED LABOR TO DIAGNOSIS MECHANICAL ISSUES ON TRACTORS 3516 AND 3518			
 SUN SOUTH LLC			
Invoice #: 164889	P.O. #: 178033	357700	135.18
TRAVEL TIME AND MILEAGE FROM AND TO LUCEDALE MS STORE			
 SUN SOUTH LLC			
Invoice #: 164889	P.O. #: 178033	357700	5.66
OTHER SUPPLIES AND EXPENSES			
 RAMONA ERVIN			
Invoice #: 164918	P.O. #: 180242	357730	37.33
MAINTENANCE: REPAIR PARTS FOR EQUIPMENT AND SHOP SUPPORT EQUIPMENT			
 HOWARD SMITH EQUIPMENT			
Invoice #: 165113	P.O. #: 179793	357930	53.74
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
 HOWARD SMITH EQUIPMENT			
Invoice #: 165114	P.O. #: 179793	357931	275.01
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
 CORNETT BOLT & SCREW, INC			
Invoice #: 165117	P.O. #: 179862	357934	74.44
BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015			
 CORNETT BOLT & SCREW, INC			
Invoice #: 165118	P.O. #: 179862	357935	155.36
BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015			
 CORNETT BOLT & SCREW, INC			
Invoice #: 165119	P.O. #: 179862	357936	79.32
BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015			
 AFFORDABLE TRAILER SALES INC			
Invoice #: 165122	P.O. #: 179796	357939	16.45
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
 AFFORDABLE TRAILER SALES INC			
Invoice #: 165123	P.O. #: 179796	357940	48.75
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
 AFFORDABLE TRAILER SALES INC			
Invoice #: 165124	P.O. #: 179796	357941	554.78
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
 AFFORDABLE TRAILER SALES INC			
Invoice #: 165125	P.O. #: 179796	357942	3.94
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			

COVINGTON SALES & SERVICE INC			
Invoice #: 165134	P.O. #: 180019	357951	411.44
BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015			
 COVINGTON SALES & SERVICE INC			
Invoice #: 165135	P.O. #: 180019	357952	87.79
BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015			
 COVINGTON SALES & SERVICE INC			
Invoice #: 165136	P.O. #: 180019	357953	365.08
BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015			
 COVINGTON SALES & SERVICE INC			
Invoice #: 165137	P.O. #: 180019	357954	363.00
BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015			
 COVINGTON SALES & SERVICE INC			
Invoice #: 165138	P.O. #: 180019	357955	36.03
BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015			
 HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 165155	P.O. #: 180163	357973	118.75
TEAR DOWN AND RESEAL ONE HYD CYLINDER ID# 3544			
 HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 165155	P.O. #: 180163	357973	44.95
CYLINDER SEAL KIT P/N KIT ID# 3544			
 SUN SOUTH LLC			
Invoice #: 165159	P.O. #: 180114	357977	631.54
KNUCKLE P/N RE208805 ID# 2593			
 SUN SOUTH LLC			
Invoice #: 165159	P.O. #: 180114	357977	22.52
SEAL P/N R109450 ID# 2593			
 SUN SOUTH LLC			
Invoice #: 165159	P.O. #: 180114	357977	53.80
BEARING P/N RE208806 ID# 2593			
 SUN SOUTH LLC			
Invoice #: 165159	P.O. #: 180114	357977	6.13
NUT P/N R114016 ID# 2593			
 SUN SOUTH LLC			
Invoice #: 165159	P.O. #: 180114	357977	10.02
COVER P/N R109451 ID# 2593			
 SUN SOUTH LLC			
Invoice #: 165159	P.O. #: 180114	357977	11.99
SEAL P/N R113760 ID# 2593			

SUN SOUTH LLC			
Invoice #: 165159	P.O. #: 180114	357977	46.78
BEARING P/N R114013 ID# 2593			
 SUN SOUTH LLC			
Invoice #: 165159	P.O. #: 180114	357977	55.62
BUSHING P/N R109452 ID# 2593			
 SUN SOUTH LLC			
Invoice #: 165159	P.O. #: 180114	357977	11.11
WASHER P/N R114017 ID# 2593			
 SUN SOUTH LLC			
Invoice #: 165159	P.O. #: 180114	357977	4.15
LOCKNUT P/N 14M7173 ID# 2593			
 SUN SOUTH LLC			
Invoice #: 165159	P.O. #: 180114	357977	482.58
TIE ROD ASSY R/H P/N RE217616 ID# 2593			
 JOHNNY LOREN			
Invoice #: 165160	P.O. #: 180149	357978	120.00
SEAT CUSHION P/N REPLACE COVER ID# 3504			
 MICHELIN TIRE CORP			
Invoice #: 165163	P.O. #: 179992	357981	795.48
TIRES P/N 14.9-24 R-1 ID# 3516			
 MID-SOUTH MACHINERY, INC.			
Invoice #: 165164	P.O. #: 179639	357982	58.85
O-RINGS P/N E161-3055 ID# 3560			
 MID-SOUTH MACHINERY, INC.			
Invoice #: 165164	P.O. #: 179639	357982	57.88
SHIM-ROUND P/N S391-070135 ID# 3560			
 MID-SOUTH MACHINERY, INC.			
Invoice #: 165165	P.O. #: 179859	357983	79.60
AIR FILTER OUTER P/N 11N6-24520-A ID# 3559			
 MID-SOUTH MACHINERY, INC.			
Invoice #: 165165	P.O. #: 179859	357983	15.57
AIR FILTER INNER P/N 11EM-21051-A ID# 3559			
 MID-SOUTH MACHINERY, INC.			
Invoice #: 165165	P.O. #: 179859	357983	5.70
O-RING P/N XJAF-02439 ID# 3559			
 MID-SOUTH MACHINERY, INC.			
Invoice #: 165165	P.O. #: 179859	357983	11.36
O-RING P/N XJAF-02440 ID# 3559			

MID-SOUTH MACHINERY, INC.			
Invoice #:	165165	P.O. #:	179859
		357983	14.08
O-RING P/N XJAF-02445 ID# 3559			
BERGKAMP INC			
Invoice #:	165167	P.O. #:	179933
		357985	497.86
WAND SPRAY 18" P/N 009579 STOCK			
BERGKAMP INC			
Invoice #:	165167	P.O. #:	179933
		357985	157.83
GASKET 6 X 8 P/N 009552 STOCK			
BERGKAMP INC			
Invoice #:	165167	P.O. #:	179933
		357985	121.88
VALVE BALL 0.37" P/N 002052 STOCK			
612500	UNIFORMS		122.00
CINTAS CORP #240			
Invoice #:	165405	P.O. #:	MANUAL
		358227	61.00
CINTAS CORP #240			
Invoice #:	165406	P.O. #:	MANUAL
		358228	61.00
614000	GASOLINE, OIL, GREASE		652.43
WARING OIL CO			
Invoice #:	165132	P.O. #:	180084
		357949	21.08
MOTOR OIL P/N 15W40 SHOP USE			
WARING OIL CO			
Invoice #:	165132	P.O. #:	180084
		357949	5.27
HYDRAULIC OIL P/N 424 SHOP USE			
WARING OIL CO			
Invoice #:	165132	P.O. #:	180084
		357949	2.10
MS OIL TAX ON 15W40 MOTOR OIL			
WARING OIL CO			
Invoice #:	165133	P.O. #:	180084
		357950	175.55
MOTOR OIL P/N 15W40 SHOP USE			
WARING OIL CO			
Invoice #:	165133	P.O. #:	180084
		357950	43.89
HYDRAULIC OIL P/N 424 SHOP USE			

WARING OIL CO

Invoice #: 165133	P.O. #: 180084	357950	17.54
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MS OIL TAX ON 15W40 MOTOR OIL

SAFETY KLEEN CORPORATION

Invoice #: 165162	P.O. #: 180072	357980	387.00
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ANTIFREEZE COOLANT 55 GALL DRUM P/N KHAMELEON SHOP

626001	TELEPHONE	369.79
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TEC OF JACKSON INC

Invoice #: 165337	P.O. #: MANUAL	358158	23.95
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A T & T

Invoice #: 165449	P.O. #: MANUAL	358271	189.40
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CELLULAR SOUTH, INC

Invoice #: 165495	P.O. #: MANUAL	358318	156.44
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626900	TRAVEL	284.85
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O REILLY AUTO PARTS

Invoice #: 165168	P.O. #: MANUAL	357986	-94.95
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O REILLY AUTO PARTS

Invoice #: 165169	P.O. #: 180038	357987	379.80
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TRAINING ON "DRIVABILITY SOLUTIONS" TO BE HELD 2/26/15 6PM AT 5 PASS ROAD,
GULFPORT; TECHNICIANS TO ATTEND DOUGLAS BROWN, MICHAEL C CALCOTE, JIM LOFTIS
AND BRAD WARD

345	Capital Projects	195,167.60
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621100	ENGINEERING FEES	1,637.87
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02405	DEDEAUX ROAD WIDENING PHASE 2 - ENG	1,637.87
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MS ENGINEERING GROUP INC

Invoice #: 165283	P.O. #: 158428	358102	1,637.87
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AS PER SUPPLEMENTAL AGREEMENT #1, COUNCIL APPROVED 10-16-12 - ADD NTE AMOUNT
OF \$91,914.00 PRELIMIARY DESIGN ENGR. SERVICES FOR DEDEAUX RD TO SR605, PROJECT
#STPD-9370-00-(004) / FMS 10866-81100

640100	CAPITAL PROJECTS	193,529.73
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02341	SEAWAY ROAD WIDENING TEA 21	4,584.69
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SMITH SECKMAN REID INC**Invoice #:** 164864**P.O. #:** 180092

357674

4,584.69

PROFESSIONAL SERVICES FOR CONSTRUCTION ENGINEERING AND INSPECTION SERVICES
AS PER BIDS RECEIVED IN PURCHASING 10-02-2014; CITY COUNCIL APPROVED 12-17-2013
FOR WORK RELATING TO SEAWAY ROAD WEST WIDENING 1.4 MILE

02503**182,550.67****GT DEVELOPMENT & CONTRACTING LLC****Invoice #:** 164935**P.O. #:** 172237

357747

182,550.67

LOWEST AND BEST BID AS SUBMITTED ON 09-26-2013; CITY COUNCIL APPROVED 10-08-2013
FOR 450 CALENDAR DAYS FOR 3-RIVERS RD WIDENING PHASE 2

02780**1,354.37****LEE J JOHNSON****Invoice #:** 165056**P.O. #:** 179858

357872

850.00

REMOVE 12 MEDIUM CYPRESS TREES AND GRIND STUMPS AT SPORTSPLEX

GIBSON MAINTENANCE, LLC**Invoice #:** 165109**P.O. #:** 180108

357926

504.37

MAN HOURS TO ASSEMBLE BLEACHERS AT SPORTSPLEX

02811**5,040.00****GULF COAST HERITAGE TRAILS PARTNERSHIP****Invoice #:** 164865**P.O. #:** 176183

357675

1,200.00

PLANNING AND DESIGN BUDGET FOR GREENWAY - 1) SUPPORT AND OVERSEE PLANNING
AND DEVELOPMENT OF SEIOR BIKE RIDE INCLUDING MAPPING, SIGNAGE AND
REGULATORY ASSESSMENT. AS PER CITY COUNCIL APPROVAL 01-03-2014

GULF COAST HERITAGE TRAILS PARTNERSHIP**Invoice #:** 164865**P.O. #:** 176183

357675

3,840.00

PLANNING AND DESIGN FOR BLUEWAY BUDGET 1) SUPPORT AND OVERSEE PLANNING AND
DEVELOPMENT OF GULFPORT LAKE LOOP PADDLING TRAIL INCLUDING ALL MAPPING,
SIGNAGE AND REGULATORY ASSESSMENTS. AS APPROVED BY CITY COUNCIL

357 Funds**20,343.30****640100 CAPITAL PROJECTS****20,343.30****02503****20,343.30****BROWN MITCHELL & ALEXANDER****Invoice #:** 165420**P.O. #:** 179443

358242

20,343.30

3 RIVERS & CREOSOTE RD WIDENING PHASE II. REMAINING ENGINEERING FEES FOR CE&I
SERVICES CONTRACT AS APPROVED BY CITY COUNCIL ON 09-03-2013; ORIGINAL CONTRACT
AMOUNT OF \$334,190.41 - PAYMENTS TO DATE \$140,907.06

358 Funds**15,043.77****621100 ENGINEERING FEES****5,400.00****05850****5,400.00****LADNER APPRAISAL GROUP INC****Invoice #:** 165414**P.O. #:** MANUAL

358236

1,800.00

LADNER APPRAISAL GROUP INC

Invoice #: 165415

P.O. #: MANUAL

358237

1,800.00

DOUG SINGLETARY & ASSOC

Invoice #: 165424

P.O. #: MANUAL

358246

900.00

DOUG SINGLETARY & ASSOC

Invoice #: 165425

P.O. #: MANUAL

358247

900.00

640100 CAPITAL PROJECTS**9,643.77****02905****9,643.77**

GT DEVELOPMENT & CONTRACTING LLC

Invoice #: 164707

P.O. #: 180036

357512

130.00

HAND DRIVE - INSTALL 288 LF OF 24" RCP & 16 LF OF 15" RCP ALONG HAND DRIVE - AS PER
UNIT PRICE CONTRACT - ITEM #1.04 - FLOWABLE FILL 100 PSI, ALL DEPTHS

GT DEVELOPMENT & CONTRACTING LLC

Invoice #: 164707

P.O. #: 180036

357512

397.50

ITEM #1.06 - LIMESTONE BASE COURSE, ALL THICKNESSES, 95% ASTM D1557 (FM)

GT DEVELOPMENT & CONTRACTING LLC

Invoice #: 164707

P.O. #: 180036

357512

96.00

ITEM #1.07A - PIPE REMOVAL (4" - 12")

GT DEVELOPMENT & CONTRACTING LLC

Invoice #: 164707

P.O. #: 180036

357512

416.00

ITEM #4.01C - 15" REINFORCED CONCRETE PIPE (0'-6')

GT DEVELOPMENT & CONTRACTING LLC

Invoice #: 164707

P.O. #: 180036

357512

8,604.27

ITEM #4.01I - 24" REINFORCED CONCRETE PIPE (0'-6')

400 Water/Sewer Utility Fund**278.35****100341 WATER AND SEWER CLEARING****198.35**

MATTRESS FIRM INC

Invoice #: 165487

P.O. #: MANUAL

358309

198.35

561600 SERVICE CONNECTION**80.00**

NGUYEN HIEN Q

Invoice #: 165382

P.O. #: MANUAL

358204

40.00

RAVEN S JOHNSON

Invoice #: 165488

P.O. #: MANUAL

358310

40.00

411 Leisure Services

57,823.52

602500 LIFE INSURANCE

342.00

UNION SECURITY INSURANCE CO

Invoice #: 165497

P.O. #: MANUAL

358320

342.00

610100 CLEANING AND JANITORIAL

2,075.50

SUN COAST BUSINESS SUPPLY INC

Invoice #: 164812

P.O. #: 180097

357622

7.90

CLO35419 PINE SOL FOR SPORTSPLEX AND GOLDIN PARK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 164827

P.O. #: 180003

357637

95.24

GENCPULL TOWELS FOR GASTON POINT CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 164827

P.O. #: 180003

357637

35.97

CLO35419 PINE SOL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 164827

P.O. #: 180003

357637

22.04

LBI503WH MOP HEAD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 164827

P.O. #: 180003

357637

32.04

HUS320Q BOWL CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 164827

P.O. #: 180003

357637

75.06

TMS2404TMCA AIR FRESHNER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 164830

P.O. #: 180097

357640

64.04

CLO35419 PINE SOL FOR SPORTSPLEX AND GOLDIN PARK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 164830

P.O. #: 180097

357640

60.18

CLO35300 409 REFILL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 164830

P.O. #: 180097

357640

39.98

SI11600 SINGLE ROLL BATHROOM TISSUE

SUN COAST BUSINESS SUPPLY INC Invoice #: 164830 P.O. #: 180097	357640	6.00
922HL TRIGGER SPRAYER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 164830 P.O. #: 180097	357640	10.00
ST39 CAN LINERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 164941 P.O. #: 180097	357754	2.07
ST39 CAN LINERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 164941 P.O. #: 180097	357754	1.52
HUS320Q BOWL CLEANER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 164941 P.O. #: 180097	357754	24.98
JAGG3858G CAN LINERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 164941 P.O. #: 180097	357754	10.43
GENJUMBO BATH TISSUE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 164941 P.O. #: 180097	357754	5.12
KUT5665 SOAP		
SUN COAST BUSINESS SUPPLY INC Invoice #: 164941 P.O. #: 180097	357754	2.10
CHA5157 DISINFETANT SPRAY FOR HANDSBORO CENTER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 164941 P.O. #: 180097	357754	1.61
CLO35418 PINE SOL		
SUN COAST BUSINESS SUPPLY INC Invoice #: 164941 P.O. #: 180097	357754	2.09
LBI503WH MOP HEAD		
SUN COAST BUSINESS SUPPLY INC Invoice #: 164941 P.O. #: 180097	357754	1.90
SI116000 TISSUE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 164941 P.O. #: 180097	357754	0.85
ST60 LINER WHITE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 164942 P.O. #: 180097	357755	41.63
ST39 CAN LINERS		

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 164942	P.O. #: 180097	357755	30.52
HUS320Q BOWL CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 164942	P.O. #: 180097	357755	501.72
JAGG3858G CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 164942	P.O. #: 180097	357755	209.57
GENJUMBO BATH TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 164942	P.O. #: 180097	357755	102.88
KUT5665 SOAP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 164942	P.O. #: 180097	357755	42.18
CHA5157 DISINFETANT SPRAY FOR HANDSBORO CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 164942	P.O. #: 180097	357755	32.35
CLO35418 PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 164942	P.O. #: 180097	357755	41.99
LBI503WH MOP HEAD			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 164942	P.O. #: 180097	357755	38.08
SH116000 TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 164942	P.O. #: 180097	357755	17.05
ST60 LINER WHITE			
BONDS SERVICES, INC			
Invoice #: 164954	P.O. #: 180238	357767	165.75
JANTORIAL SERVICES FOR JANUARY 2015			
TERMINATOR PEST CONTROL, INC			
Invoice #: 165057	P.O. #: 179884	357873	238.16
TOWER 1 CLEAN CARPET SPORTSPLEX			
TERMINATOR PEST CONTROL, INC			
Invoice #: 165057	P.O. #: 179884	357873	112.50
STEPS AT TOWER'S 1,2,3 SPORTSPLEX			
610400	OFFICE SUPPLIES		60.98

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 164936	P.O. #: 180255	357748	5.30
SWI35450 STAPLES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 164941	P.O. #: 180097	357754	2.64
UNV-30011 PENCIL SHARPENER FOR LEISURE SERVICES OFFICE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 164942	P.O. #: 180097	357755	53.04
UNV-30011 PENCIL SHARPENER FOR LEISURE SERVICES OFFICE			
610700	OPERATING SUPPLIES		3,535.20
BLUETARP FINANCIAL INC.			
Invoice #: 164809	P.O. #: 179665	357619	21.19
980166 CABLE TIES			
BLUETARP FINANCIAL INC.			
Invoice #: 164809	P.O. #: 179665	357619	17.24
42613 HAND TRUCK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 164936	P.O. #: 180255	357748	6.46
EPIKG58248SN GLUE FOR LEISURE SERVICE ADMIN BUILDING			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 164936	P.O. #: 180255	357748	4.28
EPIKG86648R GLUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 164936	P.O. #: 180255	357748	6.98
IDEAL BLUE INK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 164936	P.O. #: 180255	357748	14.36
COS035605 STAMP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 164936	P.O. #: 180255	357748	31.44
SWI42132 STAPLER (ELECTRIC)			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 164936	P.O. #: 180255	357748	10.82
MMMC39KITTY DISPENSER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 164936	P.O. #: 180255	357748	17.68
DVOCB702271 WIPES			

SUN COAST BUSINESS SUPPLY INC				
Invoice #:	164936	P.O. #:	180255	
		357748	2.48	
UNV79000 STAPLES				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	164936	P.O. #:	180255	
		357748	10.98	
UNV10210VP MEDIUM BINDER CLIPS PACK (36)				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	164936	P.O. #:	180255	
		357748	34.28	
UNV83412 INVISIBLE TAPE 12 PK				
QUALITY LOGO PRODUCTS INC				
Invoice #:	165089	P.O. #:	179775	
		357906	1,779.84	
Q2851 BASEBALL CAPS FOR BEAUTIFICATION, PARKS, SPORTSPLEX MAINTENANCE, GOLF COURSE, HARBOR ETC				
QUALITY LOGO PRODUCTS INC				
Invoice #:	165089	P.O. #:	179775	
		357906	1,533.08	
4130 TILL VISOR				
CINTAS CORPORATION NO 2				
Invoice #:	165233	P.O. #:	178376	
		358052	15.54	
OPEN P/O TO RESTOCK FIRST AID KITS AT COMMUNITY CENTERS, HARBOR, SPORTSPLEX, SR CENTER, CEMETERY BAND AIDS, FIRST AID CREAM, GAUZE, DISINFECT WIPES/ SPRAY ETC				
CINTAS CORPORATION NO 2				
Invoice #:	165234	P.O. #:	178376	
		358053	28.55	
OPEN P/O TO RESTOCK FIRST AID KITS AT COMMUNITY CENTERS, HARBOR, SPORTSPLEX, SR CENTER, CEMETERY BAND AIDS, FIRST AID CREAM, GAUZE, DISINFECT WIPES/ SPRAY ETC				
611300	MOTOR VEHICLE REPAIRS			681.90
R & R PRODUCTS INC.				
Invoice #:	165156	P.O. #:	180123	
		357974	472.05	
ROLLER SMOOTH 26" P/N RAET11265 ID# 10790				
R & R PRODUCTS INC.				
Invoice #:	165156	P.O. #:	180123	
		357974	102.90	
SEAL OVERHAUL KIT P/N RAET10632 ID# 10790				
R & R PRODUCTS INC.				
Invoice #:	165156	P.O. #:	180123	
		357974	106.95	
SHAFT 26" ROLLER P/N RET17514 ID# 10790				
612200	REPAIRS AND MAINTENANCE			1,943.06
NECAISE LOCKSMITH SERVICE INC				
Invoice #:	164810	P.O. #:	180113	
		357620	228.00	
OPEN P/O FOR NECAISE LOCK TO REPAIR LOCKS AND MAKE DUPLICATE KEYS AS NEEDED AT CENTERS AND SITES				

ADOLPH BOURDIN INC**Invoice #:** 165059**P.O. #:** 179069

357875

429.00

SERVICE CALL TO CHECK AND REPAIR HEATER IN GASTON HEWES CENTER

PLUMB PARTS**Invoice #:** 165060**P.O. #:** 180107

357876

377.98

BU892 MEDICAL FAUCET GOOSENECK FOR ORANGE GROVE CENTER

HARRIS PLUMBING LLC**Invoice #:** 165108**P.O. #:** 179580

357925

450.00

FIRE HYDRANT CONNECTOR FOR GASTON HEWES CENTER

HARRIS PLUMBING LLC**Invoice #:** 165108**P.O. #:** 179580

357925

360.00

LABOR TO INSTALL

ALL SEASONS FARM EQUIPMENT**Invoice #:** 165120**P.O. #:** 178889

357937

36.38

BLANKET PURCHASE ORDER FOR DECEMBER 2014

ALL SEASONS FARM EQUIPMENT**Invoice #:** 165121**P.O. #:** 178889

357938

61.70

BLANKET PURCHASE ORDER FOR DECEMBER 2014

612500 UNIFORMS**604.78****CINTAS CORP #240****Invoice #:** 165196**P.O. #:** MANUAL

358014

59.60

CINTAS CORP #240**Invoice #:** 165197**P.O. #:** MANUAL

358015

42.69

CINTAS CORP #240**Invoice #:** 165198**P.O. #:** MANUAL

358016

35.00

CINTAS CORP #240**Invoice #:** 165199**P.O. #:** MANUAL

358017

35.00

CINTAS CORP #240**Invoice #:** 165201**P.O. #:** MANUAL

358019

21.99

CINTAS CORP #240**Invoice #:** 165311**P.O. #:** MANUAL

358131

68.06

CINTAS CORP #240 Invoice #: 165325	P.O. #: MANUAL	358146	40.98
CINTAS CORP #240 Invoice #: 165329	P.O. #: MANUAL	358150	68.74
CINTAS CORP #240 Invoice #: 165332	P.O. #: MANUAL	358153	59.60
CINTAS CORP #240 Invoice #: 165347	P.O. #: MANUAL	358168	30.00
CINTAS CORP #240 Invoice #: 165355	P.O. #: MANUAL	358176	40.98
CINTAS CORP #240 Invoice #: 165357	P.O. #: MANUAL	358178	40.98
CINTAS CORP #240 Invoice #: 165359	P.O. #: MANUAL	358180	61.16
613100	ATHLETIC PROGRAM SUPPLIES		9,616.22
JOE RICHARDSON Invoice #: 165068	P.O. #: 179344	357884	2,324.52
BSPCUST2 BACKSTOP PADDING FOR SPORTSPLEX SOFTBALL FIELDS			
JOE RICHARDSON Invoice #: 165068	P.O. #: 179344	357884	135.91
BB03-BSP BACK STOP PADDING INSTALL PKG			
JOE RICHARDSON Invoice #: 165068	P.O. #: 179344	357884	1,313.79
INSTALLATION OF BVACK STOP PADDING			
ST PATRICK CATHOLIC HIGH SCHOOL Invoice #: 165230	P.O. #: 180287	358049	2,759.37
REIMBURSEMENTS OFFICIAL FEES (\$3865) AND ADIMINSTRATIVE FEE (\$150) -- SOFTBALL CLASSIC (FEB. 27 & 28, 2015). INVOICE # 100			
ST PATRICK CATHOLIC HIGH SCHOOL Invoice #: 165230	P.O. #: 180287	358049	549.81
REIMBURSEMENTS PAYMENT FOR LABOR AND SUPPORT TO THE FASTPITCH SOFTBALL THEAM FOR THE mS. GULF COAST CLASSIC. INVOICE # 102			

ST PATRICK CATHOLIC HIGH SCHOOL			
Invoice #:	165230	P.O. #:	180287
			358049
			705.82
REIMBURSEMENTS TO MISSISSIPPI HIGH SCHOOL ACTIVITY ASSOCIATION, INC FOR GULF COAST SOFTBALL CLASSIC. INVOICE # 101			
ST PATRICK CATHOLIC HIGH SCHOOL			
Invoice #:	165231	P.O. #:	180287
			358050
			705.82
REIMBURSEMENTS OFFICIAL FEES (\$3865) AND ADMINSTRATIVE FEE (\$150) -- SOFTBALL CLASSIC (FEB. 27 & 28, 2015). INVOICE # 100			
ST PATRICK CATHOLIC HIGH SCHOOL			
Invoice #:	165231	P.O. #:	180287
			358050
			140.64
REIMBURSEMENTS PAYMENT FOR LABOR AND SUPPORT TO THE FASTPITCH SOFTBALL THEAM FOR THE mS. GULF COAST CLASSIC. INVOICE # 102			
ST PATRICK CATHOLIC HIGH SCHOOL			
Invoice #:	165231	P.O. #:	180287
			358050
			180.54
REIMBURSEMENTS TO MISSISSIPPI HIGH SCHOOL ACTIVITY ASSOCIATION, INC FOR GULF COAST SOFTBALL CLASSIC. INVOICE # 101			
ST PATRICK CATHOLIC HIGH SCHOOL			
Invoice #:	165232	P.O. #:	180287
			358051
			549.81
REIMBURSEMENTS OFFICIAL FEES (\$3865) AND ADMINSTRATIVE FEE (\$150) -- SOFTBALL CLASSIC (FEB. 27 & 28, 2015). INVOICE # 100			
ST PATRICK CATHOLIC HIGH SCHOOL			
Invoice #:	165232	P.O. #:	180287
			358051
			109.55
REIMBURSEMENTS PAYMENT FOR LABOR AND SUPPORT TO THE FASTPITCH SOFTBALL THEAM FOR THE mS. GULF COAST CLASSIC. INVOICE # 102			
ST PATRICK CATHOLIC HIGH SCHOOL			
Invoice #:	165232	P.O. #:	180287
			358051
			140.64
REIMBURSEMENTS TO MISSISSIPPI HIGH SCHOOL ACTIVITY ASSOCIATION, INC FOR GULF COAST SOFTBALL CLASSIC. INVOICE # 101			
613400	RECREATIONAL PROGRAMS SUPP		
			369.55
ROUSES ENTERPRISES LLC			
Invoice #:	165086	P.O. #:	180132
			357903
			47.85
SWEET AND UNSWEET TEA FOR COLLEGE SOFTBALL CLASSIC COUNCIL APPROVAL 2/3/2015			
COAST COCA COLA BOTTLING CO A			
Invoice #:	165111	P.O. #:	180000
			357928
			128.50
WATER FOR SOFTBALL CLASSIC AT SPORTSPLEX COUNCIL APPROVAL 2/3/2015			
COAST COCA COLA BOTTLING CO A			
Invoice #:	165111	P.O. #:	180000
			357928
			193.20
POWERADE			
614000	GASOLINE, OIL, GREASE		
			651.25
WARING OIL CO			
Invoice #:	165132	P.O. #:	180084
			357949
			31.30
MOTOR OIL P/N 15W40 SHOP USE			

WARING OIL CO			
Invoice #:	165132	P.O. #:	180084
		357949	5.27
HYDRAULIC OIL P/N 424 SHOP USE			
WARING OIL CO			
Invoice #:	165133	P.O. #:	180084
		357950	260.69
MOTOR OIL P/N 15W40 SHOP USE			
WARING OIL CO			
Invoice #:	165133	P.O. #:	180084
		357950	43.89
HYDRAULIC OIL P/N 424 SHOP USE			
FLEETCOR TECHNOLOGIES			
Invoice #:	165466	P.O. #:	MANUAL
		358288	78.72
FLEETCOR TECHNOLOGIES			
Invoice #:	165466	P.O. #:	MANUAL
		358288	92.60
FLEETCOR TECHNOLOGIES			
Invoice #:	165486	P.O. #:	MANUAL
		358308	138.78
620900	CONTRACTUAL FEES		8,022.50
GIBSON MAINTENANCE, LLC			
Invoice #:	164946	P.O. #:	179728
		357759	974.12
DEMO BRIDGE AT BAYOU VIEW PARK COUNCIL APPROVAL 06/05/13			
GIBSON MAINTENANCE, LLC			
Invoice #:	164946	P.O. #:	179728
		357759	231.93
DUMPSTER			
GIBSON MAINTENANCE, LLC			
Invoice #:	164946	P.O. #:	179728
		357759	1,001.95
18 MAN HOURSTO REVOME CULVERTS			
GIBSON MAINTENANCE, LLC			
Invoice #:	165109	P.O. #:	180108
		357926	1,223.63
MAN HOURS TO ASSEMBLE BLEACHERS AT SPORTSPLEX			
GERROL BENIGNO			
Invoice #:	165264	P.O. #:	MANUAL
		358083	350.00
DELTA SANITATION OF MS LLC			
Invoice #:	165265	P.O. #:	MANUAL
		358084	193.98

DELTA SANITATION OF MS LLC Invoice #: 165276	P.O. #: MANUAL	358095	193.98
DELTA SANITATION OF MS LLC Invoice #: 165277	P.O. #: MANUAL	358096	220.00
DELTA SANITATION OF MS LLC Invoice #: 165278	P.O. #: MANUAL	358097	193.98
AUTOMATION PERSONNEL SERVICES, INC. Invoice #: 165281	P.O. #: MANUAL	358100	309.92
DELTA SANITATION OF MS LLC Invoice #: 165296	P.O. #: MANUAL	358116	193.98
DELTA SANITATION OF MS LLC Invoice #: 165312	P.O. #: MANUAL	358132	193.98
DELTA SANITATION OF MS LLC Invoice #: 165314	P.O. #: MANUAL	358134	193.98
ADVANCED DISPOSALSERVICES GULF COAST LLC Invoice #: 165315	P.O. #: MANUAL	358135	551.90
AUTOMATION PERSONNEL SERVICES, INC. Invoice #: 165318	P.O. #: MANUAL	358139	450.50
EXPRESS SERVICE INC Invoice #: 165378	P.O. #: MANUAL	358200	515.20
EXPRESS SERVICE INC Invoice #: 165386	P.O. #: MANUAL	358208	515.20
DELTA SANITATION OF MS LLC Invoice #: 165395	P.O. #: MANUAL	358217	193.98
CABLE ONE Invoice #: 165402	P.O. #: MANUAL	358224	69.95

DELTA SANITATION OF MS LLC			
Invoice #:	165433	P.O. #:	MANUAL
		358255	240.00
HARRISON COUNTY EMERGENCY			
Invoice #:	165468	P.O. #:	MANUAL
		358290	10.34
621700	MAINTENANCE CONTRACTS		540.01
ROBERT J YOUNG COMPANY INC			
Invoice #:	165173	P.O. #:	MANUAL
		357991	84.00
ROBERT J YOUNG COMPANY INC			
Invoice #:	165188	P.O. #:	MANUAL
		358006	11.35
ROBERT J YOUNG COMPANY INC			
Invoice #:	165205	P.O. #:	MANUAL
		358023	241.50
ROBERT J YOUNG COMPANY INC			
Invoice #:	165256	P.O. #:	MANUAL
		358075	203.16
626001	TELEPHONE		3,220.27
TEC OF JACKSON INC			
Invoice #:	165337	P.O. #:	MANUAL
		358158	16.35
A T & T			
Invoice #:	165449	P.O. #:	MANUAL
		358271	142.05
A T & T			
Invoice #:	165449	P.O. #:	MANUAL
		358271	603.10
CELLULAR SOUTH, INC			
Invoice #:	165495	P.O. #:	MANUAL
		358318	434.15
41130	GASTON POINT		193.02
TEC OF JACKSON INC			
Invoice #:	165337	P.O. #:	MANUAL
		358158	3.62

A T & T Invoice #: 165449	P.O. #: MANUAL	358271	189.40
41131	19TH ST COMMUNITY CENTER		94.70
A T & T Invoice #: 165449	P.O. #: MANUAL	358271	94.70
41133	HERBERT WILSON		94.70
A T & T Invoice #: 165449	P.O. #: MANUAL	358271	94.70
41134	GASTON HEWES		189.40
A T & T Invoice #: 165449	P.O. #: MANUAL	358271	189.40
41136	SPORTSPLEX		368.04
TEC OF JACKSON INC Invoice #: 165337	P.O. #: MANUAL	358158	4.34
A T & T Invoice #: 165449	P.O. #: MANUAL	358271	363.70
41137	BAYOU VIEW BALLFIELDS		47.35
A T & T Invoice #: 165449	P.O. #: MANUAL	358271	47.35
41138	GOLDIN SPORTSPLEX		413.70
A T & T Invoice #: 165449	P.O. #: MANUAL	358271	413.70
41139	LYMAN COMMUNITY CENTER		4.72
TEC OF JACKSON INC Invoice #: 165337	P.O. #: MANUAL	358158	4.72
41142	HANDBORO COMMUNITY CENTER		192.84

TEC OF JACKSON INC			
Invoice #:	165337	P.O. #:	MANUAL 358158 3.44
A T & T			
Invoice #:	165449	P.O. #:	MANUAL 358271 189.40
41143	WESTSIDE COMMUNITY CENTER		189.40
A T & T			
Invoice #:	165449	P.O. #:	MANUAL 358271 189.40
41144	FITNESS CENTER		142.05
A T & T			
Invoice #:	165449	P.O. #:	MANUAL 358271 142.05
41145	KATIE BOOTH		94.70
A T & T			
Invoice #:	165449	P.O. #:	MANUAL 358271 94.70
626002	ELECTRIC		20,866.21
MS POWER COMPANY			
Invoice #:	165444	P.O. #:	MANUAL 358266 3,545.28
MS POWER COMPANY			
Invoice #:	165456	P.O. #:	MANUAL 358278 460.30
MS POWER COMPANY			
Invoice #:	165457	P.O. #:	MANUAL 358279 2,679.12
41130	GASTON POINT		1,299.52
MS POWER COMPANY			
Invoice #:	165456	P.O. #:	MANUAL 358278 1,164.26
MS POWER COMPANY			
Invoice #:	165457	P.O. #:	MANUAL 358279 135.26
41131	19TH ST COMMUNITY CENTER		247.84

MS POWER COMPANY

Invoice #: 165456

P.O. #: MANUAL

358278

247.84

41134

GASTON HEWES

2,040.44

MS POWER COMPANY

Invoice #: 165457

P.O. #: MANUAL

358279

2,040.44

41138

GOLDIN SPORTSPLEX

2,679.15

COAST ELECTRIC POWER ASSOC

Invoice #: 165452

P.O. #: MANUAL

358274

2,679.15

41140

ORANGE GROVE COMMUNITY CENTER

3,178.30

COAST ELECTRIC POWER ASSOC

Invoice #: 165452

P.O. #: MANUAL

358274

3,178.30

41142

HANDBORO COMMUNITY CENTER

1,971.35

MS POWER COMPANY

Invoice #: 165444

P.O. #: MANUAL

358266

1,971.35

41143

WESTSIDE COMMUNITY CENTER

1,897.25

MS POWER COMPANY

Invoice #: 165457

P.O. #: MANUAL

358279

1,897.25

41144

FITNESS CENTER

867.66

MS POWER COMPANY

Invoice #: 165444

P.O. #: MANUAL

358266

867.66

626003 WATER

3,170.87

CITY OF GULFPORT

Invoice #: 165404

P.O. #: MANUAL

358226

30.14

CITY OF GULFPORT

Invoice #: 165432

P.O. #: MANUAL

358254

119.00

CITY OF GULFPORT			
Invoice #: 165494	P.O. #: MANUAL	358317	700.39
41130	GASTON POINT		255.78
CITY OF GULFPORT			
Invoice #: 165494	P.O. #: MANUAL	358317	255.78
41131	19TH ST COMMUNITY CENTER		112.31
CITY OF GULFPORT			
Invoice #: 165494	P.O. #: MANUAL	358317	112.31
41137	BAYOU VIEW BALLFIELDS		164.56
CITY OF GULFPORT			
Invoice #: 165404	P.O. #: MANUAL	358226	97.56
CITY OF GULFPORT			
Invoice #: 165432	P.O. #: MANUAL	358254	62.40
CITY OF GULFPORT			
Invoice #: 165494	P.O. #: MANUAL	358317	4.60
41139	LYMAN COMMUNITY CENTER		126.58
CITY OF GULFPORT			
Invoice #: 165404	P.O. #: MANUAL	358226	126.58
41140	ORANGE GROVE COMMUNITY CENTER		148.07
CITY OF GULFPORT			
Invoice #: 165494	P.O. #: MANUAL	358317	148.07
41142	HANDBORO COMMUNITY CENTER		31.20
CITY OF GULFPORT			
Invoice #: 165404	P.O. #: MANUAL	358226	31.20
41143	WESTSIDE COMMUNITY CENTER		143.47
CITY OF GULFPORT			
Invoice #: 165494	P.O. #: MANUAL	358317	143.47

41144	FITNESS CENTER		1,339.37
CITY OF GULFPORT			
Invoice #: 165404	P.O. #: MANUAL	358226	1,339.37
626004	GAS		1,191.90
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #: 165437	P.O. #: MANUAL	358259	245.86
41133	HERBERT WILSON		628.78
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #: 165437	P.O. #: MANUAL	358259	628.78
41134	GASTON HEWES		25.10
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #: 165437	P.O. #: MANUAL	358259	25.10
41135	GRASSLAWN		17.61
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #: 165437	P.O. #: MANUAL	358259	17.61
41145	KATIE BOOTH		274.55
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #: 165437	P.O. #: MANUAL	358259	274.55
626700	RENTAL		452.72
COASTAL DUST CONTROL			
Invoice #: 165285	P.O. #: MANUAL	358104	6.18
COASTAL DUST CONTROL			
Invoice #: 165292	P.O. #: MANUAL	358112	31.93
COASTAL DUST CONTROL			
Invoice #: 165310	P.O. #: MANUAL	358130	33.17

COASTAL DUST CONTROL			
Invoice #:	165323	P.O. #:	MANUAL
		358144	141.68
COASTAL DUST CONTROL			
Invoice #:	165335	P.O. #:	MANUAL
		358156	45.42
COASTAL DUST CONTROL			
Invoice #:	165336	P.O. #:	MANUAL
		358157	6.18
COASTAL DUST CONTROL			
Invoice #:	165341	P.O. #:	MANUAL
		358162	6.00
COASTAL DUST CONTROL			
Invoice #:	165342	P.O. #:	MANUAL
		358163	81.89
COASTAL DUST CONTROL			
Invoice #:	165380	P.O. #:	MANUAL
		358202	27.04
COASTAL DUST CONTROL			
Invoice #:	165381	P.O. #:	MANUAL
		358203	31.93
COASTAL DUST CONTROL			
Invoice #:	165383	P.O. #:	MANUAL
		358205	35.12
COASTAL DUST CONTROL			
Invoice #:	165416	P.O. #:	MANUAL
		358238	6.18
627800	EVENT EXPENSES		201.54
41201			201.54
SAMS CLUB CORP			
Invoice #:	165087	P.O. #:	179881
		357904	201.54
ESTIMATE FOR DRINKS, PAPER PRODUCTS, CAKE CONDIMENTS FOR COLLEGE SOFTBALL CLASSIC COUNCIL APPROVAL 02/03/2015			
627900	MISC SERVICES AND CHARGES		277.06
DS WATERS OF AMERICA INC			
Invoice #:	165299	P.O. #:	MANUAL
		358119	219.75

	CABLE ONE			
	Invoice #: 165440	P.O. #: MANUAL	358262	50.00
	TELECHECK INTERNATIONAL, INC.			
	Invoice #: 165474	P.O. #: MANUAL	358296	7.31
415	Building Maintenance			172.25
602500	LIFE INSURANCE			9.50
	UNION SECURITY INSURANCE CO			
	Invoice #: 165497	P.O. #: MANUAL	358320	9.50
612200	REPAIRS AND MAINTENANCE			119.70
	NECAISE LOCKSMITH SERVICE INC			
	Invoice #: 165070	P.O. #: 180037	357886	13.95
	HANDICAP SIGN FOR BAYOU VIEW PARK			
	NECAISE LOCKSMITH SERVICE INC			
	Invoice #: 165070	P.O. #: 180037	357886	28.00
	KEYS FOR (8)SPORTSPLEX-(7) COMMUNITY CENTERS -(4) CARNEIGE LIBRARY			
	NECAISE LOCKSMITH SERVICE INC			
	Invoice #: 165070	P.O. #: 180037	357886	17.50
	REKEY IC CORE CARNEGIE LIBRARY			
	NECAISE LOCKSMITH SERVICE INC			
	Invoice #: 165070	P.O. #: 180037	357886	10.00
	KEYS FOR SHOP KEYS (2) GOLDIN SPORTSPLEX (3)			
	NECAISE LOCKSMITH SERVICE INC			
	Invoice #: 165070	P.O. #: 180037	357886	10.00
	LATCH FOR ORANGE GROVE DOOR			
	NECAISE LOCKSMITH SERVICE INC			
	Invoice #: 165070	P.O. #: 180037	357886	3.00
	DESK KEY			
	NECAISE LOCKSMITH SERVICE INC			
	Invoice #: 165070	P.O. #: 180037	357886	7.00
	DOOR EDGE FILLERS			
	NECAISE LOCKSMITH SERVICE INC			
	Invoice #: 165070	P.O. #: 180037	357886	20.00
	TRUCK BOX RE-KEY			

NECAISE LOCKSMITH SERVICE INC

Invoice #: 165070

P.O. #: 180037

357886

10.25

KEYS FOR ARMORY STORAGE BUILDING

614000 GASOLINE, OIL, GREASE**43.05**

FLEETCOR TECHNOLOGIES

Invoice #: 165486

P.O. #: MANUAL

358308

43.05

425 Senior Citizens**2,074.76****602500 LIFE INSURANCE****19.00**

UNION SECURITY INSURANCE CO

Invoice #: 165497

P.O. #: MANUAL

358320

19.00

610400 OFFICE SUPPLIES**7.90**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 164941

P.O. #: 180097

357754

0.37

UNV12113 FOLDERS SR CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 164942

P.O. #: 180097

357755

7.53

UNV12113 FOLDERS SR CENTER

610700 OPERATING SUPPLIES**22.05**

CINTAS CORPORATION NO 2

Invoice #: 165233

P.O. #: 178376

358052

7.77

OPEN P/O TO RESTOCK FIRST AID KITS AT COMMUNITY CENTERS, HARBOR, SPORTSPLEX,
SR CENTER, CEMETERY BAND AIDS, FIRST AID CREAM, GAUZE, DISINFECT WIPES/ SPRAY
ETC

CINTAS CORPORATION NO 2

Invoice #: 165234

P.O. #: 178376

358053

14.28

OPEN P/O TO RESTOCK FIRST AID KITS AT COMMUNITY CENTERS, HARBOR, SPORTSPLEX,
SR CENTER, CEMETERY BAND AIDS, FIRST AID CREAM, GAUZE, DISINFECT WIPES/ SPRAY
ETC**612200 REPAIRS AND MAINTENANCE****162.00**

ADOLPH BOURDIN INC

Invoice #: 164811

P.O. #: 179429

357621

162.00

SERVICE CALL TO CHECK HEATER IN FRONT HALF OF SENIOR CENTER

614000 GASOLINE, OIL, GREASE**36.17**

FLEETCOR TECHNOLOGIES

Invoice #: 165466

P.O. #: MANUAL

358288

36.17

620900 CONTRACTUAL FEES 193.98

DELTA SANITATION OF MS LLC

Invoice #: 165390

P.O. #: MANUAL

358212

193.98

626001 TELEPHONE 247.38

TEC OF JACKSON INC

Invoice #: 165337

P.O. #: MANUAL

358158

3.54

A T & T

Invoice #: 165449

P.O. #: MANUAL

358271

243.84

626002 ELECTRIC 1,216.76

MS POWER COMPANY

Invoice #: 165457

P.O. #: MANUAL

358279

1,216.76

626003 WATER 169.52

CITY OF GULFPORT

Invoice #: 165494

P.O. #: MANUAL

358317

169.52

430 Funds 4,293.93**602500 LIFE INSURANCE 133.00**

UNION SECURITY INSURANCE CO

Invoice #: 165497

P.O. #: MANUAL

358320

133.00

610600 LANDSCAPE SUPPLIES 720.00

LAND SHAPER INC

Invoice #: 165110

P.O. #: 179783

357927

720.00

TOP SOIL FOR JONES PARK BID GROUP C BEAUTIFICATION DEPT

610700	OPERATING SUPPLIES	44.10
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CINTAS CORPORATION NO 2

Invoice #: 165233	P.O. #: 178376	358052	15.54
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OPEN P/O TO RESTOCK FIRST AID KITS AT COMMUNITY CENTERS, HARBOR, SPORTSPLEX,
SR CENTER, CEMETERY BAND AIDS, FIRST AID CREAM, GAUZE, DISINFECT WIPES/ SPRAY
ETC

CINTAS CORPORATION NO 2

Invoice #: 165234	P.O. #: 178376	358053	28.56
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OPEN P/O TO RESTOCK FIRST AID KITS AT COMMUNITY CENTERS, HARBOR, SPORTSPLEX,
SR CENTER, CEMETERY BAND AIDS, FIRST AID CREAM, GAUZE, DISINFECT WIPES/ SPRAY
ETC

611300	MOTOR VEHICLE REPAIR PARTS	50.00
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BILOXI AUTO RECYCLING

Invoice #: 165154	P.O. #: 180137	357972	50.00
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3RD BRAKE LIGHT ASSY P/N LIGHT ID# 1597

612200	BLDG REPAIRS AND MAINTENANC	288.83
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RAMONA ERVIN

Invoice #: 164918	P.O. #: 180242	357730	5.54
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BEAUTIFICATION: REPAIR PARTS

POPPS FERRY SALES & SERVICE

Invoice #: 165131	P.O. #: 179941	357948	30.65
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PULLEY P/N 1-633109 ID# 2662

POPPS FERRY SALES & SERVICE

Invoice #: 165131	P.O. #: 179941	357948	118.24
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BELT P/N 1-643052 ID# 2662

POPPS FERRY SALES & SERVICE

Invoice #: 165131	P.O. #: 179941	357948	61.13
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BELT P/N 109-4199 ID# 2662

POPPS FERRY SALES & SERVICE

Invoice #: 165131	P.O. #: 179941	357948	29.25
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PULLEY P/N 1-633166 ID# 2662

POPPS FERRY SALES & SERVICE

Invoice #: 165131	P.O. #: 179941	357948	0.49
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NUT P/N 3290-357 ID# 2662

POPPS FERRY SALES & SERVICE

Invoice #: 165131	P.O. #: 179941	357948	1.58
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SPACER P/N 103-2667 ID# 2662

POPPS FERRY SALES & SERVICE

Invoice #: 165131	P.O. #: 179941	357948	0.79
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BOLT P/N 323-12 ID# 2662

POPPS FERRY SALES & SERVICE

Invoice #: 165131

P.O. #: 179941

357948

41.16

DISCHARGE CHUTE

612500 UNIFORMS

533.48

CINTAS CORP #240

Invoice #: 165195

P.O. #: MANUAL

358013

133.37

CINTAS CORP #240

Invoice #: 165330

P.O. #: MANUAL

358151

133.37

CINTAS CORP #240

Invoice #: 165345

P.O. #: MANUAL

358166

133.37

CINTAS CORP #240

Invoice #: 165364

P.O. #: MANUAL

358185

133.37

614000 GASOLINE, OIL, GREASE

1,157.25

FLEETCOR TECHNOLOGIES

Invoice #: 165466

P.O. #: MANUAL

358288

649.59

FLEETCOR TECHNOLOGIES

Invoice #: 165486

P.O. #: MANUAL

358308

507.66

620900 CONTRACTUAL FEES

739.83

DELTA SANITATION OF MS LLC

Invoice #: 165422

P.O. #: MANUAL

358244

295.00

DELTA SANITATION OF MS LLC

Invoice #: 165423

P.O. #: MANUAL

358245

387.96

HARRISON COUNTY EMERGENCY

Invoice #: 165468

P.O. #: MANUAL

358290

56.87

626001 TELEPHONE

380.33

CELLULAR SOUTH, INC

Invoice #: 165495

P.O. #: MANUAL

358318

380.33

626003 WATER**226.71**

CITY OF GULFPORT

Invoice #: 165404

P.O. #: MANUAL

358226

174.67

CITY OF GULFPORT

Invoice #: 165432

P.O. #: MANUAL

358254

52.04

626700 RENTAL**20.40**

COASTAL DUST CONTROL

Invoice #: 165293

P.O. #: MANUAL

358113

20.40

435 Cemetary**3,134.04****602500 LIFE INSURANCE****19.00**

UNION SECURITY INSURANCE CO

Invoice #: 165497

P.O. #: MANUAL

358320

19.00

610700 OPERATING SUPPLIES**22.05**

CINTAS CORPORATION NO 2

Invoice #: 165233

P.O. #: 178376

358052

7.77

OPEN P/O TO RESTOCK FIRST AID KITS AT COMMUNITY CENTERS, HARBOR, SPORTSPLEX,
SR CENTER, CEMETERY BAND AIDS, FIRST AID CREAM, GAUZE, DISINFECT WIPES/ SPRAY
ETC

CINTAS CORPORATION NO 2

Invoice #: 165234

P.O. #: 178376

358053

14.28

OPEN P/O TO RESTOCK FIRST AID KITS AT COMMUNITY CENTERS, HARBOR, SPORTSPLEX,
SR CENTER, CEMETERY BAND AIDS, FIRST AID CREAM, GAUZE, DISINFECT WIPES/ SPRAY
ETC

614000 GASOLINE, OIL, GREASE**102.79**

FLEETCOR TECHNOLOGIES

Invoice #: 165486

P.O. #: MANUAL

358308

102.79

620900 CONTRACTUAL FEES**2,630.28**

RAMAKER & ASSOCIATES INC

Invoice #: 164967	P.O. #: 180064	357782	1,900.00
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ANNUAL MAINTENANCE PROGRAM FOR CEMETERY SOFTWARE

CANT BE BEAT FENCE CO LLC

Invoice #: 165061	P.O. #: 179736	357877	536.30
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REMOVE AND REPLACE 4FT HIGH CHAIN LINK BID GROUP P3

DELTA SANITATION OF MS LLC

Invoice #: 165295	P.O. #: MANUAL	358115	193.98
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626001	TELEPHONE	359.92
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TEC OF JACKSON INC

Invoice #: 165337	P.O. #: MANUAL	358158	4.62
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A T & T

Invoice #: 165449	P.O. #: MANUAL	358271	236.75
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CELLULAR SOUTH, INC

Invoice #: 165495	P.O. #: MANUAL	358318	118.55
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437	Funds	4,680.05
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602500	LIFE INSURANCE	28.50
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UNION SECURITY INSURANCE CO

Invoice #: 165497	P.O. #: MANUAL	358320	28.50
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612500	UNIFORMS	163.71
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CINTAS CORP #240

Invoice #: 165294	P.O. #: MANUAL	358114	54.57
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CINTAS CORP #240

Invoice #: 165316	P.O. #: MANUAL	358136	54.57
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CINTAS CORP #240

Invoice #: 165324	P.O. #: MANUAL	358145	54.57
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614000	GASOLINE, OIL, GREASE	787.22
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EAGLE ENERGY INC.

Invoice #: 165058	P.O. #: 180103	357874	787.22
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UNLEADED FUEL FOR GOLF CARTS AT GOLF COURSE

620900	CONTRACTUAL FEES	3,271.98
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DELTA SANITATION OF MS LLC

Invoice #: 165396	P.O. #: MANUAL	358218	193.98
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YAMAHA MOTOR CORPORATION USA

Invoice #: 165435	P.O. #: MANUAL	358257	3,078.00
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626001	TELEPHONE	74.23
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A T & T

Invoice #: 165449	P.O. #: MANUAL	358271	47.35
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CELLULAR SOUTH, INC

Invoice #: 165495	P.O. #: MANUAL	358318	26.88
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626003	WATER	287.21
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CITY OF GULFPORT

Invoice #: 165432	P.O. #: MANUAL	358254	287.21
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627900	MISC SERVICES AND CHARGES	67.20
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DS WATERS OF AMERICA INC

Invoice #: 165170	P.O. #: MANUAL	357988	67.20
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445	Joseph T Jones Memorial Park	19,174.71
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602500	LIFE INSURANCE	47.50
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UNION SECURITY INSURANCE CO

Invoice #: 165497	P.O. #: MANUAL	358320	47.50
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610700	OPERATING SUPPLIES	44.08
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CINTAS CORPORATION NO 2

Invoice #: 165233	P.O. #: 178376	358052	15.54
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OPEN P/O TO RESTOCK FIRST AID KITS AT COMMUNITY CENTERS, HARBOR, SPORTSPLEX,
SR CENTER, CEMETERY BAND AIDS, FIRST AID CREAM, GAUZE, DISINFECT WIPES/ SPRAY
ETC

CINTAS CORPORATION NO 2

Invoice #: 165234	P.O. #: 178376	358053	28.54
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OPEN P/O TO RESTOCK FIRST AID KITS AT COMMUNITY CENTERS, HARBOR, SPORTSPLEX,
SR CENTER, CEMETERY BAND AIDS, FIRST AID CREAM, GAUZE, DISINFECT WIPES/ SPRAY
ETC

612200 REPAIRS AND MAINTENANCE 4,137.48**ADOLPH BOURDIN INC**

Invoice #: 164811	P.O. #: 179429	357621	480.00
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SERVICE CALL TO CHECK HEATERS IN RESTROOMS AT HARBOR

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #: 165069	P.O. #: 178892	357885	1,002.72
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LIQUID CONTROLS M5-P METER FOR HARBOR FUEL DOCK

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #: 165069	P.O. #: 178892	357885	546.60
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LIQUID CONTROLS PULSER

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #: 165069	P.O. #: 178892	357885	820.00
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MAN HOURS TO INSTALL

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #: 165069	P.O. #: 178892	357885	1,288.16
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SERVICE CALL TO CHECK AND REPAIR PROBES/SENSORS AT HARBOR FUEL DOCK

614000 GASOLINE, OIL, GREASE 112.65**FLEETCOR TECHNOLOGIES**

Invoice #: 165466	P.O. #: MANUAL	358288	85.91
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FLEETCOR TECHNOLOGIES

Invoice #: 165486	P.O. #: MANUAL	358308	26.74
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614100 FUEL FOR RETAIL 3,484.50**DAVISON FUELS INC.**

Invoice #: 165104	P.O. #: 178031	357921	3,484.50
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GAS (DIESEL) @ \$3.099. FUEL FOR RESALE

620900 CONTRACTUAL FEES 1,109.55

	DELTA SANITATION OF MS LLC			
	Invoice #: 165267	P.O. #: MANUAL	358086	290.00
	DELTA SANITATION OF MS LLC			
	Invoice #: 165372	P.O. #: MANUAL	358194	290.00
	ROBERT J YOUNG COMPANY INC			
	Invoice #: 165445	P.O. #: MANUAL	358267	239.55
	DELTA SANITATION OF MS LLC			
	Invoice #: 165463	P.O. #: MANUAL	358285	290.00
626001	TELEPHONE			588.14
	TEC OF JACKSON INC			
	Invoice #: 165337	P.O. #: MANUAL	358158	3.56
	A T & T			
	Invoice #: 165449	P.O. #: MANUAL	358271	488.25
	CELLULAR SOUTH, INC			
	Invoice #: 165495	P.O. #: MANUAL	358318	96.33
626002	ELECTRIC			8,614.70
	MS POWER COMPANY			
	Invoice #: 165457	P.O. #: MANUAL	358279	8,614.70
626003	WATER			1,036.11
	CITY OF GULFPORT			
	Invoice #: 165494	P.O. #: MANUAL	358317	1,036.11
511	Community Development Block Grant			214.36
602500	LIFE INSURANCE			9.50
05400	HOME PROGRAM			9.50

UNION SECURITY INSURANCE CO
Invoice #: 165497 P.O. #: MANUAL

358320

9.50

626001 TELEPHONE 204.86

05400 HOME PROGRAM 204.86

TEC OF JACKSON INC

Invoice #: 165337 P.O. #: MANUAL

358158

3.05

A T & T

Invoice #: 165449 P.O. #: MANUAL

358271

189.40

CELLULAR SOUTH, INC

Invoice #: 165495 P.O. #: MANUAL

358318

12.41

515 Home Consortium Grant 64,360.50

602500 LIFE INSURANCE 19.00

74100 19.00

UNION SECURITY INSURANCE CO

Invoice #: 165497 P.O. #: MANUAL

358320

19.00

850100 HOME CONSORTIUM ACTIVITIES 64,341.50

70110 GULFPORT 2010 HOMEOWNER REHAB 64,341.50

RAMEY HOSLEY & ASSOC LLC

Invoice #: 165180 P.O. #: MANUAL

357998

3,520.00

RAMEY HOSLEY & ASSOC LLC

Invoice #: 165181 P.O. #: MANUAL

357999

7,946.50

RAMEY HOSLEY & ASSOC LLC

Invoice #: 165182 P.O. #: MANUAL

358000

400.00

TJ S CONTRACTORS INC

Invoice #: 165192 P.O. #: MANUAL

358010

8,055.00

NORMA JEAN SOROE			
Invoice #:	164961	P.O. #:	179743 357774 81.65
APPEARANCE FEE FOR ATTENDING AND REPORTING PLANNING COMMISSION -2-26-15			
NORMA JEAN SOROE			
Invoice #:	164961	P.O. #:	179743 357774 11.44
MILAGE FOR ATTENDING PC MEETING 2-26-2015			
NORMA JEAN SOROE			
Invoice #:	164962	P.O. #:	179743 357775 80.01
APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD -- 2-19-15			
NORMA JEAN SOROE			
Invoice #:	164962	P.O. #:	179743 357775 13.08
MILAGE FOR ATTENDING ZB MEETING -- 2-19-15			
NORMA JEAN SOROE			
Invoice #:	164962	P.O. #:	179743 357775 93.35
APPEARANCE FEE FOR ATTENDING AND REPORTING PLANNING COMMISSION -2-26-15			
NORMA JEAN SOROE			
Invoice #:	164962	P.O. #:	179743 357775 13.09
MILAGE FOR ATTENDING PC MEETING 2-26-2015			
621300	LEGAL FEES		50.00
MS SECRETARY OF STATES OFFICE			
Invoice #:	165388	P.O. #:	MANUAL 358210 25.00
MS SECRETARY OF STATES OFFICE			
Invoice #:	165389	P.O. #:	MANUAL 358211 25.00
621700	MAINTENANCE CONTRACTS		816.08
ROBERT J YOUNG COMPANY INC			
Invoice #:	165186	P.O. #:	MANUAL 358004 464.45
ROBERT J YOUNG COMPANY INC			
Invoice #:	165255	P.O. #:	MANUAL 358074 351.63
621900	MEMERSHIP DUES AND SUBSCRPT		520.00
MS COAST BUILDING OFFICIALS ASSOC			
Invoice #:	165349	P.O. #:	MANUAL 358170 520.00

625500 LOT ASSESSMENTS**863.94****GULF PUBLISHING CO INC****Invoice #:** 164700 **P.O. #:** 178965 357505 63.94INVITATION FOR BIDS FOR LOT CLEAN UP FOR COUNCIL MEETINGS DAY 12/2/14 - 12/16/14 -
1/6/15 & 1/20/15**ANDREW PARKER****Invoice #:** 164813 **P.O. #:** 179718 357623 50.00

ROJAS 0711K-03-015.000 LOT CLEAN-UP AWARDED 1/20/15

ANDREW PARKER**Invoice #:** 164813 **P.O. #:** 179718 357623 60.00

NPC INTERNATIONAL 0711P-01-006.000 LOT CLEAN-UP

ANDREW PARKER**Invoice #:** 164814 **P.O. #:** 179718 357624 50.00

NPC INTERNATIONAL 0711P-01-006.000 LOT CLEAN-UP

ANDREW PARKER**Invoice #:** 164815 **P.O. #:** 179718 357625 50.00

SMITH ET AL 08100F-01-021.000 LOT CLEAN-UP

ANDREW PARKER**Invoice #:** 164816 **P.O. #:** 179718 357626 50.00

HENRY 0911C-01-196.000 LOT CLEAN-UP

MARCUS MONROE**Invoice #:** 164883 **P.O. #:** 180119 357694 30.00

ORBELL INVESTMENTS 0811G-05-076.000 LOT CLEAN - UP AWARDED 2/17/2015 CC MEETING

MIKE SUPPLE**Invoice #:** 164955 **P.O. #:** 180022 357769 6.69

MCGHEE 0711K-03-080.000 LOT CLEAN-UP

MIKE SUPPLE**Invoice #:** 164955 **P.O. #:** 180022 357769 6.69

DALEY 0811D-03-076.000 LOT CLEAN-UP

MIKE SUPPLE**Invoice #:** 164955 **P.O. #:** 180022 357769 6.69

MING 0811E-04-051.005 LOT CLEAN-UP

MIKE SUPPLE**Invoice #:** 164955 **P.O. #:** 180022 357769 11.26

TAYLOR 1011C-01-007.000 LOT CLEAN-UP

MIKE SUPPLE**Invoice #:** 164955 **P.O. #:** 180022 357769 6.67

LAND INVESTMENTS INC. 0910M-02-095.000 LOT CLEAN-UP

MIKE SUPPLE			
Invoice #: 164956	P.O. #: 180022	357770	6.69
MCGHEE 0711K-03-080.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 164956	P.O. #: 180022	357770	6.69
DALEY 0811D-03-076.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 164956	P.O. #: 180022	357770	6.69
MING 0811E-04-051.005 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 164956	P.O. #: 180022	357770	11.26
TAYLOR 1011C-01-007.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 164956	P.O. #: 180022	357770	6.67
LAND INVESTMENTS INC. 0910M-02-095.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 164957	P.O. #: 180022	357771	6.69
MCGHEE 0711K-03-080.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 164957	P.O. #: 180022	357771	6.69
DALEY 0811D-03-076.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 164957	P.O. #: 180022	357771	6.69
MING 0811E-04-051.005 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 164957	P.O. #: 180022	357771	11.26
TAYLOR 1011C-01-007.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 164957	P.O. #: 180022	357771	6.67
LAND INVESTMENTS INC. 0910M-02-095.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 164958	P.O. #: 180022	357772	11.26
MCGHEE 0711K-03-080.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 164958	P.O. #: 180022	357772	11.26
DALEY 0811D-03-076.000 LOT CLEAN-UP			
 MIKE SUPPLE			
Invoice #: 164958	P.O. #: 180022	357772	11.26
MING 0811E-04-051.005 LOT CLEAN-UP			

MIKE SUPPLE			
Invoice #: 164958	P.O. #: 180022	357772	18.96
TAYLOR 1011C-01-007.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 164958	P.O. #: 180022	357772	11.26
LAND INVESTMENTS INC. 0910M-02-095.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 164959	P.O. #: 180022	357773	6.69
MCGHEE 0711K-03-080.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 164959	P.O. #: 180022	357773	6.69
DALEY 0811D-03-076.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 164959	P.O. #: 180022	357773	6.69
MING 0811E-04-051.005 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 164959	P.O. #: 180022	357773	11.26
TAYLOR 1011C-01-007.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 164959	P.O. #: 180022	357773	6.67
LAND INVESTMENTS INC. 0910M-02-095.000 LOT CLEAN-UP			
MIKE SUPPLE			
Invoice #: 164968	P.O. #: 179542	357783	6.00
LADNER/ LOT CLEAN UP/ PARCEL# 0711G-05-041.000			
MIKE SUPPLE			
Invoice #: 164968	P.O. #: 179542	357783	6.00
TAMPA/ LOT CLEAN UP/ PARCEL# 0711P-03-038.000			
MIKE SUPPLE			
Invoice #: 164968	P.O. #: 179542	357783	10.43
SAUCIER TRUSTEE/ LOT CLEAN UP/ PARCEL# 0811H-01-042.000			
MIKE SUPPLE			
Invoice #: 164968	P.O. #: 179542	357783	6.00
GREEN/ LOT CLEAN UP/ PARCEL #0810N-01-0041.000			
MIKE SUPPLE			
Invoice #: 164968	P.O. #: 179542	357783	7.57
CAPLINGER PROPERTIES LLC/ LOT CLEAN UP/ PARCEL# 0811G-05-077.000			
MIKE SUPPLE			
Invoice #: 164968	P.O. #: 179542	357783	6.00
BARNES L/E/ LOT CLEAN UP/ PARCEL# 0811G-04-071.000			

MIKE SUPPLE			
Invoice #: 164969	P.O. #: 179542	357784	6.00
LADNER/ LOT CLEAN UP/ PARCEL# 0711G-05-041.000			
 MIKE SUPPLE			
Invoice #: 164969	P.O. #: 179542	357784	6.00
TAMPA/ LOT CLEAN UP/ PARCEL# 0711P-03-038.000			
 MIKE SUPPLE			
Invoice #: 164969	P.O. #: 179542	357784	10.43
SAUCIER TRUSTEE/ LOT CLEAN UP/ PARCEL# 0811H-01-042.000			
 MIKE SUPPLE			
Invoice #: 164969	P.O. #: 179542	357784	6.00
GREEN/ LOT CLEAN UP/ PARCEL #0810N-01-0041.000			
 MIKE SUPPLE			
Invoice #: 164969	P.O. #: 179542	357784	7.57
CAPLINGER PROPERTIES LLC/ LOT CLEAN UP/ PARCEL# 0811G-05-077.000			
 MIKE SUPPLE			
Invoice #: 164969	P.O. #: 179542	357784	6.00
BARNES L/E/ LOT CLEAN UP/ PARCEL# 0811G-04-071.000			
 MIKE SUPPLE			
Invoice #: 164970	P.O. #: 179542	357785	10.43
LADNER/ LOT CLEAN UP/ PARCEL# 0711G-05-041.000			
 MIKE SUPPLE			
Invoice #: 164970	P.O. #: 179542	357785	10.43
TAMPA/ LOT CLEAN UP/ PARCEL# 0711P-03-038.000			
 MIKE SUPPLE			
Invoice #: 164970	P.O. #: 179542	357785	18.13
SAUCIER TRUSTEE/ LOT CLEAN UP/ PARCEL# 0811H-01-042.000			
 MIKE SUPPLE			
Invoice #: 164970	P.O. #: 179542	357785	10.43
GREEN/ LOT CLEAN UP/ PARCEL #0810N-01-0041.000			
 MIKE SUPPLE			
Invoice #: 164970	P.O. #: 179542	357785	13.16
CAPLINGER PROPERTIES LLC/ LOT CLEAN UP/ PARCEL# 0811G-05-077.000			
 MIKE SUPPLE			
Invoice #: 164970	P.O. #: 179542	357785	10.42
BARNES L/E/ LOT CLEAN UP/ PARCEL# 0811G-04-071.000			
 MIKE SUPPLE			
Invoice #: 164971	P.O. #: 179542	357786	6.00
LADNER/ LOT CLEAN UP/ PARCEL# 0711G-05-041.000			

MIKE SUPPLE			
Invoice #: 164971	P.O. #: 179542	357786	6.00
TAMPA/ LOT CLEAN UP/ PARCEL# 0711P-03-038.000			
 MIKE SUPPLE			
Invoice #: 164971	P.O. #: 179542	357786	10.43
SAUCIER TRUSTEE/ LOT CLEAN UP/ PARCEL# 0811H-01-042.000			
 MIKE SUPPLE			
Invoice #: 164971	P.O. #: 179542	357786	6.00
GREEN/ LOT CLEAN UP/ PARCEL #0810N-01-0041.000			
 MIKE SUPPLE			
Invoice #: 164971	P.O. #: 179542	357786	7.57
CAPLINGER PROPERTIES LLC/ LOT CLEAN UP/ PARCEL# 0811G-05-077.000			
 MIKE SUPPLE			
Invoice #: 164971	P.O. #: 179542	357786	6.00
BARNES L/E/ LOT CLEAN UP/ PARCEL# 0811G-04-071.000			
 MIKE SUPPLE			
Invoice #: 164972	P.O. #: 179542	357787	7.57
LADNER/ LOT CLEAN UP/ PARCEL# 0711G-05-041.000			
 MIKE SUPPLE			
Invoice #: 164972	P.O. #: 179542	357787	7.57
TAMPA/ LOT CLEAN UP/ PARCEL# 0711P-03-038.000			
 MIKE SUPPLE			
Invoice #: 164972	P.O. #: 179542	357787	13.16
SAUCIER TRUSTEE/ LOT CLEAN UP/ PARCEL# 0811H-01-042.000			
 MIKE SUPPLE			
Invoice #: 164972	P.O. #: 179542	357787	7.57
GREEN/ LOT CLEAN UP/ PARCEL #0810N-01-0041.000			
 MIKE SUPPLE			
Invoice #: 164972	P.O. #: 179542	357787	9.55
CAPLINGER PROPERTIES LLC/ LOT CLEAN UP/ PARCEL# 0811G-05-077.000			
 MIKE SUPPLE			
Invoice #: 164972	P.O. #: 179542	357787	7.58
BARNES L/E/ LOT CLEAN UP/ PARCEL# 0811G-04-071.000			
 MIKE SUPPLE			
Invoice #: 164973	P.O. #: 179542	357788	6.00
LADNER/ LOT CLEAN UP/ PARCEL# 0711G-05-041.000			
 MIKE SUPPLE			
Invoice #: 164973	P.O. #: 179542	357788	6.00
TAMPA/ LOT CLEAN UP/ PARCEL# 0711P-03-038.000			

MIKE SUPPLE			
Invoice #: 164973	P.O. #: 179542	357788	10.43

SAUCIER TRUSTEE/ LOT CLEAN UP/ PARCEL# 0811H-01-042.000

MIKE SUPPLE			
Invoice #: 164973	P.O. #: 179542	357788	6.00

GREEN/ LOT CLEAN UP/ PARCEL #0810N-01-0041.000

MIKE SUPPLE			
Invoice #: 164973	P.O. #: 179542	357788	7.57

CAPLINGER PROPERTIES LLC/ LOT CLEAN UP/ PARCEL# 0811G-05-077.000

MIKE SUPPLE			
Invoice #: 164973	P.O. #: 179542	357788	6.00

BARNES L/E/ LOT CLEAN UP/ PARCEL# 0811G-04-071.000

626001	TELEPHONE	1,410.33
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TEC OF JACKSON INC			
Invoice #: 165337	P.O. #: MANUAL	358158	39.81

A T & T			
Invoice #: 165449	P.O. #: MANUAL	358271	899.66

CELLULAR SOUTH, INC			
Invoice #: 165495	P.O. #: MANUAL	358318	470.86

626900	TRAVEL	25.00
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MS ASSOC OF CODE ENFORCEMENT			
Invoice #: 165191	P.O. #: MANUAL	358009	25.00

627900	MISC SERVICES AND CHARGES	107.48
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TELECHECK INTERNATIONAL, INC.			
Invoice #: 165475	P.O. #: MANUAL	358297	107.48

621	Economic Developmenet	267.90
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602500	LIFE INSURANCE	9.50
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UNION SECURITY INSURANCE CO
Invoice #: 165497 P.O. #: MANUAL

358320

9.50

614000 GASOLINE, OIL, GREASE 62.88

FLEETCOR TECHNOLOGIES

Invoice #: 165486

P.O. #: MANUAL

358308

62.88

626001 TELEPHONE 83.52

TEC OF JACKSON INC

Invoice #: 165337

P.O. #: MANUAL

358158

3.66

CELLULAR SOUTH, INC

Invoice #: 165495

P.O. #: MANUAL

358318

79.86

626900 TRAVEL 112.00

DAVID PARKER

Invoice #: 165379

P.O. #: 180348

358201

24.00

BREAKFAST MEALS WHILE TRAVELING FEDERAL ECONOMIC DEVELOPMENT FORUM IN
ARLINGTON, VA; 03-28-15 THRU 03-29-15

DAVID PARKER

Invoice #: 165379

P.O. #: 180348

358201

34.00

LUNCH MEALS WHILE TRAVELING FEDERAL ECONOMIC DEVELOPMENT FORUM IN
ARLINGTON, VA; 03-28-15 THRU 03-29-15

DAVID PARKER

Invoice #: 165379

P.O. #: 180348

358201

54.00

DINNER MEALS WHILE TRAVELING FEDERAL ECONOMIC DEVELOPMENT FORUM IN
ARLINGTON, VA; 03-28-15 THRU 03-29-15

811 Water Billing 7,300.55

602500 LIFE INSURANCE 171.00

UNION SECURITY INSURANCE CO

Invoice #: 165497

P.O. #: MANUAL

358320

171.00

610100 CLEANING AND JANITORIAL 353.95

BONDS SERVICES, INC

Invoice #: 164954

P.O. #: 180238

357767

331.50

JANITORIAL SERVICES FOR JANUARY 2015

SUN COAST BUSINESS SUPPLY INC

Invoice #: 165141

P.O. #: 180233

357958

22.45

ITEM #GOJ965212EA HAND SANITIZER

610400 OFFICE SUPPLIES**884.67**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 165141

P.O. #: 180233

357958

4.95

UNV08865 PINK HIGHLIGHTS OFFICE SUPPLIES FOR UTILITY BILLING

SUN COAST BUSINESS SUPPLY INC

Invoice #: 165141

P.O. #: 180233

357958

6.79

UNV08861 YELLOW HIGHLIGHTERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 165141

P.O. #: 180233

357958

59.70

KOR80CBR RIBBONS FOR RECEIPT PRINTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 165141

P.O. #: 180233

357958

9.65

PMC05057 COUNTER PENS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 165141

P.O. #: 180233

357958

24.60

ITEM# PGC45535EA AIR EFFECTS AIR FRESHENER- MEADOW & RAIN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 165141

P.O. #: 180233

357958

10.11

ITEM# UNV-35669- POST IT NOTES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 165141

P.O. #: 180233

357958

5.88

ITEM# BICGSM609BE- PENS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 165141

P.O. #: 180233

357958

18.22

ITEM# SWI66404- STAPLER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 165141

P.O. #: 180233

357958

3.72

ITEM# UNV-00119- RUBBERBANDS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 165141

P.O. #: 180233

357958

162.17

ITEM# HEW-CE505D- INK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 165141

P.O. #: 180233

357958

164.32

ITEM# HEW-C9353FN- INK

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	165141	P.O. #:	180233
		357958	7.38
ITEM#UNV-72210- PAPER CLIPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	165141	P.O. #:	180233
		357958	19.18
ITEM# UNV-72220- PAPER CLIPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	165141	P.O. #:	180233
		357958	35.00
ITEM# OXF-12705- REPORT COVER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	165141	P.O. #:	180233
		357958	35.00
ITEM# OXF-12709- REPORT COVER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	165141	P.O. #:	180233
		357958	35.00
ITEM# OSF-12701- REPORT COVER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	165141	P.O. #:	180233
		357958	283.00
ITEM# SCB21200- COPIER PAPER			
612500	UNIFORMS		55.00
CINTAS CORP #240			
Invoice #:	165251	P.O. #:	MANUAL
		358070	27.50
CINTAS CORP #240			
Invoice #:	165301	P.O. #:	MANUAL
		358121	27.50
614000	GASOLINE, OIL, GREASE		644.20
FLEETCOR TECHNOLOGIES			
Invoice #:	165466	P.O. #:	MANUAL
		358288	323.13
FLEETCOR TECHNOLOGIES			
Invoice #:	165486	P.O. #:	MANUAL
		358308	321.07
620900	CONTRACTUAL FEES		2,886.86
TINA DEDEAUX			
Invoice #:	165174	P.O. #:	MANUAL
		357992	240.00

EA UFFMAN & ASSOCIATES INC			
Invoice #:	165407	P.O. #: MANUAL	358229
			2,309.34
EA UFFMAN & ASSOCIATES INC			
Invoice #:	165408	P.O. #: MANUAL	358230
			254.80
HARRISON COUNTY EMERGENCY			
Invoice #:	165468	P.O. #: MANUAL	358290
			82.72
621700	MAINTENANCE CONTRACTS		96.83
ROBERT J YOUNG COMPANY INC			
Invoice #:	165172	P.O. #: MANUAL	357990
			96.83
626001	TELEPHONE		1,787.40
INFORMATION TECHNOLOGY SERVICES			
Invoice #:	165268	P.O. #: MANUAL	358087
			914.00
A T & T			
Invoice #:	165284	P.O. #: MANUAL	358103
			87.94
TEC OF JACKSON INC			
Invoice #:	165337	P.O. #: MANUAL	358158
			35.17
A T & T			
Invoice #:	165449	P.O. #: MANUAL	358271
			568.21
USA MOBILITY WIRELESS INC			
Invoice #:	165472	P.O. #: MANUAL	358294
			66.12
CELLULAR SOUTH, INC			
Invoice #:	165495	P.O. #: MANUAL	358318
			115.96
626003	WATER		31.64
CITY OF GULFPORT			
Invoice #:	165404	P.O. #: MANUAL	358226
			31.64

627900	MISC SERVICES AND CHARGES	389.00
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TELECHECK INTERNATIONAL, INC.

Invoice #: 165473	P.O. #: MANUAL	358295	389.00
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815	Water Operations and Maintenance	97,657.71
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610100	CLEANING AND JANITORIAL	750.00
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BONDS SERVICES, INC

Invoice #: 164954	P.O. #: 180238	357767	750.00
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JANTORIAL SERVICES FOR JANUARY 2015

610400	OFFICE SUPPLIES	166.20
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 164948	P.O. #: 179480	357761	56.88
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ITEM #BOS02210 BOSTITCH STAPLER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 164948	P.O. #: 179480	357761	75.62
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ITEM #HEWCB540A HP 125A BLACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 164948	P.O. #: 179480	357761	20.29
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ITEM #DTM120101501 DAYTIMER REFILL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 164948	P.O. #: 179480	357761	13.41
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ITEM #108311501 DAYTIMER REFILL

610700	OPERATING SUPPLIES	190.21
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GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 164702	P.O. #: 178040	357507	1.74
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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

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 164703	P.O. #: 178040	357508	32.50
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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

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 164704	P.O. #: 178040	357509	3.24
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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

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 164705	P.O. #: 178040	357510	9.47
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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

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 164831	P.O. #: 179663	357641	12.97
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BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 164832	P.O. #: 179663	357642	13.18
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BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

CHANCELLOR SUPPLY, INC

Invoice #: 164834	P.O. #: 177734	357644	83.00
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BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014

LOWES OF GULFPORT MS 466

Invoice #: 165253	P.O. #: 177957	358072	34.11
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BLANKET P.O. TO BE USED ON AAS NEEDED BASIS, NOT FOR MAJOR PROJECTS

611000 BLDG MATERIALS AND SUPPLIES 2,419.91**GIBSON MAINTENANCE, LLC**

Invoice #: 164940	P.O. #: 179577	357752	337.50
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LABOR ONLY / UNIT PRICE CONTRACT/ REPAIRS TO THE CEILING IN THE SERVER ROOM AND THE FLOOR IN JIMMY LADNER'S OFFICE
DEMO CEILING

GIBSON MAINTENANCE, LLC

Invoice #: 164940	P.O. #: 179577	357752	393.75
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INSTALL CEILING

GIBSON MAINTENANCE, LLC

Invoice #: 164940	P.O. #: 179577	357752	393.75
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INSTALL SHEETROCK

GIBSON MAINTENANCE, LLC

Invoice #: 164940	P.O. #: 179577	357752	576.00
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MANHOURS TO FINISH SHEETROCK- 2 MEN FOR 8 HOURS EACH

GIBSON MAINTENANCE, LLC

Invoice #: 164940	P.O. #: 179577	357752	213.75
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PAINT CEILING

GIBSON MAINTENANCE, LLC

Invoice #: 164940	P.O. #: 179577	357752	54.00
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DEMO FLOOR

GIBSON MAINTENANCE, LLC

Invoice #: 164940	P.O. #: 179577	357752	63.00
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INSTALL FLOOR WOOD

GIBSON MAINTENANCE, LLC			
Invoice #: 164940	P.O. #: 179577	357752	63.00
INSTALL FLOO/ GLUE DOWN			
GIBSON MAINTENANCE, LLC			
Invoice #: 164940	P.O. #: 179577	357752	144.00
MAN HOURS TO CUT FLOOR FOR REMOVAL-2 MEN FOR 2 HOURS EACH			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 165373	P.O. #: 179587	358195	22.49
2X6-12 PINE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 165373	P.O. #: 179587	358195	6.54
2X4-12 PINE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 165373	P.O. #: 179587	358195	13.93
3/4X4X8 AC PLYWOOD 18MM			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 165373	P.O. #: 179587	358195	20.91
2PCS 4X8 1/2 GYPSUM			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 165373	P.O. #: 179587	358195	2.08
6 X 1 1/4" DRYWALL SCREWS			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 165374	P.O. #: 179587	358196	28.39
2X6-12 PINE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 165374	P.O. #: 179587	358196	8.26
2X4-12 PINE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 165374	P.O. #: 179587	358196	17.58
3/4X4X8 AC PLYWOOD 18MM			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 165374	P.O. #: 179587	358196	26.40
2PCS 4X8 1/2 GYPSUM			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 165374	P.O. #: 179587	358196	2.63
6 X 1 1/4" DRYWALL SCREWS			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 165375	P.O. #: 179587	358197	10.89
2X6-12 PINE			

PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	165375	P.O. #:	179587
		358197	3.17
2X4-12 PINE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	165375	P.O. #:	179587
		358197	6.75
3/4X4X8 AC PLYWOOD 18MM			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	165375	P.O. #:	179587
		358197	10.13
2PCS 4X8 1/2 GYPSUM			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	165375	P.O. #:	179587
		358197	1.01
6 X 1 1/4" DRYWALL SCREWS			
611300	MOTOR VEHICLE REPAIRS		203.20
GENTRYS AUTO BODY INC			
Invoice #:	165152	P.O. #:	180074
		357970	125.00
WINDOW REGULATOR P/N REPLACE ID# 2572			
GENTRYS AUTO BODY INC			
Invoice #:	165152	P.O. #:	180074
		357970	78.20
REPLACE WINDOW REGULATOR L/F ID# 2572			
612200	REPAIRS AND MAINTENANCE		1,180.36
RAMONA ERVIN			
Invoice #:	164918	P.O. #:	180242
		357730	31.95
WATER OPERATIONS: EQUIPMENT REPAIR PARTS AND POSTAGE			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #:	165158	P.O. #:	180034
		357976	935.00
TEAR DOWN AND REMOVE BUCKET CYLINDER ID# 2353			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #:	165158	P.O. #:	180034
		357976	123.50
ROTATOR SEALS ID# 2353			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #:	165158	P.O. #:	180034
		357976	89.91
CYLINDER SEAL KIT ID# 2353			
614000	GASOLINE, OIL, GREASE		7,113.00
EAGLE ENERGY INC.			
Invoice #:	165099	P.O. #:	180048
		357916	3,176.44
UNLEADED (ETHANOL FREE) NL FUEL COUNCIL APPROVED DECEMBER 2, 2014.			

EAGLE ENERGY INC.

Invoice #: 165100	P.O. #: 180048	357917	2,914.46
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UNLEADED (ETHANOL FREE) NL
FUEL COUNCIL APPROVED DECEMBER 2, 2014.

WARING OIL CO

Invoice #: 165132	P.O. #: 180084	357949	43.08
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MOTOR OIL P/N 15W40 SHOP USE

WARING OIL CO

Invoice #: 165132	P.O. #: 180084	357949	39.13
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HYDRAULIC OIL P/N 424 SHOP USE

WARING OIL CO

Invoice #: 165133	P.O. #: 180084	357950	358.78
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MOTOR OIL P/N 15W40 SHOP USE

WARING OIL CO

Invoice #: 165133	P.O. #: 180084	357950	325.86
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HYDRAULIC OIL P/N 424 SHOP USE

BLOSSMAN GAS INC

Invoice #: 165476	P.O. #: 180140	358298	31.25
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BLANKET PO FOR PROPANE TO BE USED ON AN AS NEEDED BASIS DURING THE MONTHS OF
NOVEMBER 2014 - FEBRUARY 2015

BLOSSMAN GAS INC

Invoice #: 165477	P.O. #: 180140	358299	31.25
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BLANKET PO FOR PROPANE TO BE USED ON AN AS NEEDED BASIS DURING THE MONTHS OF
NOVEMBER 2014 - FEBRUARY 2015

BLOSSMAN GAS INC

Invoice #: 165478	P.O. #: 180140	358300	12.50
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BLANKET PO FOR PROPANE TO BE USED ON AN AS NEEDED BASIS DURING THE MONTHS OF
NOVEMBER 2014 - FEBRUARY 2015

BLOSSMAN GAS INC

Invoice #: 165479	P.O. #: 180140	358301	31.25
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BLANKET PO FOR PROPANE TO BE USED ON AN AS NEEDED BASIS DURING THE MONTHS OF
NOVEMBER 2014 - FEBRUARY 2015

BLOSSMAN GAS INC

Invoice #: 165480	P.O. #: 180140	358302	31.25
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BLANKET PO FOR PROPANE TO BE USED ON AN AS NEEDED BASIS DURING THE MONTHS OF
NOVEMBER 2014 - FEBRUARY 2015

BLOSSMAN GAS INC

Invoice #: 165481	P.O. #: 180140	358303	24.00
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BLANKET PO FOR PROPANE TO BE USED ON AN AS NEEDED BASIS DURING THE MONTHS OF
NOVEMBER 2014 - FEBRUARY 2015

BLOSSMAN GAS INC

Invoice #: 165482	P.O. #: 180140	358304	37.50
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BLANKET PO FOR PROPANE TO BE USED ON AN AS NEEDED BASIS DURING THE MONTHS OF
NOVEMBER 2014 - FEBRUARY 2015

BLOSSMAN GAS INC

Invoice #: 165483	P.O. #: 180140	358305	18.75
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BLANKET PO FOR PROPANE TO BE USED ON AN AS NEEDED BASIS DURING THE MONTHS OF
NOVEMBER 2014 - FEBRUARY 2015

BLOSSMAN GAS INC**Invoice #:** 165484**P.O. #:** 180140

358306

37.50

BLANKET PO FOR PROPANE TO BE USED ON AN AS NEEDED BASIS DURING THE MONTHS OF
NOVEMBER 2014 - FEBRUARY 2015

614300 SHELLS, GRAVEL, SAND**2,458.50****BAYOU CONCRETE, LLC****Invoice #:** 164839**P.O. #:** 180135

357649

414.00

BLANKET PURCHASE REQUEST FOR 3000 PSI CONCRETE W FIBER TO BE USED FOR VARIOUS
PROJECTS ON AN AS-NEEDED BASIS DURING FEBRUARY - APRIL 2015

311-614300 - 50% - \$2,495.00

815-614300 - 50% - \$2,495.00

BAYOU CONCRETE, LLC**Invoice #:** 164840**P.O. #:** 180135

357650

262.63

BLANKET PURCHASE REQUEST FOR 3000 PSI CONCRETE W FIBER TO BE USED FOR VARIOUS
PROJECTS ON AN AS-NEEDED BASIS DURING FEBRUARY - APRIL 2015

311-614300 - 50% - \$2,495.00

815-614300 - 50% - \$2,495.00

BAYOU CONCRETE, LLC**Invoice #:** 164841**P.O. #:** 180135

357651

226.25

BLANKET PURCHASE REQUEST FOR 3000 PSI CONCRETE W FIBER TO BE USED FOR VARIOUS
PROJECTS ON AN AS-NEEDED BASIS DURING FEBRUARY - APRIL 2015

311-614300 - 50% - \$2,495.00

815-614300 - 50% - \$2,495.00

BAYOU CONCRETE, LLC**Invoice #:** 164842**P.O. #:** 180135

357652

155.25

BLANKET PURCHASE REQUEST FOR 3000 PSI CONCRETE W FIBER TO BE USED FOR VARIOUS
PROJECTS ON AN AS-NEEDED BASIS DURING FEBRUARY - APRIL 2015

311-614300 - 50% - \$2,495.00

815-614300 - 50% - \$2,495.00

BAYOU CONCRETE, LLC**Invoice #:** 164843**P.O. #:** 180135

357653

382.00

BLANKET PURCHASE REQUEST FOR 3000 PSI CONCRETE W FIBER TO BE USED FOR VARIOUS
PROJECTS ON AN AS-NEEDED BASIS DURING FEBRUARY - APRIL 2015

311-614300 - 50% - \$2,495.00

815-614300 - 50% - \$2,495.00

BAYOU CONCRETE, LLC**Invoice #:** 164844**P.O. #:** 180135

357654

246.25

BLANKET PURCHASE REQUEST FOR 3000 PSI CONCRETE W FIBER TO BE USED FOR VARIOUS
PROJECTS ON AN AS-NEEDED BASIS DURING FEBRUARY - APRIL 2015

311-614300 - 50% - \$2,495.00

815-614300 - 50% - \$2,495.00

BAYOU CONCRETE, LLC**Invoice #:** 164845**P.O. #:** 180135

357655

414.00

BLANKET PURCHASE REQUEST FOR 3000 PSI CONCRETE W FIBER TO BE USED FOR VARIOUS
PROJECTS ON AN AS-NEEDED BASIS DURING FEBRUARY - APRIL 2015

311-614300 - 50% - \$2,495.00

815-614300 - 50% - \$2,495.00

BAYOU CONCRETE, LLC**Invoice #:** 165072**P.O. #:** 179532

357888

167.12

BLANKET PURCHASE REQUEST FOR 3000 CONCRETE WITH FIBER TO BE USED FOR VARIOUS
PROJECTS ON A AS NEEDED BASIS DURING JANUARY - MARCH 2015.

BAYOU CONCRETE, LLC**Invoice #:** 165073**P.O. #:** 179532

357889

191.00

BLANKET PURCHASE REQUEST FOR 3000 CONCRETE WITH FIBER TO BE USED FOR VARIOUS
PROJECTS ON A AS NEEDED BASIS DURING JANUARY - MARCH 2015.

616400 WATERWELL SUPPLIES**11,195.00**

MICRO METHODS INC

Invoice #: 164819	P.O. #: 178650	357629	175.00
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BLANKET PURCHASE ORDER FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.

MICRO METHODS INC

Invoice #: 164855	P.O. #: 180134	357665	650.00
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BLANKET PO FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR VARIOUS PROJECTS DURING THE MONTHS OF FEBRUARY THROUGH APRIL 2015

MICRO METHODS INC

Invoice #: 164856	P.O. #: 180134	357666	450.00
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BLANKET PO FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR VARIOUS PROJECTS DURING THE MONTHS OF FEBRUARY THROUGH APRIL 2015

MICRO METHODS INC

Invoice #: 164857	P.O. #: 180134	357667	550.00
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BLANKET PO FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR VARIOUS PROJECTS DURING THE MONTHS OF FEBRUARY THROUGH APRIL 2015

MICRO METHODS INC

Invoice #: 164858	P.O. #: 180134	357668	150.00
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BLANKET PO FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR VARIOUS PROJECTS DURING THE MONTHS OF FEBRUARY THROUGH APRIL 2015

MICRO METHODS INC

Invoice #: 164859	P.O. #: 180134	357669	400.00
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BLANKET PO FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR VARIOUS PROJECTS DURING THE MONTHS OF FEBRUARY THROUGH APRIL 2015

MICRO METHODS INC

Invoice #: 164866	P.O. #: 180134	357676	100.00
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BLANKET PO FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR VARIOUS PROJECTS DURING THE MONTHS OF FEBRUARY THROUGH APRIL 2015

MICRO METHODS INC

Invoice #: 164867	P.O. #: 180134	357677	100.00
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BLANKET PO FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR VARIOUS PROJECTS DURING THE MONTHS OF FEBRUARY THROUGH APRIL 2015

MICRO METHODS INC

Invoice #: 164939	P.O. #: 180134	357751	700.00
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BLANKET PO FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR VARIOUS PROJECTS DURING THE MONTHS OF FEBRUARY THROUGH APRIL 2015

WATER AND WASTE SPECIALTIES LLC

Invoice #: 164947	P.O. #: 180089	357760	240.00
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150 LBS CYLINDER OF CHLORINE FOR TREATMENT OF WATER AT 2227 28TH ST

WATER AND WASTE SPECIALTIES LLC

Invoice #: 164947	P.O. #: 180089	357760	240.00
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150 LBS CYLINDER OF CHLORINE FOR TREATMENT OF WATER AT 1101 44TH AVE

WATER AND WASTE SPECIALTIES LLC

Invoice #: 164947	P.O. #: 180089	357760	400.00
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150 LBS CYLINDER OF CHLORINE FOR TREATMENT OF WATER AT 1001 COMMERCE ST

WATER AND WASTE SPECIALTIES LLC

Invoice #: 164947	P.O. #: 180089	357760	320.00
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150 LBS CYLINDER OF CHLORINE FOR TREATMENT OF WATER AT 10075 OLD HWY 49

WATER AND WASTE SPECIALTIES LLC			
Invoice #:	164947	P.O. #:	180089
			357760
			320.00
150 LBS CYLINDER OF CHLORINE FOR TREATMENT OF WATER AT 4005 ARKANSAS AVE			
WATER AND WASTE SPECIALTIES LLC			
Invoice #:	164947	P.O. #:	180089
			357760
			400.00
150 LBS CYLINDER OF CHLORINE FOR TREATMENT OF WATER AT 918 OAKLEIGH AVE			
WATER AND WASTE SPECIALTIES LLC			
Invoice #:	164947	P.O. #:	180089
			357760
			160.00
150 LBS CYLINDER OF CHLORINE FOR TREATMENT OF WATER AT 15230 S SWAN RD			
WATER AND WASTE SPECIALTIES LLC			
Invoice #:	164947	P.O. #:	180089
			357760
			320.00
150 LBS CYLINDER OF CHLORINE FOR TREATMENT OF WATER AT 12356 STIGLET RD			
WATER AND WASTE SPECIALTIES LLC			
Invoice #:	164947	P.O. #:	180089
			357760
			400.00
150 LBS CYLINDER OF CHLORINE FOR TREATMENT OF WATER AT 831 TOWNSHIP RD			
WATER AND WASTE SPECIALTIES LLC			
Invoice #:	164947	P.O. #:	180089
			357760
			320.00
150 LBS CYLINDER OF CHLORINE FOR TREATMENT OF WATER AT 13012 TRAILWOOD DR			
MILLER CO INC			
Invoice #:	165075	P.O. #:	179983
			357891
			4,800.00
PROVIDE LABOR, EQUIPMENT, RIGGING, AND MATERIALS TO REMOVE ANTENNAS AND COAX FROM SOUTH SWAN WATERTANK; RELOCATE CABINET; 4 MEN X 20 HRS EA 2 DAYS			
616700	WATERLINE SUPPLIES		
			4,103.16
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	164831	P.O. #:	179663
			357641
			19.46
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	164832	P.O. #:	179663
			357642
			19.76
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.			
MS UTILITY SUPPLY			
Invoice #:	164846	P.O. #:	179235
			357656
			9.33
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.			
MS UTILITY SUPPLY			
Invoice #:	164847	P.O. #:	179235
			357657
			44.58
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.			
MS UTILITY SUPPLY			
Invoice #:	164848	P.O. #:	179235
			357658
			11.84
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.			

MS UTILITY SUPPLY

Invoice #: 164849	P.O. #: 179235	357659	16.36
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 164937	P.O. #: 179235	357749	15.28
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 164938	P.O. #: 179235	357750	0.55
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 165101	P.O. #: 179811	357918	550.00
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TAPPING SLEEVE, 12" X 6" , RNG 13.13 - 13.60 FOR C900

MS UTILITY SUPPLY

Invoice #: 165101	P.O. #: 179811	357918	476.00
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TAPPING SLEEVE, 8" X 6" , RNG 8.62 - 9.86 FOR C900

CENTRAL PIPE & SUPPLY CO

Invoice #: 165244	P.O. #: 180086	358063	2,940.00
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PVC PRESSURE PIPE C-900 6" -BID GRP J1 COUNCIL APPR 12-16-14

620900	CONTRACTUAL FEES	3,494.71
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JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 165235	P.O. #: 179664	358054	591.00
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BLOWER, BACKPACK, BR550, STHL

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 165235	P.O. #: 179664	358054	1,840.00
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CHOP SAW (CUTOFF), TS420, 14", STHL

FIRETOWER LANDFILL LLC

Invoice #: 165353	P.O. #: MANUAL	358174	93.00
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ADVANCED DISPOSALSERVICES GULF COAST LLC

Invoice #: 165400	P.O. #: MANUAL	358222	32.50
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ADVANCED DISPOSALSERVICES GULF COAST LLC

Invoice #: 165439	P.O. #: MANUAL	358261	633.18
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HARRISON COUNTY EMERGENCY

Invoice #: 165468	P.O. #: MANUAL	358290	305.03
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621800	PRIVATIZATION CONTRACT	25,997.50
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UTILITY PARTNERS, LLC

Invoice #: 164933	P.O. #: 178001	357745	25,997.50
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ANNUAL FEES FOR WATER AND SEWER FEES AS APPROVED BY CITY COUNCIL ON 09-20-2011

625700	POSTAGE	23.78
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RAMONA ERVIN

Invoice #: 164918	P.O. #: 180242	357730	23.78
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WATER OPERATIONS: EQUIPMENT REPAIR PARTS AND POSTAGE

626001	TELEPHONE	1,553.41
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A T & T

Invoice #: 165449	P.O. #: MANUAL	358271	1,420.52
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USA MOBILITY WIRELESS INC

Invoice #: 165472	P.O. #: MANUAL	358294	61.12
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CELLULAR SOUTH, INC

Invoice #: 165495	P.O. #: MANUAL	358318	71.77
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626002	ELECTRIC	29,173.26
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MS POWER COMPANY

Invoice #: 165444	P.O. #: MANUAL	358266	8,368.86
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COAST ELECTRIC POWER ASSOC

Invoice #: 165452	P.O. #: MANUAL	358274	5,727.72
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MS POWER COMPANY

Invoice #: 165456	P.O. #: MANUAL	358278	15,076.68
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626003	WATER	45.48
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CITY OF GULFPORT

Invoice #: 165432	P.O. #: MANUAL	358254	45.48
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626500	PRINTING AND BINDING	44.88
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PLAN HOUSE PRINTING & GRAPHICS, LLP

Invoice #: 164868

P.O. #: 178728

357678

44.88

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS
ENGINEERING PROJECTS.

626700 RENTAL**805.19**

ENDOM WELDING & TRAILER REPAIR, INC

Invoice #: 164706

P.O. #: 178039

357511

41.67

40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR
RENTAL FOR 311-815-825

COASTAL DUST CONTROL

Invoice #: 165331

P.O. #: MANUAL

358152

17.32

COASTAL DUST CONTROL

Invoice #: 165333

P.O. #: MANUAL

358154

17.32

COASTAL DUST CONTROL

Invoice #: 165339

P.O. #: MANUAL

358160

17.32

COASTAL DUST CONTROL

Invoice #: 165340

P.O. #: MANUAL

358161

17.32

ADVANCED DISPOSALSERVICES GULF COAST LLC

Invoice #: 165344

P.O. #: MANUAL

358165

694.24

630300 MACHINERY**3,901.46**

BANCORPSOUTH EQUIPMENT FINANCE

Invoice #: 165308

P.O. #: 177772

358128

3,901.46

LEASE AGREEMENT PAYMENTS #9 -20 FOR TAIL SWING CRAWLER EXCAVATOR; CONTRACT
#002-0070760-002; COUNCIL APPROVED ON 5/22/13

630400 COMPUTER EQUIPMENT**2,838.50**

GOVCONNECTION INC

Invoice #: 164687

P.O. #: 180044

357491

458.34

#CON-3SNT-1941SEC CISCO SMARTNET PREMIUM EXTENDED SERVICE AGREEMENT 3
YEARS

GOVCONNECTION INC

Invoice #: 164687

P.O. #: 180044

357491

1,386.25

CISCO 1941-SEC/K9 ROUTER GIG E 1971 SECURITY BUNDLE

GOVCONNECTION INC

Invoice #: 165237

P.O. #: 180044

358056

74.31

CISCO 1941-SEC/K9 ROUTER GIG E 1971 SECURITY BUNDLE

GOVCONNECTION INC			
Invoice #:	165237	P.O. #:	180044
			358056
			243.22
#EHWIC-1GE-SFP-CU+ EXPANSION MODULE-100MB LAN, GIGe			
GOVCONNECTION INC			
Invoice #:	165237	P.O. #:	180044
			358056
			152.43
#GLC-SX-MMD SFP (MINI-GBIX)TRANSCEIVER MODULE 1000 BASE-SL			
GOVCONNECTION INC			
Invoice #:	165237	P.O. #:	180044
			358056
			21.71
# 33031 FIBER CALBE 5 METER MULTIMODE 50/125 DUPLEX			
GOVCONNECTION INC			
Invoice #:	165238	P.O. #:	180044
			358057
			75.90
# CISCO 1941-SEC/K9 ROUTER GIG E 1971 SECURITY BUNDLE			
GOVCONNECTION INC			
Invoice #:	165238	P.O. #:	180044
			358057
			248.45
#EHWIC-1GE-SFP-CU+ EXPANSION MODULE-100MB LAN, GIGe			
GOVCONNECTION INC			
Invoice #:	165238	P.O. #:	180044
			358057
			155.70
#GLC-SX-MMD SFP (MINI-GBIX)TRANSCEIVER MODULE 1000 BASE-SL			
GOVCONNECTION INC			
Invoice #:	165238	P.O. #:	180044
			358057
			22.19
# 33031 FIBER CALBE 5 METER MULTIMODE 50/125 DUPLEX			

825	Sewer Operations and Maintenance	314,161.40
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602500	LIFE INSURANCE	19.00
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UNION SECURITY INSURANCE CO			
Invoice #:	165497	P.O. #:	MANUAL
			358320
			19.00

610100	CLEANING AND JANITORIAL	750.00
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BONDS SERVICES, INC			
Invoice #:	164954	P.O. #:	180238
			357767
			750.00
JANTORIAL SERVICES FOR JANUARY 2015			

610700	OPERATING SUPPLIES	332.09
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GULFPORT INDUSTRIAL SUPPLY CO INC			
Invoice #:	164702	P.O. #:	178040
			357507
			1.74
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014			

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 164703	P.O. #: 178040	357508	32.50
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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

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 164704	P.O. #: 178040	357509	3.24
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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

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 164705	P.O. #: 178040	357510	9.47
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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

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 164831	P.O. #: 179663	357641	6.49
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BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 164832	P.O. #: 179663	357642	6.59
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BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 165107	P.O. #: 179064	357924	2.16
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ITEM #832 3/4 105D PLASTIC BUSHING

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 165107	P.O. #: 179064	357924	109.44
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ITEM #492 3/4 90D CONNECTOR

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 165107	P.O. #: 179064	357924	4.35
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ITEM #HWSMS10114 10X1-1/4 SHEET METAL SCREWS

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 165107	P.O. #: 179064	357924	6.13
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ITEM #TEKHW1034 10X-3/4 SELF TAPPING SCREWS

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 165107	P.O. #: 179064	357924	1.83
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ITEM #512 3/4 1 HL EMT STRAP

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 165107	P.O. #: 179064	357924	146.62
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ITEM #SHC1022 1/2 .25-.375 CONNECTOR

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 165107	P.O. #: 179064	357924	1.53
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ITEM #281 1/2 STL CND LOCKNUT

611300	MOTOR VEHICLE REPAIRS	150.70
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RAMONA ERVIN

Invoice #: 164918

P.O. #: 180242

357730

10.70

SEWER OPERATIONS: REPAIR PARTS FOR VEHICLES AND EQUIPMENT

JOHNNY LOREN

Invoice #: 165148

P.O. #: 180033

357966

140.00

CUSHION SEAT ASSY P/N RECOVER ID# 2334

612200 REPAIRS AND MAINTENANCE

2,358.09

RAMONA ERVIN

Invoice #: 164918

P.O. #: 180242

357730

24.02

SEWER OPERATIONS: REPAIR PARTS FOR VEHICLES AND EQUIPMENT

ALL SEASONS FARM EQUIPMENT

Invoice #: 165120

P.O. #: 178889

357937

36.37

BLANKET PURCHASE ORDER FOR DECEMBER 2014

ALL SEASONS FARM EQUIPMENT

Invoice #: 165121

P.O. #: 178889

357938

61.70

BLANKET PURCHASE ORDER FOR DECEMBER 2014

ATLAS INSPECTION TECHNOLOGIES LLC

Invoice #: 165139

P.O. #: 180042

357956

1,649.96

ESTIMATED LABOR AND MATERIALS TO REPAIR REEL CABLE ASSEMBLY ON SEWER PUSH
CAMERA (MODEL SK3200)

PUCKETT MACHINERY CO INC

Invoice #: 165153

P.O. #: 179993

357971

452.00

DIAGNOSIS HYDRAULIC SYSTEM PROBLEMS ON ASSET 2327 TRACKHOE

PUCKETT MACHINERY CO INC

Invoice #: 165153

P.O. #: 179993

357971

56.50

TRAVEL TO AND FROM PW MAINTENANCE SHOP TO PERFORM DIAGNOSTICS

PUCKETT MACHINERY CO INC

Invoice #: 165153

P.O. #: 179993

357971

77.54

SUPPLIES/ENVIOR FEES AND MISC DIAGNOSTIC CHARGES

614000 GASOLINE, OIL, GREASE

1,397.69

ZEP MFG

Invoice #: 165105

P.O. #: 179995

357922

375.59

#000301 ZEP 30

WARING OIL CO

Invoice #: 165132

P.O. #: 180084

357949

43.08

MOTOR OIL P/N 15W40 SHOP USE

WARING OIL CO

Invoice #: 165132	P.O. #: 180084	357949	39.13
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HYDRAULIC OIL P/N 424 SHOP USE

WARING OIL CO

Invoice #: 165133	P.O. #: 180084	357950	358.78
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MOTOR OIL P/N 15W40 SHOP USE

WARING OIL CO

Invoice #: 165133	P.O. #: 180084	357950	325.86
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HYDRAULIC OIL P/N 424 SHOP USE

BLOSSMAN GAS INC

Invoice #: 165476	P.O. #: 180140	358298	31.25
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BLANKET PO FOR PROPANE TO BE USED ON AN AS NEEDED BASIS DURING THE MONTHS OF
NOVEMBER 2014 - FEBRUARY 2015**BLOSSMAN GAS INC**

Invoice #: 165477	P.O. #: 180140	358299	31.25
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BLANKET PO FOR PROPANE TO BE USED ON AN AS NEEDED BASIS DURING THE MONTHS OF
NOVEMBER 2014 - FEBRUARY 2015**BLOSSMAN GAS INC**

Invoice #: 165478	P.O. #: 180140	358300	12.50
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BLANKET PO FOR PROPANE TO BE USED ON AN AS NEEDED BASIS DURING THE MONTHS OF
NOVEMBER 2014 - FEBRUARY 2015**BLOSSMAN GAS INC**

Invoice #: 165479	P.O. #: 180140	358301	31.25
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BLANKET PO FOR PROPANE TO BE USED ON AN AS NEEDED BASIS DURING THE MONTHS OF
NOVEMBER 2014 - FEBRUARY 2015**BLOSSMAN GAS INC**

Invoice #: 165480	P.O. #: 180140	358302	31.25
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BLANKET PO FOR PROPANE TO BE USED ON AN AS NEEDED BASIS DURING THE MONTHS OF
NOVEMBER 2014 - FEBRUARY 2015**BLOSSMAN GAS INC**

Invoice #: 165481	P.O. #: 180140	358303	24.00
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BLANKET PO FOR PROPANE TO BE USED ON AN AS NEEDED BASIS DURING THE MONTHS OF
NOVEMBER 2014 - FEBRUARY 2015**BLOSSMAN GAS INC**

Invoice #: 165482	P.O. #: 180140	358304	37.50
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BLANKET PO FOR PROPANE TO BE USED ON AN AS NEEDED BASIS DURING THE MONTHS OF
NOVEMBER 2014 - FEBRUARY 2015**BLOSSMAN GAS INC**

Invoice #: 165483	P.O. #: 180140	358305	18.75
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BLANKET PO FOR PROPANE TO BE USED ON AN AS NEEDED BASIS DURING THE MONTHS OF
NOVEMBER 2014 - FEBRUARY 2015**BLOSSMAN GAS INC**

Invoice #: 165484	P.O. #: 180140	358306	37.50
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BLANKET PO FOR PROPANE TO BE USED ON AN AS NEEDED BASIS DURING THE MONTHS OF
NOVEMBER 2014 - FEBRUARY 2015**615800 LIFT STATION SUPPLIES****15,522.06**

CONTROL SYSTEMS INC

Invoice #: 164899	P.O. #: 180006	357711	1,624.28
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MM-101 MOTOR MONITOR

BAY MOTOR WINDING INC

Invoice #: 164900	P.O. #: 180020	357712	9,620.00
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BID GROUP K - 15 HP MUD BUG 480 VOLTS SIDE DISCHARGE FOR NORTH BELVERDERE
DAMAGED PUMP 1 & 2

KENS HARDWARE & MARINE SUPPLY

Invoice #: 165090	P.O. #: 180087	357907	25.00
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INVENTORY RESTOCK ON CRANE TRUCK FOR R L/STATIONS 1/8 S/S SHACKLES

KENS HARDWARE & MARINE SUPPLY

Invoice #: 165090	P.O. #: 180087	357907	195.00
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1/8 S/S CHAIN

KENS HARDWARE & MARINE SUPPLY

Invoice #: 165090	P.O. #: 180087	357907	39.00
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1/8 S/S CABLE

KENS HARDWARE & MARINE SUPPLY

Invoice #: 165090	P.O. #: 180087	357907	64.00
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1/4 S/S SHACKLES

KENS HARDWARE & MARINE SUPPLY

Invoice #: 165090	P.O. #: 180087	357907	170.00
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3/8 S/S SHACKLES

KENS HARDWARE & MARINE SUPPLY

Invoice #: 165090	P.O. #: 180087	357907	4.00
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1/8 EYE BOLTS S/S

ISCO METALS & SUPPLY

Invoice #: 165091	P.O. #: 180030	357908	192.00
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1/2 S/S ROD 12' LONG

ISCO METALS & SUPPLY

Invoice #: 165091	P.O. #: 180030	357908	150.00
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1/4 X 2" ANGLE LORN S/S 20' LONG

ISCO METALS & SUPPLY

Invoice #: 165091	P.O. #: 180030	357908	212.00
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1/4 X 2 FLAT BAR 12' LONG

ISCO METALS & SUPPLY

Invoice #: 165091	P.O. #: 180030	357908	760.00
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1/2 PIPE S/S

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 165106	P.O. #: 179932	357923	1,326.00
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75108 3/4"X10" SECT THREADED GRND ROD

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 165106

P.O. #: 179932

357923

197.10

70C 3/4" SECT GRND ROD CPLG

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 165106

P.O. #: 179932

357923

87.00

G6 3/4 GRDN ROD CLAMP

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 165106

P.O. #: 179932

357923

366.72

IT-3/0 3/0 - 6 AWG INSD-TAP CONN

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 165106

P.O. #: 179932

357923

293.04

IT-1/0 1/0 - 14 AWG INSD-TAD CONN

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 165106

P.O. #: 179932

357923

196.92

IT-250 250 - 6 AWG INSD-TAP CONN

616100 SEWERLINE SUPPLIES**3,873.31**

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 164831

P.O. #: 179663

357641

19.46

BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 164832

P.O. #: 179663

357642

19.76

BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

MS UTILITY SUPPLY

Invoice #: 164846

P.O. #: 179235

357656

9.33

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 164847

P.O. #: 179235

357657

44.58

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 164848

P.O. #: 179235

357658

11.84

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 164849

P.O. #: 179235

357659

16.36

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 164892

P.O. #: 180088

357704

653.23

ITEM # 4C778 - FAN, PORTABLE BLOWER, 120V, 1120 CFM
POWER CAT / 1200 XLB

GRAINGER INDUSTRIAL SUPPLY			
Invoice #:	164892	P.O. #:	180088
		357704	23.08
ITEM # 1A970 - CONNECTOR, STEEL INSERT POWER CAT / 1200 DC			
GRAINGER INDUSTRIAL SUPPLY			
Invoice #:	164892	P.O. #:	180088
		357704	180.20
ITEM #4C779 - INTAKE DUCT ASSEMBLY POWER CAT / 1200IA			
CENTRAL PIPE & SUPPLY CO			
Invoice #:	164893	P.O. #:	179834
		357705	184.03
4" CHECK VALVES M&H - ARM AND LEVER			
CENTRAL PIPE & SUPPLY CO			
Invoice #:	164893	P.O. #:	179834
		357705	19.97
SPRINGS FOR 4: CHECK VALVES PN;14583			
CENTRAL PIPE & SUPPLY CO			
Invoice #:	164894	P.O. #:	179834
		357706	1,695.97
4" CHECK VALVES M&H - ARM AND LEVER			
CENTRAL PIPE & SUPPLY CO			
Invoice #:	164894	P.O. #:	179834
		357706	184.03
SPRINGS FOR 4: CHECK VALVES PN;14583			
MS UTILITY SUPPLY			
Invoice #:	164937	P.O. #:	179235
		357749	15.28
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.			
MS UTILITY SUPPLY			
Invoice #:	164938	P.O. #:	179235
		357750	0.55
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.			
HANSON PIPE & PRODUCTS SOUTH INC			
Invoice #:	165071	P.O. #:	178598
		357887	795.64
SANITARY MANHOLE MADE TO ORDER FOR REFERENCED SEWER PROJECT. 48" DIAMETER (5" WALL/6" BASE) (0' - 6' DEEP)			
620900	CONTRACTUAL FEES		2,899.14
CANT BE BEAT FENCE CO LLC			
Invoice #:	164898	P.O. #:	180053
		357710	153.00
FURNISH & INSTALL CHAIN LINK FENCE - 4' HIGH - SEWER DEPT HAD TO REMOVE RESIDENTS FENCE TO REPAIR A SEWER MAIN ISSUE - COUNCIL APPROVED 12-16-2014			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #:	165235	P.O. #:	179664
		358054	591.00
BLOWER, BACKPACK, BR550, STHL			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #:	165235	P.O. #:	179664
		358054	1,840.00
CHOP SAW (CUTOFF), TS420, 14", STHL			

JOHN MCADAMS, CHANCERY CLERK			
Invoice #:	165258	P.O. #: MANUAL	358077
			24.00
DELTA SANITATION OF MS LLC			
Invoice #:	165446	P.O. #: MANUAL	358268
			93.60
DELTA SANITATION OF MS LLC			
Invoice #:	165447	P.O. #: MANUAL	358269
			93.60
DELTA SANITATION OF MS LLC			
Invoice #:	165448	P.O. #: MANUAL	358270
			93.60
HARRISON COUNTY EMERGENCY			
Invoice #:	165468	P.O. #: MANUAL	358290
			10.34
621800	PRIVATIZATION CONTRACT		266,606.37
UTILITY PARTNERS, LLC			
Invoice #:	164933	P.O. #: 178001	357745
			266,606.37
ANNUAL FEES FOR WATER AND SEWER FEES AS APPROVED BY CITY COUNCIL ON 09-20-2011			
626001	TELEPHONE		699.02
KEY TECH COMMUNICATION SVC			
Invoice #:	165176	P.O. #: MANUAL	357994
			383.00
A T & T			
Invoice #:	165449	P.O. #: MANUAL	358271
			189.40
USA MOBILITY WIRELESS INC			
Invoice #:	165472	P.O. #: MANUAL	358294
			61.84
CELLULAR SOUTH, INC			
Invoice #:	165495	P.O. #: MANUAL	358318
			64.78
626002	ELECTRIC		12,739.35
MS POWER COMPANY			
Invoice #:	165444	P.O. #: MANUAL	358266
			6,839.55

COAST ELECTRIC POWER ASSOC

Invoice #: 165452

P.O. #: MANUAL

358274

1,405.21

MS POWER COMPANY

Invoice #: 165456

P.O. #: MANUAL

358278

3,768.46

MS POWER COMPANY

Invoice #: 165457

P.O. #: MANUAL

358279

726.13

626700 RENTAL**4,189.25**

ENDOM WELDING & TRAILER REPAIR, INC

Invoice #: 164706

P.O. #: 178039

357511

41.67

40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR
RENTAL FOR 311-815-825

HERTZ EQUIPMENT RENTAL CORPORATION

Invoice #: 165112

P.O. #: 178939

357929

483.34

FORK LIFT RENTAL FOR DECEMBER 2014, JANUARY 2015 AND FEBRUARY 2015 -
ADDITIONAL 3 MONTHS - AS PER MDOT STATE CONTRACT ATTACHED 94114221 SWP.

HERTZ EQUIPMENT RENTAL CORPORATION

Invoice #: 165147

P.O. #: 179537

357964

3,595.00

RENTAL, EXCAVATOR FOR USE UNTIL REPAIRS OF ASSET 2327 EXCAVATOR CAN BE
COMPLETED

COASTAL DUST CONTROL

Invoice #: 165331

P.O. #: MANUAL

358152

17.31

COASTAL DUST CONTROL

Invoice #: 165333

P.O. #: MANUAL

358154

17.31

COASTAL DUST CONTROL

Invoice #: 165339

P.O. #: MANUAL

358160

17.31

COASTAL DUST CONTROL

Invoice #: 165340

P.O. #: MANUAL

358161

17.31

630300 MACHINERY**2,625.33**

DAIMLER INVESTMENTS US CORPORATION

Invoice #: 165307

P.O. #: 177780

358127

2,625.33

LEASE AGREEMENT PAYMENTS #15 - 26 OF 48 PAYMENTS FOR TANDEM AXLE DUMP TRUCK
2014 FREIGHTLINER, 114SD; AS APPROVED BY COUNCIL ON 4/2/13; PAYMENTS FOR FY '15.

845 Harrison County Wastewater & Solid Waste M**656,182.81**

627300	WASTEWATER DEBT		376,276.85
	HARRISON CTY WASTEWATER MGMT DIST		
Invoice #:	165279	P.O. #: MANUAL	358098
			376,276.85
627400	WATER DISTRIBUTION		24,136.05
	HARRISON CTY SOLID WASTE MGMT BOARD		
Invoice #:	165370	P.O. #: MANUAL	358192
			24,136.05
627500	WASTEWATER TREATMENT		255,769.91
	HARRISON CTY WASTEWATER MGMT DIST		
Invoice #:	165279	P.O. #: MANUAL	358098
			255,769.91
911	Employees' Group Health and Life Fund		9,700.00
622100	PROFESSIONAL FEES		9,700.00
	MEDICAL ANALYSIS LLC		
Invoice #:	165326	P.O. #: MANUAL	358147
			9,700.00
915	General Liability\ Worker's Comp Fund		9,600.00
620700	CONSULTANT FEES		9,250.00
	CASUALTY ACTUARIAL CONSULTANTS INC		
Invoice #:	165067	P.O. #: 180129	357883
			9,250.00
	ACTUARIAL REPORTS FOR WORKERS' COMPENSATION AND GENERAL LIABILITY COVERAGE FOR PERIOD ENDING 04/30/2014.		
629300	INSURANCE PREMIUMS		350.00
	STEWART SNEED HEWES INC		
Invoice #:	165200	P.O. #: MANUAL	358018
			50.00
	STEWART SNEED HEWES INC		
Invoice #:	165297	P.O. #: MANUAL	358117
			150.00
	STEWART SNEED HEWES INC		
Invoice #:	165298	P.O. #: MANUAL	358118
			150.00

Grand Total

2,399,245.09

Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 3/18/2015



Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
A T & T	358103	125 - 626001 -		193.49	165284	MANUAL
	358103	213 - 626001 -		554.09	165284	MANUAL
	358103	145 - 626001 -		43.98	165284	MANUAL
	358103	811 - 626001 -		87.94	165284	MANUAL
	358220	145 - 626001 -		1,662.60	165398	MANUAL
	358220	290 - 626001 -		640.00	165398	MANUAL
	358220	315 - 626001 -		195.48	165398	MANUAL
	358271	445 - 626001 -		488.25	165449	MANUAL
	358271	411 - 626001 -		603.10	165449	MANUAL
	358271	411 - 626001 - 41133		94.70	165449	MANUAL
	358271	325 - 626001 -		236.75	165449	MANUAL
	358271	411 - 626001 - 41136		363.70	165449	MANUAL
	358271	811 - 626001 -		568.21	165449	MANUAL
	358271	411 - 626001 - 41144		142.05	165449	MANUAL
	358271	411 - 626001 - 41143		189.40	165449	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
358271	411 - 626001 - 41138		413.70	165449	MANUAL
358271	145 - 626001 -		1,988.66	165449	MANUAL
358271	511 - 626001 - 05400		189.40	165449	MANUAL
358271	425 - 626001 -		243.84	165449	MANUAL
358271	411 - 626001 - 41137		47.35	165449	MANUAL
358271	411 - 626001 - 41145		94.70	165449	MANUAL
358271	435 - 626001 -		236.75	165449	MANUAL
358271	290 - 626001 -		1,609.92	165449	MANUAL
358271	115 - 626001 -		142.05	165449	MANUAL
358271	411 - 626001 - 41130		189.40	165449	MANUAL
358271	135 - 626001 -		284.10	165449	MANUAL
358271	611 - 626001 -		899.66	165449	MANUAL
358271	335 - 626001 -		189.40	165449	MANUAL
358271	411 - 626001 - 41134		189.40	165449	MANUAL
358271	111 - 626001 -		331.45	165449	MANUAL
358271	815 - 626001 -		1,420.52	165449	MANUAL
358271	437 - 626001 -		47.35	165449	MANUAL
358271	411 - 626001 - 41131		94.70	165449	MANUAL
358271	411 - 626001 -		142.05	165449	MANUAL
358271	411 - 626001 - 41142		189.40	165449	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
358271	825 - 626001 -		189.40	165449	MANUAL
358271	315 - 626001 -		378.80	165449	MANUAL
358271	125 - 626001 -		568.21	165449	MANUAL
358271	213 - 626001 -		899.66	165449	MANUAL
# of Claims			39	Vendor Payment Total	17,043.61

A1 BATTERY INC

357943	335 - 611300 -		80.50	165126	180028
	BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015				
357944	335 - 611300 -		297.05	165127	180028
	BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015				
357945	335 - 611300 -		229.60	165128	180028
	BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015				
357946	335 - 611300 -		276.75	165129	180028
	BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015				
357947	335 - 611300 -		63.80	165130	180028
	BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015				
# of Claims			5	Vendor Payment Total	947.70

ADOLPH BOURDIN INC

357621	425 - 612200 -		162.00	164811	179429
	SERVICE CALL TO CHECK HEATER IN FRONT HALF OF SENIOR CENTER				
357621	445 - 612200 -		480.00	164811	179429
	SERVICE CALL TO CHECK HEATERS IN RESTROOMS AT HARBOR				
357875	411 - 612200 -		429.00	165059	179069
	SERVICE CALL TO CHECK AND REPAIR HEATER IN GASTON HEWES CENTER				
357897	145 - 612200 -		171.20	165081	179772
	TROUBLE SHOOT AND REPAIR A/C NOT WORKING IN IT IN JONES BLDG.				
358175	145 - 612200 -		102.00	165354	179844
	ESTIMATE TO REPAIR HEATING UNIT AT CITY HALL , CAO'S OFFICE. RPL DUAL VALUE RUN CAPACITOR 440V				
358175	145 - 612200 -		120.00	165354	179844
	CHECK HEAT PUMP SYSTEM -- SONNY				
358175	145 - 612200 -		91.00	165354	179844

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
INSTALL SOLID STATE START ASSIST OR EQUAL					
# of Claims		7	Vendor Payment Total	1,555.20	
ADVANCED DISPOSALSERVICES GULF COAST LLC					
358135	411 - 620900 -		551.90	165315	MANUAL
358165	815 - 626700 -		694.24	165344	MANUAL
358222	815 - 620900 -		32.50	165400	MANUAL
358261	815 - 620900 -		633.18	165439	MANUAL
# of Claims		4	Vendor Payment Total	1,911.82	
AFFORDABLE TRAILER SALES INC					
357939	335 - 612200 -		16.45	165122	179796
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357940	335 - 612200 -		48.75	165123	179796
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357941	335 - 612200 -		554.78	165124	179796
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357942	335 - 612200 -		3.94	165125	179796
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
# of Claims		4	Vendor Payment Total	623.92	
AIRGAS SOUTH INC					
358082	290 - 626700 -		129.70	165263	MANUAL
# of Claims		1	Vendor Payment Total	129.70	
AKER INTERNATIONAL INC					
357911	213 - 612500 -		277.53	165094	179751
ITEM # H147BPRU-G17 M3 / NIGHTGUARD XL, BLK, RH, GLOCK 17/22 W/ M3/TLR-1/2/3					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		# of Claims	1	Vendor Payment Total	277.53
ALL PHASE ELECTRIC SUPPLY CO INC					
357641	825 - 616100 -	BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.	19.46	164831	179663
357641	815 - 616700 -	BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.	19.46	164831	179663
357641	825 - 610700 -	BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.	6.49	164831	179663
357641	815 - 610700 -	BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.	12.97	164831	179663
357642	815 - 616700 -	BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.	19.76	164832	179663
357642	825 - 610700 -	BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.	6.59	164832	179663
357642	825 - 616100 -	BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.	19.76	164832	179663
357642	815 - 610700 -	BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.	13.18	164832	179663
357923	825 - 615800 -	IT-250 250 - 6 AWG INSD-TAP CONN	196.92	165106	179932
357923	825 - 615800 -	IT-1/0 1/0 - 14 AWG INSD-TAD CONN	293.04	165106	179932
357923	825 - 615800 -	75108 3/4"X10" SECT THREADED GRND ROD	1,326.00	165106	179932
357923	825 - 615800 -	G6 3/4 GRDN ROD CLAMP	87.00	165106	179932
357923	825 - 615800 -	IT-3/0 3/0 - 6 AWG INSD-TAP CONN	366.72	165106	179932
357923	825 - 615800 -	70C 3/4" SECT GRND ROD CPLG	197.10	165106	179932
357924	825 - 610700 -	ITEM #TEKHW1034 10X-3/4 SELF TAPPING SCREWS	6.13	165107	179064

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
357924	825 - 610700 -		146.62	165107	179064
ITEM #SHC1022 1/2 .25-.375 CONNECTOR					
357924	825 - 610700 -		1.53	165107	179064
ITEM #281 1/2 STL CND LOCKNUT					
357924	825 - 610700 -		109.44	165107	179064
ITEM #492 3/4 90D CONNECTOR					
357924	825 - 610700 -		4.35	165107	179064
ITEM #HWSMS10114 10X1-1/4 SHEET METAL SCREWS					
357924	825 - 610700 -		2.16	165107	179064
ITEM #832 3/4 105D PLASTIC BUSHING					
357924	825 - 610700 -		1.83	165107	179064
ITEM #512 3/4 1 HL EMT STRAP					
# of Claims			21	Vendor Payment Total	2,856.51
ALL SEASONS FARM EQUIPMENT					
357937	825 - 612200 -		36.37	165120	178889
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
357937	411 - 612200 -		36.38	165120	178889
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
357938	825 - 612200 -		61.70	165121	178889
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
357938	411 - 612200 -		61.70	165121	178889
BLANKET PURCHASE ORDER FOR DECEMBER 2014					
# of Claims			4	Vendor Payment Total	196.15
AMERICAN MEDICAL RESPONSE					
357690	290 - 622300 -		25.00	164880	177836
BLANKET PO FOR CPR HEALTHCARE PROVIDER CARDS, FIRST AID CARDS, ROSTER PROCESSING FEES AND MATERIALS FOR IN-HOUSE AND COMMUNITY TEACHING OF CPR					
358034	290 - 622300 -		40.00	165215	179874
BLANKET PO FOR CPR HEALTHCARE PROVIDER CARDS, FIRST AID CARDS, ROSTER PROCESSING FEES AND MATERIALS FOR IN-HOUSE AND COMMUNITY TEACHING OF CPR					
# of Claims			2	Vendor Payment Total	65.00
AMERICAN MUNICIPAL SERVICES					
357878	010 - 480700 -		0.56	165062	180121
MUNICIPAL COURT -- JANUARY 2015 TOTAL COLLECTION FEES DUE INVOICE # 23533					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
357878	010 - 480700 -		37.45	165062	180121
MUNICIPAL COURT -- JANUARY 2015 TOTAL COLLECTION FEES DUE INVOICE # 23546					
357879	010 - 480700 -		2,484.91	165063	180121
MUNICIPAL COURT -- JANUARY 2015 TOTAL COLLECTION FEES DUE INVOICE # 23546					
357879	010 - 480700 -		37.45	165063	180121
MUNICIPAL COURT -- JANUARY 2015 TOTAL COLLECTION FEES DUE INVOICE # 23533					
# of Claims			4	Vendor Payment Total	2,560.37
AMERICAN PUBLIC WORKS ASSOCIATION					
357685	311 - 621900 -		1,500.00	164875	180116
MEMBER TYPE 10 - RYAN MERRILL, JASON GIBSON, JOE JOHNSON, BRIAN JONES, MARK KRANINGER, WAYNE MILLER, KEN NORTHINGTON, KRIS RIEMANN, JOHN THOMAS, RICHARD THORSTEN					
357685	311 - 621900 -		180.00	164875	180116
NEVER BEFORE MEMBERS (SHERRY BEAVER, VERONICA WEAVER)					
357685	311 - 621900 -		150.00	164875	180116
ADDITIONAL ROSTER MEMBER - RON SMITH					
# of Claims			3	Vendor Payment Total	1,830.00
ANDREW PARKER					
357623	611 - 625500 -		50.00	164813	179718
ROJAS 0711K-03-015.000 LOT CLEAN-UP AWARDED 1/20/15					
357623	611 - 625500 -		60.00	164813	179718
NPC INTERNATIONAL 0711P-01-006.000 LOT CLEAN-UP					
357624	611 - 625500 -		50.00	164814	179718
NPC INTERNATIONAL 0711P-01-006.000 LOT CLEAN-UP					
357625	611 - 625500 -		50.00	164815	179718
SMITH ET AL 08100F-01-021.000 LOT CLEAN-UP					
357626	611 - 625500 -		50.00	164816	179718
HENRY 0911C-01-196.000 LOT CLEAN-UP					
# of Claims			5	Vendor Payment Total	260.00
ANTHONY THOMPSON					
357500	010 - 505800 -		100.00	164695	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	100.00	
ATLAS INSPECTION TECHNOLOGIES LLC					
357956	825 - 612200 -		1,649.96	165139	180042
ESTIMATED LABOR AND MATERIALS TO REPAIR REEL CABLE ASSEMBLY ON SEWER PUSH CAMERA (MODEL SK3200)					
	# of Claims	1	Vendor Payment Total	1,649.96	
AUTO ZONE INC					
357606	213 - 611300 -		52.07	164796	177766
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
357607	213 - 611300 -		77.83	164797	177766
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
357608	213 - 611300 -		42.23	164798	177766
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
357633	290 - 611300 -		36.84	164823	177686
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
357895	290 - 610700 -		3.99	165079	180147
230071 3 PC TITAN WIRE BRUSH SET					
357895	290 - 610700 -		4.04	165079	180147
247882 GUNK NON-CHLORINATED BRAKE PARTS CLEANER					
357895	290 - 610700 -		31.43	165079	180147
222768 BRAKE CLEANER					
357895	290 - 610700 -		26.59	165079	180147
139313 CHEMICAL DIP CARBURETOR CLEANER FOR SMALL EQUIPMENT SHOP AT STATION 10					
357895	290 - 610700 -		4.74	165079	180147
347833 PROELITE DETAIL BRUSH SET					
357895	290 - 610700 -		14.95	165079	180147
692186 ND30 MOTOR OIL					
	# of Claims	10	Vendor Payment Total	294.71	
AUTOMATION PERSONNEL SERVICES, INC.					
358100	411 - 620900 -		309.92	165281	MANUAL
358139	145 - 620900 -		273.35	165318	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
358139	411 - 620900 -		450.50	165318	MANUAL
358182	145 - 620900 -		110.05	165361	MANUAL
358263	145 - 622100 -		250.00	165441	MANUAL
# of Claims			5	Vendor Payment Total	1,393.82
BANCORP SOUTH BANK					
358314	213 - 626900 -		138.03	165492	180349
HOTEL ROOM CHARGES FOR C.LOPOSSER AND R.ENOCHS TO ATTEND OLE MISS CAREER FAIR IN OXFORD, MS; 02-24-15 THRU 02-25-15					
358314	213 - 622300 -		300.00	165492	180349
REGISTRATION FEES D.MCDANIEL AND L. PAPANIA TO ATTEND USM CAREER FAIR IN HATTIESBURG, MS; 02-24-15 THRU 02-24-15					
358314	290 - 626900 -		544.20	165492	180349
AIRFARE CHARGES FOR J.TRAINA WHILE ATTEND R0314 COMMAND/CONTROL OF FIRE DEPARTMENT OEPATIONS AT TARGET HAZARDS IN EMMITSBURG, MD; 03-15-15 THRU 03-20-15					
358314	213 - 610400 -		467.20	165492	180349
BOOKS AND OFFICE SUPPLIES FOR J.ASHMORE AND C.DAVIS WHILE ATTENDING THE SPI 133RD AOC CLASS IN LOUISVILLE, KY; 02-08-15 THRU 05-09-15					
358314	213 - 626900 -		100.44	165492	180349
HOTEL ROOM FEES FOR D.MCDANIEL AND J.GRIFFIN TO ATTEND MS VALLEY STATE UNIVERSITY IN ITTA BEAN, MS/ 02-16-15 THRU 02-17-15					
358314	213 - 622300 -		595.00	165492	180349
REGISTRATION FEE FOR C.OATIS TO ATTEND FIELD TRAINING OFFICER IN JACKSONVILLE, FL; 03-001-15 THRU 03-07-15					
358314	213 - 622300 -		850.00	165492	180349
REGISTRATION FEES FOR M.KRAUS TO ATTEND ADVANCED TRAFFIC CRASH INVESTIGATIONS IN JACKSONVILLE, FL; 03-29-15 THRU 04-11-15					
358314	213 - 622300 -		595.00	165492	180349
REGISTRATION FEES FOR P.PODLIN TO ATTEND MANAGING THE FIELD TRAINING OFFICER IN JACKSONVILLE, FL; 02-16-15 THRU 02-20-15					
358314	213 - 626004 -		46.83	165492	180349
GAS FOR J.ASHMORE AND C.DAVIS WHILE ATTENDING THE SPI 133RD AOC CLASS IN LOUISVILLE, KY; 02-08-15 THRU 05-09-15					
358314	213 - 626900 -		108.88	165492	180349
HOTEL RESERVATION FOR D.CARRIE & B.JOHNSON FOR JACKSON STAET UNIVERSTITY AND ALCORN STATE UNIVERSITY CAREER FAIRS; 02-11-15 THRU 023-12-15					
358314	213 - 610400 -		490.22	165492	180349

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
358314	213 - 622300 -	OFFICE SUPPLIES REQUIRED FOR C.DAVIS & J.ASHMORE WHILE ATTENDING SPI 133RD AOC CLASS IN LOUISVILLE, KY; 02-08-15 THRU 05-09-15	75.00	165492	180349
358314	611 - 610400 -	REGISTRATION FEE FOR D.MCDANIEL AND T.ALVES TO ATTEND TOUGALOO COLLEGE CAREER FAIR IN TOUGALOO, MS; 02-06-15 THRU 02-06-15	29.32	165492	180349
358314	145 - 626900 -	SCANNER REPAIR PART NOT AVAILABLE THRU PO	305.08	165492	180349
358314	213 - 626900 -	HOTEL ROOM CHARGES FOR E.STRONG TO ATTEND PROFESSIONAL CONFERENCE AND TRAINING - CENTRAL ARC USER GROUP; ADDISON TX; 04-13-15 THRU 04-18-15	375.16	165492	180349
358314	213 - 626900 -	HOTEL ROOM CHARGES FOR P.PODLIN TO ATTEND MANAGING THE FIELD TRAINING OFFICER IN JACKSONVILLE, FL; 02-16-15 THRU 02-20-15	108.99	165492	180349
358314	213 - 622300 -	HOTEL ROOM CHARGES FOR R.ENOCHS AND P.PODLIN TO ATTEND DELTA STATE UNIVERSITY CAREER FAIR IN CLEVELAN, MS; 02-10-15 THRU 02-11-15	50.00	165492	180349
358314	290 - 626900 -	REGISTRATION FEE FOR H.DAILEY AND K.CLARK TO ATTEND MS COLLEGE CAREER FAIR IN JACKSON, MS; 02-17-15 THRU 02-17-15	225.00	165492	180349
358314	213 - 622300 -	REGISTRATION FEES FOR M.BEYERSTEDT WHILE ATTEND 2015 SEAFB 87TH ANNUAL LEADERSHIP CONFERENCE IN BIRMINGHAM, AL; 06-17-15 THRU 06-20-15	470.00	165492	180349
358314	213 - 626900 -	REGISTRATION FEES FOR P.KINCAID AND M.SHAW TO ATTEND NATIONAL SECURITY SUMMIT IN HATTIESBURG, MS; 02-21-15 THRU 02-23-15	106.82	165492	180349
358314	213 - 622300 -	HOTEL ROOM CHARGES FOR C.RYLE AND P.PODLIN TO ATTEND MS STATE CAREER FAIR IN STARKVILLE, MS; 02-02-15 THRU 02-03-15	175.00	165492	180349
358314	213 - 622300 -	REGISTRATION FEES D.MCDANIEL AND J.GRIFFIN TO ATTEND MISSISSIPPI VALLEY STATE UNIVERSITY IN ITA BEAN, MS; 02-16-15 THRU 02-17-15	350.00	165492	180349
358314	145 - 626900 -	REGISTRATION FEES J.BENNETT TO ATTEND CONFERENCE ON CRIMES AGAINST WOMEN IN DALLAS, TX; 03-15-15 THRU 03-19-15	2,215.00	165492	180349
358314	213 - 626900 -	CONFERENCE REGISTRATION FEES FOR C.DAVIS, T.FAIRLY AND S.LADNER TO ATTEND ANNUAL TYLER CONFERENCE IN ATLANTA, GA; 05-03-15 THRU 05-06-15 (100.00 CREDIT FROM NIGP BOOKSTORE)	328.09	165492	180349
358314	213 - 622300 -	HOTEL ROOM CHARGES FOR W.BRIGHTMAN WHILE ATTENDING CONDUCTING SUCCESSFUL CRIMINAL INVESTIGATIONS IN PEARL, MS; 02-22-15 THRU 02-25-15	600.00	165492	180349
358314	213 - 622300 -	REGISTRATION FEES FOR C.CRAVENS AND S.TREVETHAN TO ATTEND TERRORISM AWARENESS FOR 911 DISPATCHERS IN MOSS POINT, MS; 02-02-15 THRU 02-03-15	295.00	165492	180349

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REGISTRATION FEES FOR M.KEENAN TO ATTEND NEWS MEDIA RELATIONS TRAINING IN BILOXI, MS; 02-12-15 THRU 02-13-15 358314 290 - 626900 -			359.20	165492	180349
AIRFARE CHARGES FOR K.PAYNE WHILE ATTEND R0314 COMMAND/CONTROL OF FIRE DEPARTMENT OEPRATIONS AT TARGET HAZARDS IN EMMITSBURG, MD; 03-15-15 THRU 04-03-15 358314 145 - 626900 -			1,199.42	165492	180349
HOTEL ROOM CHARGES FOR C.DAVIS AND S.LADNER WHILE ATTENDING TYLER CONFERENCE IN ATLANTA, GA; 05-03-15 THRU 05-06-15 358314 325 - 626900 -			165.00	165492	180349
HOTEL ROOM CHARGES FOR T.LAWTON TO ATTEND CONTINUING EDUCATION SEMINAR FOR SURVEYORS IN VICKSBURG, MS; 02-04-15 THRU 02-07-15 358314 290 - 626900 -			175.08	165492	180349
HOTEL ROOM RESERVATION FOR ONE OF THREE NIGHTS- FOR M.BEYERSTEDT WHILE ATTEND 2015 SEAF 87TH ANNUAL LEADERSHIP CONFERENCE IN BIRMINGHAM, AL; 06-17-15 THRU 06-20-15 358314 213 - 622300 -			300.00	165492	180349
REGISTRATION FEE FOR L. PAPANIA AND J.GRIFFIN TO ATTEND 39TH JUVELINE JUSTICE SYMPOSIUM IN BILOXI, MS; 02-25-15 THRU 02-27-15 358314 213 - 626900 -			595.00	165492	180349
REGISTRATION FEES FOR B.WATSON TO ATTEND FIELD TRAINING OFFICER IN JACKSONVILLE, FL; 03-01-15 THRU 03-07-15 358314 145 - 626900 -			600.00	165492	180349
REGISTRATION FEES FOR E.STRONG TO ATTEND PROFESSIONAL CONFERENCE AND TRAINING - CENTRAL ARC USER GROUP; ADDISON TX; 04-13-15 THRU 04-18-15					
# of Claims		33	Vendor Payment Total	13,337.96	
BANCORPSOUTH EQUIPMENT FINANCE					
358128 815 - 630300 -			3,901.46	165308	177772
LEASE AGREEMENT PAYMENTS #9 -20 FOR TAIL SWING CRAWLER EXCAVATOR; CONTRACT #002-0070760-002; COUNCIL APPROVED ON 5/22/13					
# of Claims		1	Vendor Payment Total	3,901.46	
BANYAN INTERNATIONAL CORP					
357734 277 - 630100 -			299.50	164922	179498
REPLACEMENT TOURNIQUET FOR RAPID DEPLOYMENT PACK, ITEM #EMAT					
357734 277 - 630100 -			2,424.00	164922	179498
RAPID DEPLOYMENT PACK, ITEM #RDP001,					
# of Claims		2	Vendor Payment Total	2,723.50	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BAY MOTOR WINDING INC					
357712	825 - 615800 -		9,620.00	164900	180020
BID GROUP K - 15 HP MUD BUG 480 VOLTS SIDE DISCHARGE FOR NORTH BELVERDERE DAMAGED PUMP 1 & 2					
	# of Claims	1	Vendor Payment Total	9,620.00	
BAYOU CONCRETE, LLC					
357649	815 - 614300 -		414.00	164839	180135
BLANKET PURCHASE REQUEST FOR 3000 PSI CONCRETE W FIBER TO BE USED FOR VARIOUS PROJECTS ON AN AS-NEEDED BASIS DURING FEBRUARY - APRIL 2015 311-614300 - 50% - \$2,495.00 815-614300 - 50% - \$2,495.00					
357649	311 - 614300 -		414.00	164839	180135
BLANKET PURCHASE REQUEST FOR 3000 PSI CONCRETE W FIBER TO BE USED FOR VARIOUS PROJECTS ON AN AS-NEEDED BASIS DURING FEBRUARY - APRIL 2015 311-614300 - 50% - \$2,495.00 815-614300 - 50% - \$2,495.00					
357650	311 - 614300 -		262.62	164840	180135
BLANKET PURCHASE REQUEST FOR 3000 PSI CONCRETE W FIBER TO BE USED FOR VARIOUS PROJECTS ON AN AS-NEEDED BASIS DURING FEBRUARY - APRIL 2015 311-614300 - 50% - \$2,495.00 815-614300 - 50% - \$2,495.00					
357650	815 - 614300 -		262.63	164840	180135
BLANKET PURCHASE REQUEST FOR 3000 PSI CONCRETE W FIBER TO BE USED FOR VARIOUS PROJECTS ON AN AS-NEEDED BASIS DURING FEBRUARY - APRIL 2015 311-614300 - 50% - \$2,495.00 815-614300 - 50% - \$2,495.00					
357651	311 - 614300 -		226.25	164841	180135
BLANKET PURCHASE REQUEST FOR 3000 PSI CONCRETE W FIBER TO BE USED FOR VARIOUS PROJECTS ON AN AS-NEEDED BASIS DURING FEBRUARY - APRIL 2015 311-614300 - 50% - \$2,495.00 815-614300 - 50% - \$2,495.00					
357651	815 - 614300 -		226.25	164841	180135
BLANKET PURCHASE REQUEST FOR 3000 PSI CONCRETE W FIBER TO BE USED FOR VARIOUS PROJECTS ON AN AS-NEEDED BASIS DURING FEBRUARY - APRIL 2015 311-614300 - 50% - \$2,495.00 815-614300 - 50% - \$2,495.00					
357652	311 - 614300 -		155.25	164842	180135
BLANKET PURCHASE REQUEST FOR 3000 PSI CONCRETE W FIBER TO BE USED FOR VARIOUS PROJECTS ON AN AS-NEEDED BASIS DURING FEBRUARY - APRIL 2015 311-614300 - 50% - \$2,495.00 815-614300 - 50% - \$2,495.00					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
357652	815 - 614300 -	BLANKET PURCHASE REQUEST FOR 3000 PSI CONCRETE W FIBER TO BE USED FOR VARIOUS PROJECTS ON AN AS-NEEDED BASIS DURING FEBRUARY - APRIL 2015 311-614300 - 50% - \$2,495.00 815-614300 - 50% - \$2,495.00	155.25	164842	180135
357653	311 - 614300 -	BLANKET PURCHASE REQUEST FOR 3000 PSI CONCRETE W FIBER TO BE USED FOR VARIOUS PROJECTS ON AN AS-NEEDED BASIS DURING FEBRUARY - APRIL 2015 311-614300 - 50% - \$2,495.00 815-614300 - 50% - \$2,495.00	382.00	164843	180135
357653	815 - 614300 -	BLANKET PURCHASE REQUEST FOR 3000 PSI CONCRETE W FIBER TO BE USED FOR VARIOUS PROJECTS ON AN AS-NEEDED BASIS DURING FEBRUARY - APRIL 2015 311-614300 - 50% - \$2,495.00 815-614300 - 50% - \$2,495.00	382.00	164843	180135
357654	311 - 614300 -	BLANKET PURCHASE REQUEST FOR 3000 PSI CONCRETE W FIBER TO BE USED FOR VARIOUS PROJECTS ON AN AS-NEEDED BASIS DURING FEBRUARY - APRIL 2015 311-614300 - 50% - \$2,495.00 815-614300 - 50% - \$2,495.00	246.25	164844	180135
357654	815 - 614300 -	BLANKET PURCHASE REQUEST FOR 3000 PSI CONCRETE W FIBER TO BE USED FOR VARIOUS PROJECTS ON AN AS-NEEDED BASIS DURING FEBRUARY - APRIL 2015 311-614300 - 50% - \$2,495.00 815-614300 - 50% - \$2,495.00	246.25	164844	180135
357655	311 - 614300 -	BLANKET PURCHASE REQUEST FOR 3000 PSI CONCRETE W FIBER TO BE USED FOR VARIOUS PROJECTS ON AN AS-NEEDED BASIS DURING FEBRUARY - APRIL 2015 311-614300 - 50% - \$2,495.00 815-614300 - 50% - \$2,495.00	414.00	164845	180135
357655	815 - 614300 -	BLANKET PURCHASE REQUEST FOR 3000 PSI CONCRETE W FIBER TO BE USED FOR VARIOUS PROJECTS ON AN AS-NEEDED BASIS DURING FEBRUARY - APRIL 2015 311-614300 - 50% - \$2,495.00 815-614300 - 50% - \$2,495.00	414.00	164845	180135
357888	815 - 614300 -	BLANKET PURCHASE REQUEST FOR 3000 CONCRETE WITH FIBER TO BE USED FOR VARIOUS PROJECTS ON A AS NEEDED BASIS DURING JANUARY - MARCH 2015.	167.12	165072	179532
357888	311 - 614300 -	BLANKET PURCHASE REQUEST FOR 3000 CONCRETE WITH FIBER TO BE USED FOR VARIOUS PROJECTS ON A AS NEEDED BASIS DURING JANUARY - MARCH 2015.	167.13	165072	179532
357889	815 - 614300 -	BLANKET PURCHASE REQUEST FOR 3000 CONCRETE WITH FIBER TO BE USED FOR VARIOUS PROJECTS ON A AS NEEDED BASIS DURING JANUARY - MARCH 2015.	191.00	165073	179532
357889	311 - 614300 -	BLANKET PURCHASE REQUEST FOR 3000 CONCRETE WITH FIBER TO BE USED FOR VARIOUS PROJECTS ON A AS NEEDED BASIS DURING JANUARY - MARCH 2015.	191.00	165073	179532

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE REQUEST FOR 3000 CONCRETE WITH FIBER TO BE USED FOR VARIOUS PROJECTS ON A AS NEEDED BASIS DURING JANUARY - MARCH 2015.					
# of Claims		18	Vendor Payment Total	4,917.00	
BERGKAMP INC					
357985	335 - 612200 -		157.83	165167	179933
GASKET 6 X 8 P/N 009552 STOCK					
357985	335 - 612200 -		497.86	165167	179933
WAND SPRAY 18" P/N 009579 STOCK					
357985	335 - 612200 -		121.88	165167	179933
VALVE BALL 0.37" P/N 002052 STOCK					
# of Claims		3	Vendor Payment Total	777.57	
BILLY KELLEY					
358231	290 - 622300 -		50.00	165409	MANUAL
# of Claims		1	Vendor Payment Total	50.00	
BILOXI AUTO RECYCLING					
357972	430 - 611300 -		50.00	165154	180137
3RD BRAKE LIGHT ASSY P/N LIGHT ID# 1597					
# of Claims		1	Vendor Payment Total	50.00	
BLOSSMAN GAS INC					
358298	815 - 614000 -		31.25	165476	180140
BLANKET PO FOR PROPANE TO BE USED ON AN AS NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2014 - FEBRUARY 2015					
358298	825 - 614000 -		31.25	165476	180140
BLANKET PO FOR PROPANE TO BE USED ON AN AS NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2014 - FEBRUARY 2015					
358299	825 - 614000 -		31.25	165477	180140
BLANKET PO FOR PROPANE TO BE USED ON AN AS NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2014 - FEBRUARY 2015					
358299	815 - 614000 -		31.25	165477	180140
BLANKET PO FOR PROPANE TO BE USED ON AN AS NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2014 - FEBRUARY 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
358300	815 - 614000 -	BLANKET PO FOR PROPANE TO BE USED ON AN AS NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2014 - FEBRUARY 2015	12.50	165478	180140
358300	825 - 614000 -	BLANKET PO FOR PROPANE TO BE USED ON AN AS NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2014 - FEBRUARY 2015	12.50	165478	180140
358301	825 - 614000 -	BLANKET PO FOR PROPANE TO BE USED ON AN AS NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2014 - FEBRUARY 2015	31.25	165479	180140
358301	815 - 614000 -	BLANKET PO FOR PROPANE TO BE USED ON AN AS NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2014 - FEBRUARY 2015	31.25	165479	180140
358302	815 - 614000 -	BLANKET PO FOR PROPANE TO BE USED ON AN AS NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2014 - FEBRUARY 2015	31.25	165480	180140
358302	825 - 614000 -	BLANKET PO FOR PROPANE TO BE USED ON AN AS NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2014 - FEBRUARY 2015	31.25	165480	180140
358303	825 - 614000 -	BLANKET PO FOR PROPANE TO BE USED ON AN AS NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2014 - FEBRUARY 2015	24.00	165481	180140
358303	815 - 614000 -	BLANKET PO FOR PROPANE TO BE USED ON AN AS NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2014 - FEBRUARY 2015	24.00	165481	180140
358304	815 - 614000 -	BLANKET PO FOR PROPANE TO BE USED ON AN AS NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2014 - FEBRUARY 2015	37.50	165482	180140
358304	825 - 614000 -	BLANKET PO FOR PROPANE TO BE USED ON AN AS NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2014 - FEBRUARY 2015	37.50	165482	180140
358305	825 - 614000 -	BLANKET PO FOR PROPANE TO BE USED ON AN AS NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2014 - FEBRUARY 2015	18.75	165483	180140
358305	815 - 614000 -	BLANKET PO FOR PROPANE TO BE USED ON AN AS NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2014 - FEBRUARY 2015	18.75	165483	180140
358306	815 - 614000 -	BLANKET PO FOR PROPANE TO BE USED ON AN AS NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2014 - FEBRUARY 2015	37.50	165484	180140
358306	825 - 614000 -	BLANKET PO FOR PROPANE TO BE USED ON AN AS NEEDED BASIS DURING THE MONTHS OF NOVEMBER 2014 - FEBRUARY 2015	37.50	165484	180140
# of Claims			18	Vendor Payment Total	510.50

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLUETARP FINANCIAL INC.					
357619	411 - 610700 -		17.24	164809	179665
42613 HAND TRUCK					
357619	411 - 610700 -		21.19	164809	179665
980166 CABLE TIES					
# of Claims		2	Vendor Payment Total	38.43	
BONDS SERVICES, INC					
357767	145 - 620900 -		125.00	164954	180238
COURTHOUSE ROAD BUILDING SPECIAL CLEANING					
357767	815 - 610100 -		750.00	164954	180238
JANTORIAL SERVICES FOR JANUARY 2015					
357767	811 - 610100 -		331.50	164954	180238
JANTORIAL SERVICES FOR JANUARY 2015					
357767	411 - 610100 -		165.75	164954	180238
JANTORIAL SERVICES FOR JANUARY 2015					
357767	611 - 610100 -		643.50	164954	180238
JANTORIAL SERVICES FOR JANUARY 2015					
357767	825 - 610100 -		750.00	164954	180238
JANTORIAL SERVICES FOR JANUARY 2015					
357767	125 - 610100 -		1,215.00	164954	180238
JANTORIAL SERVICES FOR JANUARY 2015					
357767	145 - 610700 -		2,047.50	164954	180238
JANTORIAL SERVICES FOR JANUARY 2015					
# of Claims		8	Vendor Payment Total	6,028.25	
BRAD ALAN SWEETING					
358282	010 - 210601 -		798.50	165460	MANUAL
# of Claims		1	Vendor Payment Total	798.50	
BRADLEY JOSEPH COOK					
358256	010 - 210601 -		250.00	165434	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	250.00	
BRAN BISHOP					
358189	290 - 622300 -		50.00	165368	MANUAL
	# of Claims	1	Vendor Payment Total	50.00	
BROWN MITCHELL & ALEXANDER					
358242	357 - 640100 - 02503		20,343.30	165420	179443
3 RIVERS & CREOSOTE RD WIDENING PHASE II. REMAINING ENGINEERING FEES FOR CE&I SERVICES CONTRACT AS APPROVED BY CITY COUNCIL ON 09-03-2013; ORIGINAL CONTRACT AMOUNT OF \$334,190.41 - PAYMENTS TO DATE \$140,907.06					
	# of Claims	1	Vendor Payment Total	20,343.30	
BRUNOS NORTHSHORE INVESTMENTS LLC					
357518	213 - 611300 -		77.56	164713	179356
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	1	Vendor Payment Total	77.56	
BRYAN WATSON					
357671	213 - 626900 -		55.00	164861	180257
LUNCH - FOOD ALLOWANCE WHILE ATTENDING FEILD TRAINING OFFICER TRAINING IN JACKSONVILLE, FL 03/01/15 TO 03/07/15					
357671	213 - 626900 -		126.00	164861	180257
DINNER - FOOD ALLOWANCE WHILE ATTENDING FEILD TRAINING OFFICER TRAINING IN JACKSONVILLE, FL 03/01/15 TO 03/07/15 (BREAKFAST PROVIDED)					
	# of Claims	2	Vendor Payment Total	181.00	
CABLE ONE					
358224	411 - 620900 -		69.95	165402	MANUAL
358262	411 - 627900 -		50.00	165440	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	119.95	
CANT BE BEAT FENCE CO LLC					
357710	825 - 620900 -		153.00	164898	180053
	FURNISH & INSTALL CHAIN LINK FENCE - 4' HIGH - SEWER DEPT HAD TO REMOVE				
	RESIDENTS FENCE TO REPAIR A SEWER MAIN ISSUE - COUNCIL APPROVED 12-16-2014				
357877	435 - 620900 -		536.30	165061	179736
	REMOVE AND REPLACE 4FT HIGH CHAIN LINK BID GROUP P3				
	# of Claims	2	Vendor Payment Total	689.30	
CASUALTY ACTUARIAL CONSULTANTS INC					
357883	915 - 620700 -		9,250.00	165067	180129
	ACTUARIAL REPORTS FOR WORKERS' COMPENSATION AND GENERAL LIABILITY				
	COVERAGE FOR PERIOD ENDING 04/30/2014.				
	# of Claims	1	Vendor Payment Total	9,250.00	
CDW GOVERNMENT INC					
357617	290 - 610700 -		603.47	164807	179965
	3432978 EPSON PL 1263W WXGA 3000LM PROJECTOR				
357617	290 - 610700 -		85.89	164807	179965
	645653 DA-LITE B 69X92 PROJ SCREEN				
357636	290 - 610700 -		85.89	164826	179965
	1442395 EPSON UNIVERSAL PROJECTOR CEILING MOUNT				
357636	290 - 610700 -		38.62	164826	179965
	645653 DA-LITE B 69X92 PROJ SCREEN				
357915	213 - 610400 -		132.68	165098	179948
	PART # 399051-001 HP REF-MIDPLANE BOARD				
	# of Claims	5	Vendor Payment Total	946.55	
CELLCO PARTNERSHIP					
358277	214 - 627900 - 95417		4,601.17	165455	MANUAL
	# of Claims	1	Vendor Payment Total	4,601.17	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CELLULAR SOUTH, INC					
358080	115 - 626001 -		795.37	165261	MANUAL
358318	125 - 626001 -		66.17	165495	MANUAL
358318	621 - 626001 -		79.86	165495	MANUAL
358318	290 - 626001 -		300.81	165495	MANUAL
358318	111 - 626001 -		37.89	165495	MANUAL
358318	815 - 626001 -		71.77	165495	MANUAL
358318	325 - 626001 -		252.83	165495	MANUAL
358318	430 - 626001 -		380.33	165495	MANUAL
358318	411 - 626001 -		434.15	165495	MANUAL
358318	135 - 626001 -		12.41	165495	MANUAL
358318	825 - 626001 -		64.78	165495	MANUAL
358318	435 - 626001 -		118.55	165495	MANUAL
358318	145 - 626001 -		1,095.53	165495	MANUAL
358318	311 - 626001 -		173.79	165495	MANUAL
358318	213 - 626001 -		1,539.18	165495	MANUAL
358318	335 - 626001 -		156.44	165495	MANUAL
358318	437 - 626001 -		26.88	165495	MANUAL
358318	313 - 626001 -		75.75	165495	MANUAL
358318	811 - 626001 -		115.96	165495	MANUAL
358318	611 - 626001 -		470.86	165495	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
358318	511 - 626001 - 05400		12.41	165495	MANUAL
358318	445 - 626001 -		96.33	165495	MANUAL
358318	315 - 626001 -		330.04	165495	MANUAL
# of Claims			23	Vendor Payment Total	6,708.09
CENTERPOINT ENERGY RESOURCES CORP					
358259	411 - 626004 - 41135		17.61	165437	MANUAL
358259	145 - 626004 -		556.61	165437	MANUAL
358259	213 - 626004 -		752.60	165437	MANUAL
358259	311 - 626004 -		997.42	165437	MANUAL
358259	411 - 626004 -		245.86	165437	MANUAL
358259	290 - 626004 -		2,188.58	165437	MANUAL
358259	411 - 626004 - 41145		274.55	165437	MANUAL
358259	411 - 626004 - 41133		628.78	165437	MANUAL
358259	411 - 626004 - 41134		25.10	165437	MANUAL
# of Claims			9	Vendor Payment Total	5,687.11
CENTRAL PIPE & SUPPLY CO					
357705	825 - 616100 -		19.97	164893	179834
SPRINGS FOR 4: CHECK VALVES PN;14583					
357705	825 - 616100 -		184.03	164893	179834
4" CHECK VALVES M&H - ARM AND LEVER					
357706	825 - 616100 -		1,695.97	164894	179834
4" CHECK VALVES M&H - ARM AND LEVER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
357706	825 - 616100 -		184.03	164894	179834
	SPRINGS FOR 4: CHECK VALVES PN;14583				
358063	815 - 616700 -		2,940.00	165244	180086
	PVC PRESSURE PIPE C-900 6" -BID GRP J1 COUNCIL APPR 12-16-14				
# of Claims		5	Vendor Payment Total	5,024.00	
CHAMPION CHRYSLER DODGE					
357517	213 - 611300 -		475.20	164712	179711
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES				
# of Claims		1	Vendor Payment Total	475.20	
CHANCELLOR SUPPLY, INC					
357644	815 - 610700 -		83.00	164834	177734
	BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014				
# of Claims		1	Vendor Payment Total	83.00	
CHARLES DAVIS					
357673	213 - 626900 -		1,176.00	164863	180259
	FOOD ALLOWANCE (BREAKFAST LUNCH & DINNER) 3 WEEKS (MONTH) WHILE ATTENDING SPI 133RD AOC CLASS IN LOUISVILLE, KY 3/9/2015 -3/29/2015.				
# of Claims		1	Vendor Payment Total	1,176.00	
CHARLES HEAD					
358002	290 - 622300 -		35.00	165184	MANUAL
# of Claims		1	Vendor Payment Total	35.00	
CHIEF SUPPLY CORP					
357731	213 - 612500 -		498.99	164919	179891
	ITEM 811-BW / HANDCUFF STRAP WITH BLACK SNAP, BASKETWEAVE, BLACK - PER QUOTE				
512963					
# of Claims		1	Vendor Payment Total	498.99	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CHRIS LOPOSSER PETTY CASH					
358085	213 - 625700 -		1.79	165266	MANUAL
	# of Claims	1	Vendor Payment Total	1.79	
CINTAS CORP #240					
357707	311 - 610700 -		600.00	164895	179696
600 - SHOP RAGS					
357995	213 - 626700 -		133.27	165177	MANUAL
358013	430 - 612500 -		133.37	165195	MANUAL
358014	411 - 612500 -		59.60	165196	MANUAL
358015	411 - 612500 -		42.69	165197	MANUAL
358016	411 - 612500 -		35.00	165198	MANUAL
358017	411 - 612500 -		35.00	165199	MANUAL
358019	411 - 612500 -		21.99	165201	MANUAL
358070	811 - 612500 -		27.50	165251	MANUAL
358114	437 - 612500 -		54.57	165294	MANUAL
358121	811 - 612500 -		27.50	165301	MANUAL
358131	411 - 612500 -		68.06	165311	MANUAL
358136	437 - 612500 -		54.57	165316	MANUAL
358145	437 - 612500 -		54.57	165324	MANUAL
358146	411 - 612500 -		40.98	165325	MANUAL
358150	411 - 612500 -		68.74	165329	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
358151	430 - 612500 -		133.37	165330	MANUAL
358153	411 - 612500 -		59.60	165332	MANUAL
358166	430 - 612500 -		133.37	165345	MANUAL
358168	411 - 612500 -		30.00	165347	MANUAL
358176	411 - 612500 -		40.98	165355	MANUAL
358178	411 - 612500 -		40.98	165357	MANUAL
358180	411 - 612500 -		61.16	165359	MANUAL
358185	430 - 612500 -		133.37	165364	MANUAL
358209	213 - 610100 -		115.80	165387	MANUAL
358227	335 - 612500 -		61.00	165405	MANUAL
358228	335 - 612500 -		61.00	165406	MANUAL

of Claims

27

Vendor Payment Total

2,328.04

CINTAS CORPORATION NO 2

358052	445 - 610700 -		15.54	165233	178376
OPEN P/O TO RESTOCK FIRST AID KITS AT COMMUNITY CENTERS, HARBOR, SPORTSPLEX, SR CENTER, CEMETERY BAND AIDS, FIRST AID CREAM, GAUZE, DISINFECT WIPES/ SPRAY ETC					
358052	411 - 610700 -		15.54	165233	178376
OPEN P/O TO RESTOCK FIRST AID KITS AT COMMUNITY CENTERS, HARBOR, SPORTSPLEX, SR CENTER, CEMETERY BAND AIDS, FIRST AID CREAM, GAUZE, DISINFECT WIPES/ SPRAY ETC					
358052	425 - 610700 -		7.77	165233	178376
OPEN P/O TO RESTOCK FIRST AID KITS AT COMMUNITY CENTERS, HARBOR, SPORTSPLEX, SR CENTER, CEMETERY BAND AIDS, FIRST AID CREAM, GAUZE, DISINFECT WIPES/ SPRAY ETC					
358052	435 - 610700 -		7.77	165233	178376

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
358052	430 - 610700 -	OPEN P/O TO RESTOCK FIRST AID KITS AT COMMUNITY CENTERS, HARBOR, SPORTSPLEX, SR CENTER, CEMETERY BAND AIDS, FIRST AID CREAM, GAUZE, DISINFECT WIPES/ SPRAY ETC	15.54	165233	178376
358053	425 - 610700 -	OPEN P/O TO RESTOCK FIRST AID KITS AT COMMUNITY CENTERS, HARBOR, SPORTSPLEX, SR CENTER, CEMETERY BAND AIDS, FIRST AID CREAM, GAUZE, DISINFECT WIPES/ SPRAY ETC	14.28	165234	178376
358053	435 - 610700 -	OPEN P/O TO RESTOCK FIRST AID KITS AT COMMUNITY CENTERS, HARBOR, SPORTSPLEX, SR CENTER, CEMETERY BAND AIDS, FIRST AID CREAM, GAUZE, DISINFECT WIPES/ SPRAY ETC	14.28	165234	178376
358053	445 - 610700 -	OPEN P/O TO RESTOCK FIRST AID KITS AT COMMUNITY CENTERS, HARBOR, SPORTSPLEX, SR CENTER, CEMETERY BAND AIDS, FIRST AID CREAM, GAUZE, DISINFECT WIPES/ SPRAY ETC	28.54	165234	178376
358053	411 - 610700 -	OPEN P/O TO RESTOCK FIRST AID KITS AT COMMUNITY CENTERS, HARBOR, SPORTSPLEX, SR CENTER, CEMETERY BAND AIDS, FIRST AID CREAM, GAUZE, DISINFECT WIPES/ SPRAY ETC	28.55	165234	178376
358053	430 - 610700 -	OPEN P/O TO RESTOCK FIRST AID KITS AT COMMUNITY CENTERS, HARBOR, SPORTSPLEX, SR CENTER, CEMETERY BAND AIDS, FIRST AID CREAM, GAUZE, DISINFECT WIPES/ SPRAY ETC	28.56	165234	178376
# of Claims			10	Vendor Payment Total	176.37
CITY OF GULFPORT					
358226	290 - 626003 -		248.43	165404	MANUAL
358226	411 - 626003 - 41139		126.58	165404	MANUAL
358226	411 - 626003 - 41137		97.56	165404	MANUAL
358226	411 - 626003 -		30.14	165404	MANUAL
358226	411 - 626003 - 41144		1,339.37	165404	MANUAL
358226	411 - 626003 - 41142		31.20	165404	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
358226	145 - 626003 -		66.85	165404	MANUAL
358226	430 - 626003 -		174.67	165404	MANUAL
358226	811 - 626003 -		31.64	165404	MANUAL
358226	311 - 626003 -		35.80	165404	MANUAL
358254	290 - 626003 -		90.21	165432	MANUAL
358254	815 - 626003 -		45.48	165432	MANUAL
358254	437 - 626003 -		287.21	165432	MANUAL
358254	311 - 626003 -		62.77	165432	MANUAL
358254	430 - 626003 -		52.04	165432	MANUAL
358254	411 - 626003 -		119.00	165432	MANUAL
358254	145 - 626003 -		119.89	165432	MANUAL
358254	411 - 626003 - 41137		62.40	165432	MANUAL
358317	411 - 626003 - 41137		4.60	165494	MANUAL
358317	311 - 626003 -		331.20	165494	MANUAL
358317	425 - 626003 -		169.52	165494	MANUAL
358317	411 - 626003 - 41130		255.78	165494	MANUAL
358317	411 - 626003 - 41140		148.07	165494	MANUAL
358317	213 - 626003 -		157.37	165494	MANUAL
358317	411 - 626003 -		700.39	165494	MANUAL
358317	145 - 626003 -		62.21	165494	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
358317	411 - 626003 - 41131		112.31	165494	MANUAL
358317	290 - 626003 -		599.26	165494	MANUAL
358317	445 - 626003 -		1,036.11	165494	MANUAL
358317	411 - 626003 - 41143		143.47	165494	MANUAL
# of Claims			30	Vendor Payment Total	6,741.53
CLAYS PRINT SHOP INC					
357490	135 - 626500 -		84.00	164686	180192
BUSINESS CARDS FOR PROSECUTOR'S OFFICE (KIRK CLARK-RICHARD SMITH AND REBECCA BUTLER)					
358033	125 - 626500 -		90.00	165214	180263
DAILY CASH REPORTS (4051-4550)					
# of Claims			2	Vendor Payment Total	174.00
COAST COCA COLA BOTTLING CO A					
357928	411 - 613400 -		128.50	165111	180000
WATER FOR SOFTBALL CLASSIC AT SPORTSPLEX COUNCIL APPROVAL 2/3/2015					
357928	411 - 613400 -		193.20	165111	180000
POWERADE					
# of Claims			2	Vendor Payment Total	321.70
COAST CONCRETE					
357779	311 - 614500 -		64.00	164964	179997
MICROFIBERS 1/2 BAGS					
357779	311 - 614500 -		1,696.00	164964	179997
CONCRETE FOR PARKWOOD DR AND CHARWOOD					
# of Claims			2	Vendor Payment Total	1,760.00
COAST ELECTRIC POWER ASSOC					
358274	825 - 626002 -		1,405.21	165452	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
358274	411 - 626002 - 41138		2,679.15	165452	MANUAL
358274	815 - 626002 -		5,727.72	165452	MANUAL
358274	325 - 625100 -		27,238.82	165452	MANUAL
358274	411 - 626002 - 41140		3,178.30	165452	MANUAL
# of Claims			5	Vendor Payment Total	40,229.20

COASTAL DUST CONTROL

358024	213 - 610100 -		12.12	165206	MANUAL
358025	213 - 610100 -		12.12	165207	MANUAL
358026	213 - 610100 -		12.12	165208	MANUAL
358091	125 - 621700 -		24.24	165272	MANUAL
358092	125 - 621700 -		24.24	165273	MANUAL
358093	125 - 621700 -		24.24	165274	MANUAL
358094	125 - 621700 -		24.24	165275	MANUAL
358104	411 - 626700 -		6.18	165285	MANUAL
358108	145 - 610100 -		25.27	165288	MANUAL
358112	411 - 626700 -		31.93	165292	MANUAL
358113	430 - 626700 -		20.40	165293	MANUAL
358130	411 - 626700 -		33.17	165310	MANUAL
358144	411 - 626700 -		141.68	165323	MANUAL
358152	825 - 626700 -		17.31	165331	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
358152	311 - 626700 -		34.64	165331	MANUAL
358152	815 - 626700 -		17.32	165331	MANUAL
358154	825 - 626700 -		17.31	165333	MANUAL
358154	311 - 626700 -		34.64	165333	MANUAL
358154	815 - 626700 -		17.32	165333	MANUAL
358156	411 - 626700 -		45.42	165335	MANUAL
358157	411 - 626700 -		6.18	165336	MANUAL
358160	825 - 626700 -		17.31	165339	MANUAL
358160	815 - 626700 -		17.32	165339	MANUAL
358160	311 - 626700 -		34.64	165339	MANUAL
358161	825 - 626700 -		17.31	165340	MANUAL
358161	815 - 626700 -		17.32	165340	MANUAL
358161	311 - 626700 -		34.64	165340	MANUAL
358162	411 - 626700 -		6.00	165341	MANUAL
358163	411 - 626700 -		81.89	165342	MANUAL
358202	411 - 626700 -		27.04	165380	MANUAL
358203	411 - 626700 -		31.93	165381	MANUAL
358205	411 - 626700 -		35.12	165383	MANUAL
358238	411 - 626700 -		6.18	165416	MANUAL
358253	145 - 610100 -		25.27	165431	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			34	Vendor Payment Total	934.06
COMMAND CENTER INC					
358111	311 - 620900 -		599.04	165291	MANUAL
358124	311 - 620900 -		748.80	165304	MANUAL
# of Claims			2	Vendor Payment Total	1,347.84
CONNIE DEBENPORT					
357882	145 - 626900 -		11.00	165066	180144
LUNCH PER DIEM -- SITE VISIT TO MOBILE, AL CITY HALL - THEY ARE IMPLEMENTING MUNIS & COMMODITY CODES 2/26/2015.					
# of Claims			1	Vendor Payment Total	11.00
CONTROL SYSTEMS INC					
357711	825 - 615800 -		1,624.28	164899	180006
MM-101 MOTOR MONITOR					
# of Claims			1	Vendor Payment Total	1,624.28
CORNETT BOLT & SCREW, INC					
357746	315 - 610700 -		17.60	164934	180252
BLANKET P.O. TO BE USED FOR VARIOUS OPERATING SUPPLIES ON AN AS-NEEDED BASIS FOR THE TRAFFIC DEPARTMENT					
357934	335 - 612200 -		74.44	165117	179862
BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015					
357935	335 - 612200 -		155.36	165118	179862
BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015					
357936	335 - 612200 -		79.32	165119	179862
BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015					
# of Claims			4	Vendor Payment Total	326.72
COVINGTON SALES & SERVICE INC					
357951	335 - 612200 -		411.44	165134	180019

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015					
357952	335 - 612200 -		87.79	165135	180019
BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015					
357953	335 - 612200 -		365.08	165136	180019
BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015					
357954	335 - 612200 -		363.00	165137	180019
BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015					
357955	335 - 612200 -		36.03	165138	180019
BLANKET PURCHASE ORDER FOR FEBRUARY AND MARCH 2015					
# of Claims			5	Vendor Payment Total	1,263.34
CRAIGS FIREARMS SUPPLY INC					
357896	213 - 612800 -		3,353.56	165080	167077
.223 CAL (5.56MM), REMINGTON, 55 GRAIN, BALL, 1519, #23711/L223R3; TO RESTOCK					
AMMUNITION INVENTORY; STATE CONTRACT #680-21-21188-0					
357899	213 - 612800 -		2,330.44	165082	172289
TO RE- OPEN PO					
357900	213 - 612800 -		1,894.74	165083	172289
TO RE- OPEN PO					
357901	213 - 612800 -		956.88	165084	172289
TO RE- OPEN PO					
# of Claims			4	Vendor Payment Total	8,535.62
DAIMLER INVESTMENTS US CORPORATION					
358127	825 - 630300 -		2,625.33	165307	177780
LEASE AGREEMENT PAYMENTS #15 - 26 OF 48 PAYMENTS FOR TANDEM AXLE DUMP TRUCK					
2014 FREIGHTLINER, 114SD; AS APPROVED BY COUNCIL ON 4/2/13; PAYMENTS FOR FY '15.					
# of Claims			1	Vendor Payment Total	2,625.33
DAMON MCDANIEL					
357717	213 - 626900 -		21.00	164905	180205
DINNER ALLOWANCE WHILE ATTENDING SPRING 2015 CAREER FAIR IN ITTA BENA, MS					
02/16/17					
# of Claims			1	Vendor Payment Total	21.00
DANIEL GOLDER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
358276	213 - 620900 -		60.00	165454	MANUAL
		# of Claims	1	Vendor Payment Total	60.00
DANIEL GRESHAM					
358172	213 - 620900 -		60.00	165351	MANUAL
		# of Claims	1	Vendor Payment Total	60.00
DAVID PARKER					
358201	621 - 626900 -		34.00	165379	180348
LUNCH MEALS WHILE TRAVELING FEDERAL ECONOMIC DEVELOPMENT FORUM IN ARLINGTON, VA; 03-28-15 THRU 03-29-15					
358201	621 - 626900 -		24.00	165379	180348
BREAKFAST MEALS WHILE TRAVELING FEDERAL ECONOMIC DEVELOPMENT FORUM IN ARLINGTON, VA; 03-28-15 THRU 03-29-15					
358201	621 - 626900 -		54.00	165379	180348
DINNER MEALS WHILE TRAVELING FEDERAL ECONOMIC DEVELOPMENT FORUM IN ARLINGTON, VA; 03-28-15 THRU 03-29-15					
		# of Claims	3	Vendor Payment Total	112.00
DAVISON FUELS INC.					
357921	445 - 614100 -		3,484.50	165104	178031
GAS (DIESEL) @ \$3.099. FUEL FOR RESALE					
		# of Claims	1	Vendor Payment Total	3,484.50
DELTA SANITATION OF MS LLC					
358084	411 - 620900 -		193.98	165265	MANUAL
358086	445 - 620900 -		290.00	165267	MANUAL
358095	411 - 620900 -		193.98	165276	MANUAL
358096	411 - 620900 -		220.00	165277	MANUAL
358097	411 - 620900 -		193.98	165278	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
358110	145 - 620900 -		225.00	165290	178840
HANDI CAP RESTROOMS					
358110	145 - 620900 -		845.00	165290	178840
PORTABLE RESTROOMS FOR MARDI GRAS PARADE ORANGE GROVE JAN 30					
358115	435 - 620900 -		193.98	165295	MANUAL
358116	411 - 620900 -		193.98	165296	MANUAL
358132	411 - 620900 -		193.98	165312	MANUAL
358134	411 - 620900 -		193.98	165314	MANUAL
358194	445 - 620900 -		290.00	165372	MANUAL
358212	425 - 620900 -		193.98	165390	MANUAL
358217	411 - 620900 -		193.98	165395	MANUAL
358218	437 - 620900 -		193.98	165396	MANUAL
358244	430 - 620900 -		295.00	165422	MANUAL
358245	430 - 620900 -		387.96	165423	MANUAL
358255	411 - 620900 -		240.00	165433	MANUAL
358268	825 - 620900 -		93.60	165446	MANUAL
358269	825 - 620900 -		93.60	165447	MANUAL
358270	825 - 620900 -		93.60	165448	MANUAL
358285	445 - 620900 -		290.00	165463	MANUAL
# of Claims			22	Vendor Payment Total	5,303.56
DIBS CHEMICAL & SUPPLY CO					
357919	311 - 610700 -		297.00	165102	180094

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM # TM-40-T BAGS					
		# of Claims	1	Vendor Payment Total	297.00
DMS MAIL MANAGEMENT, INC.					
358088	125 - 620900 -		61.62	165269	MANUAL
358089	125 - 620900 -		347.76	165270	MANUAL
358090	125 - 620900 -		33.90	165271	MANUAL
358133	125 - 620900 -		85.68	165313	MANUAL
		# of Claims	4	Vendor Payment Total	528.96
DOUG SINGLETARY & ASSOC					
358246	358 - 621100 - 05850		900.00	165424	MANUAL
358247	358 - 621100 - 05850		900.00	165425	MANUAL
		# of Claims	2	Vendor Payment Total	1,800.00
DPS CRIME LAB					
358071	290 - 610700 -		50.00	165252	MANUAL
358221	213 - 627900 -		3,250.00	165399	MANUAL
		# of Claims	2	Vendor Payment Total	3,300.00
DS WATERS OF AMERICA INC					
357988	437 - 627900 -		67.20	165170	MANUAL
358119	411 - 627900 -		219.75	165299	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	286.95	
DUKES DUKES KEATING & FANCA ATTY					
358283	135 - 620900 -		3,000.00	165461	MANUAL
358284	135 - 620900 -		3,005.00	165462	MANUAL
	# of Claims	2	Vendor Payment Total	6,005.00	
DUNAWAY GLASS INC					
357764	213 - 611300 -		200.00	164951	177746
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
357765	213 - 611300 -		170.00	164952	177746
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	2	Vendor Payment Total	370.00	
E FIRE					
357737	213 - 611300 -		39.90	164925	179875
5 LB ABC 6 YEAR MAINTENANCE					
357737	213 - 611300 -		199.50	164925	179875
5 LB ABC 6 YEAR MAINTENANCE					
357737	213 - 611300 -		49.90	164925	179875
10 LB ABC 6 YEAR MAINTENANCE					
357737	213 - 611300 -		900.00	164925	179875
5 LB ABC HYDROSTATIC TESTING					
357737	213 - 611300 -		330.00	164925	179875
5 LB ABC HYDROSTATIC TESTING					
	# of Claims	5	Vendor Payment Total	1,519.30	
EA UFFMAN & ASSOCIATES INC					
358229	811 - 620900 -		2,309.34	165407	MANUAL
358230	811 - 620900 -		254.80	165408	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			2	Vendor Payment Total	2,564.14
EAGLE ENERGY INC.					
357874	437 - 614000 -		787.22	165058	180103
	UNLEADED FUEL FOR GOLF CARTS AT GOLF COURSE				
357916	815 - 614000 -		3,176.44	165099	180048
	UNLEADED (ETHANOL FREE) NL				
	FUEL COUNCIL APPROVED DECEMBER 2, 2014.				
357916	311 - 614000 -		3,461.96	165099	180048
	DIESEL (ON ROAD) LS				
	FUEL COUNCIL APPROVED DECEMBER 2, 2014.				
357917	311 - 614000 -		3,176.44	165100	180048
	DIESEL (ON ROAD) LS				
	FUEL COUNCIL APPROVED DECEMBER 2, 2014.				
357917	815 - 614000 -		2,914.46	165100	180048
	UNLEADED (ETHANOL FREE) NL				
	FUEL COUNCIL APPROVED DECEMBER 2, 2014.				
# of Claims			5	Vendor Payment Total	13,516.52
ENDOM WELDING & TRAILER REPAIR, INC					
357511	815 - 626700 -		41.67	164706	178039
	40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR				
	RENTAL FOR 311-815-825				
357511	825 - 626700 -		41.67	164706	178039
	40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR				
	RENTAL FOR 311-815-825				
357511	311 - 626700 -		41.66	164706	178039
	40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR				
	RENTAL FOR 311-815-825				
# of Claims			3	Vendor Payment Total	125.00
EQUIFAX CREDIT INFORMATION SERVICES					
358125	213 - 627900 -		115.00	165305	MANUAL
358251	213 - 627900 -		119.40	165429	MANUAL
# of Claims			2	Vendor Payment Total	234.40

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
EXPRESS SERVICE INC					
358198	325 - 620900 -		941.20	165376	MANUAL
358199	145 - 620900 -		304.48	165377	MANUAL
358200	411 - 620900 -		515.20	165378	MANUAL
358206	325 - 620900 -		1,158.40	165384	MANUAL
358207	145 - 620900 -		733.64	165385	MANUAL
358208	411 - 620900 -		515.20	165386	MANUAL
# of Claims		6	Vendor Payment Total	4,168.12	
FAZZIOS HOME & FARM CENTER					
357905	213 - 614900 -		5.95	165088	180156
20# BAG OF CRACKED CORN TO CATCH A WILD BOAR					
# of Claims		1	Vendor Payment Total	5.95	
FEDEX					
358149	213 - 625700 -		81.95	165328	MANUAL
# of Claims		1	Vendor Payment Total	81.95	
FIRETOWER LANDFILL LLC					
358169	311 - 620900 -		263.50	165348	MANUAL
358174	815 - 620900 -		93.00	165353	MANUAL
358183	311 - 620900 -		496.00	165362	MANUAL
358307	311 - 620900 -		325.50	165485	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	4	Vendor Payment Total	1,178.00	
FLEETCOR TECHNOLOGIES					
358288	811 - 614000 -		323.13	165466	MANUAL
358288	290 - 614000 -		1,828.01	165466	MANUAL
358288	311 - 614000 -		36.85	165466	MANUAL
358288	611 - 614000 -		288.32	165466	MANUAL
358288	145 - 614000 -		30.44	165466	MANUAL
358288	425 - 614000 -		36.17	165466	MANUAL
358288	315 - 614000 -		48.31	165466	MANUAL
358288	411 - 614000 -		78.72	165466	MANUAL
358288	430 - 614000 -		649.59	165466	MANUAL
358288	213 - 614000 -		8,827.56	165466	MANUAL
358288	411 - 614000 -		92.60	165466	MANUAL
358288	445 - 614000 -		85.91	165466	MANUAL
358308	315 - 614000 -		47.07	165486	MANUAL
358308	621 - 614000 -		62.88	165486	MANUAL
358308	435 - 614000 -		102.79	165486	MANUAL
358308	430 - 614000 -		507.66	165486	MANUAL
358308	290 - 614000 -		1,797.35	165486	MANUAL
358308	445 - 614000 -		26.74	165486	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
358308	415 - 614000 -		43.05	165486	MANUAL
358308	611 - 614000 -		283.82	165486	MANUAL
358308	311 - 614000 -		39.37	165486	MANUAL
358308	213 - 614000 -		9,101.84	165486	MANUAL
358308	411 - 614000 -		138.78	165486	MANUAL
358308	811 - 614000 -		321.07	165486	MANUAL
# of Claims			24	Vendor Payment Total	24,798.03
FREDDY WELLS					
357502	010 - 505800 -		100.00	164697	MANUAL
# of Claims			1	Vendor Payment Total	100.00
FROGGYS FOG LLC					
358038	290 - 610700 -		179.62	165219	180183
FI-SW-4 LIQUID FOG 4/CASE FOR SEARCH AND RESCUE DRILLS 4/GAL CS					
# of Claims			1	Vendor Payment Total	179.62
GARDEN PARK MEDICAL					
358316	213 - 623500 -		9,307.93	165493	MANUAL
# of Claims			1	Vendor Payment Total	9,307.93
GENTRYS AUTO BODY INC					
357970	815 - 611300 -		78.20	165152	180074
REPLACE WINDOW REGULATOR L/F ID# 2572					
357970	815 - 611300 -		125.00	165152	180074
WINDOW REGULATOR P/N REPLACE ID# 2572					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	203.20	
GERROL BENIGNO					
358083	411 - 620900 -		350.00	165264	MANUAL
	# of Claims	1	Vendor Payment Total	350.00	
GIBSON MAINTENANCE, LLC					
357752	815 - 611000 -		54.00	164940	179577
DEMO FLOOR					
357752	815 - 611000 -		144.00	164940	179577
MAN HOURS TO CUT FLOOR FOR REMOVAL-2 MEN FOR 2 HOURS EACH					
357752	815 - 611000 -		576.00	164940	179577
MANHOURS TO FINISH SHEETROCK- 2 MEN FOR 8 HOURS EACH					
357752	815 - 611000 -		337.50	164940	179577
LABOR ONLY / UNIT PRICE CONTRACT/ REPAIRS TO THE CEILING IN THE SERVER ROOM AND THE FLOOR IN JIMMY LADNER'S OFFICE DEMO CEILING					
357752	815 - 611000 -		213.75	164940	179577
PAINT CEILING					
357752	815 - 611000 -		63.00	164940	179577
INSTALL FLOO/ GLUE DOWN					
357752	815 - 611000 -		393.75	164940	179577
INSTALL CEILING					
357752	815 - 611000 -		63.00	164940	179577
INSTALL FLOOR WOOD					
357752	815 - 611000 -		393.75	164940	179577
INSTALL SHEETROCK					
357759	411 - 620900 -		974.12	164946	179728
DEMO BRIDGE AT BAYOU VIEW PARK COUNCIL APPROVAL 06/05/13					
357759	411 - 620900 -		231.93	164946	179728
DUMPSTER					
357759	411 - 620900 -		1,001.95	164946	179728
18 MAN HOURSTO REVOME CULVERTS					
357926	411 - 620900 -		1,223.63	165109	180108
MAN HOURS TO ASSEMBLE BLEACHERS AT SPORTSPLEX					
357926	345 - 640100 - 02780		504.37	165109	180108
MAN HOURS TO ASSEMBLE BLEACHERS AT SPORTSPLEX					

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
		# of Claims	14	Vendor Payment Total	6,174.75	
GILLESPIESMITH LAW FIRM						
357724	125 - 621500 -			2,500.00	164912	180199
PUBLIC DEFENDER FEES FOR FEBRUARY 2015						
		# of Claims	1	Vendor Payment Total	2,500.00	
GLENN WILLIAM HAMMONTREE						
358260	010 - 210601 -			500.00	165438	MANUAL
		# of Claims	1	Vendor Payment Total	500.00	
GLOBALSTAR						
358011	213 - 626001 -			143.39	165193	MANUAL
		# of Claims	1	Vendor Payment Total	143.39	
GLOCK INC						
357912	213 - 612800 -			850.00	165095	179823
ITEM #MF22115 GLOCK 22 GEN4- MAGAZINES-2 MAGAZININES WILL BE ISSUED TO EACH SWORN OFFICER TO BE PLACED IN THEIR ACTIVE SHOOTER GO BAGS. (DRUG FORFEITED FUNDS) QUOTE #28-01-0034419						
		# of Claims	1	Vendor Payment Total	850.00	
GOVCONNECTION INC						
357491	815 - 630400 -			458.34	164687	180044
#CON-3SNT-1941SEC CISCO SMARTNET PREMIUM EXTENDED SERVICE AGREEMENT 3 YEARS						
357491	815 - 630400 -			1,386.25	164687	180044
# CISCO 1941-SEC/K9 ROUTER GIG E 1971 SECURITY BUNDLE						
357909	145 - 610700 -			653.00	165092	179756
#507614-B21 1 TB SAS 6GB/s 7.2K 3.5" DP MIDLINE HARD DISK DRIVE						
358056	815 - 630400 -			74.31	165237	180044
# CISCO 1941-SEC/K9 ROUTER GIG E 1971 SECURITY BUNDLE						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
358056	815 - 630400 -		152.43	165237	180044
#GLC-SX-MMD SFP (MINI-GBIX)TRANSCEIVER MODULE 1000 BASE-SL					
358056	815 - 630400 -		243.22	165237	180044
#EHWIC-1GE-SFP-CU+ EXPANSION MODULE-100MB LAN, GIGe					
358056	815 - 630400 -		21.71	165237	180044
# 33031 FIBER CALBE 5 METER MULTIMODE 50/125 DUPLEX					
358057	815 - 630400 -		248.45	165238	180044
#EHWIC-1GE-SFP-CU+ EXPANSION MODULE-100MB LAN, GIGe					
358057	815 - 630400 -		22.19	165238	180044
# 33031 FIBER CALBE 5 METER MULTIMODE 50/125 DUPLEX					
358057	815 - 630400 -		155.70	165238	180044
#GLC-SX-MMD SFP (MINI-GBIX)TRANSCEIVER MODULE 1000 BASE-SL					
358057	815 - 630400 -		75.90	165238	180044
# CISCO 1941-SEC/K9 ROUTER GIG E 1971 SECURITY BUNDLE					
# of Claims			11	Vendor Payment Total	3,491.50
GRAINGER INDUSTRIAL SUPPLY					
357704	825 - 616100 -		653.23	164892	180088
ITEM # 4C778 - FAN, PORTABLE BLOWER, 120V, 1120 CFM					
POWER CAT / 1200 XLB					
357704	825 - 616100 -		180.20	164892	180088
ITEM #4C779 - INTAKE DUCT ASSEMBLY					
POWER CAT / 1200IA					
357704	825 - 616100 -		23.08	164892	180088
ITEM # 1A970 - CONNECTOR, STEEL INSERT					
POWER CAT / 1200 DC					
357975	335 - 610700 -		59.54	165157	180171
SHELF STAND P/N 42 X 36 X 18 SHOP USE					
# of Claims			4	Vendor Payment Total	916.05
GT DEVELOPMENT & CONTRACTING LLC					
357512	358 - 640100 - 02905		96.00	164707	180036
ITEM #1.07A - PIPE REMOVAL (4" - 12")					
357512	358 - 640100 - 02905		130.00	164707	180036
HAND DRIVE - INSTALL 288 LF OF 24" RCP & 16 LF OF 15" RCP ALONG HAND DRIVE - AS PER					
UNIT PRICE CONTRACT - ITEM #1.04 - FLOWABLE FILL 100 PSI, ALL DEPTHS					
357512	358 - 640100 - 02905		397.50	164707	180036
ITEM #1.06 - LIMESTONE BASE COURSE, ALL THICKNESSES, 95% ASTM D1557 (FM)					
357512	358 - 640100 - 02905		416.00	164707	180036

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #4.01C - 15" REINFORCED CONCRETE PIPE (0'-6')					
357512	358 - 640100 - 02905		8,604.27	164707	180036
ITEM #4.01I - 24" REINFORCED CONCRETE PIPE (0'-6')					
357747	345 - 640100 - 02503		182,550.67	164935	172237
LOWEST AND BEST BID AS SUBMITTED ON 09-26-2013; CITY COUNCIL APPROVED 10-08-2013 FOR 450 CALENDAR DAYS FOR 3-RIVERS RD WIDENING PHASE 2					
# of Claims		6	Vendor Payment Total	192,194.44	
GULF COAST BUSINESS SUPPLY CO					
357728	290 - 610400 -		32.94	164916	180200
SMD64055 SMEAD HANGING FILE FOLDERS					
357728	290 - 610400 -		32.20	164916	180200
WAU22731 SOLAR YELLOW CARD STOCK PAPER					
357728	290 - 610400 -		83.28	164916	180200
OXF55806 CLEAR FRONT REPORT COVER					
357728	290 - 610400 -		75.00	164916	180200
ACC15044 GREEN PRESSBOARD FOLDERS					
357728	290 - 610400 -		44.46	164916	180200
ILC67801103 14 1/2' ELECTRIC CLOCK BLACK					
357728	290 - 610400 -		36.99	164916	180200
MMMC91 POST IT ROTARY DESKTOP ORGANIZER					
357728	290 - 610400 -		14.67	164916	180200
OFFICE SUPPLIES SWI54551 SWINGLINE STAPLER					
357728	290 - 610400 -		28.58	164916	180200
FEL52325 PLASTIC BINDING COMBS BLACK					
357728	290 - 610400 -		41.98	164916	180200
SMD64155 LEGAL SIZE HANGING FILE FOLDERS					
357728	290 - 610400 -		75.04	164916	180200
FEL52311 FELLOWS ROUND CORNER CRYSTALS CLEAR PRESENTATION COVER					
357728	290 - 610400 -		21.70	164916	180200
FEL9252101 BLACK WRIST REST					
357728	290 - 610400 -		207.60	164916	180200
Q2613A BLACK INK CARTRIDGE					
357781	290 - 610100 -		86.56	164966	179902
38OZ LIQUID SOAP					
357781	290 - 610100 -		36.00	164966	179902
5157 COMET CLEANSER 21 OZ CAN					
357781	290 - 610100 -		306.18	164966	179902
6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
357781	290 - 610100 -		90.32	164966	179902
MTP TOILET TISSUE 2PLY					
357781	290 - 610100 -		18.20	164966	179902
174 YELLOW SPONGE SCRUB PAD					
357781	290 - 610100 -		30.12	164966	179902
5136 AERO FURNITURE POLISH					
357781	290 - 610100 -		48.00	164966	179902
5157 DISINFECTANT AERESOL 13OZ LYSOL					
357781	290 - 610100 -		11.01	164966	179902
932A PLASTIC BROOM					
357781	290 - 610100 -		46.14	164966	179902
1050 WHITE MULTIFOLD PAPER TOWELS 4M/CS					
357957	135 - 610400 -		31.43	165140	180196
POWER DUSTERS, CCS 24306.					
357957	135 - 610400 -		25.71	165140	180196
3-HOLE PUNCH, SWI74133.					
357957	135 - 610400 -		4.60	165140	180196
NOTARY STAMP, IDEAL 4004.					
357957	135 - 610400 -		85.90	165140	180196
TONER CARTRIDGE, R-CE278A.					
# of Claims		25	Vendor Payment Total	1,514.61	
GULF COAST HERITAGE TRAILS PARTNERSHIP					
357675	345 - 640100 - 02811		3,840.00	164865	176183
PLANNING AND DESIGN FOR BLUEWAY BUDGET 1) SUPPORT AND OVERSEE PLANNING AND DEVELOPMENT OF GULFPORT LAKE LOOP PADDLING TRAIL INCLUDING ALL MAPPING, SIGNAGE AND REGULATORY ASSESSMENTS. AS APPROVED BY CITY COUNCIL					
357675	345 - 640100 - 02811		1,200.00	164865	176183
PLANNING AND DESIGN BUDGET FOR GREENWAY - 1)SUPPORT AND OVERSEE PLANNING AND DEVELOPMENT OF SEIOR BIKE RIDE INCLUDING MAPPING, SIGNAGE AND REGULATORY ASSESSMENT. AS PER CITY COUNCIL APPROVAL 01-03-2014					
# of Claims		2	Vendor Payment Total	5,040.00	
GULF COAST SMALL ENGINE REPAIR					
358035	290 - 610700 -		274.20	165216	178216
BLANKET PO					
# of Claims		1	Vendor Payment Total	274.20	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GULF INSTRUMENT SERVICE INC					
357708	325 - 612200 -		310.96	164896	180052
CST MAGNA TRAK LOCATOR SERIAL NO. 450220982					
FREIGHT 20.96					
358058	325 - 630300 -		689.00	165239	180032
CST LOCATOR-MT 101 MAGNETIC W/ SOFT CASE					
# of Claims		2	Vendor Payment Total	999.96	
GULF PUBLISHING CO INC					
357505	611 - 625500 -		63.94	164700	178965
INVITATION FOR BIDS FOR LOT CLEAN UP FOR COUNCIL MEETINGS DAY 12/2/14 - 12/16/14 - 1/6/15 & 1/20/15					
357684	145 - 626500 -		62.40	164874	171363
BLANKET PURCHASE ORDER FOR LEGAL NOTICES					
358142	213 - 621900 -		79.95	165321	MANUAL
# of Claims		3	Vendor Payment Total	206.29	
GULFPORT INDUSTRIAL SUPPLY CO INC					
357507	315 - 610700 -		1.74	164702	178040
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
357507	815 - 610700 -		1.74	164702	178040
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
357507	311 - 610700 -		1.73	164702	178040
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
357507	825 - 610700 -		1.74	164702	178040
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
357508	815 - 610700 -		32.50	164703	178040
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
357508	825 - 610700 -		32.50	164703	178040
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
357508	311 - 610700 -		32.50	164703	178040

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					
357508	315 - 610700 -		32.50	164703	178040
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
357509	311 - 610700 -		3.23	164704	178040
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
357509	815 - 610700 -		3.24	164704	178040
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
357509	315 - 610700 -		3.24	164704	178040
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
357509	825 - 610700 -		3.24	164704	178040
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
357510	815 - 610700 -		9.47	164705	178040
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
357510	825 - 610700 -		9.47	164705	178040
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
357510	311 - 610700 -		9.49	164705	178040
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
357510	315 - 610700 -		9.47	164705	178040
BLANKET PURCHASE ORDER FOR VARIOUS ITEMS FOR S/D, TRAFFIC, WATER AND SEWER DEPARTMENTS DURING THE MONTHS OF OCTOBER - DECEMBER 2014					
# of Claims			16	Vendor Payment Total	187.80
HAMMETTS AUTO ELECTRIC					
358065	290 - 611300 -		1,495.95	165246	178746
BLANKET PO FOR PARTS AND MATERIALS TO BE USED FOR FIRE DEPARTMENT VEHICLES					
# of Claims			1	Vendor Payment Total	1,495.95
HANSON PIPE & PRODUCTS SOUTH INC					
357887	825 - 616100 -		795.64	165071	178598
SANITARY MANHOLE MADE TO ORDER FOR REFERENCED SEWER PROJECT. 48" DIAMETER (5" WALL/6" BASE) (0' - 6' DEEP)					
357890	311 - 614500 -		604.00	165074	179991

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
357890	311 - 614500 -	ARCHED CONCRETE PIPE 36X23 (30") ASTM C-506 CLASS III W/LIFTING HOLES	984.00	165074	179991
357890	311 - 614500 -	ROUND CONCRETE PIPE 30" ASTM C-76 CLASS III W/LIFTING HC	697.60	165074	179991
357892	311 - 614500 -	ARCHED CONCRETE PIPE 58X36 (48") ASTM C-506 CLASS III W/LIFTING HOLES	3,800.00	165076	179974
357892	311 - 614500 -	C2A - ARCHED CONCRETE PIPE 18 X 11 (15") ASTM C-506 CLASS III W/LIFTING HOLES	906.00	165076	179974
		C2A - ARCHED CONCRETE PIPE 22 X 13 (18") ASTM C-506 CLASS III W/LIFTING HOLES			
# of Claims			6	Vendor Payment Total	7,787.24
HARBOR FREIGHT TOOLS					
357725	290 - 610700 -	60730 500LB CAPACITY HYDRAULIC TABLE CART FOR STATION 10 HOSE & SMALL EQUIPMENT REPAIR ROOM	159.99	164913	180090
# of Claims			1	Vendor Payment Total	159.99
HARRIS PLUMBING LLC					
357925	411 - 612200 -	FIRE HYDRANT CONNECTOR FOR GASTON HEWES CENTER	450.00	165108	179580
357925	411 - 612200 -	LABOR TO INSTALL	360.00	165108	179580
# of Claims			2	Vendor Payment Total	810.00
HARRISON COUNTY EMERGENCY					
358290	411 - 620900 -		10.34	165468	MANUAL
358290	825 - 620900 -		10.34	165468	MANUAL
358290	315 - 620900 -		93.06	165468	MANUAL
358290	430 - 620900 -		56.87	165468	MANUAL
358290	815 - 620900 -		305.03	165468	MANUAL
358290	311 - 620900 -		392.92	165468	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
358290	325 - 620900 -		10.34	165468	MANUAL
358290	313 - 620900 -		31.02	165468	MANUAL
358290	811 - 620900 -		82.72	165468	MANUAL
358290	145 - 620900 -		113.74	165468	MANUAL
		# of Claims	10	Vendor Payment Total	1,106.38
HARRISON COUNTY SHERIFF					
358249	213 - 623500 -		41,700.00	165427	MANUAL
		# of Claims	1	Vendor Payment Total	41,700.00
HARRISON COUNTY SWIM TEAM					
357496	010 - 505800 -		100.00	164692	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
HARRISON CTY SOLID WASTE MGMT BOARD					
358192	845 - 627400 -		24,136.05	165370	MANUAL
		# of Claims	1	Vendor Payment Total	24,136.05
HARRISON CTY WASTEWATER MGMT DIST					
358098	845 - 627300 -		376,276.85	165279	MANUAL
358098	845 - 627500 -		255,769.91	165279	MANUAL
		# of Claims	2	Vendor Payment Total	632,046.76

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
HELEN VEGA						
	358289	213 - 620900 -		60.00	165467	MANUAL
			# of Claims	1	Vendor Payment Total	60.00
HENRIETTA SPAULDING						
	357881	145 - 626900 -		11.00	165065	180145
LUNCH PER DIEM -- SITE VISIT TO MOBILE, AL CITY HALL - THEY ARE IMPLEMENTING MUNIS & COMMODITY CODES 2/26/2015.						
			# of Claims	1	Vendor Payment Total	11.00
HENRY LEVINS						
	357715	290 - 626900 -		36.00	164903	180212
FOOD ALLOWANCE FOR TRAVEL TO OCALA FL TO INSPECT PROGRESS OF NEW FIRE TRUCKS						
- REFER TO PO 175791 - ROOMS ARE PROVIDED, MEALS ARE RESPONSIBILITY OF EMPLOYEE						
- TRAVEL DAYS ARE MARCH 16 & 19						
BREAKFAST						
	357715	290 - 626900 -		68.00	164903	180212
LUNCH						
	357715	290 - 626900 -		108.00	164903	180212
DINNER						
			# of Claims	3	Vendor Payment Total	212.00
HENRY LEVINS PETTY CASH						
	358143	290 - 625700 -		33.50	165322	MANUAL
	358143	290 - 610700 -		42.34	165322	MANUAL
	358143	290 - 611000 -		8.76	165322	MANUAL
	358143	290 - 611300 -		50.11	165322	MANUAL
	358143	290 - 612500 -		94.07	165322	MANUAL
			# of Claims	5	Vendor Payment Total	228.78

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HERTZ EQUIPMENT RENTAL CORPORATION					
357929	825 - 626700 -		483.34	165112	178939
		FORK LIFT RENTAL FOR DECEMBER 2014, JANUARY 2015 AND FEBRUARY 2015 -			
		ADDITIONAL 3 MO NTHS - AS PER MDOT STATE CONTRACT ATTACHED 94114221 SWP.			
357929	311 - 626700 -		241.66	165112	178939
		FORK LIFT RENTAL FOR DECEMBER 2014, JANUARY 2015 AND FEBRUARY 2015 -			
		ADDITIONAL 3 MO NTHS - AS PER MDOT STATE CONTRACT ATTACHED 94114221 SWP.			
357964	825 - 626700 -		3,595.00	165147	179537
		RENTAL, EXCAVATOR FOR USE UNTIL REPAIRS OF ASSET 2327 EXCAVATPR CAN BE COMPLETED			
# of Claims			3	Vendor Payment Total	4,320.00
HOME DEPOT CREDIT SERVICE					
357609	213 - 611300 -		90.09	164799	178430
		BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUIL			
357612	213 - 611300 -		26.76	164802	178430
		BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUIL			
# of Claims			2	Vendor Payment Total	116.85
HOWARD SMITH EQUIPMENT					
357634	290 - 611300 -		274.09	164824	177813
		BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS			
357930	335 - 612200 -		53.74	165113	179793
		BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
357931	335 - 612200 -		275.01	165114	179793
		BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
# of Claims			3	Vendor Payment Total	602.84
HUMANE SOCIETY OF S MS INC					
358193	213 - 614900 -		14,583.33	165371	MANUAL
# of Claims			1	Vendor Payment Total	14,583.33
HURRICANE ELECTRONICS INC					
357506	290 - 612200 -		135.00	164701	179369
		BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
357688	290 - 612200 -		47.50	164878	177840
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
358036	290 - 612200 -		135.00	165217	179369
BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS					
358059	290 - 612200 -		380.00	165240	180306
INSTALLATION LABOR					
358059	290 - 612200 -		935.00	165240	180306
TPU250 BOGEN 250W PAGING AMPLIFER, /ALC & APHEX FOR CENTRAL STATION					
# of Claims			5	Vendor Payment Total	1,632.50
HYDRAULIC REPAIR SERVICES LLC					
357973	335 - 612200 -		118.75	165155	180163
TEAR DOWN AND RESEAL ONE HYD CYLINDER ID# 3544					
357973	335 - 612200 -		44.95	165155	180163
CYLINDER SEAL KIT P/N KIT ID# 3544					
357976	815 - 612200 -		89.91	165158	180034
CYLINDER SEAL KIT ID# 2353					
357976	815 - 612200 -		935.00	165158	180034
TEAR DOWN AND REMOVE BUCKET CYLINDER ID# 2353					
357976	815 - 612200 -		123.50	165158	180034
ROTATOR SEALS ID# 2353					
# of Claims			5	Vendor Payment Total	1,312.11
IMANI EMANUEL LOMBARD					
358281	010 - 210601 -		197.00	165459	MANUAL
# of Claims			1	Vendor Payment Total	197.00
INFORMATION TECHNOLOGY SERVICES					
358087	214 - 627900 - 95417		1,100.00	165268	MANUAL
358087	811 - 626001 -		914.00	165268	MANUAL
# of Claims			2	Vendor Payment Total	2,014.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
INTAPOL INDUSTRIES INC					
358048	213 - 612500 -		62.95	165229	180175
ITEM 106BR / POLICE MOTORCYCLE BREECHES YEAR ROUND 5 WAY STRETCH - BLACK /					
SIZE 35X27 - ANDERSON					
358048	213 - 612500 -		52.03	165229	180175
ITEM 106BR / POLICE MOTORCYCLE BREECHES YEAR ROUND 5 WAY STRETCH - BLACK /					
SIZE 34X29 - BROMEN					
# of Claims			2	Vendor Payment Total	114.98
ISCO METALS & SUPPLY					
357908	825 - 615800 -		212.00	165091	180030
1¼ X 2 FLAT BAR 12' LONG					
357908	825 - 615800 -		760.00	165091	180030
1½ PIPE S\S					
357908	825 - 615800 -		150.00	165091	180030
1¼ X 2" ANGLE LORN S\S 20' LONG					
357908	825 - 615800 -		192.00	165091	180030
1½ S\S ROD 12' LONG					
358037	290 - 610700 -		216.00	165218	180193
12' STAINLESS STEEL FLAT METAL FOR PARADE TRUCK; LABOR TO BE FURNISHED BY					
FIREFIGHTERS					
# of Claims			5	Vendor Payment Total	1,530.00
ITSAVVY LLC					
357696	145 - 610700 -		80.84	164885	180091
CANON SCANNER ROLLER KIT FOR IMAGEFORMULA DR 7090C					
357893	145 - 610400 -		69.31	165077	180046
#CM993A HP 761 DESIGN JET T7100 MAGENTA INK CARTRIDGE					
357893	145 - 610400 -		69.32	165077	180046
#CM996A HP 761 DARK GRAY INK CARTRIDGE					
357894	145 - 610400 -		123.98	165078	180061
CH649A MAINTENANCE CARTRIDGE FOR T7100 PLOTTER					
# of Claims			4	Vendor Payment Total	343.45
JAMES BRANSTETTER					
358173	213 - 620900 -		60.00	165352	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	60.00	
JERRYS LAWNMOWER SALES & SVC INC					
358054	815 - 620900 -		1,840.00	165235	179664
CHOP SAW (CUTOFF), TS420, 14", STHL					
358054	825 - 620900 -		1,840.00	165235	179664
CHOP SAW (CUTOFF), TS420, 14", STHL					
358054	815 - 620900 -		591.00	165235	179664
BLOWER, BACKPACK, BR550, STHL					
358054	825 - 620900 -		591.00	165235	179664
BLOWER, BACKPACK, BR550, STHL					
358055	311 - 610700 -		298.75	165236	179776
4002-7104313 SPOOL, 25,2					
358055	311 - 610700 -		111.20	165236	179776
E-200-002 BELT (FOR FROWN EDGER MODEL E-104H5.5)					
358055	311 - 610700 -		10.90	165236	179776
4282-700-6900 ELBOW (FOR BLOWER)					
358055	311 - 610700 -		200.00	165236	179776
4133-713-4101 BLADES (FOR "STICK" EDGER / STIHL) - 50 per BOX					
	# of Claims	8	Vendor Payment Total	5,482.85	
JIMMY JOHNSON					
358179	213 - 620900 -		60.00	165358	MANUAL
	# of Claims	1	Vendor Payment Total	60.00	
JIMMY LADNER					
357681	010 - 505800 -		100.00	164871	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
JOE ASHMORE					
357672	213 - 626900 -		1,176.00	164862	180258
FOOD ALLOWANCE (BREAKFAST LUNCH & DINNER) 3 WEEKS (MONTH) WHILE ATTENDING					
SPI 133RD AOC CLASS IN LOUISVILLE, KY 3/9/2015 -3/29/2015.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	1,176.00	
JOE RICHARDSON					
357884	411 - 613100 -		135.91	165068	179344
BB03-BSP BACK STOP PADDING INSTALL PKG					
357884	411 - 613100 -		2,324.52	165068	179344
BSPCUST2 BACKSTOP PADDING FOR SPORTSPLEX SOFTBALL FIELDS					
357884	411 - 613100 -		1,313.79	165068	179344
INSTALLATION OF BVACK STOP PADDING					
	# of Claims	3	Vendor Payment Total	3,774.22	
JOEL A LADNIER					
357720	290 - 626900 -		42.00	164908	180208
DINNER					
357720	290 - 626900 -		22.00	164908	180208
LUNCH					
357720	290 - 626900 -		18.00	164908	180208
FOOD ALLOWANCE WHILE TRAVELING TO REQUIRED CANDIDATE PHYSICAL AGILITY TEST & MODULE EXAMS ADMINISTERED AT THE MS STATE FIRE ACADEMY IN JACKSON, MS ON MARCH 5, 6 AND 20					
BREAKFAST					
	# of Claims	3	Vendor Payment Total	82.00	
JOHN BENNETT					
357670	213 - 626900 -		51.00	164860	180256
LUNCH - FOOD ALLOWANCE WHILE ATTENDING CONFERENCE ON CRIMES AGAINST WOMEN IN DALLAS, TX 03/15/15 TO 03/19/15					
357670	213 - 626900 -		108.00	164860	180256
DINNER - FOOD ALLOWANCE WHILE ATTENDING CONFERENCE ON CRIMES AGAINST WOMEN IN DALLAS, TX 03/15/15 TO 03/19/15					
357670	213 - 626900 -		12.00	164860	180256
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING CONFERENCE ON CRIMES AGAINST WOMEN IN DALLAS, TX 03/15/15 TO 03/19/15					
	# of Claims	3	Vendor Payment Total	171.00	
JOHN C. DAWSON, JR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
358120	135 - 620900 -		2,176.00	165300	MANUAL
# of Claims			1	Vendor Payment Total	2,176.00
JOHN FAYARD MOVING & WHSE, LLC					
358140	145 - 626700 -		100.00	165319	MANUAL
358141	311 - 626700 -		150.00	165320	MANUAL
# of Claims			2	Vendor Payment Total	250.00
JOHN LOCKETT					
358047	214 - 610700 - 95420		825.00	165228	180288
LUNCH FOR QUARTERLY LAW ENFORCEMENT LIAISON TRAINING LUNCHEON FUNDED 100% BY ALCOHOL GRANT					
# of Claims			1	Vendor Payment Total	825.00
JOHN MCADAMS, CHANCERY CLERK					
358077	825 - 620900 -		24.00	165258	MANUAL
# of Claims			1	Vendor Payment Total	24.00
JOHNNY LOREN					
357966	825 - 611300 -		140.00	165148	180033
CUSHION SEAT ASSY P/N RECOVER ID# 2334					
357978	335 - 612200 -		120.00	165160	180149
SEAT CUSHION P/N REPLACE COVER ID# 3504					
# of Claims			2	Vendor Payment Total	260.00
JONATHAN LEE WOODS					
358313	010 - 210601 -		1,145.00	165491	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	1,145.00	
JONES AUTO TRIM					
357627	290 - 612200 -		431.20	164817	179989
ESTIMATED PARTS AND LABOR TO FABRICATE 90 SELF CONTAINED BREATHING APPARATUS (SCBA) STRAPS AND BUCKLES					
	# of Claims	1	Vendor Payment Total	431.20	
JOSHUA K RUSSUM					
357721	290 - 626900 -		18.00	164909	180209
FOOD ALLOWANCE WHILE TRAVELING TO REQUIRED CANDIDATE PHYSICAL AGILITY TEST & MODULE EXAMS ADMINISTERED AT THE MS STATE FIRE ACADEMY IN JACKSON, MS ON MARCH 5, 6 AND 20					
BREAKFAST					
357721	290 - 626900 -		42.00	164909	180209
DINNER					
357721	290 - 626900 -		22.00	164909	180209
LUNCH					
	# of Claims	3	Vendor Payment Total	82.00	
KATHERINE FELDMEYER					
357679	010 - 505800 -		100.00	164869	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
KENNETH D STEPHENSON					
357722	290 - 626900 -		42.00	164910	180210
DINNER					
357722	290 - 626900 -		22.00	164910	180210
LUNCH					
357722	290 - 626900 -		18.00	164910	180210
FOOD ALLOWANCE WHILE TRAVELING TO REQUIRED CANDIDATE PHYSICAL AGILITY TEST & MODULE EXAMS ADMINISTERED AT THE MS STATE FIRE ACADEMY IN JACKSON, MS ON MARCH 5, 6 AND 20					
BREAKFAST					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	82.00	
KENS HARDWARE & MARINE SUPPLY					
357907	825 - 615800 -		195.00	165090	180087
1/8 S/S CHAIN					
357907	825 - 615800 -		64.00	165090	180087
1/4 S/S SHACKLES					
357907	825 - 615800 -		4.00	165090	180087
1/8 EYE BOLTS S/S					
357907	825 - 615800 -		170.00	165090	180087
3/8 S/S SHACKLES					
357907	825 - 615800 -		39.00	165090	180087
1/8 S/S CABLE					
357907	825 - 615800 -		25.00	165090	180087
INVENTORY RESTOCK ON CRANE TRUCK FOR R L/STATIONS1/8 S/S SHACKLES					
	# of Claims	6	Vendor Payment Total	497.00	
KEVIN GOVEIA					
357993	290 - 622300 -		35.00	165175	MANUAL
	# of Claims	1	Vendor Payment Total	35.00	
KEVIN LUNDY					
357714	290 - 626900 -		108.00	164902	180213
DINNER					
357714	290 - 626900 -		36.00	164902	180213
FOOD ALLOWANCE FOR TRAVEL TO OCALA FL TO INSPECT PROGRESS OF NEW FIRE TRUCKS					
- REFER TO PO 175791 - ROOMS ARE PROVIDED, MEALS ARE RESPONSIBILITY OF EMPLOYEE					
- TRAVEL DAYS ARE MARCH 16 & 19					
BREAKFAST					
357714	290 - 626900 -		68.00	164902	180213
LUNCH					
	# of Claims	3	Vendor Payment Total	212.00	
KEY TECH COMMUNICATION SVC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
357994	825 - 626001 -		383.00	165176	MANUAL
	# of Claims	1	Vendor Payment Total	383.00	
LACITA DEDEAUX					
357495	010 - 505800 -		100.00	164691	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
LADNER APPRAISAL GROUP INC					
358236	358 - 621100 - 05850		1,800.00	165414	MANUAL
358237	358 - 621100 - 05850		1,800.00	165415	MANUAL
	# of Claims	2	Vendor Payment Total	3,600.00	
LAND SHAPER INC					
357927	430 - 610600 -		720.00	165110	179783
TOP SOIL FOR JONES PARK BID GROUP C BEAUTIFICATION DEPT					
	# of Claims	1	Vendor Payment Total	720.00	
LANGUAGE LINE SERVICES					
358219	213 - 626001 -		113.35	165397	MANUAL
	# of Claims	1	Vendor Payment Total	113.35	
LATANSIA RAWLS					
357498	010 - 505800 -		100.00	164694	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
LEE J JOHNSON					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
357872	345 - 640100 - 02780		850.00	165056	179858
REMOVE 12 MEDIUM CYPRESS TREES AND GRIND STUMPS AT SPORTSPLEX					
	# of Claims	1	Vendor Payment Total	850.00	
LONNIE NECAISE					
358171	290 - 622300 -		55.00	165350	MANUAL
	# of Claims	1	Vendor Payment Total	55.00	
LOREN MORAN					
358003	290 - 622300 -		50.00	165185	MANUAL
	# of Claims	1	Vendor Payment Total	50.00	
LOUIS GILBERT VADO JR					
358311	010 - 210601 -		750.00	165489	MANUAL
	# of Claims	1	Vendor Payment Total	750.00	
LOWES OF GULFPORT MS 466					
357628	290 - 610700 -		11.37	164818	179368
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
357692	290 - 630100 - 29011		1.41	164881	180216
41574 5/16" GALVANIZED FLANGE					
357692	290 - 630100 - 29011		9.90	164881	180216
148718 SMART STRAPS 1-1/4" X14' RATCHETING TIE DOWN FOR TASK FORCE TRAILER					
UNDER GRANT 14HS202 APPROVED BY COUNCIL 11/18/14 #2014-729					
357692	290 - 630100 - 29011		5.72	164881	180216
61932 5/16" - 18 X 2" HOT DIPPED GALVANIZED CARRIAGE BOLT					
357692	290 - 630100 - 29011		1.70	164881	180216
67393 5/6" - 18 HOT DIPPED GALVANIZED STANDARD HEX NUT					
357692	290 - 630100 - 29011		1.76	164881	180216
3439 STEEL EYE HOOKS 6/CT					
357692	290 - 630100 - 29011		0.41	164881	180216
411133 3 WIRE 1/3 OUTDOOR OUTLET					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
357692	290 - 630100 - 29011		0.30	164881	180216
67392 5/16" GALVANIZED FLAT WASHER					
357692	290 - 630100 - 29011		7.80	164881	180216
406106 UTILITEC 13" PLUG-IN UNDER CABINET LED LIGHT BAR					
357692	290 - 630100 - 29011		0.83	164881	180216
276844 30 COUNT #14 X 2-1/3" STANDARD MACHINE SCREWS					
357692	290 - 630100 - 29011		4.24	164881	180216
323974 5LBS #9X3" COUNTERSINKING HEAD POLYMER COATED STAR DRIVE DECK SCREWS					
357693	290 - 630100 - 29011		44.52	164882	180216
406106 UTILITEC 13" PLUG-IN UNDER CABINET LED LIGHT BAR					
357693	290 - 630100 - 29011		4.76	164882	180216
276844 30 COUNT #14 X 2-1/3" STANDARD MACHINE SCREWS					
357693	290 - 630100 - 29011		2.34	164882	180216
411133 3 WIRE 1/3 OUTDOOR OUTLET					
357693	290 - 630100 - 29011		32.68	164882	180216
61932 5/16" - 18 X 2" HOT DIPPED GALVANIZED CARRIAGE BOLT					
357693	290 - 630100 - 29011		9.70	164882	180216
67393 5/6" - 18 HOT DIPPED GALVANIZED STANDARD HEX NUT					
357693	290 - 630100 - 29011		8.07	164882	180216
41574 5/16" GALVANIZED FLANGE					
357693	290 - 630100 - 29011		56.56	164882	180216
148718 SMART STRAPS 1-1/4" X14' RATCHETING TIE DOWN FOR TASK FORCE TRAILER UNDER GRANT 14HS202 APPROVED BY COUNCIL 11/18/14 #2014-729					
357693	290 - 630100 - 29011		24.24	164882	180216
323974 5LBS #9X3" COUNTERSINKING HEAD POLYMER COATED STAR DRIVE DECK SCREWS					
357693	290 - 630100 - 29011		10.02	164882	180216
3439 STEEL EYE HOOKS 6/CT					
357693	290 - 630100 - 29011		1.70	164882	180216
67392 5/16" GALVANIZED FLAT WASHER					
358032	290 - 610700 -		17.16	165213	179368
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
358042	290 - 610700 -		48.16	165223	180082
92925 CHAR-BROIL NATURAL GAS CONVERSION KIT					
358042	290 - 610700 -		235.89	165223	180082
606687 CHAR-BROIL STAINLESS 2 BURNER (20,000 BTU) LIQUID PROPANE GAS GRILL FOR STATION 11					
358043	290 - 610700 -		56.05	165224	180082
92925 CHAR-BROIL NATURAL GAS CONVERSION KIT					
358043	290 - 610700 -		274.55	165224	180082
606687 CHAR-BROIL STAINLESS 2 BURNER (20,000 BTU) LIQUID PROPANE GAS GRILL FOR STATION 11					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
358044	290 - 610700 -		-274.55	165225	180082
358072	815 - 610700 -		34.11	165253	177957
BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS					
358107	311 - 614500 -		1,236.80	165287	180186
PLYWOOD 0.75" X 4' X 8' (3/4 SHEET)					
358126	311 - 610700 -		89.69	165306	180083
ITEM #184039					
NAIL, 61D, 3 1/2", HOT DIPPED GALV, SMOOTH					
30 LB BOX, GRIP-RITE					
358126	311 - 610700 -		77.94	165306	180083
ITEM #69296					
NAIL, 13 GAUGE, 1 7/8", VINYL COATED, SMOOTH					
5 LB BOX, GRIP-RITE					
358126	311 - 610700 -		355.24	165306	180083
ITEM #16961					
FILM, CONSTRUCTION, CLEAR, 10' X 100', 6 MIL					
BLUE HAWK					
358126	311 - 610700 -		94.35	165306	180083
ITEM #69274					
NAIL, 61D, 3 1/2", HOT DIPPED GALV, SMOOTH					
5 LB BOX, GRIP-RITE					
358265	290 - 610700 -		13.05	165443	179368
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
# of Claims		34	Vendor Payment Total	2,498.47	
M J DONOVAN ENTERPRISES					
357739	213 - 611300 -		1,092.40	164927	178282
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	1,092.40	
MARCUS MONROE					
357694	611 - 625500 -		30.00	164883	180119
ORBELL INVESTMENTS 0811G-05-076.000 LOT CLEAN - UP AWARDED 2/17/2015 CC MEETING					
# of Claims		1	Vendor Payment Total	30.00	
MARGIRIE HOSLEY					
357683	010 - 505800 -		100.00	164873	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
			# of Claims	1	Vendor Payment Total
					100.00
MATTRESS FIRM INC					
358309	400 - 100341 -		198.35	165487	MANUAL
			# of Claims	1	Vendor Payment Total
					198.35
MAXIMUM AUTO PARTS & SUPPLY INC					
357660	213 - 611300 -		63.14	164850	180047
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
357661	213 - 611300 -		146.16	164851	180047
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
357662	213 - 611300 -		602.28	164852	180047
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
357663	213 - 611300 -		13.98	164853	180047
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
357664	213 - 611300 -		277.76	164854	180047
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
357738	213 - 611300 -		472.94	164926	179358
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
357789	335 - 611300 -		35.42	164974	179792
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357790	335 - 611300 -		13.56	164975	179792
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357791	335 - 611300 -		25.36	164976	179792
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357792	335 - 611300 -		58.87	164977	179792
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357793	335 - 611300 -		194.40	164978	179792
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357794	335 - 611300 -		22.72	164979	179792
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357795	335 - 611300 -		35.52	164980	179792
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357796	335 - 611300 -		71.01	164981	179792
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
357797	335 - 611300 -		110.80	164982	179792
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357798	335 - 611300 -		16.80	164983	179792
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357799	335 - 611300 -		29.61	164984	179792
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357800	335 - 611300 -		48.80	164985	179792
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357801	335 - 611300 -		509.00	164986	179792
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357802	335 - 611300 -		33.40	164987	179792
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357803	335 - 611300 -		113.27	164988	179792
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357804	335 - 611300 -		10.63	164989	179792
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357805	335 - 611300 -		255.02	164990	179792
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
# of Claims		23	Vendor Payment Total	3,160.45	
MCKINNEY PETROLEUM EQUIPMENT INC					
357885	445 - 612200 -		1,288.16	165069	178892
SERVICE CALL TO CHECK AND REPAIR PROBES/SENSORS AT HARBOR FUEL DOCK					
357885	445 - 612200 -		546.60	165069	178892
LIQUID CONTROLS PULSER					
357885	445 - 612200 -		1,002.72	165069	178892
LIQUID CONTROLS M5-P METER FOR HARBOR FUEL DOCK					
357885	445 - 612200 -		820.00	165069	178892
MAN HOURS TO INSTALL					
# of Claims		4	Vendor Payment Total	3,657.48	
MEDICAL ANALYSIS LLC					
358147	911 - 622100 -		9,700.00	165326	MANUAL
# of Claims		1	Vendor Payment Total	9,700.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MEMORIAL HOSPITAL CORPORATE HEALTH					
358291	213 - 623500 -		253.17	165469	MANUAL
358292	213 - 623500 -		59.47	165470	MANUAL
358293	213 - 623500 -		371.78	165471	MANUAL
# of Claims			3	Vendor Payment Total	684.42
MERRIMAN "KYLE" MCCALED					
358079	290 - 622300 -		50.00	165260	MANUAL
# of Claims			1	Vendor Payment Total	50.00
MICHELIN TIRE CORP					
357981	335 - 612200 -		795.48	165163	179992
TIRES P/N 14.9-24 R-1 ID# 3516					
# of Claims			1	Vendor Payment Total	795.48
MICRO METHODS INC					
357629	815 - 616400 -		175.00	164819	178650
BLANKET PURCHASE ORDER FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR VARIOUS PROJECTS DURING THE MONTH OF NOVEMBER 2014.					
357665	815 - 616400 -		650.00	164855	180134
BLANKET PO FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR VARIOUS PROJECTS DURING THE MONTHS OF FEBRUARY THROUGH APRIL 2015					
357666	815 - 616400 -		450.00	164856	180134
BLANKET PO FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR VARIOUS PROJECTS DURING THE MONTHS OF FEBRUARY THROUGH APRIL 2015					
357667	815 - 616400 -		550.00	164857	180134
BLANKET PO FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR VARIOUS PROJECTS DURING THE MONTHS OF FEBRUARY THROUGH APRIL 2015					
357668	815 - 616400 -		150.00	164858	180134
BLANKET PO FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR VARIOUS PROJECTS DURING THE MONTHS OF FEBRUARY THROUGH APRIL 2015					
357669	815 - 616400 -		400.00	164859	180134
BLANKET PO FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR VARIOUS PROJECTS DURING THE MONTHS OF FEBRUARY THROUGH APRIL 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
357676	815 - 616400 -		100.00	164866	180134
BLANKET PO FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR VARIOUS PROJECTS DURING THE MONTHS OF FEBRUARY THROUGH APRIL 2015					
357677	815 - 616400 -		100.00	164867	180134
BLANKET PO FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR VARIOUS PROJECTS DURING THE MONTHS OF FEBRUARY THROUGH APRIL 2015					
357751	815 - 616400 -		700.00	164939	180134
BLANKET PO FOR RANDOM WATER SAMPLES THROUGHOUT THE CITY FOR VARIOUS PROJECTS DURING THE MONTHS OF FEBRUARY THROUGH APRIL 2015					
# of Claims			9	Vendor Payment Total	3,275.00
MID SOUTH UNIFORM & SUPPLY INC					
357492	290 - 612500 -		460.25	164688	177676
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS					
357493	290 - 612500 -		49.52	164689	177676
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS					
357638	213 - 612500 -		93.34	164828	179750
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
357645	213 - 612500 -		34.00	164835	179750
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
357646	213 - 612500 -		94.50	164836	179750
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
357647	213 - 612500 -		115.45	164837	179750
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
357648	213 - 612500 -		971.46	164838	179750
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
357729	213 - 612500 -		3,177.67	164917	178705
#ABA-SX01-II; XTREME SX BA-2000S-SX01 LVL III AS PER MS STATE CONTRACT 8200014335; CONTRACT SMART #1130-15-C-SWCT-00426					
357729	213 - 612500 -		814.63	164917	178705
#XTR1; XTREME CARRIER/FRONT/REAR PKTS					
357729	213 - 610700 -		890.18	164917	178705
#XTR1; XTREME CARRIER/FRONT/REAR PKTS					
357729	213 - 612500 -		400.37	164917	178705
#0079; IMPACT HT TRAUMA PLTE - 7" X 9"					
357729	214 - 612500 - 95418		19,966.35	164917	178705

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
#ABA-SX01-II; XTREME SX BA-2000S-SX01 LVL III AS PER MS STATE CONTRACT 8200014335; CONTRACT SMART #1130-15-C-SWCT-00426 357732 213 - 612500 -			15.50	164920	177751
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
357733 213 - 612500 -			34.00	164921	177751
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
# of Claims			14	Vendor Payment Total	27,117.22
MID-SOUTH MACHINERY, INC.					
357982 335 - 612200 -			57.88	165164	179639
SHIM-ROUND P/N S391-070135 ID# 3560					
357982 335 - 612200 -			58.85	165164	179639
O-RINGS P/N E161-3055 ID# 3560					
357983 335 - 612200 -			5.70	165165	179859
O-RING P/N XJAF-02439 ID# 3559					
357983 335 - 612200 -			79.60	165165	179859
AIR FILTER OUTER P/N 11N6-24520-A ID# 3559					
357983 335 - 612200 -			11.36	165165	179859
O-RING P/N XJAF-02440 ID# 3559					
357983 335 - 612200 -			15.57	165165	179859
AIR FILTER INNER P/N 11EM-21051-A ID# 3559					
357983 335 - 612200 -			14.08	165165	179859
O-RING P/N XJAF-02445 ID# 3559					
# of Claims			7	Vendor Payment Total	243.04
MIKE BEYERSTEDT					
357713 290 - 626900 -			68.00	164901	180214
LUNCH					
357713 290 - 626900 -			108.00	164901	180214
DINNER					
357713 290 - 626900 -			36.00	164901	180214
FOOD ALLOWANCE FOR TRAVEL TO OCALA FL TO INSPECT PROGRESS OF NEW FIRE TRUCKS - REFER TO PO 175791 - ROOMS ARE PROVIDED, MEALS ARE RESPONSIBILITY OF EMPLOYEE - TRAVEL DAYS ARE MARCH 16 & 19 BREAKFAST					
# of Claims			3	Vendor Payment Total	212.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

MIKE SUPPLE

357769	611 - 625500 -		6.69	164955	180022
MING 0811E-04-051.005 LOT CLEAN-UP					
357769	611 - 625500 -		11.26	164955	180022
TAYLOR 1011C-01-007.000 LOT CLEAN-UP					
357769	611 - 625500 -		6.67	164955	180022
LAND INVESTMENTS INC. 0910M-02-095.000 LOT CLEAN-UP					
357769	611 - 625500 -		6.69	164955	180022
DALEY 0811D-03-076.000 LOT CLEAN-UP					
357769	611 - 625500 -		6.69	164955	180022
MCGHEE 0711K-03-080.000 LOT CLEAN-UP					
357770	611 - 625500 -		6.69	164956	180022
MING 0811E-04-051.005 LOT CLEAN-UP					
357770	611 - 625500 -		6.69	164956	180022
MCGHEE 0711K-03-080.000 LOT CLEAN-UP					
357770	611 - 625500 -		11.26	164956	180022
TAYLOR 1011C-01-007.000 LOT CLEAN-UP					
357770	611 - 625500 -		6.67	164956	180022
LAND INVESTMENTS INC. 0910M-02-095.000 LOT CLEAN-UP					
357770	611 - 625500 -		6.69	164956	180022
DALEY 0811D-03-076.000 LOT CLEAN-UP					
357771	611 - 625500 -		6.69	164957	180022
DALEY 0811D-03-076.000 LOT CLEAN-UP					
357771	611 - 625500 -		6.69	164957	180022
MCGHEE 0711K-03-080.000 LOT CLEAN-UP					
357771	611 - 625500 -		11.26	164957	180022
TAYLOR 1011C-01-007.000 LOT CLEAN-UP					
357771	611 - 625500 -		6.67	164957	180022
LAND INVESTMENTS INC. 0910M-02-095.000 LOT CLEAN-UP					
357771	611 - 625500 -		6.69	164957	180022
MING 0811E-04-051.005 LOT CLEAN-UP					
357772	611 - 625500 -		11.26	164958	180022
LAND INVESTMENTS INC. 0910M-02-095.000 LOT CLEAN-UP					
357772	611 - 625500 -		11.26	164958	180022
MCGHEE 0711K-03-080.000 LOT CLEAN-UP					
357772	611 - 625500 -		11.26	164958	180022
DALEY 0811D-03-076.000 LOT CLEAN-UP					
357772	611 - 625500 -		11.26	164958	180022
MING 0811E-04-051.005 LOT CLEAN-UP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
357772	611 - 625500 -		18.96	164958	180022
TAYLOR 1011C-01-007.000 LOT CLEAN-UP					
357773	611 - 625500 -		6.67	164959	180022
LAND INVESTMENTS INC. 0910M-02-095.000 LOT CLEAN-UP					
357773	611 - 625500 -		6.69	164959	180022
MING 0811E-04-051.005 LOT CLEAN-UP					
357773	611 - 625500 -		11.26	164959	180022
TAYLOR 1011C-01-007.000 LOT CLEAN-UP					
357773	611 - 625500 -		6.69	164959	180022
DALEY 0811D-03-076.000 LOT CLEAN-UP					
357773	611 - 625500 -		6.69	164959	180022
MCGHEE 0711K-03-080.000 LOT CLEAN-UP					
357783	611 - 625500 -		6.00	164968	179542
BARNES L/E/ LOT CLEAN UP/ PARCEL# 0811G-04-071.000					
357783	611 - 625500 -		6.00	164968	179542
GREEN/ LOT CLEAN UP/ PARCEL #0810N-01-0041.000					
357783	611 - 625500 -		6.00	164968	179542
TAMPA/ LOT CLEAN UP/ PARCEL# 0711P-03-038.000					
357783	611 - 625500 -		6.00	164968	179542
LADNER/ LOT CLEAN UP/ PARCEL# 0711G-05-041.000					
357783	611 - 625500 -		7.57	164968	179542
CAPLINGER PROPERTIES LLC/ LOT CLEAN UP/ PARCEL# 0811G-05-077.000					
357783	611 - 625500 -		10.43	164968	179542
SAUCIER TRUSTEE/ LOT CLEAN UP/ PARCEL# 0811H-01-042.000					
357784	611 - 625500 -		10.43	164969	179542
SAUCIER TRUSTEE/ LOT CLEAN UP/ PARCEL# 0811H-01-042.000					
357784	611 - 625500 -		7.57	164969	179542
CAPLINGER PROPERTIES LLC/ LOT CLEAN UP/ PARCEL# 0811G-05-077.000					
357784	611 - 625500 -		6.00	164969	179542
LADNER/ LOT CLEAN UP/ PARCEL# 0711G-05-041.000					
357784	611 - 625500 -		6.00	164969	179542
TAMPA/ LOT CLEAN UP/ PARCEL# 0711P-03-038.000					
357784	611 - 625500 -		6.00	164969	179542
GREEN/ LOT CLEAN UP/ PARCEL #0810N-01-0041.000					
357784	611 - 625500 -		6.00	164969	179542
BARNES L/E/ LOT CLEAN UP/ PARCEL# 0811G-04-071.000					
357785	611 - 625500 -		10.43	164970	179542
GREEN/ LOT CLEAN UP/ PARCEL #0810N-01-0041.000					
357785	611 - 625500 -		10.43	164970	179542
TAMPA/ LOT CLEAN UP/ PARCEL# 0711P-03-038.000					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
357785	611 - 625500 -	LADNER/ LOT CLEAN UP/ PARCEL# 0711G-05-041.000	10.43	164970	179542
357785	611 - 625500 -	SAUCIER TRUSTEE/ LOT CLEAN UP/ PARCEL# 0811H-01-042.000	18.13	164970	179542
357785	611 - 625500 -	BARNES L/E/ LOT CLEAN UP/ PARCEL# 0811G-04-071.000	10.42	164970	179542
357785	611 - 625500 -	CAPLINGER PROPERTIES LLC/ LOT CLEAN UP/ PARCEL# 0811G-05-077.000	13.16	164970	179542
357786	611 - 625500 -	SAUCIER TRUSTEE/ LOT CLEAN UP/ PARCEL# 0811H-01-042.000	10.43	164971	179542
357786	611 - 625500 -	CAPLINGER PROPERTIES LLC/ LOT CLEAN UP/ PARCEL# 0811G-05-077.000	7.57	164971	179542
357786	611 - 625500 -	LADNER/ LOT CLEAN UP/ PARCEL# 0711G-05-041.000	6.00	164971	179542
357786	611 - 625500 -	BARNES L/E/ LOT CLEAN UP/ PARCEL# 0811G-04-071.000	6.00	164971	179542
357786	611 - 625500 -	GREEN/ LOT CLEAN UP/ PARCEL #0810N-01-0041.000	6.00	164971	179542
357786	611 - 625500 -	TAMPA/ LOT CLEAN UP/ PARCEL# 0711P-03-038.000	6.00	164971	179542
357787	611 - 625500 -	GREEN/ LOT CLEAN UP/ PARCEL #0810N-01-0041.000	7.57	164972	179542
357787	611 - 625500 -	TAMPA/ LOT CLEAN UP/ PARCEL# 0711P-03-038.000	7.57	164972	179542
357787	611 - 625500 -	CAPLINGER PROPERTIES LLC/ LOT CLEAN UP/ PARCEL# 0811G-05-077.000	9.55	164972	179542
357787	611 - 625500 -	LADNER/ LOT CLEAN UP/ PARCEL# 0711G-05-041.000	7.57	164972	179542
357787	611 - 625500 -	BARNES L/E/ LOT CLEAN UP/ PARCEL# 0811G-04-071.000	7.58	164972	179542
357787	611 - 625500 -	SAUCIER TRUSTEE/ LOT CLEAN UP/ PARCEL# 0811H-01-042.000	13.16	164972	179542
357788	611 - 625500 -	SAUCIER TRUSTEE/ LOT CLEAN UP/ PARCEL# 0811H-01-042.000	10.43	164973	179542
357788	611 - 625500 -	CAPLINGER PROPERTIES LLC/ LOT CLEAN UP/ PARCEL# 0811G-05-077.000	7.57	164973	179542
357788	611 - 625500 -	LADNER/ LOT CLEAN UP/ PARCEL# 0711G-05-041.000	6.00	164973	179542
357788	611 - 625500 -	BARNES L/E/ LOT CLEAN UP/ PARCEL# 0811G-04-071.000	6.00	164973	179542

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
357788	611 - 625500 -		6.00	164973	179542
TAMPA/ LOT CLEAN UP/ PARCEL# 0711P-03-038.000					
357788	611 - 625500 -		6.00	164973	179542
GREEN/ LOT CLEAN UP/ PARCEL #0810N-01-0041.000					
# of Claims		61	Vendor Payment Total	510.00	
MILLENNIUM CONSTRUCTION					
358076	515 - 850100 - 70110		44,420.00	165257	MANUAL
# of Claims		1	Vendor Payment Total	44,420.00	
MILLER CO INC					
357891	815 - 616400 -		4,800.00	165075	179983
PROVIDE LABOR, EQUIPMENT, RIGGING, AND MATERIALS TO REMOVE ANTENNAS AND COAX FROM SOUTH SWAN WATERTANK; RELOCATE CABINET; 4 MEN X 20 HRS EA 2 DAYS					
# of Claims		1	Vendor Payment Total	4,800.00	
MILLER ICE MACHINE CO					
357514	290 - 612200 -		220.00	164709	180071
ON SITE VISIT AT EACH FIRE STATION TO DETERMINE THE OVERALL CONDITION OF EACH ICE MACHINE - A REPORT WILL BE MADE ON ANY MACHINE NEEDING REPAIRS FOR APPROVAL PRIOR TO ANY WORK BEING DONE					
# of Claims		1	Vendor Payment Total	220.00	
MOMAR INC					
357780	311 - 614000 -		1,157.20	164965	179978
NON-BID - CITRA-SOY RTU (TM-06-012)					
# of Claims		1	Vendor Payment Total	1,157.20	
MS ASSOC OF CODE ENFORCEMENT					
358009	611 - 626900 -		25.00	165191	MANUAL
# of Claims		1	Vendor Payment Total	25.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MS COAST BUILDING OFFICIALS ASSOC					
358170	611 - 621900 -		520.00	165349	MANUAL
	# of Claims	1	Vendor Payment Total	520.00	
MS DEPARTMENT OF PUBLIC SAFETY					
358081	335 - 610700 -		392.00	165262	MANUAL
358081	213 - 611300 -		370.00	165262	MANUAL
	# of Claims	2	Vendor Payment Total	762.00	
MS DEPT OF INFORMATION TECH SERVC					
358109	213 - 626001 -		483.00	165289	MANUAL
	# of Claims	1	Vendor Payment Total	483.00	
MS DEPT OF PUBLIC SAFETY					
358061	010 - 210800 -		11,097.35	165242	180312
COURT ASSESSMENT SETTLEMENT MISSISSIPPI DEPARTMENT OF PUBLIC SAFETY SPECIAL ASSESSMENTS MUNICIPALITY OF GULFPORT FOR THE MONTH OF FEB. 2015					
	# of Claims	1	Vendor Payment Total	11,097.35	
MS ENGINEERING GROUP INC					
358102	345 - 621100 - 02405		1,637.87	165283	158428
AS PER SUPPLEMENTAL AGREEMENT #1, COUNCIL APPROVED 10-16-12 - ADD NTE AMOUNT OF \$91,914.00 PRELIMIARY DESIGN ENGR. SERVICES FOR DEDEAUX RD TO SR605, PROJECT #STPD-9370-00-(004) / FMS 10866-81100					
	# of Claims	1	Vendor Payment Total	1,637.87	
MS POWER COMPANY					
358266	411 - 626002 - 41144		867.66	165444	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
358266	311 - 626002 -		2,444.90	165444	MANUAL
358266	290 - 626002 -		370.07	165444	MANUAL
358266	815 - 626002 -		8,368.86	165444	MANUAL
358266	325 - 625100 -		8,921.12	165444	MANUAL
358266	313 - 626002 -		1,222.45	165444	MANUAL
358266	411 - 626002 - 41142		1,971.35	165444	MANUAL
358266	411 - 626002 -		3,545.28	165444	MANUAL
358266	825 - 626002 -		6,839.55	165444	MANUAL
358278	411 - 626002 - 41131		247.84	165456	MANUAL
358278	411 - 626002 - 41130		1,164.26	165456	MANUAL
358278	825 - 626002 -		3,768.46	165456	MANUAL
358278	145 - 626002 -		581.19	165456	MANUAL
358278	815 - 626002 -		15,076.68	165456	MANUAL
358278	411 - 626002 -		460.30	165456	MANUAL
358279	825 - 626002 -		726.13	165457	MANUAL
358279	213 - 626002 -		12.36	165457	MANUAL
358279	325 - 625100 -		533.91	165457	MANUAL
358279	425 - 626002 -		1,216.76	165457	MANUAL
358279	445 - 626002 -		8,614.70	165457	MANUAL
358279	290 - 626002 -		59.83	165457	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
358279	411 - 626002 - 41143		1,897.25	165457	MANUAL
358279	411 - 626002 - 41134		2,040.44	165457	MANUAL
358279	411 - 626002 -		2,679.12	165457	MANUAL
358279	411 - 626002 - 41130		135.26	165457	MANUAL
358279	145 - 626002 -		701.70	165457	MANUAL
# of Claims		26	Vendor Payment Total	74,467.43	
MS SECRETARY OF STATES OFFICE					
358210	611 - 621300 -		25.00	165388	MANUAL
358211	611 - 621300 -		25.00	165389	MANUAL
# of Claims		2	Vendor Payment Total	50.00	
MS STATE FIRE ACADEMY					
357687	290 - 622300 -		1,030.00	164877	179378
IN-HOUSE FIELD COURSE: FIRE AND EMERGENCY SERVICE INSTRUCTOR JANUARY 26TH THROUGH FEBRUARY 3, 2015					
357689	290 - 622300 -		1,508.30	164879	180117
FIRE OFFICER PRINCIPLES & PRACTICES ENHANCED 3RD EDITION					
357726	290 - 622300 -		68.00	164914	179182
REGISTRATION FOR NATHAN CAUDILL TO ATTEND CONFINED SPACE RESCUE TECHNICIAN AT THE MS STATE FIRE ACADEMY IN JACKSON, MS FEBRUARY 2-5, 2015					
357727	290 - 622300 -		484.50	164915	179889
FUNDAMENTALS OF FIRE FIGHTER SKILLS 3RD EDITION					
# of Claims		4	Vendor Payment Total	3,090.80	
MS STATE TREASURER					
358062	010 - 210700 -		154,012.72	165243	180311
COURT ASSESSMENT/FINE SETTLEMENT FORM MUNICIPALITY OF GULFPORT FOR THE MONTH YEAR: FEBRUARY 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

# of Claims	1	Vendor Payment Total	154,012.72
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MS UTILITY SUPPLY

357656	825 - 616100 -		9.33	164846	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
357656	815 - 616700 -		9.33	164846	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
357656	311 - 610700 -		16.34	164846	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
357657	311 - 610700 -		78.00	164847	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
357657	815 - 616700 -		44.58	164847	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
357657	825 - 616100 -		44.58	164847	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
357658	825 - 616100 -		11.84	164848	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
357658	311 - 610700 -		20.72	164848	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
357658	815 - 616700 -		11.84	164848	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
357659	311 - 610700 -		28.64	164849	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
357659	825 - 616100 -		16.36	164849	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
357659	815 - 616700 -		16.36	164849	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
357749	311 - 610700 -		26.74	164937	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
357749	815 - 616700 -		15.28	164937	179235

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE. 357749 825 - 616100 -			15.28	164937	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE. 357750 815 - 616700 -			0.55	164938	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE. 357750 311 - 610700 -			0.96	164938	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE. 357750 825 - 616100 -			0.55	164938	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE. 357918 815 - 616700 -			550.00	165101	179811
TAPPING SLEEVE, 12" X 6" , RNG 13.13 - 13.60 FOR C900 357918 815 - 616700 -			476.00	165101	179811
TAPPING SLEEVE, 8" X 6" , RNG 8.62 - 9.86 FOR C900					
# of Claims		20	Vendor Payment Total	1,393.28	
NATHAN ABBOTT					
358020 213 - 620900 -			60.00	165202	MANUAL
# of Claims		1	Vendor Payment Total	60.00	
NECAISE LOCKSMITH SERVICE INC					
357620 411 - 612200 -			228.00	164810	180113
OPEN P/O FOR NECAISE LOCK TO REPAIR LOCKS AND MAKE DUPLICATE KEYS AS NEEDED AT CENTERS AND SITES					
357886 415 - 612200 -			10.00	165070	180037
LATCH FOR ORANGE GROVE DOOR					
357886 415 - 612200 -			3.00	165070	180037
DESK KEY					
357886 415 - 612200 -			20.00	165070	180037
TRUCK BOX RE-KEY					
357886 415 - 612200 -			10.00	165070	180037
KEYS FOR SHOP KEYS (2) GOLDIN SPORTSPLEX (3)					
357886 415 - 612200 -			13.95	165070	180037
HANDICAP SIGN FOR BAYOU VIEW PARK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
357886	415 - 612200 -		7.00	165070	180037
DOOR EDGE FILLERS					
357886	415 - 612200 -		28.00	165070	180037
KEYS FOR (8)SPORTSPLEX-(7) COMMUNITY CENTERS -(4) CARNEIGE LIBRARY					
357886	415 - 612200 -		10.25	165070	180037
KEYS FOR ARMORY STORAGE BUILDING					
357886	415 - 612200 -		17.50	165070	180037
REKEY IC CORE CARNEGIE LIBRARY					
# of Claims		10	Vendor Payment Total	347.70	
NGUYEN HIEN Q					
358204	400 - 561600 -		40.00	165382	MANUAL
# of Claims		1	Vendor Payment Total	40.00	
NICOLE BRELAND					
357501	010 - 505800 -		100.00	164696	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
NORMA JEAN SOROE					
357766	611 - 620900 -		110.00	164953	180234
TRANSCRIPT FROM FEBRUARY 26, 2015 PLANNING COMMISSION MEETING					
357774	611 - 620900 -		69.99	164961	179743
APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD -- 2-19-15					
357774	611 - 620900 -		11.45	164961	179743
MILAGE FOR ATTENDING ZB MEETING -- 2-19-15					
357774	611 - 620900 -		11.44	164961	179743
MILAGE FOR ATTENDING PC MEETING 2-26-2015					
357774	611 - 620900 -		81.65	164961	179743
APPEARANCE FEE FOR ATTENDING AND REPORTING PLANNING COMMISSION -2-26-15					
357775	611 - 620900 -		80.01	164962	179743
APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD -- 2-19-15					
357775	611 - 620900 -		13.08	164962	179743
MILAGE FOR ATTENDING ZB MEETING -- 2-19-15					
357775	611 - 620900 -		93.35	164962	179743

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	357775	611 - 620900 -	APPEARANCE FEE FOR ATTENDING AND REPORTING PLANNING COMMISSION -2-26-15 MILAGE FOR ATTENDING PC MEETING 2-26-2015	13.09	164962	179743
		# of Claims	9	Vendor Payment Total	484.06	
NORMAN POPE	358022	213 - 620900 -		60.00	165204	MANUAL
		# of Claims	1	Vendor Payment Total	60.00	
O REILLY AUTO PARTS	357602	213 - 611300 -		11.24	164792	178753
	357603	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	519.00	164793	178753
	357604	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	416.28	164794	178753
	357605	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	39.48	164795	178753
	357697	290 - 610700 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	519.00	164886	180065
	357807	335 - 611300 -	3421-150 SOFTWARE UPDATE TO FD GENESIS (ECM) READER / VEHICLE MAINTENANCE GARAGE	-373.72	164991	179791
	357808	335 - 611300 -		465.36	164992	179791
	357809	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY 2015	402.14	164993	179791
	357810	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY 2015	448.63	164994	179791
	357811	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY 2015	9.29	164995	179791
	357812	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY 2015	23.58	164996	179791
	357813	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY 2015	12.41	164997	179791
	357814	335 - 611300 -	BLANKET PURCHASE ORDER FOR FEBRUARY 2015	20.91	164998	179791

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
357815	335 - 611300 -		98.57	164999	179791
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357816	335 - 611300 -		50.97	165000	179791
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357817	335 - 611300 -		43.98	165001	179791
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357818	335 - 611300 -		14.99	165002	179791
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357819	335 - 611300 -		20.04	165003	179791
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357820	335 - 611300 -		104.34	165004	179791
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357821	335 - 611300 -		48.90	165005	179791
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357822	335 - 611300 -		67.34	165006	179791
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357823	335 - 611300 -		2.19	165007	179791
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357824	335 - 611300 -		3.09	165008	179791
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357825	335 - 611300 -		12.34	165009	179791
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357826	335 - 611300 -		39.76	165010	179791
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357827	335 - 611300 -		45.73	165011	179791
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357828	335 - 611300 -		47.53	165012	179791
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357829	335 - 611300 -		24.45	165013	179791
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357830	335 - 611300 -		19.74	165014	179791
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357831	335 - 611300 -		10.00	165015	179791
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357832	335 - 611300 -		4.99	165016	179791
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357833	335 - 611300 -		126.49	165017	179791
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357834	335 - 611300 -		10.14	165018	179791
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
357835	335 - 611300 -		3.98	165019	179791
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357836	335 - 611300 -		10.76	165020	179791
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357837	335 - 611300 -		10.90	165021	179791
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357838	335 - 611300 -		9.28	165022	179791
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357839	335 - 611300 -		70.30	165023	179791
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357840	335 - 611300 -		41.85	165024	179791
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357841	335 - 611300 -		103.60	165025	179791
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357842	335 - 611300 -		109.46	165026	179791
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357843	335 - 611300 -		15.98	165027	179791
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357844	335 - 611300 -		28.76	165028	179791
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357845	335 - 611300 -		16.37	165029	179791
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357846	335 - 611300 -		7.18	165030	179791
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357847	335 - 611300 -		64.95	165031	179791
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357848	335 - 611300 -		27.96	165032	179791
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357849	335 - 611300 -		35.90	165033	179791
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357850	335 - 611300 -		35.14	165034	179791
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357851	335 - 611300 -		4.08	165035	179791
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357852	335 - 611300 -		33.98	165036	179791
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357853	335 - 611300 -		35.14	165037	179791
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357854	335 - 611300 -		132.17	165038	179791
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
357855	335 - 611300 -		38.63	165039	179791
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357856	335 - 611300 -		45.73	165040	179791
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357857	335 - 611300 -		36.09	165041	179791
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357858	335 - 611300 -		19.16	165042	179791
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357859	335 - 611300 -		9.58	165043	179791
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357860	335 - 611300 -		36.18	165044	179791
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357861	335 - 611300 -		133.43	165045	179791
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
357986	335 - 626900 -		-94.95	165168	180038
357987	335 - 626900 -		379.80	165169	180038
TRAINING ON "DRIVABILITY SOLUTIONS" TO BE HELD 2/26/15 6PM AT 5 PASS ROAD, GULFPORT; TECHNICIANS TO ATTEND DOUGLAS BROWN, MICHAEL C CALCOTE, JIM LOFTIS AND BRAD WARD					
		# of Claims	62	Vendor Payment Total	4,710.57
OFFICE FURNITURE SOLUTIONS INC					
357736	213 - 610400 -		1,550.40	164924	179824
ITEM ME22ERGLT / ERGO ELITE CHAIR					
357963	145 - 610700 -		100.00	165146	180067
SLIPPER GUIDES FOR STOOLS IN PROCUREMENT TO PREVENT THE STOOLS FROM SLIDING - SAFETY HAZARD					
		# of Claims	2	Vendor Payment Total	1,650.40
PARTS AND SUPPLY INC					
357519	213 - 611300 -		83.34	164714	177774
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
357520	213 - 611300 -		83.34	164715	177774
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
357635	290 - 611300 -		9.78	164825	177823
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
357932	335 - 610700 -		57.52	165115	180198

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DROP LIGHT P/N 776-8057 SHOP USE					
357933	335 - 610700 -		95.40	165116	180198
DROP LIGHT P/N 776-8057 SHOP USE					
357984	335 - 610700 -		199.00	165166	180051
FLOOR JACK 3.5 TON P/N FLOOR JACK SHOP USE					
358030	290 - 611300 -		62.26	165211	179966
BLANKET PO FOR PARTS AND MATERIALS FOR PARADE TRUCK AND SMALL EQUIPMENT					
358031	290 - 611300 -		-16.50	165212	179966
358064	290 - 611300 -		47.20	165245	177823
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
# of Claims		9	Vendor Payment Total	621.34	
PAT FORE JR					
358123	290 - 626700 -		650.00	165303	MANUAL
# of Claims		1	Vendor Payment Total	650.00	
PEREZ A PROFESSIONAL CORPORATION					
358138	145 - 622100 -		9,000.00	165317	174504
ARCHITECTURAL SERVICES FOR CENTENNIAL DEPOT. PROVIDE DRAWINGS AND SPECS FOR OBTAINING BIDS TO REPAIR/TUCK POINT EXISTING MASONRY; WATERPROOF THE EXTERIOR OF THE MENTIONED FACILITY; DESIGN AN ENTRANCE CANOPY TO					
# of Claims		1	Vendor Payment Total	9,000.00	
PERFORMANCE TIRE & WHEEL INC #1					
357494	290 - 611300 -		1,212.08	164690	180077
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
357630	290 - 611300 -		135.00	164820	177716
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
357632	290 - 611300 -		70.00	164822	177716
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
357695	290 - 611300 -		1,676.48	164884	179906
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			4	Vendor Payment Total	3,093.56
PHILLIPS BUILDING SUPPLY OF GPT INC					
357902	290 - 630100 - 29011		119.20	165085	179915
21212YP 2X12-12 PINE					
357902	290 - 630100 - 29011		35.40	165085	179915
2410YP 2X4-10 PINE					
357902	290 - 630100 - 29011		56.00	165085	179915
8DPBK DUPLEX BUCKET					
357902	290 - 630100 - 29011		75.00	165085	179915
PBS123100 12/3 EXTENSION CORD 100' LIGHTED END					
357902	290 - 630100 - 29011		65.98	165085	179915
373591 8 LB SLEDGE HAMMER					
357902	290 - 630100 - 29011		11.58	165085	179915
46067 STANLEY QUICK SQUARE					
357902	290 - 630100 - 29011		17.96	165085	179915
782920 5GL DIB PAINT PAIL 5GL					
357902	290 - 630100 - 29011		39.96	165085	179915
710608 SHOVEL LHRP					
357902	290 - 630100 - 29011		139.50	165085	179915
4412PT 4X4-12 PRESSURE TREATED MATERIAL FOR RRT TRENCH & STRUCTURAL COLLAPSE TRAILER UNDER GRANT 14HS202 APPROVED BY COUNCIL ON 11/18/14					
357902	290 - 630100 - 29011		99.99	165085	179915
5007NK MAKITA 7 1/4 CIRCULAR SAW					
357902	290 - 630100 - 29011		91.96	165085	179915
702381 LHRP FIBERGLASS SHOVEL					
357902	290 - 630100 - 29011		314.95	165085	179915
MS250/4717 STIHL SAW MS250 18" BAR					
357902	290 - 630100 - 29011		19.98	165085	179915
45300 ALUMINUM CARPENTERS SQUARE					
357902	290 - 630100 - 29011		56.00	165085	179915
16DPBK DUPLEX BUCKET					
357902	290 - 630100 - 29011		101.50	165085	179915
21210YP 2X12-10 PINE					
357902	290 - 630100 - 29011		16.58	165085	179915
310468 BLUE CHALK REEL					
357902	290 - 630100 - 29011		39.96	165085	179915
33279 25' X 1 1/8 STANLEY MAX TAPE					
357902	290 - 630100 - 29011		296.40	165085	179915

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
34CDX 3/4X4/8 APA-CDX SHEATING 23/32					
357902	290 - 630100 - 29011		69.98	165085	179915
GPTU3850 3/8 X 50 POLYURETHANE HOSE					
357902	290 - 630100 - 29011		550.00	165085	179915
X98 10 1/4 MAKITA CIRCULAR SAW					
357902	290 - 630100 - 29011		34.98	165085	179915
300962 SLEDGE, DF 4#					
357902	290 - 630100 - 29011		77.98	165085	179915
6614PT 6X6-14 PRESSURE TREATED					
357902	290 - 630100 - 29011		92.00	165085	179915
GRTMP16 MINI PALM NAILER					
357902	290 - 630100 - 29011		128.94	165085	179915
309785 20OZ FBR/HDL CLAW HAMMER					
357902	290 - 630100 - 29011		124.00	165085	179915
533157 LIGHT STAND 1000W QUARTZ					
358195	815 - 611000 -		6.54	165373	179587
2X4-12 PINE					
358195	815 - 611000 -		20.91	165373	179587
2PCS 4X8 1/2 GYPSUM					
358195	815 - 611000 -		13.93	165373	179587
3/4X4X8 AC PLYWOOD 18MM					
358195	815 - 611000 -		2.08	165373	179587
6 X 1 1/4" DRYWALL SCREWS					
358195	815 - 611000 -		22.49	165373	179587
2X6-12 PINE					
358196	815 - 611000 -		17.58	165374	179587
3/4X4X8 AC PLYWOOD 18MM					
358196	815 - 611000 -		26.40	165374	179587
2PCS 4X8 1/2 GYPSUM					
358196	815 - 611000 -		28.39	165374	179587
2X6-12 PINE					
358196	815 - 611000 -		8.26	165374	179587
2X4-12 PINE					
358196	815 - 611000 -		2.63	165374	179587
6 X 1 1/4" DRYWALL SCREWS					
358197	815 - 611000 -		6.75	165375	179587
3/4X4X8 AC PLYWOOD 18MM					
358197	815 - 611000 -		1.01	165375	179587
6 X 1 1/4" DRYWALL SCREWS					
358197	815 - 611000 -		10.13	165375	179587

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
2PCS 4X8 1/2 GYPSUM					
358197	815 - 611000 -		3.17	165375	179587
2X4-12 PINE					
358197	815 - 611000 -		10.89	165375	179587
2X6-12 PINE					
# of Claims			40	Vendor Payment Total	2,856.94
PLAN HOUSE PRINTING & GRAPHICS, LLP					
357678	325 - 626500 -		149.62	164868	178728
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS ENGINEERING PROJECTS.					
357678	815 - 626500 -		44.88	164868	178728
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS ENGINEERING PROJECTS.					
# of Claims			2	Vendor Payment Total	194.50
PLUMB PARTS					
357876	411 - 612200 -		377.98	165060	180107
BU892 MEDICAL FAUCET GOOSENECK FOR ORANGE GROVE CENTER					
# of Claims			1	Vendor Payment Total	377.98
POPPS FERRY SALES & SERVICE					
357948	430 - 612200 -		41.16	165131	179941
DISCHARGE CHUTE					
357948	430 - 612200 -		29.25	165131	179941
PULLEY P/N 1-633166 ID# 2662					
357948	430 - 612200 -		0.49	165131	179941
NUT P/N 3290-357 ID# 2662					
357948	430 - 612200 -		118.24	165131	179941
BELT P/N 1-643052 ID# 2662					
357948	430 - 612200 -		61.13	165131	179941
BELT P/N 109-4199 ID# 2662					
357948	430 - 612200 -		30.65	165131	179941
PULLEY P/N 1-633109 ID# 2662					
357948	430 - 612200 -		1.58	165131	179941
SPACER P/N 103-2667 ID# 2662					
357948	430 - 612200 -		0.79	165131	179941

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BOLT P/N 323-12 ID# 2662					
# of Claims		8	Vendor Payment Total	283.29	
PUCKETT MACHINERY CO INC					
357971	825 - 612200 -		77.54	165153	179993
SUPPLIES/ENVIOR FEES AND MISC DIAGNOSTIC CHARGES					
357971	825 - 612200 -		56.50	165153	179993
TRAVEL TO AND FROM PW MAINTENANCE SHOP TO PERFORM DIAGNOSTICS					
357971	825 - 612200 -		452.00	165153	179993
DIAGNOSIS HYDRAULIC SYSTEM PROBLEMS ON ASSET 2327 TRACKHOE					
358233	335 - 611300 -		-10.84	165411	179830
358234	335 - 611300 -		-1,065.62	165412	179830
358235	335 - 611300 -		2,448.92	165413	179830
FUEL PUMP, REMAN ID# 3553					
# of Claims		6	Vendor Payment Total	1,958.50	
QUALITY LOGO PRODUCTS INC					
357906	411 - 610700 -		1,779.84	165089	179775
Q2851 BASEBALL CAPS FOR BEAUTIFICATION, PARKS, SPORTSPLEX MAINTENANCE, GOLF					
COURSE, HARBOR ETC					
357906	411 - 610700 -		1,533.08	165089	179775
4130 TILL VISOR					
# of Claims		2	Vendor Payment Total	3,312.92	
R & R PRODUCTS INC.					
357974	411 - 611300 -		472.05	165156	180123
ROLLER SMOOTH 26" P/N RAET11265 ID# 10790					
357974	411 - 611300 -		106.95	165156	180123
SHAFT 26" ROLLER P/N RET17514 ID# 10790					
357974	411 - 611300 -		102.90	165156	180123
SEAL OVERHAUL KIT P/N RAET10632 ID# 10790					
# of Claims		3	Vendor Payment Total	681.90	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RAMAKER & ASSOCIATES INC					
357782	435 - 620900 -		1,900.00	164967	180064
ANNUAL MAINTENANCE PROGRAM FOR CEMETERY SOFTWARE					
# of Claims		1	Vendor Payment Total	1,900.00	
RAMEY HOSLEY & ASSOC LLC					
357998	515 - 850100 - 70110		3,520.00	165180	MANUAL
357999	515 - 850100 - 70110		7,946.50	165181	MANUAL
358000	515 - 850100 - 70110		400.00	165182	MANUAL
# of Claims		3	Vendor Payment Total	11,866.50	
RAMONA ERVIN					
357730	313 - 610700 -		117.93	164918	180242
PUBLIC WORKS OPERATING EXPENSES: SAFETY SHOES, REMOTE COMPUTER KEY BOARDS AND Mouses, POSTAGE					
357730	315 - 610700 -		6.78	164918	180242
TRAFFIC: SCREWS FOR SIGNAL LIGHTS					
357730	430 - 612200 -		5.54	164918	180242
BEAUTIFICATION: REPAIR PARTS					
357730	313 - 626001 -		17.90	164918	180242
PUBLIC WORKS OPERATING EXPENSES: SAFETY SHOES, REMOTE COMPUTER KEY BOARDS AND Mouses, POSTAGE					
357730	335 - 612200 -		37.33	164918	180242
MAINTENANCE: REPAIR PARTS FOR EQUIPMENT AND SHOP SUPPORT EQUIPMENT					
357730	825 - 611300 -		10.70	164918	180242
SEWER OPERATIONS: REPAIR PARTS FOR VEHICLES AND EQUIPMENT					
357730	815 - 625700 -		23.78	164918	180242
WATER OPERATIONS: EQUIPMENT REPAIR PARTS AND POSTAGE					
357730	825 - 612200 -		24.02	164918	180242
SEWER OPERATIONS: REPAIR PARTS FOR VEHICLES AND EQUIPMENT					
357730	335 - 610700 -		25.00	164918	180242
MAINTENANCE: REPAIR PARTS FOR EQUIPMENT AND SHOP SUPPORT EQUIPMENT					
357730	325 - 610400 -		12.53	164918	180242
ENGINEERING: POSTAGE AND MAILING SUPPLIES					
357730	815 - 612200 -		31.95	164918	180242

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WATER OPERATIONS: EQUIPMENT REPAIR PARTS AND POSTAGE					
	# of Claims	11	Vendor Payment Total	313.46	
RAVEN S JOHNSON					
358310	400 - 561600 -		40.00	165488	MANUAL
	# of Claims	1	Vendor Payment Total	40.00	
RED CREEK GRAPHICS LLC					
357702	311 - 620900 -		126.76	164890	180096
DIGITAL VINYL HI PERFORMANCE STICKER					
4"H X 20"W, ONE SIDE, BLACK ON WHITE, 3" NUMBERS & LETTERS					
TEXT: DIAL 311 OR CALL 868-5740					
357702	311 - 620900 -		116.77	164890	180096
DIGITAL VINYL HI PERFORMANCE STICKER					
3"H X 24"W, ONE SIDE, BLACK ON WHITE, 2" NUMBERS & LETTERS					
TEXT: DIAL 311 OR CALL 868-5740					
357702	311 - 620900 -		89.17	164890	180096
DIGITAL VINYL HI PERFORMANCE STICKER					
2.5"H X 20"W, ONE SIDE, BLACK ON WHITE, 1 1/2" NUMBERS & LETTERS					
TEXT: DIAL 311 OR CALL 868-5740					
	# of Claims	3	Vendor Payment Total	332.70	
REGIONS BANK					
358272	145 - 651400 -		54,183.58	165450	MANUAL
358273	145 - 651400 -		43,512.41	165451	MANUAL
	# of Claims	2	Vendor Payment Total	97,695.99	
RICHARD BILICH JR					
358312	010 - 210601 -		750.00	165490	MANUAL
	# of Claims	1	Vendor Payment Total	750.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RICHBURGS HARDWARE INC					
357515	213 - 611000 -		14.37	164710	177925
BLANKET PO FOR MISC. BUILDING MATERIALS AND SUPPLIES					
357516	213 - 611000 -		89.34	164711	177925
BLANKET PO FOR MISC. BUILDING MATERIALS AND SUPPLIES					
# of Claims		2	Vendor Payment Total		103.71
RIDER SPORTSFASHION LLC					
357914	213 - 612500 -		138.84	165097	179822
ITEM# KEBR-24388 - MEN'S APPAREL - TRI TOP ELITE - DARK BLUE/CHARCOAL - SIZE XL					
357914	213 - 612500 -		138.84	165097	179822
ITEM# KEBR-24388 - MEN'S APPAREL - TRI TOP ELITE - DARK BLUE/CHARCOAL - SIZE 2XL					
357914	213 - 612500 -		81.32	165097	179822
ITEM# KEBR-24388 - MEN'S APPAREL - TRI TOP ELITE - DARK BLUE/CHARCOAL - SIZE MEDIUM					
# of Claims		3	Vendor Payment Total		359.00
ROBERT BOURNES					
358239	010 - 505800 -		100.00	165417	MANUAL
# of Claims		1	Vendor Payment Total		100.00
ROBERT J YOUNG COMPANY INC					
357989	125 - 621700 -		170.00	165171	MANUAL
357990	811 - 621700 -		96.83	165172	MANUAL
357991	411 - 621700 -		84.00	165173	MANUAL
358001	145 - 621700 -		300.00	165183	MANUAL
358004	611 - 621700 -		464.45	165186	MANUAL
358005	125 - 621700 -		225.00	165187	MANUAL
358006	411 - 621700 -		11.35	165188	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
358007	135 - 621700 -		531.92	165189	MANUAL
358008	213 - 621700 -		3,300.44	165190	MANUAL
358021	213 - 621700 -		310.00	165203	MANUAL
358023	145 - 621700 -		241.50	165205	MANUAL
358023	411 - 621700 -		241.50	165205	MANUAL
358060	135 - 610700 -		167.00	165241	180310
PDF PRO OFFICE (ECOPY) LICENSE (RUTH LEE) (3-YR. TERM)					
358074	611 - 621700 -		351.63	165255	MANUAL
358075	411 - 621700 -		203.16	165256	MANUAL
358099	145 - 621700 -		441.10	165280	MANUAL
358214	290 - 621700 -		777.85	165392	MANUAL
358267	445 - 620900 -		239.55	165445	MANUAL
358287	311 - 621700 -		2,412.42	165465	MANUAL
# of Claims			19	Vendor Payment Total	10,569.70
ROUSES ENTERPRISES LLC					
357903	411 - 613400 -		47.85	165086	180132
SWEET AND UNSWEET TEA FOR COLLEGE SOFTBALL CLASSIC COUNCIL APPROVAL 2/3/2015					
# of Claims			1	Vendor Payment Total	47.85
RPM INC					
357913	213 - 623900 -		300.00	165096	180068
PIZZA FOR OPEN HOUSE RECRUITING EVENT 03/12/15 -					
(SEE ATTACHED FLYER) COUNCIL APPROVED 02/17/15					
# of Claims			1	Vendor Payment Total	300.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RYKER HASELDEN					
358250	290 - 622300 -		50.00	165428	MANUAL
	# of Claims	1	Vendor Payment Total	50.00	
SAFETY KLEEN CORPORATION					
357980	335 - 614000 -		387.00	165162	180072
ANTIFREEZE COOLANT 55 GALL DRUM P/N KHAMELEON SHOP					
	# of Claims	1	Vendor Payment Total	387.00	
SAMS CLUB CORP					
357740	125 - 624601 -		378.00	164928	179854
ITEM 257093 - MESA SAFE ALL STEEL DEPOSITORY SAFE, .8 CUBIC FEET - FOR THE POLICE CLERKS AND CITY COURT					
357741	213 - 610400 -		621.54	164929	179482
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. JANUARY - MARCH 2015					
357904	411 - 627800 - 41201		201.54	165087	179881
ESTIMATE FOR DRINKS, PAPER PRODUCTS, CAKE CONDIMENTS FOR COLLEGE SOFTBALL CLASSIC COUNCIL APPROVAL 02/03/2015					
358039	290 - 610700 -		7.69	165220	180280
252976 SANITATION WASH FOR EMERGENCY MEDICAL PERSONNEL					
358039	290 - 610700 -		215.18	165220	180280
730714 LEATHER EXECUTIVE CHAIR					
358045	213 - 610400 -		331.38	165226	180045
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. MARCH-MAY 2015					
358046	213 - 610400 -		348.60	165227	180045
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. MARCH-MAY 2015					
358067	213 - 610400 -		125.94	165248	180045
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. MARCH-MAY 2015					
358068	213 - 610400 -		149.88	165249	180045
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. MARCH-MAY 2015					
	# of Claims	9	Vendor Payment Total	2,379.75	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
SHARRON BELINO						
357497	010 - 505800 -			100.00	164693	MANUAL
	# of Claims	1	Vendor Payment Total	100.00		
SMB RADIOLOGY PA						
358215	213 - 623500 -			38.00	165393	MANUAL
358216	213 - 623500 -			35.00	165394	MANUAL
	# of Claims	2	Vendor Payment Total	73.00		
SMITH SECKMAN REID INC						
357674	345 - 640100 - 02341			4,584.69	164864	180092
PROFESSIONAL SERVICES FOR CONSTRUCTION ENGINEERING AND INSPECTION SERFICES AS PER BIDS RECIEVED IN PURCHASING 10-02-2014; CITY COUNCIL APPROVED 12-17-2013 FOR WORK RELATING TO SEAWAY ROAD WEST WIDENING 1.4 MILE						
	# of Claims	1	Vendor Payment Total	4,584.69		
SOLUTIONS OF NEW ORLEANS LLC						
358040	290 - 612500 -			24.00	165221	180154
RESTITCHING						
358040	290 - 612500 -			15.00	165221	180154
COAT CUFF						
358040	290 - 612500 -			210.00	165221	180154
MOISTURE BARRIER PATCH						
358040	290 - 612500 -			15.50	165221	180154
MEDIUM PATCH						
358040	290 - 612500 -			256.00	165221	180154
ADVANCED CLEANING						
358040	290 - 612500 -			39.00	165221	180154
LARGE PATCH						
358040	290 - 612500 -			42.00	165221	180154
REPLACE TRIM 10.50/PER FT						
358040	290 - 612500 -			55.00	165221	180154

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
VELCRO					
358040	290 - 612500 -		84.00	165221	180154
BIO CLEANING					
358040	290 - 612500 -		66.00	165221	180154
SMALL PATCH					
358040	290 - 612500 -		256.00	165221	180154
CROSSTECH TAPE REPLACED					
358040	290 - 612500 -		60.00	165221	180154
INSPECTION OF SHELL AND LINER					
358041	290 - 612500 -		39.00	165222	180270
LARGE PATCH					
358041	290 - 612500 -		2.00	165222	180270
VELCRO					
358041	290 - 612500 -		115.63	165222	180270
ADVANCED CLEANING					
358041	290 - 612500 -		15.00	165222	180270
RESTITCHING					
358041	290 - 612500 -		74.00	165222	180270
CROSSTECH TAPE REPLACED					
358041	290 - 612500 -		140.00	165222	180270
MOISTURE BARRIER PATCH					
358041	290 - 612500 -		108.75	165222	180270
REPLACE VELCRO					
# of Claims		19	Vendor Payment Total	1,616.88	
SOUTH MS BUSINESS MACHINES INC					
358191	115 - 621700 -		219.62	165369	MANUAL
# of Claims		1	Vendor Payment Total	219.62	
SOUTHERN PRINTING & SILK SCREENING					
357686	290 - 612500 -		96.60	164876	180148
SPORT GREY GILDAN TEES WITH ONE COLOR LOG FRONT ONE COLOR LOGO BQACK AND					
ONE COLOR LOGO RIGHT LAPEL					
357686	290 - 612500 -		30.00	164876	180148
SET UP AND LOGO ART WORK					
# of Claims		2	Vendor Payment Total	126.60	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SPHERION CORP					
358101	125 - 620900 -		311.94	165282	MANUAL
358186	125 - 620900 -		351.82	165365	MANUAL
# of Claims		2	Vendor Payment Total	663.76	
SPILLER CONSULTING LLC					
357880	145 - 620900 -		251.63	165064	180110
AUDITORS SHARE OF UTILITY AND TELECOM AUDIT SAVINGS					
# of Claims		1	Vendor Payment Total	251.63	
ST PATRICK CATHOLIC HIGH SCHOOL					
358049	411 - 613100 -		2,759.37	165230	180287
REIMBURSEMENTS OFFICIAL FEES (\$3865) AND ADIMINSTRATIVE FEE (\$150) -- SOFTBALL CLASSIC (FEB. 27 & 28, 2015). INVOICE # 100					
358049	411 - 613100 -		549.81	165230	180287
REIMBURSEMENTS PAYMENT FOR LABOR AND SUPPORT TO THE FASTPITCH SOFTBALL THEAM FOR THE mS. GULF COAST CLASSIC. INVOICE # 102					
358049	411 - 613100 -		705.82	165230	180287
REIMBURSEMENTS TO MISSISSIPPI HIGH SCHOOL ACTIVITY ASSOCIATION, INC FOR GULF COAST SOFTBALL CLASSIC. INVOICE # 101					
358050	411 - 613100 -		180.54	165231	180287
REIMBURSEMENTS TO MISSISSIPPI HIGH SCHOOL ACTIVITY ASSOCIATION, INC FOR GULF COAST SOFTBALL CLASSIC. INVOICE # 101					
358050	411 - 613100 -		705.82	165231	180287
REIMBURSEMENTS OFFICIAL FEES (\$3865) AND ADIMINSTRATIVE FEE (\$150) -- SOFTBALL CLASSIC (FEB. 27 & 28, 2015). INVOICE # 100					
358050	411 - 613100 -		140.64	165231	180287
REIMBURSEMENTS PAYMENT FOR LABOR AND SUPPORT TO THE FASTPITCH SOFTBALL THEAM FOR THE mS. GULF COAST CLASSIC. INVOICE # 102					
358051	411 - 613100 -		140.64	165232	180287
REIMBURSEMENTS TO MISSISSIPPI HIGH SCHOOL ACTIVITY ASSOCIATION, INC FOR GULF COAST SOFTBALL CLASSIC. INVOICE # 101					
358051	411 - 613100 -		109.55	165232	180287
REIMBURSEMENTS PAYMENT FOR LABOR AND SUPPORT TO THE FASTPITCH SOFTBALL THEAM FOR THE mS. GULF COAST CLASSIC. INVOICE # 102					
358051	411 - 613100 -		549.81	165232	180287

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REIMBURSEMENTS OFFICIAL FEES (\$3865) AND ADMINSTRATIVE FEE (\$150) -- SOFTBALL CLASSIC (FEB. 27 & 28, 2015). INVOICE # 100					
# of Claims		9	Vendor Payment Total	5,842.00	
STATE OF MISSISSIPPI					
358029	213 - 627900 -		25.00	165210	180249
BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES					
# of Claims		1	Vendor Payment Total	25.00	
STEPHEN TREY DOMBROWSKI					
358280	010 - 210601 -		824.00	165458	MANUAL
# of Claims		1	Vendor Payment Total	824.00	
STEWART SNEED HEWES INC					
358018	915 - 629300 -		50.00	165200	MANUAL
358117	915 - 629300 -		150.00	165297	MANUAL
358118	915 - 629300 -		150.00	165298	MANUAL
# of Claims		3	Vendor Payment Total	350.00	
STHEPHEN D STIGLETS					
357719	290 - 626900 -		18.00	164907	180206
FOOD ALLOWANCE WHILE TRAVELING TO REQUIRED CANDIDATE PHYSICAL AGILITY TEST & MODULE EXAMS ADMINISTERED AT THE MS STATE FIRE ACADEMY IN JACKSON, MS ON MARCH 5, 6 AND 20					
BREAKFAST					
357719	290 - 626900 -		42.00	164907	180206
DINNER					
357719	290 - 626900 -		22.00	164907	180206
LUNCH					
# of Claims		3	Vendor Payment Total	82.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SUN COAST BUSINESS SUPPLY INC					
357622	411 - 610100 -		7.90	164812	180097
CLO35419 PINE SOL FOR SPORTSPLEX AND GOLDIN PARK					
357637	411 - 610100 -		95.24	164827	180003
GENCPULL TOWELS FOR GASTON POINT CENTER					
357637	411 - 610100 -		75.06	164827	180003
TMS2404TMCA AIR FRESHNER					
357637	411 - 610100 -		35.97	164827	180003
CLO35419 PINE SOL					
357637	411 - 610100 -		32.04	164827	180003
HUS320Q BOWL CLEANER					
357637	411 - 610100 -		22.04	164827	180003
LBI503WH MOP HEAD					
357640	411 - 610100 -		6.00	164830	180097
922HL TRIGGER SPRAYER					
357640	411 - 610100 -		60.18	164830	180097
CLO35300 409 REFILL					
357640	411 - 610100 -		64.04	164830	180097
CLO35419 PINE SOL FOR SPORTSPLEX AND GOLDIN PARK					
357640	411 - 610100 -		10.00	164830	180097
ST39 CAN LINERS					
357640	411 - 610100 -		39.98	164830	180097
SI11600 SINGLE ROLL BATHROOM TISSUE					
357703	311 - 610700 -		65.73	164891	180138
ITEM # MMF - 263855BLA					
INDEX CARD BOX, 5" X 8"					
357703	311 - 610700 -		34.20	164891	180138
PAPER BAG, BROWN, 5 LB					
(SEED/FERTILIZER COMES IN 50 LB BAGS - THE 5 LB BAGS ARE USED TO ISSUE SMALLER SIZES TO WORK CREWS)					
357723	145 - 610400 -		13.36	164911	180201
GLWR217MHD HEAVY DUTY EXPANDING OPEN TOP FILE					
357723	145 - 610400 -		10.98	164911	180201
UNV10210VP MEDIUM BINDER CLIP PK OF 36					
357723	145 - 610400 -		30.55	164911	180201
MMM600KC60 CLEAR TAPE PK OF 12					
357748	411 - 610700 -		34.28	164936	180255
UNV83412 INVISABLE TAPE 12 PK					
357748	411 - 610700 -		17.68	164936	180255
DVOCB702271 WIPES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
357748	411 - 610700 -	EPIKG86648R GLUE	4.28	164936	180255
357748	411 - 610700 -	MMMC39KITTY DISPENSER	10.82	164936	180255
357748	411 - 610700 -	UNV79000 STAPLES	2.48	164936	180255
357748	411 - 610700 -	EPIKG58248SN GLUE FOR LEISURE SERVICE ADMIN BUILDING	6.46	164936	180255
357748	411 - 610700 -	UNV10210VP MEDIUM BINDER CLIPS PACK (36)	10.98	164936	180255
357748	411 - 610700 -	COS035605 STAMP	14.36	164936	180255
357748	411 - 610400 -	SWI35450 STAPLES	5.30	164936	180255
357748	411 - 610700 -	IDEAL BLUE INK	6.98	164936	180255
357748	411 - 610700 -	SWI42132 STAPLER (ELECTRIC)	31.44	164936	180255
357754	411 - 610100 -	CLO35418 PINE SOL	1.61	164941	180097
357754	411 - 610100 -	JAGG3858G CAN LINERS	24.98	164941	180097
357754	411 - 610100 -	ST39 CAN LINERS	2.07	164941	180097
357754	411 - 610100 -	LBI503WH MOP HEAD	2.09	164941	180097
357754	411 - 610100 -	CHA5157 DISINFETANT SPRAY FOR HANDSBORO CENTER	2.10	164941	180097
357754	411 - 610100 -	SI116000 TISSUE	1.90	164941	180097
357754	411 - 610100 -	GENJUMBO BATH TISSUE	10.43	164941	180097
357754	411 - 610100 -	ST60 LINER WHITE	0.85	164941	180097
357754	425 - 610400 -	UNV12113 FOLDERS SR CENTER	0.37	164941	180097
357754	411 - 610100 -	HUS320Q BOWL CLEANER	1.52	164941	180097
357754	411 - 610100 -	KUT5665 SOAP	5.12	164941	180097

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
357754	411 - 610400 -		2.64	164941	180097
UNV-30011 PENCIL SHARPENER FOR LEISURE SERVICES OFFICE					
357755	411 - 610100 -		102.88	164942	180097
KUT5665 SOAP					
357755	411 - 610100 -		41.99	164942	180097
LBI503WH MOP HEAD					
357755	411 - 610100 -		17.05	164942	180097
ST60 LINER WHITE					
357755	425 - 610400 -		7.53	164942	180097
UNV12113 FOLDERS SR CENTER					
357755	411 - 610100 -		32.35	164942	180097
CLO35418 PINE SOL					
357755	411 - 610100 -		30.52	164942	180097
HUS320Q BOWL CLEANER					
357755	411 - 610100 -		501.72	164942	180097
JAGG3858G CAN LINERS					
357755	411 - 610100 -		41.63	164942	180097
ST39 CAN LINERS					
357755	411 - 610100 -		42.18	164942	180097
CHA5157 DISINFETANT SPRAY FOR HANDSBORO CENTER					
357755	411 - 610100 -		38.08	164942	180097
SI116000 TISSUE					
357755	411 - 610100 -		209.57	164942	180097
GENJUMBO BATH TISSUE					
357755	411 - 610400 -		53.04	164942	180097
UNV-30011 PENCIL SHARPENER FOR LEISURE SERVICES OFFICE					
357756	145 - 610400 -		14.97	164943	179763
ITEM #DEF205040P 6 DRAWER STAND					
357756	145 - 610400 -		54.77	164943	179763
HEWCE321A CYAN PRINT CARTRIDGE FOR RECORDS; ITEM #HEWCE323A MAGENTA					
357756	145 - 610400 -		8.49	164943	179763
ITEM #DEF206040P 5 DRAWER STAND					
357756	145 - 610700 -		14.13	164943	179763
ITEM #FEL91712 RISER FOR COMPUTER MONITOR					
357757	145 - 610700 -		20.59	164944	179763
ITEM #FEL91712 RISER FOR COMPUTER MONITOR					
357757	145 - 610400 -		21.82	164944	179763
ITEM #DEF205040P 6 DRAWER STAND					
357757	145 - 610400 -		12.38	164944	179763
ITEM #DEF206040P 5 DRAWER STAND					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
357757	145 - 610400 -	HEWCE321A CYAN PRINT CARTRIDGE FOR RECORDS; ITEM #HEWCE323A MAGENTA	79.81	164944	179763
357758	145 - 610400 -	ITEM #UNV12113 LETTER SIZE FILE FOLDER 1/3 CUT MANILA 100 PER BOX	7.79	164945	180013
357758	145 - 610400 -	ITEM #UNV21128 SHEET PROTECTORS BOX OF 50	4.50	164945	180013
357758	145 - 610400 -	ITEM #UNV56638 PORTOLIOS (2 POCKETS) FOLDERS	7.97	164945	180013
357758	145 - 610400 -	ITEM #UNV95200 COPY PAPER	109.05	164945	180013
357761	815 - 610400 -	ITEM #DTM120101501 DAYTIMER REFILL	20.29	164948	179480
357761	311 - 610400 -	ITEM #HEWCB541A HP 125A CYAN	70.64	164948	179480
357761	311 - 610400 -	ITEM #HEWCE413A HP 305A MAGENTA	120.48	164948	179480
357761	325 - 610400 -	ITEM #COS035587 STAMP REVISED	10.71	164948	179480
357761	315 - 610400 -	ITEM #HEWCE411A HP 305A CYAN	120.48	164948	179480
357761	325 - 610400 -	ITEM #TOP35502 COMPUTATION PAD, LETTER, GREEN	50.32	164948	179480
357761	325 - 610400 -	ITEM #140101501 DAYTIMER REFILL	25.83	164948	179480
357761	315 - 610400 -	ITEM #AAGSK2400 AT-A GLANCE DESK PAD	22.79	164948	179480
357761	325 - 610400 -	ITEM #CHA6180 PROTRACTOR	6.51	164948	179480
357761	815 - 610400 -	ITEM #HEWCB540A HP 125A BLACK	75.62	164948	179480
357761	325 - 610400 -	ITEM #HEWCE413A MAGENTA TONER	120.48	164948	179480
357761	313 - 610400 -	ITEM #UNV35617 FAN FOLD POP UP NOTES	30.43	164948	179480
357761	815 - 610400 -	ITEM #108311501 DAYTIMER REFILL	13.41	164948	179480
357761	815 - 610400 -	ITEM #BOS02210 BOSTITCH STAPLER	56.88	164948	179480
357761	325 - 610400 -	ITEM #P205B .5MM MECHANICAL PENCIL	16.90	164948	179480

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
357958	811 - 610400 -		7.38	165141	180233
ITEM#UNV-72210- PAPER CLIPS					
357958	811 - 610400 -		35.00	165141	180233
ITEM# OXF-12705- REPORT COVER					
357958	811 - 610400 -		35.00	165141	180233
ITEM# OXF-12709- REPORT COVER					
357958	811 - 610400 -		4.95	165141	180233
UNV08865 PINK HIGHLIGHTS OFFICE SUPPLIES FOR UTILITY BILLING					
357958	811 - 610400 -		164.32	165141	180233
ITEM# HEW-C9353FN- INK					
357958	811 - 610400 -		162.17	165141	180233
ITEM# HEW-CE505D- INK					
357958	811 - 610400 -		18.22	165141	180233
ITEM# SWI66404- STAPLER					
357958	811 - 610400 -		9.65	165141	180233
PMC05057 COUNTER PENS					
357958	811 - 610400 -		283.00	165141	180233
ITEM# SCB21200- COPIER PAPER					
357958	811 - 610400 -		19.18	165141	180233
ITEM# UNV-72220- PAPER CLIPS					
357958	811 - 610400 -		5.88	165141	180233
ITEM# BICGSM609BE- PENS					
357958	811 - 610400 -		35.00	165141	180233
ITEM# OSF-12701- REPORT COVER					
357958	811 - 610400 -		3.72	165141	180233
ITEM# UNV-00119- RUBBERBANDS					
357958	811 - 610400 -		24.60	165141	180233
ITEM# PGC45535EA AIR EFFECTS AIR FRESHENER- MEADOW & RAIN					
357958	811 - 610400 -		59.70	165141	180233
KOR80CBR RIBBONS FOR RECEIPT PRINTER					
357958	811 - 610400 -		6.79	165141	180233
UNV08861 YELLOW HIGHLIGHTERS					
357958	811 - 610100 -		22.45	165141	180233
ITEM #GOJ965212EA HAND SANITIZER					
357958	811 - 610400 -		10.11	165141	180233
ITEM# UNV-35669- POST IT NOTES					
# of Claims		96	Vendor Payment Total	3,947.71	

SUN SOUTH LLC

Thursday, March 12, 2015

Page 98 of 118

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
357700	335 - 612200 -		5.66	164889	178033
		OTHER SUPPLIES AND EXPENSES			
357700	335 - 612200 -		135.18	164889	178033
		TRAVEL TIME AND MILEAGE FROM AND TO LUCEDALE MS STORE			
357700	335 - 612200 -		282.82	164889	178033
		ESTIMATED LABOR TO DIAGNOSIS MECHANICAL ISSUES ON TRACTORS 3516 AND 3518			
357977	335 - 612200 -		55.62	165159	180114
		BUSHING P/N R109452 ID# 2593			
357977	335 - 612200 -		22.52	165159	180114
		SEAL P/N R109450 ID# 2593			
357977	335 - 612200 -		53.80	165159	180114
		BEARING P/N RE208806 ID# 2593			
357977	335 - 612200 -		46.78	165159	180114
		BEARING P/N R114013 ID# 2593			
357977	335 - 612200 -		11.99	165159	180114
		SEAL P/N R113760 ID# 2593			
357977	335 - 612200 -		482.58	165159	180114
		TIE ROD ASSY R/H P/N RE217616 ID# 2593			
357977	335 - 612200 -		10.02	165159	180114
		COVER P/N R109451 ID# 2593			
357977	335 - 612200 -		631.54	165159	180114
		KNUCKLE P/N RE208805 ID# 2593			
357977	335 - 612200 -		11.11	165159	180114
		WASHER P/N R114017 ID# 2593			
357977	335 - 612200 -		4.15	165159	180114
		LOCKNUT P/N 14M7173 ID# 2593			
357977	335 - 612200 -		6.13	165159	180114
		NUT P/N R114016 ID# 2593			
# of Claims			14	Vendor Payment Total	1,759.90
SUNBELT FIRE APPARATUS					
357503	290 - 611300 -		268.44	164698	179352
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
357504	290 - 611300 -		22.70	164699	179352
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			
357618	290 - 611300 -		52.00	164808	179352
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES			

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
		# of Claims	3	Vendor Payment Total	343.14	
SUSAN L BAILEY						
358078	155 - 621300 -			250.00	165259	MANUAL
		# of Claims	1	Vendor Payment Total	250.00	
TABATHA BENIOT						
357680	010 - 505800 -			100.00	164870	MANUAL
		# of Claims	1	Vendor Payment Total	100.00	
TACKL TECHNOLOGIES LLC						
357979	335 - 610700 -			27.90	165161	180232
	CONCENTRATED OIL CLEANER/DISOLVER LIQUID 8 LB. CONTAINER					
357979	335 - 610700 -			350.00	165161	180232
	OIL ABSORBANT 20 LB. BAG FOR SHOP AND FIELD REPAIR USE					
		# of Claims	2	Vendor Payment Total	377.90	
TASER INTERNATIONAL INC						
357735	213 - 612800 -			1,575.00	164923	179921
	TASER AMMUNITION 25FT SMART - ITEM #22151					
357735	213 - 612800 -			737.50	164923	179921
	TASER AMMUNITION 15FT SMART - ITEM #22150					
357735	213 - 612800 -			1,367.50	164923	179921
	TASER AMMUNITION 25FT HYBRID CARTRIDGE - ITEM #44203					
357735	213 - 612800 -			1,155.75	164923	179921
	TASER AMMUNITION 15FT TRAINING CARTRIDGE , ITEM #34200					
		# of Claims	4	Vendor Payment Total	4,835.75	
TEC OF JACKSON INC						
358158	325 - 626001 -			3.18	165337	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
358158	425 - 626001 -		3.54	165337	MANUAL
358158	611 - 626001 -		39.81	165337	MANUAL
358158	445 - 626001 -		3.56	165337	MANUAL
358158	411 - 626001 - 41139		4.72	165337	MANUAL
358158	335 - 626001 -		23.95	165337	MANUAL
358158	621 - 626001 -		3.66	165337	MANUAL
358158	511 - 626001 - 05400		3.05	165337	MANUAL
358158	311 - 626001 -		22.76	165337	MANUAL
358158	115 - 626001 -		3.82	165337	MANUAL
358158	135 - 626001 -		11.21	165337	MANUAL
358158	290 - 626001 -		24.91	165337	MANUAL
358158	125 - 626001 -		34.22	165337	MANUAL
358158	411 - 626001 - 41136		4.34	165337	MANUAL
358158	111 - 626001 -		23.99	165337	MANUAL
358158	811 - 626001 -		35.17	165337	MANUAL
358158	213 - 626001 -		164.65	165337	MANUAL
358158	411 - 626001 - 41142		3.44	165337	MANUAL
358158	411 - 626001 - 41130		3.62	165337	MANUAL
358158	435 - 626001 -		4.62	165337	MANUAL
358158	411 - 626001 -		16.35	165337	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
358158	145 - 626001 -		58.44	165337	MANUAL
# of Claims			22	Vendor Payment Total	497.01
TELECHECK INTERNATIONAL, INC.					
358295	811 - 627900 -		389.00	165473	MANUAL
358296	411 - 627900 -		7.31	165474	MANUAL
358297	125 - 627900 -		96.80	165475	MANUAL
358297	611 - 627900 -		107.48	165475	MANUAL
358297	213 - 627900 -		5.35	165475	MANUAL
358297	213 - 627900 -		4.00	165475	MANUAL
# of Claims			6	Vendor Payment Total	609.94
TERMINATOR PEST CONTROL, INC					
357873	411 - 610100 -		112.50	165057	179884
STEPS AT TOWER'S 1,2,3 SPORTSPLEX					
357873	411 - 610100 -		238.16	165057	179884
TOWER 1 CLEAN CARPET SPORTSPLEX					
# of Claims			2	Vendor Payment Total	350.66
TERRY WILLIAMS					
357743	010 - 505800 -		100.00	164931	MANUAL
# of Claims			1	Vendor Payment Total	100.00
TIMOTHY HOLLIMAN					
357718	290 - 626900 -		42.00	164906	180203
DINNER					
357718	290 - 626900 -		22.00	164906	180203

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	LUNCH 357718	290 - 626900 -		18.00	164906	180203
	FOOD ALLOWANCE WHILE TRAVELING TO REQUIRED CANDIDATE PHYSICAL AGILITY TEST & MODULE EXAMS ADMINISTERED AT THE MS STATE FIRE ACADEMY IN JACKSON, MS ON MARCH 5, 6 AND 20 BREAKFAST					
		# of Claims	3	Vendor Payment Total	82.00	
TIMOTHY ISHEE						
	358223	290 - 622300 -		50.00	165401	MANUAL
		# of Claims	1	Vendor Payment Total	50.00	
TINA DEDEAUX						
	357992	811 - 620900 -		240.00	165174	MANUAL
		# of Claims	1	Vendor Payment Total	240.00	
TINYS MONOGRAMS INC						
	357910	277 - 630100 -		840.56	165093	178526
	POLO SHIRTS EMBROIDERED FOR GHS ACADEMIC INSTITUTE PARTICIPANTS					
	357910	277 - 630100 -		651.44	165093	178526
	T-SHIRTS SCREEN PRINTED FOR GHS ACADEMIC INSTITUTE PARTICIPANTS					
		# of Claims	2	Vendor Payment Total	1,492.00	
TJ S CONTRACTORS INC						
	358010	515 - 850100 - 70110		8,055.00	165192	MANUAL
		# of Claims	1	Vendor Payment Total	8,055.00	
TRACY MADDEN						
	358286	010 - 505800 -		100.00	165464	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	100.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLU					
357997	213 - 621700 -		200.00	165179	MANUAL
# of Claims			1	Vendor Payment Total	200.00
TURAN-FOLEY CHEVROLET BUICK GEO					
357613	213 - 611300 -		98.24	164803	178283
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
357614	213 - 611300 -		125.00	164804	178283
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
357615	213 - 611300 -		29.08	164805	178283
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
357616	213 - 611300 -		15.51	164806	178283
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			4	Vendor Payment Total	267.83
TURNKEY MOBILE INC					
357709	277 - 630100 -		834.35	164897	179449
VS-TRNG; VIGILANT SOLUTIONS END USER TRAINING FOR LPR SYSTEMS					
357709	277 - 630100 -		862.16	164897	179449
#SSUPLN-COM - VIGILANT SOLUTIONS STARTUP AND COMMISSIONING OF AGENCY'S LEARN ACCOUNT					
357709	277 - 630100 -		208.59	164897	179449
#ALPRBRKT-PUS; ALPR MOUNTING BRACKET-PUSH BAR					
357709	277 - 630100 -		7,390.96	164897	179449
#VS-ILP-1M; VIGILANT SOLUTIONS VIGILANT INTELLILGENT LED POLICING (ILP) PACKAGE WITH MOBILE LPR HARDWARE - UP TO 50 SWORN,INCLUDES 2-CAMERA MOBILE LPR SYSTEM AS PER ATTACHED QUOTE; SOLE SOURCE AS APPROVED BY CI					
357709	277 - 630100 -		591.00	164897	179449
SSUPSYS-COPM; GIBILANT SOLUTIONS START UP AND COMMISSIONING OF CAR DETECTOR MOBILE SYSTEM					
357709	277 - 630100 -		1,042.94	164897	179449
VSPTRVL-01; ALS VIGILANT SOLUTIONS TRAVEL EXPENSES FOR KLPR TRAINING					
# of Claims			6	Vendor Payment Total	10,930.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ULINE, INC.					
358069	213 - 610400 -		260.37	165250	180187
ITEM# H-2046 / 60X48 OVAL CARPET MAT - NO LIP					
358069	213 - 610400 -		156.93	165250	180187
ITEM# H-1694 / 46X60 CARPET CHAIR MAT - NO LIP					
# of Claims			2	Vendor Payment Total	417.30
UNION SECURITY INSURANCE CO					
358320	111 - 602500 -		28.50	165497	MANUAL
358320	115 - 602500 -		85.50	165497	MANUAL
358320	811 - 602500 -		171.00	165497	MANUAL
358320	411 - 602500 -		342.00	165497	MANUAL
358320	290 - 602500 -		1,491.50	165497	MANUAL
358320	425 - 602500 -		19.00	165497	MANUAL
358320	445 - 602500 -		47.50	165497	MANUAL
358320	125 - 602500 -		209.00	165497	MANUAL
358320	435 - 602500 -		19.00	165497	MANUAL
358320	313 - 602500 -		66.50	165497	MANUAL
358320	135 - 602500 -		85.50	165497	MANUAL
358320	825 - 602500 -		19.00	165497	MANUAL
358320	335 - 602500 -		85.50	165497	MANUAL
358320	415 - 602500 -		9.50	165497	MANUAL
358320	621 - 602500 -		9.50	165497	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
358320	315 - 602500 -		76.00	165497	MANUAL
358320	430 - 602500 -		133.00	165497	MANUAL
358320	145 - 602500 -		323.00	165497	MANUAL
358320	213 - 602500 -		1,976.00	165497	MANUAL
358320	511 - 602500 - 05400		9.50	165497	MANUAL
358320	611 - 602500 -		218.50	165497	MANUAL
358320	515 - 602500 - 74100		19.00	165497	MANUAL
358320	325 - 602500 -		47.50	165497	MANUAL
358320	437 - 602500 -		28.50	165497	MANUAL
# of Claims			24	Vendor Payment Total	5,519.50
UNITED PARCEL SERVICE					
358106	335 - 610700 -		16.67	165286	MANUAL
358122	290 - 625700 -		6.02	165302	MANUAL
358148	213 - 625700 -		121.71	165327	MANUAL
358258	290 - 625700 -		9.74	165436	MANUAL
# of Claims			4	Vendor Payment Total	154.14
UNIVERSITY OF LOUISVILLE					
358240	276 - 626900 -		3,217.14	165418	180128
HOUSING FOR LT. CHARLES DAVIS LT. JOSEPH ASHMORE TO ATTEND 133RD SOUTHERN					
POLICE INSTITUTE ADMINISTRATIVES COURSE IN LOUISVILLE, KY 02/08/15-05/09/15					
358240	276 - 622300 -		456.33	165418	180128

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
358240	276 - 622300 -	SUPPLIES FOR LT. CHARLES DAVIS LT. JOSEPH ASHMORE TO ATTEND 133RD SOUTHERN POLICE INSTITUTE ADMINISTRATIVES COURSE IN LOUISVILLE, KY 02/08/15-05/09/15	1,551.53	165418	180128
358241	276 - 622300 -	TUITION FOR LT. CHARLES DAVIS LT. JOSEPH ASHMORE TO ATTEND 133RD SOUTHERN POLICE INSTITUTE ADMINISTRATIVES COURSE IN LOUISVILLE, KY 02/08/15-05/09/15	456.33	165419	180128
358241	276 - 626900 -	SUPPLIES FOR LT. CHARLES DAVIS LT. JOSEPH ASHMORE TO ATTEND 133RD SOUTHERN POLICE INSTITUTE ADMINISTRATIVES COURSE IN LOUISVILLE, KY 02/08/15-05/09/15	3,217.14	165419	180128
358241	276 - 622300 -	HOUSING FOR LT. CHARLES DAVIS LT. JOSEPH ASHMORE TO ATTEND 133RD SOUTHERN POLICE INSTITUTE ADMINISTRATIVES COURSE IN LOUISVILLE, KY 02/08/15-05/09/15	1,551.53	165419	180128
		TUITION FOR LT. CHARLES DAVIS LT. JOSEPH ASHMORE TO ATTEND 133RD SOUTHERN POLICE INSTITUTE ADMINISTRATIVES COURSE IN LOUISVILLE, KY 02/08/15-05/09/15			
# of Claims			6	Vendor Payment Total	10,450.00
USA MOBILITY WIRELESS INC					
358294	811 - 626001 -		66.12	165472	MANUAL
358294	825 - 626001 -		61.84	165472	MANUAL
358294	315 - 626001 -		56.76	165472	MANUAL
358294	311 - 626001 -		402.29	165472	MANUAL
358294	815 - 626001 -		61.12	165472	MANUAL
# of Claims			5	Vendor Payment Total	648.13
UTILITY PARTNERS, LLC					
357744	311 - 621800 -	ANNUAL FEES FOR STREETS & DRAINAGE OPERATIONS AND MAINTENANCE FOR WORK PERFORMED. ORIGINAL CONTRACT APPROVED BY CITY COUNCIL ON 09-20-2011	249,516.63	164932	178000
357745	825 - 621800 -	ANNUAL FEES FOR WATER AND SEWER FEES AS APPROVED BY CITY COUNCIL ON 09-20-2011	266,606.37	164933	178001
357745	815 - 621800 -	ANNUAL FEES FOR WATER AND SEWER FEES AS APPROVED BY CITY COUNCIL ON 09-20-2011	25,997.50	164933	178001
# of Claims			3	Vendor Payment Total	542,120.50

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

VULCAN INC

357698	315 - 615500 -		40.41	164887	178503
R7-8 HANDICAP PARKING FACES 12X18					
357698	315 - 615500 -		305.47	164887	178503
W1-8 CHEVRON FACES					
357698	315 - 615500 -		182.82	164887	178503
BLANK RECTANGLE 24X48					
357698	315 - 615500 -		80.66	164887	178503
OM-3L OBJECTMARKER FACE					
357698	315 - 615500 -		201.64	164887	178503
S1-1 SCHOOL CROSSING FACE 36" PENT.					
357698	315 - 615500 -		37.03	164887	178503
BLANKS RECTANGLE 24X6					
357698	315 - 615500 -		280.13	164887	178503
R1-1 (30) STOP FACE 30X30					
357698	315 - 615500 -		403.29	164887	178503
W10-1 ADVANCE RAILROAD FACE 36" CIRCLE					
357698	315 - 615500 -		59.30	164887	178503
BLANKS RECTANGLE 24X10					
357698	315 - 615500 -		282.43	164887	178503
BLANKS RECTANGLE 24X30					
357698	315 - 615500 -		112.05	164887	178503
DEM-1 RED DEAD END FACE 30X30 DIA.					
357698	315 - 615500 -		294.72	164887	178503
OCTAGON BLANK 30 INCH					
357698	315 - 615500 -		241.97	164887	178503
R1-1 (30) STOP FACE 36X36 OCTAGON					
357698	315 - 615500 -		182.82	164887	178503
SCHOOL SIGN 24X48					
357698	315 - 615500 -		67.21	164887	178503
W3-1P STOP AHEAD WORD PLAQUE FACE 24X18					
357698	315 - 615500 -		70.06	164887	178503
BLANKS RECTANGLE UNDRILLED 24X12					
357698	315 - 615500 -		171.05	164887	178503
BLANKS UNDRILLED 18X24					
357698	315 - 615500 -		375.12	164887	178503
PENTAGON BLANK 36 INCH					
357698	315 - 615500 -		44.86	164887	178503
S4-2P WHEN CHILDREN ARE PRESENT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
357698	315 - 615500 -	BLANKS UNDRILLED 12X36	143.14	164887	178503
357698	315 - 615500 -	DEM-1 RED DEAD END FACE 24X24	71.70	164887	178503
357698	315 - 615500 -	OCTAGON BLANK 36X36	231.36	164887	178503
357698	315 - 615500 -	R7-1 NO PARKING ANY TIME 12X18	40.41	164887	178503
357698	315 - 615500 -	S3-1 SCHOOL BUS STOP FACE 36" DIA.	120.99	164887	178503
357698	315 - 615500 -	W3-1 STOP AHEAD SYMBOL FACE 30X30 DIA.	140.06	164887	178503
357698	315 - 615500 -	BLANKS RECTANGLE 12X18	42.25	164887	178503
357699	315 - 615500 -	BLANKS RECTANGLE 12X18	36.91	164888	178503
357699	315 - 615500 -	BLANKS UNDRILLED 18X24	149.43	164888	178503
357699	315 - 615500 -	OCTAGON BLANK 36X36	202.12	164888	178503
357699	315 - 615500 -	R7-8 HANDICAP PARKING FACES 12X18	35.30	164888	178503
357699	315 - 615500 -	S3-1 SCHOOL BUS STOP FACE 36" DIA.	105.69	164888	178503
357699	315 - 615500 -	W3-1 STOP AHEAD SYMBOL FACE 30X30 DIA.	122.36	164888	178503
357699	315 - 615500 -	BLANK RECTANGLE 24X48	159.72	164888	178503
357699	315 - 615500 -	BLANKS UNDRILLED 12X36	125.04	164888	178503
357699	315 - 615500 -	DEM-1 RED DEAD END FACE 30X30 DIA.	97.89	164888	178503
357699	315 - 615500 -	OCTAGON BLANK 30 INCH	257.47	164888	178503
357699	315 - 615500 -	W1-8 CHEVRON FACES	266.86	164888	178503
357699	315 - 615500 -	BLANKS RECTANGLE 24X10	51.81	164888	178503
357699	315 - 615500 -	BLANKS RECTANGLE 24X30	246.73	164888	178503

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
357699	315 - 615500 -		327.71	164888	178503
	PENTAGON BLANK 36 INCH				
357699	315 - 615500 -		244.72	164888	178503
	R1-1 (30) STOP FACE 30X30				
357699	315 - 615500 -		211.39	164888	178503
	R1-1 (30) STOP FACE 36X36 OCTAGON				
357699	315 - 615500 -		352.32	164888	178503
	W10-1 ADVANCE RAILROAD FACE 36" CIRCLE				
357699	315 - 615500 -		62.63	164888	178503
	DEM-1 RED DEAD END FACE 24X24				
357699	315 - 615500 -		70.46	164888	178503
	OM-3L OBJECTMARKER FACE				
357699	315 - 615500 -		159.72	164888	178503
	SCHOOL SIGN 24X48				
357699	315 - 615500 -		58.72	164888	178503
	W3-1P STOP AHEAD WORD PLAQUE FACE 24X18				
357699	315 - 615500 -		32.35	164888	178503
	BLANKS RECTANGLE 24X6				
357699	315 - 615500 -		61.20	164888	178503
	BLANKS RECTANGLE UNDRILLED 24X12				
357699	315 - 615500 -		176.16	164888	178503
	S1-1 SCHOOL CROSSING FACE 36" PENT.				
357699	315 - 615500 -		35.30	164888	178503
	R7-1 NO PARKING ANY TIME 12X18				
357699	315 - 615500 -		39.19	164888	178503
	S4-2P WHEN CHILDREN ARE PRESENT				
# of Claims		52	Vendor Payment Total	7,912.15	
WALTER GRIFFIN					
357716	213 - 626900 -		21.00	164904	180204
	DINNER ALLOWANCE WHILE ATTENDING SPRING 2015 CAREER FAIR IN ITTA BENA, MS				
	02/16/17				
# of Claims		1	Vendor Payment Total	21.00	
WALTER W BRIGHTMAN					
357920	213 - 626900 -		63.00	165103	180178

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FOOD ALLOWANCE WHILE ATTENDING CONDUCTING SUCCESSFUL CRIMINAL INVESTIGATIONS IN PEARL, MS 02/22-24/15 (DINNER ONLY)					
# of Claims		1	Vendor Payment Total	63.00	
WARING OIL CO					
357949	311 - 614000 -		62.71	165132	180084
	HYDRAULIC OIL P/N 424 SHOP USE				
357949	311 - 614000 -		118.62	165132	180084
	MOTOR OIL P/N 15W40 SHOP USE				
357949	335 - 614000 -		2.10	165132	180084
	MS OIL TAX ON 15W40 MOTOR OIL				
357949	815 - 614000 -		39.13	165132	180084
	HYDRAULIC OIL P/N 424 SHOP USE				
357949	315 - 614000 -		8.96	165132	180084
	MOTOR OIL P/N 15W40 SHOP USE				
357949	411 - 614000 -		31.30	165132	180084
	MOTOR OIL P/N 15W40 SHOP USE				
357949	335 - 614000 -		5.27	165132	180084
	HYDRAULIC OIL P/N 424 SHOP USE				
357949	411 - 614000 -		5.27	165132	180084
	HYDRAULIC OIL P/N 424 SHOP USE				
357949	825 - 614000 -		39.13	165132	180084
	HYDRAULIC OIL P/N 424 SHOP USE				
357949	335 - 614000 -		21.08	165132	180084
	MOTOR OIL P/N 15W40 SHOP USE				
357949	815 - 614000 -		43.08	165132	180084
	MOTOR OIL P/N 15W40 SHOP USE				
357949	825 - 614000 -		43.08	165132	180084
	MOTOR OIL P/N 15W40 SHOP USE				
357949	315 - 614000 -		5.27	165132	180084
	HYDRAULIC OIL P/N 424 SHOP USE				
357950	335 - 614000 -		175.55	165133	180084
	MOTOR OIL P/N 15W40 SHOP USE				
357950	411 - 614000 -		43.89	165133	180084
	HYDRAULIC OIL P/N 424 SHOP USE				
357950	335 - 614000 -		17.54	165133	180084
	MS OIL TAX ON 15W40 MOTOR OIL				
357950	335 - 614000 -		43.89	165133	180084

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HYDRAULIC OIL P/N 424 SHOP USE 357950 815 - 614000 -			325.86	165133	180084
HYDRAULIC OIL P/N 424 SHOP USE 357950 311 - 614000 -			522.26	165133	180084
HYDRAULIC OIL P/N 424 SHOP USE 357950 315 - 614000 -			43.89	165133	180084
HYDRAULIC OIL P/N 424 SHOP USE 357950 315 - 614000 -			74.61	165133	180084
MOTOR OIL P/N 15W40 SHOP USE 357950 411 - 614000 -			260.69	165133	180084
MOTOR OIL P/N 15W40 SHOP USE 357950 825 - 614000 -			358.78	165133	180084
MOTOR OIL P/N 15W40 SHOP USE 357950 825 - 614000 -			325.86	165133	180084
HYDRAULIC OIL P/N 424 SHOP USE 357950 311 - 614000 -			987.90	165133	180084
MOTOR OIL P/N 15W40 SHOP USE 357950 815 - 614000 -			358.78	165133	180084
MOTOR OIL P/N 15W40 SHOP USE					
# of Claims	26	Vendor Payment Total	3,964.50		
WARREN PAVING INC					
357513 311 - 614300 -			1,519.62	164708	178365
BLANKET PURCHASE ORDER FOR ASPHALT (TYPE SC1) TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
357643 311 - 614300 -			3,283.77	164833	178365
BLANKET PURCHASE ORDER FOR ASPHALT (TYPE SC1) TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
# of Claims	2	Vendor Payment Total	4,803.39		
WARRIOR B.N.J.R.O.T.					
357682 010 - 505800 -			200.00	164872	MANUAL
# of Claims	1	Vendor Payment Total	200.00		
WATER AND WASTE SPECIALTIES LLC					
357760 815 - 616400 -			160.00	164947	180089

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
150 LBS CYLINDER OF CHLORINE FOR TREATMENT OF WATER AT 15230 S SWAN RD 357760	815 - 616400 -		240.00	164947	180089
150 LBS CYLINDER OF CHLORINE FOR TREATMENT OF WATER AT 1101 44TH AVE 357760	815 - 616400 -		320.00	164947	180089
150 LBS CYLINDER OF CHLORINE FOR TREATMENT OF WATER AT 12356 STIGLET RD 357760	815 - 616400 -		400.00	164947	180089
150 LBS CYLINDER OF CHLORINE FOR TREATMENT OF WATER AT 918 OAKLEIGH AVE 357760	815 - 616400 -		400.00	164947	180089
150 LBS CYLINDER OF CHLORINE FOR TREATMENT OF WATER AT 1001 COMMERCE ST 357760	815 - 616400 -		320.00	164947	180089
150 LBS CYLINDER OF CHLORINE FOR TREATMENT OF WATER AT 13012 TRAILWOOD DR 357760	815 - 616400 -		320.00	164947	180089
150 LBS CYLINDER OF CHLORINE FOR TREATMENT OF WATER AT 4005 ARKANSAS AVE 357760	815 - 616400 -		320.00	164947	180089
150 LBS CYLINDER OF CHLORINE FOR TREATMENT OF WATER AT 10075 OLD HWY 49 357760	815 - 616400 -		240.00	164947	180089
150 LBS CYLINDER OF CHLORINE FOR TREATMENT OF WATER AT 2227 28TH ST 357760	815 - 616400 -		400.00	164947	180089
150 LBS CYLINDER OF CHLORINE FOR TREATMENT OF WATER AT 831 TOWNSHIP RD					
# of Claims		10	Vendor Payment Total	3,120.00	
WEST PUBLISHING CO					
358252	135 - 621900 -		481.43	165430	MANUAL
# of Claims		1	Vendor Payment Total	481.43	
WILLIAM ALVIN TOCHE					
358243	010 - 210601 -		1,000.00	165421	MANUAL
# of Claims		1	Vendor Payment Total	1,000.00	
YAMAHA MOTOR CORPORATION USA					
358257	437 - 620900 -		3,078.00	165435	MANUAL
# of Claims		1	Vendor Payment Total	3,078.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ZAM DAL					
358275	213 - 620900 -		60.00	165453	MANUAL
	# of Claims	1	Vendor Payment Total	60.00	
ZEP MFG					
357922	825 - 614000 -		375.59	165105	179995
#000301 ZEP 30					
	# of Claims	1	Vendor Payment Total	375.59	
	Total # of Claims	1,526	Grand Total	2,399,245.09	3/18/2015

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim Invoice****PO #****Item Description**

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim Invoice****PO #****Item Description**

City of Gulfport

Department - Org Code Index

Org Code	Description	Org Code	Description
111	Executive - Mayor	511	Community Development Block Grant
115	Legislative - Council	512	Urban Development Action Grant
125	Judicial - Courts	515-536	Home Consortium Grant
135	Legal - City Attorney	541	Code Enforcement
145	General Administration	542	MDA Grant - CDBG Supplement
155	Civil Service	543	MDA - Long Term Work Force Housing
175	Public Transportation	611	Urban and Economic Development
211	Police and Fire Retirement Fund	613	Building Code Services
213	Police Operating	614	Planning and Zoning
214	Police Grants	621	Economic Development
275-277	Police Forfeits and Seizures	701	Municipal Debt Service Fund
285-287	Coastal Narcotics Task Force	811	Water Billing
290	Fire	815	Water Operations and Maintenance
311	Streets and Drainage Maintenance	825	Sewer Operations and Maintenance
313	Public Works Admin	835	Debt Service (Water and Sewer)
315	Traffic Control	845	Harrison County Wastewater & Solid Waste Management District
317	Beautification	849-855	Water and Sewer Projects
325	Engineering	901	Operating Transfers Out - Interfund
335	Garage Maintenance	911	Employees' Group Health and Life Fund
345-355	Capital Projects	915	General Liability \ Worker's Comp Fund
409	Library Fund	<u>Hurricane Katrina</u>	
411	Leisure Services	101	General Government
415	Building Maintenance	201	Police
425	Senior Citizens	301	Public Works
435	Cemetery	401	Leisure Services
445	Joseph T. Jones Memorial Park	601	Urban Development
		801	Water & Sewer
		916	Insurance Claims - Katrina



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 03/06/2015

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: March 6, 2015

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 17th day of March, 2015.

Please place the attached item on the Council agenda for March 17, 2015.

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: March 6, 2015

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: 0711H-02-019.000. N 27.5 Ft. of Lots 13–15 Inc., Blk. 16, Sea View Add. awarded to On The Side Lawn Care for \$25.00 to cut and clean grounds and remove all trash and debris from site located at 1806 35th Avenue. (Smith Est.)
- Parcel 2: 0811E-05-019.001. Awarded to Twin City Lawn Care for \$33.00 to cut and clean grounds and remove all trash and debris from site located at 1906 35th Avenue. (Fayard)
- Parcel 3: 0811E-04-026.000. Lots 11-12, Blk. 89, Original Gulfport awarded to On The Side Lawn Care for \$29.00 to cut and clean grounds and remove all trash and debris from site located at 2101 31st Avenue. . (Chiney)

WARD 2

- Parcel 4: 0711I-02-006.000. Lot 5, Less S 15 Ft., Blk. 1, Hungerford awarded to On The Side Lawn Care for \$29.00 to cut and clean grounds and remove all trash and debris from site located at 3408 12th Street. (Gibson Est.)

WARD 3

- Parcel 5: 0811C-04-036.000. Lots 9-14 Inc., Blk. 22, Original Gulfport awarded to Mike’s General Service for \$345.00 to cut and clean grounds and remove all trash and debris from site located on 24th Avenue. (Wright)
- Parcel 6: 0811G-04-014.000. Lots 26-27, Blk. 21, Soria City awarded to Twin City Lawn Care for \$184.00 to board up and secure all openings located at 1611 21st Street. (McDuffie Est.)
- Parcel 7: 0911D-04-003.001. Lots 10-12, Blk. 11, Grasslawn awarded to Twin City Lawn Care for \$84.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 817 25th Street. (Matina)

WARD 2

- Parcel 8: 1010G-02-042.000. Awarded to Williams Construction for \$1880.00 to demolish all structures including removal of steps, slabs, driveways and sidewalks, cut and clean grounds and remove all trash and debris from site. Empty private sewer systems and backfill lot as needed located at 1779 A Magnolia Street. (Robinson) (DEMO)

Total \$2609.00

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 **17th** day of **March, 2015**, the following Resolution:

**A RESOLUTION AWARDED AND/OR REJECTING BIDS FOR LOT CLEANUP
AND/OR DEMOLITION OF CERTAIN PROPERTY WITHIN THE CITY OF
GULFPORT AND PROVIDING FOR THE ASSESSMENT OF COSTS TO THE SAID
PROPERTIES**

WHEREAS, at a prior meeting of the Gulfport City Council, certain and various properties located within the City of Gulfport were declared to be in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community; and

WHEREAS, by prior action of this Council, the City of Gulfport was authorized to advertise for bids to perform the noted and required work on the identified properties; and

WHEREAS, having advertised for bids and having received bids, the following represent the lowest and best bids received (per parcel) for the work as described therein:

- | | |
|-----------|---|
| Parcel 1: | 0711H-02-019.000. N 27.5 Ft. of Lots 13–15 Inc., Blk. 16, Sea View Add. awarded to On The Side Lawn Care for \$25.00 to cut and clean grounds and remove all trash and debris from site located at 1806 35th Avenue. (Smith Est.) |
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(DEMO) |

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 _____, 2015.

(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 _____, 2015.

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 02/20/2015

Subject: Year to Date Budget Report - for the month ending January 31, 2015.

Recommendation:



Comptroller

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-239-7401

City Hall
2309 15th St.
Gulfport, MS 39501

MEMORANDUM

TO: Mayor Billy Hewes
Councilman Kenneth Casey
Councilman Ricky Dombrowski
Councilman Myles Sharp
Councilwoman Ella Holmes - Hines
Councilman Rusty Walker
Councilwoman Cara Pucheu
Councilman R. Lee Flowers

From: Scott Wilson, Comptroller

Subject: Year-to-Date Budget Report for Month Ending January 31, 2015

Date: February 20, 2015

Please find attached a year to date budget report for the month ending January 31, 2015. This report represents the fourth (4th) month of the City's 2015 Fiscal year.

The first section of the report is represented in pages 1-13. This section represents all of the City's Funds and presents summary financial information on a Fund and Department basis. The final section of this report is represented in the last 4 pages and represents individual capital projects budgeted amounts. Financial information contained within this section is presented on a funding source and "project" basis – expenditures only.

As always, please do not hesitate to call me if I can be of further assistance.

City Of Gulfport		
Year to date budget report		
Table of Contents		
	Page	Page

General Fund		
Dept		
111	Revenues	1
115	Expenditures	
125	Executive (Mayor)	1
135	Legislative (Council)	1
145	Judicial (Court)	2
175	Legal (Attorney)	2
212	General Administration	2
290	Public Transportation	2-3
309	Police	3
325	Fire	3
407	Public Works	3
611	Engineering	3
621	Leisure Services	4
	Urban Development	4
	Economic Development	4
Public Improvement 2001		
	Expenditures	6
Public Improvement 2003		
	Expenditures	6
Community Development		
	Revenues	7
	Expenditures	7-8
Police and Fire Retirement Fund		
	Revenues	8
	Expenditures	8
Police Forfeiture and Seizure		
	Revenues	8
	Expenditures	9
Coastal Narcotics Task Force		
	Revenues	9
	Expenditures	9
Debt Service Fund (NON WATER ISEWER)		
	Revenues	10
	Expenditures	10
Water and Sewer Utility Fund		
	Revenues	10
	Expenditures	
	Utility Billing	10-11
	Water Operations	11
	Sewer Operations	11
	Debt Service - Water and Sewer	11
	Wastewater - District Expenses	11
	Water and Sewer Capital Projects	12
Joseph T. Jones Fund		
	Revenues	12
	Expenditures	12
Group Health and Life Fund		
	Revenues	12
	Expenditures	13
Claims Contingency Fund - General Liability		
	Revenues	13
	Expenditures	13
Capital Projects Fund		
	Revenues	
	Expenditures	
Disaster Relief		
	Revenues	4
	Expenses	4-5
Second Report		
Capital Projects Detail by Project		
Last 4 pages		

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING 1/31/2015

FOR 2015 04

	ORIGINAL APPROP	TRANSFRS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
010 GENERAL FUND							
000 REVENUES							
40 PROPERTY TAXES	-18,000,000	0	-18,000,000	-3,103,096.87	.00	-14,896,903.13	17.2%
41 SALES TAX	-20,200,000	0	-20,200,000	-6,501,756.45	.00	-13,698,243.55	32.2%
42 LICENSES AND PERMITS	-1,176,000	0	-1,176,000	-347,977.44	.00	-828,022.56	29.0%
43 FRANCHISE FEES	-4,024,000	0	-4,024,000	-1,929,900.19	.00	-2,094,099.81	48.0%
44 GAMING FEES	-3,070,000	0	-3,070,000	-1,044,269.78	.00	-2,025,730.22	34.0%
45 GRANTS FEDERAL	0	-502,078	-502,078	-457,609.93	.00	-44,471.66	91.1%
47 GRANTS OTHER	-1,057,000	0	-1,057,000	-318,069.96	.00	-738,930.04	30.1%
48 FINES AND FORFEITS	-1,897,000	0	-1,897,000	-423,244.30	.00	-1,473,755.70	22.3%
49 INTERGOVERNMENTAL	-2,002,000	0	-2,002,000	-100,942.53	.00	-1,901,057.47	5.0%
50 CHARGES FOR SERVICE	-2,359,000	-9,007	-2,368,007	-194,208.39	.00	-2,173,798.40	8.2%
51 INTEREST EARNED	-1,000	0	-1,000	-705.80	.00	-294.20	70.6%
56 MISC REVENUE	-150,000	0	-150,000	-285,421.05	.00	135,421.05	190.3%
58 OTHER FINANCING SRCE	-522,000	0	-522,000	-14,500.00	.00	-507,500.00	2.8%
TOTAL REVENUES	-54,458,000	-511,084	-54,969,084	-14,721,698.69	.00	-40,247,385.69	26.8%
111 EXECUTIVE							
60 PERSONAL SERVICES	262,274	0	262,274	93,569.99	911.24	167,792.77	36.0%
61 SUPPLIES	3,960	0	3,960	310.60	.00	3,649.40	7.8%
62 OTHER SERVICES	28,638	0	28,638	6,063.78	8,663.96	13,910.26	51.4%
TOTAL EXECUTIVE	294,872	0	294,872	99,944.37	9,575.20	185,352.43	37.1%
115 LEGISLATIVE							
60 PERSONAL SERVICES	361,715	0	361,715	126,292.45	3,670.48	231,752.07	35.9%
61 SUPPLIES	5,700	0	5,700	793.75	200.44	4,705.81	17.4%
62 OTHER SERVICES	79,039	0	79,039	12,839.59	23,792.10	42,407.31	46.3%
63 CAPITAL OUTLAY	46,000	9,820	55,820	10,684.00	23,300.00	21,836.00	60.9%
TOTAL LEGISLATIVE	492,454	9,820	502,274	150,609.79	50,963.02	300,701.19	40.1%
125 JUDICIAL							

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING 1/31/2015

FOR 2015 04

	ORIGINAL APPROP	TRANSFRS/ ADJUSTMTS	REVISED BUDGET	YTD. ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	1,234,333	0	1,234,333	390,634.48	9,022.44	834,676.08	32.4%
61 SUPPLIES	41,000	0	41,000	7,746.45	1,063.98	32,189.57	21.5%
62 OTHER SERVICES	460,399	0	460,399	159,807.59	67,544.15	233,047.26	49.4%
63 CAPITAL OUTLAY	0	70,000	70,000	.00	.00	70,000.00	.0%
TOTAL JUDICIAL	1,735,732	70,000	1,805,732	558,188.52	77,630.57	1,169,912.91	35.2%
135 LEGAL							
60 PERSONAL SERVICES	899,060	11,491	910,552	258,395.56	2,338.49	649,817.46	28.6%
61 SUPPLIES	4,601	478	5,079	636.24	1,002.47	3,440.76	32.3%
62 OTHER SERVICES	385,270	29,880	415,150	74,405.62	6,502.88	334,241.16	19.5%
TOTAL LEGAL	1,288,931	41,850	1,330,781	333,437.42	9,843.84	987,499.38	25.8%
145 GENERAL ADMINISTRATION							
60 PERSONAL SERVICES	2,322,568	0	2,322,568	789,517.05	15,953.15	1,517,097.80	34.7%
61 SUPPLIES	123,835	0	123,835	28,531.98	5,484.64	89,818.38	27.5%
62 OTHER SERVICES	1,429,620	0	1,429,620	642,821.31	223,559.56	563,239.13	60.6%
63 CAPITAL OUTLAY	0	93,922	93,922	60,525.00	33,396.72	.28	100.0%
65 DEBT SERVICE	218,000	0	218,000	.00	.00	218,000.00	.0%
TOTAL GENERAL ADMINISTRATION	4,094,023	93,922	4,187,945	1,521,395.34	278,394.07	2,388,155.59	43.0%
175 PUBLIC TRANSPORTATION							
62 OTHER SERVICES	405,000	19,735	424,735	197,368.00	207,632.00	19,735.00	95.4%
TOTAL PUBLIC TRANSPORTATION	405,000	19,735	424,735	197,368.00	207,632.00	19,735.00	95.4%
212 POLICE							
60 PERSONAL SERVICES	14,120,727	401,451	14,522,178	4,754,821.27	637,585.29	9,129,771.42	37.1%
61 SUPPLIES	1,215,000	65,350	1,280,350	299,465.74	180,135.27	800,749.07	37.5%
62 OTHER SERVICES	1,974,765	132,424	2,107,189	597,380.58	517,267.09	992,541.09	52.9%

CITY OF GULFPORT

YTD MONTHLY REPORT FOR MONTH ENDING 1/31/2015

FOR 2015 04

	ORIGINAL APPROP	TRANSFRS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	0	95,747	95,747	40,025.44	22,995.00	32,726.56	65.8%
TOTAL POLICE	17,310,492	694,972	18,005,464	5,691,693.03	1,357,982.65	10,955,788.14	39.2%
290 FIRE							
60 PERSONAL SERVICES	10,827,870	0	10,827,870	3,857,881.12	102,076.17	6,867,912.71	36.6%
61 SUPPLIES	548,174	0	548,174	111,427.69	53,998.18	382,748.13	30.2%
62 OTHER SERVICES	614,600	-2,172	612,428	148,475.84	175,514.99	288,437.17	52.9%
63 CAPITAL OUTLAY	0	77,767	77,767	43,252.64	22,135.31	12,379.05	84.1%
TOTAL FIRE	11,990,644	75,595	12,066,239	4,161,037.29	353,724.65	7,551,477.06	37.4%
309 PUBLIC WORKS							
60 PERSONAL SERVICES	1,518,464	0	1,518,464	498,469.42	34,988.79	985,005.79	35.1%
61 SUPPLIES	1,390,350	0	1,390,350	321,261.08	180,846.45	888,242.47	36.1%
62 OTHER SERVICES	3,349,132	0	3,349,132	1,161,848.52	1,953,233.84	234,049.64	93.0%
63 CAPITAL OUTLAY	0	0	0	-4,792.20	.00	4,792.20	100.0%
TOTAL PUBLIC WORKS	6,257,946	0	6,257,946	1,976,786.82	2,169,069.08	2,112,090.10	66.2%
325 ENGINEERING							
60 PERSONAL SERVICES	513,705	0	513,705	155,470.46	11,501.18	346,733.36	32.5%
61 SUPPLIES	19,700	0	19,700	495.96	871.70	18,332.34	6.9%
62 OTHER SERVICES	1,741,878	-5,000	1,736,878	616,222.55	97,212.40	1,023,443.05	41.1%
63 CAPITAL OUTLAY	0	5,000	5,000	.00	2,561.87	2,438.13	51.2%
TOTAL ENGINEERING	2,275,283	0	2,275,283	772,188.97	112,147.15	1,390,946.88	38.9%
407 LEISURE SERVICES							
60 PERSONAL SERVICES	3,335,713	0	3,335,713	1,005,063.70	47,671.20	2,282,978.10	31.6%
61 SUPPLIES	836,981	0	836,981	212,706.19	101,074.51	523,200.30	37.5%
62 OTHER SERVICES	1,945,404	15,000	1,960,404	469,024.17	376,849.14	1,114,530.69	43.1%
TOTAL LEISURE SERVICES	6,118,098	15,000	6,133,098	1,686,794.06	525,594.85	3,920,709.09	36.1%

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING 1/31/2015

FOR 2015 04

	ORIGINAL APPROP.	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD. ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
611 URBAN DEVELOP\BLDG\PLANNING							
60 PERSONAL SERVICES	1,500,087	0	1,500,087	523,294.38	7,499.95	969,292.67	35.4%
61 SUPPLIES	44,110	0	44,110	7,875.81	268.30	35,965.89	18.5%
62 OTHER SERVICES	220,155	0	220,155	44,355.97	27,730.83	148,068.20	32.7%
TOTAL URBAN DEVELOP\BLDG\PLANNING	1,764,352	0	1,764,352	575,526.16	35,499.08	1,153,326.76	34.6%
621 ECONOMIC DEVELOPMENT							
60 PERSONAL SERVICES	234,544	0	234,544	72,902.84	.00	161,641.16	31.1%
61 SUPPLIES	5,300	0	5,300	2,857.74	.00	2,442.26	53.9%
62 OTHER SERVICES	116,615	0	116,615	7,709.83	94.50	108,810.67	6.7%
TOTAL ECONOMIC DEVELOPMENT	356,459	0	356,459	83,470.41	94.50	272,894.09	23.4%
TOTAL GENERAL FUND	-73,714	509,809	436,095	3,086,741.49	5,188,150.66	-7,838,797.07	1897.5%
TOTAL REVENUES	-54,458,000	-511,084	-54,969,084	-14,721,698.69	.00	-40,247,385.69	
TOTAL EXPENSES	54,384,286	1,020,893	55,405,179	17,808,440.18	5,188,150.66	32,408,588.62	
030 DISASTER RELIEF							
000 REVENUES							
45 GRANTS FEDERAL	-5,055,478	0	-5,055,478	-54,576.66	.00	-5,000,901.34	1.1%
46 GRANTS STATE	-364,522	0	-364,522	-9,715.00	.00	-354,807.00	2.7%
TOTAL REVENUES	-5,420,000	0	-5,420,000	-64,291.66	.00	-5,355,708.34	1.2%
169 HURRICANE KATRINA							
62 OTHER SERVICES	690,553	0	690,553	.00	10,000.00	680,553.00	1.4%
63 CAPITAL OUTLAY	1,612,712	0	1,612,712	.00	.00	1,612,712.00	.0%
64 CAPITAL PROJECTS	1,298,795	0	1,298,795	.00	.00	1,298,795.00	.0%
TOTAL HURRICANE KATRINA	3,602,060	0	3,602,060	.00	10,000.00	3,592,060.00	.3%

CITY OF GULFPORT

YTD MONTHLY REPORT FOR MONTH ENDING 1/31/2015

FOR 2015 04

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
172 HURRICANE ISAAC							
62 OTHER SERVICES	1,817,940	0	1,817,940	64,433.70	151,240.00	1,602,266.30	11.9%
TOTAL HURRICANE ISAAC	1,817,940	0	1,817,940	64,433.70	151,240.00	1,602,266.30	11.9%
TOTAL DISASTER RELIEF	0	0	0	142.04	161,240.00	-161,382.04	100.0%
TOTAL REVENUES	-5,420,000	0	-5,420,000	-64,291.66	.00	-5,355,708.34	
TOTAL EXPENSES	5,420,000	0	5,420,000	64,433.70	161,240.00	5,194,326.30	
100 CAPITAL PROJECTS							
000 REVENUES							
45 GRANTS FEDERAL	-3,597,692	0	-3,597,692	-6,436.98	.00	-3,591,255.02	.2%
46 GRANTS STATE	-4,466,816	0	-4,466,816	-662,140.10	.00	-3,804,675.90	14.8%
47 GRANTS OTHER	-941,966	0	-941,966	.00	.00	-941,966.00	.0%
51 INTEREST EARNED	0	0	0	-1,019.08	.00	1,019.08	100.0%
58 OTHER FINANCING SRCE	-17,410,117	-500,000	-17,910,117	-16,000,000.00	.00	-1,910,117.00	89.3%
TOTAL REVENUES	-26,416,591	-500,000	-26,916,591	-16,669,596.16	.00	-10,246,994.84	61.9%
345 CAPITAL PROJECTS - CAP							
62 OTHER SERVICES	1,026,154	112,500	1,138,654	174,568.63	336,689.93	627,395.44	44.9%
63 CAPITAL OUTLAY	1,910,117	1,000,000	2,910,117	.00	1,910,117.00	1,000,000.00	65.6%
64 CAPITAL PROJECTS	14,849,756	13,648,562	28,498,318	2,372,830.81	2,633,080.13	23,492,407.30	17.6%
65 DEBT SERVICE	0	188,938	188,938	188,937.97	.00	.03	100.0%
66 OPERATING TRANSFERS	0	500,000	500,000	.00	.00	500,000.00	.0%
TOTAL CAPITAL PROJECTS - CAP	17,786,027	15,450,000	33,236,027	2,736,337.41	4,879,887.06	25,619,802.77	22.9%
TOTAL CAPITAL PROJECTS	-8,630,564	14,950,000	6,319,436	-13,933,258.75	4,879,887.06	15,372,807.93	-143.3%
TOTAL REVENUES	-26,416,591	-500,000	-26,916,591	-16,669,596.16	.00	-10,246,994.84	
TOTAL EXPENSES	17,786,027	15,450,000	33,236,027	2,736,337.41	4,879,887.06	25,619,802.77	
140 PUBLIC IMPROVEMENT 2001							
000 REVENUES							

CITY OF GULFPORT

YTD MONTHLY REPORT FOR MONTH ENDING 1/31/2015

FOR 2015 04

140	PUBLIC IMPROVEMENT 2001	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
51	INTEREST EARNED	0	0	0	-30.50	.00	30.50	100.0%
	TOTAL REVENUES	0	0	0	-30.50	.00	30.50	100.0%
353 CAPITAL PROJECTS - PI 2001								
64	CAPITAL PROJECTS	117,000	0	117,000	.00	.00	117,000.00	.0%
	TOTAL CAPITAL PROJECTS - PI 2001	117,000	0	117,000	.00	.00	117,000.00	.0%
	TOTAL PUBLIC IMPROVEMENT 2001	117,000	0	117,000	-30.50	.00	117,030.50	.0%
	TOTAL REVENUES	0	0	0	-30.50	.00	30.50	
	TOTAL EXPENSES	117,000	0	117,000	.00	.00	117,000.00	
141 PUBLIC IMPROVEMENT 2003								
000 REVENUES								
51	INTEREST EARNED	0	0	0	-37.48	.00	37.48	100.0%
	TOTAL REVENUES	0	0	0	-37.48	.00	37.48	100.0%
355 PUBLIC IMPROVEMENT 2003								
64	CAPITAL PROJECTS	201,428	0	201,428	.00	.00	201,428.00	.0%
	TOTAL PUBLIC IMPROVEMENT 2003	201,428	0	201,428	.00	.00	201,428.00	.0%
	TOTAL PUBLIC IMPROVEMENT 2003	201,428	0	201,428	-37.48	.00	201,465.48	.0%
	TOTAL REVENUES	0	0	0	-37.48	.00	37.48	
	TOTAL EXPENSES	201,428	0	201,428	.00	.00	201,428.00	
200 COMMUNITY DEVELOPMENT								
000 REVENUES								

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING 1/31/2015

FOR 2015 04

200	COMMUNITY DEVELOPMENT	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
45	GRANTS FEDERAL	-4,540,882	-4,150,000	-8,690,882	-550,487.95	.00	-8,140,394.05	6.3%
51	INTEREST EARNED	0	0	0	-55.70	.00	55.70	100.0%
	TOTAL REVENUES	-4,540,882	-4,150,000	-8,690,882	-550,543.65	.00	-8,140,338.35	6.3%
511 COMMUNITY DEVELOPMENT								
60	PERSONAL SERVICES	316,378	0	316,378	34,753.16	.00	281,624.84	11.0%
61	SUPPLIES	1,555	0	1,555	501.20	.00	1,053.80	32.2%
62	OTHER SERVICES	55,255	0	55,255	2,090.70	.00	53,164.45	3.8%
64	CAPITAL PROJECTS	832,810	0	832,810	103,641.93	218,079.95	511,088.03	38.6%
	TOTAL COMMUNITY DEVELOPMENT	1,205,998	0	1,205,998	140,986.99	218,079.95	846,931.12	29.8%
512 UDAG								
64	CAPITAL PROJECTS	610	0	610	.00	.00	610.00	.0%
	TOTAL UDAG	610	0	610	.00	.00	610.00	.0%
513 HOME CONSORTIUM								
60	PERSONAL SERVICES	180	0	180	43,451.19	.00	-43,271.19	*****%
62	OTHER SERVICES	2,800	0	2,800	257.52	.00	2,542.48	9.2%
85	HOME CONSORTIUM	2,264,217	0	2,264,217	122,193.08	.00	2,142,024.01	5.4%
	TOTAL HOME CONSORTIUM	2,267,197	0	2,267,197	165,901.79	.00	2,101,295.30	7.3%
514 CDBG SUPPLEMENTAL FUNDS-KATRINA								
60	PERSONAL SERVICES	0	90,000	90,000	.00	.00	90,000.00	.0%
61	SUPPLIES	0	6,500	6,500	.00	.00	6,500.00	.0%
62	OTHER SERVICES	8,500	356,125	364,625	6,118.44	881.56	357,625.00	1.9%
63	CAPITAL OUTLAY	0	9,000	9,000	.00	.00	9,000.00	.0%
64	CAPITAL PROJECTS	1,130,096	3,688,375	4,818,471	91,820.41	186,997.68	4,539,653.14	5.8%
	TOTAL CDBG SUPPLEMENTAL FUNDS-KATRINA	1,138,596	4,150,000	5,288,596	97,938.85	187,879.24	5,002,778.14	5.4%

CITY OF GULFPORT

YTD MONTHLY REPORT FOR MONTH ENDING 1/31/2015

FOR 2015 04

	ORIGINAL APPROP	TRANSFRS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL COMMUNITY DEVELOPMENT	71,519	0	71,519	-145,716.02	405,959.19	-188,723.79	363.9%
TOTAL REVENUES	-4,540,882	-4,150,000	-8,690,882	-550,543.65	.00	-8,140,338.35	
TOTAL EXPENSES	4,612,401	4,150,000	8,762,401	404,827.63	405,959.19	7,951,614.56	
210 POLICE AND FIRE RETIREMENT							
000 REVENUES							
40 PROPERTY TAXES	-988,600	0	-988,600	-160,284.50	.00	-828,315.50	16.2%
49 INTERGOVERNMENTAL	-34,000	0	-34,000	.00	.00	-34,000.00	.0%
TOTAL REVENUES	-1,022,600	0	-1,022,600	-160,284.50	.00	-862,315.50	15.7%
211 POLICE AND FIRE RETIREMENT							
62 OTHER SERVICES	1,022,600	0	1,022,600	160,284.50	.00	862,315.50	15.7%
TOTAL POLICE AND FIRE RETIREMENT	1,022,600	0	1,022,600	160,284.50	.00	862,315.50	15.7%
TOTAL POLICE AND FIRE RETIREMENT	0	0	0	.00	.00	.00	.0%
TOTAL REVENUES	-1,022,600	0	-1,022,600	-160,284.50	.00	-862,315.50	
TOTAL EXPENSES	1,022,600	0	1,022,600	160,284.50	.00	862,315.50	
275 POLICE FORFEITURE & SEIZURE							
000 REVENUES							
49 INTERGOVERNMENTAL	0	-123,488	-123,488	-81,413.50	.00	-42,074.40	65.9%
51 INTEREST EARNED	0	0	0	-103.12	.00	103.12	100.0%
58 OTHER FINANCING SRCE	0	-8,034	-8,034	.00	.00	-8,034.15	.0%
TOTAL REVENUES	0	-131,522	-131,522	-81,516.62	.00	-50,005.43	62.0%
276 FORFEITURES AND SEIZURES FED							

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING 1/31/2015

FOR 2015 04

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	39,180	0	39,180	1,585.35	.00	37,594.19	4.0%
61 SUPPLIES	51,860	0	51,860	28,779.00	19,868.00	3,213.00	93.8%
62 OTHER SERVICES	41,080	0	41,080	1,568.00	.00	39,512.00	3.8%
63 CAPITAL OUTLAY	496,569	100,237	596,806	387,237.79	100,927.03	108,641.50	81.8%
TOTAL FORFEITURES AND SEIZURES FED	628,689	100,237	728,926	419,170.14	120,795.03	188,960.69	74.1%
277 FORFEITURES AND SEIZURES COUNT							
60 PERSONAL SERVICES	12,003	0	12,003	.00	.00	12,002.50	.0%
61 SUPPLIES	4,769	0	4,769	.00	3,256.72	1,512.23	68.3%
62 OTHER SERVICES	11,219	0	11,219	522.90	.00	10,695.75	4.7%
63 CAPITAL OUTLAY	50,766	31,285	82,051	18,921.83	46,923.64	16,206.02	80.2%
TOTAL FORFEITURES AND SEIZURES COUNT	78,756	31,285	110,042	19,444.73	50,180.36	40,416.50	63.3%
TOTAL POLICE FORFEITURE & SEIZURE	707,445	0	707,445	357,098.25	170,975.39	179,371.76	74.6%
TOTAL REVENUES	0	-131,522	-131,522	-81,516.62	.00	-50,005.43	
TOTAL EXPENSES	707,445	131,522	838,967	438,614.87	170,975.39	229,377.19	
285 COASTAL NARCOTICS TASK FORCE							
000 REVENUES							
49 INTERGOVERNMENTAL	0	-1,002	-1,002	-2,701.51	.00	1,699.40	269.6%
TOTAL REVENUES	0	-1,002	-1,002	-2,701.51	.00	1,699.40	269.6%
286 POLICE NARCOTICS TASK FORCE							
61 SUPPLIES	62,480	1,002	63,483	124.69	.00	63,357.85	.2%
63 CAPITAL OUTLAY	9,256	0	9,256	.00	.00	9,256.00	.0%
TOTAL POLICE NARCOTICS TASK FORCE	71,736	1,002	72,739	124.69	.00	72,613.85	.2%
TOTAL COASTAL NARCOTICS TASK FORCE	71,736	0	71,736	-2,576.82	.00	74,313.25	-3.6%
TOTAL REVENUES	0	-1,002	-1,002	-2,701.51	.00	1,699.40	
TOTAL EXPENSES	71,736	1,002	72,739	124.69	.00	72,613.85	

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING 1/31/2015

FOR 2015 04

300	MUNICIPAL DEBT SERVICE	ORIGINAL APPROP	TRANSFRS/ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
300 MUNICIPAL DEBT SERVICE								
000 REVENUES								
40	PROPERTY TAXES	-4,384,000	0	-4,384,000	-739,631.32	.00	-3,644,368.68	16.9%
49	INTERGOVERNMENTAL	-165,000	0	-165,000	.00	.00	-165,000.00	.0%
51	INTEREST EARNED	0	0	0	-434.29	.00	434.29	100.0%
	TOTAL REVENUES	-4,549,000	0	-4,549,000	-740,065.61	.00	-3,808,934.39	16.3%
701 DEBT SERVICE								
65	DEBT SERVICE	4,130,000	0	4,130,000	2,426,700.97	.00	1,703,299.03	58.8%
	TOTAL DEBT SERVICE	4,130,000	0	4,130,000	2,426,700.97	.00	1,703,299.03	58.8%
	TOTAL MUNICIPAL DEBT SERVICE	-419,000	0	-419,000	1,686,635.36	.00	-2,105,635.36	-402.5%
	TOTAL REVENUES	-4,549,000	0	-4,549,000	-740,065.61	.00	-3,808,934.39	
	TOTAL EXPENSES	4,130,000	0	4,130,000	2,426,700.97	.00	1,703,299.03	
400 WATER/SEWER UTILITY FUND								
000 REVENUES								
50	CHARGES FOR SERVICE	-29,187,000	0	-29,187,000	-9,525,327.64	.00	-19,661,672.36	32.6%
51	INTEREST EARNED	0	0	0	-592.78	.00	592.78	100.0%
56	MISC REVENUE	-1,576,000	0	-1,576,000	-604,728.62	.00	-971,271.38	38.4%
58	OTHER FINANCING SRCE	0	-14,000,000	-14,000,000	-14,000,000.00	.00	.00	100.0%
	TOTAL REVENUES	-30,763,000	-14,000,000	-44,763,000	-24,130,649.04	.00	-20,632,350.96	53.9%
811 UTILITY BILLING								
60	PERSONAL SERVICES	934,456	0	934,456	309,891.61	8,258.95	616,305.44	34.0%

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING 1/31/2015

FOR 2015 04

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
61 SUPPLIES	72,500	0	72,500	20,965.46	11,137.37	40,397.17	44.3%
62 OTHER SERVICES	2,575,000	0	2,575,000	689,769.52	690,944.83	1,194,285.65	53.6%
TOTAL UTILITY BILLING	3,581,956	0	3,581,956	1,020,626.59	710,341.15	1,850,988.26	48.3%
815 WATER OPERATIONS							
61 SUPPLIES	1,784,359	-60,000	1,724,359	446,157.56	239,842.85	1,038,358.59	39.8%
62 OTHER SERVICES	2,722,866	0	2,722,866	387,727.70	128,358.31	2,206,779.99	19.0%
63 CAPITAL OUTLAY	59,500	60,000	119,500	24,052.61	34,110.75	61,336.64	48.7%
TOTAL WATER OPERATIONS	4,566,725	0	4,566,725	857,937.87	402,311.91	3,306,475.22	27.6%
825 SEWER OPERATIONS							
60 PERSONAL SERVICES	118,611	0	118,611	17,987.88	917.99	99,705.13	15.9%
61 SUPPLIES	887,586	-6,000	881,586	219,196.83	107,230.68	555,158.49	37.0%
62 OTHER SERVICES	2,493,804	0	2,493,804	1,244,318.80	938,898.54	310,586.66	87.5%
63 CAPITAL OUTLAY	79,000	6,000	85,000	27,096.72	51,903.28	6,000.00	92.9%
TOTAL SEWER OPERATIONS	3,579,001	0	3,579,001	1,508,600.23	1,098,950.49	971,450.28	72.9%
835 DEBT SERVICE WATER AND SEWER							
65 DEBT SERVICE	8,120,000	0	8,120,000	2,557,509.97	.00	5,562,490.03	31.5%
TOTAL DEBT SERVICE WATER AND SEWER	8,120,000	0	8,120,000	2,557,509.97	.00	5,562,490.03	31.5%
845 HCWWSWMD							
62 OTHER SERVICES	11,250,000	0	11,250,000	4,782,924.74	656,182.81	5,810,892.45	48.3%
TOTAL HCWWSWMD	11,250,000	0	11,250,000	4,782,924.74	656,182.81	5,810,892.45	48.3%
849 WATER AND SEWER PROJECTS							

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING 1/31/2015

FOR 2015 04

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMT'S	REVISED BUDGET	YTD. ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	893	2,002,973	2,003,866	.00	844,541.00	1,159,325.00	42.1%
64 CAPITAL PROJECTS	520,249	11,697,027	12,217,276	70,323.18	133,413.04	12,013,539.50	1.7%
TOTAL WATER AND SEWER PROJECTS	521,142	13,700,000	14,221,142	70,323.18	977,954.04	13,172,864.50	7.4%
TOTAL WATER/SEWER UTILITY FUND	855,824	-300,000	555,824	-13,332,726.46	3,845,740.40	10,042,809.78	-1706.8%
TOTAL REVENUES	-30,763,000	-14,000,000	-44,763,000	-24,130,649.04	.00	-20,632,350.96	
TOTAL EXPENSES	31,618,824	13,700,000	45,318,824	10,797,922.58	3,845,740.40	30,675,160.74	
420 JOSEPH T JONES							
000 REVENUES							
50 CHARGES FOR SERVICE	-1,100,000	0	-1,100,000	-301,377.17	.00	-798,622.83	27.4%
56 MISC REVENUE	0	0	0	-165.00	.00	165.00	100.0%
TOTAL REVENUES	-1,100,000	0	-1,100,000	-301,542.17	.00	-798,457.83	27.4%
445 JOSEPH T JONES							
60 PERSONAL SERVICES	305,407	0	305,407	105,871.23	3,670.48	195,865.29	35.9%
61 SUPPLIES	490,000	0	490,000	134,748.27	23,771.76	331,479.97	32.4%
62 OTHER SERVICES	300,000	0	300,000	65,624.31	26,052.95	208,322.74	30.6%
TOTAL JOSEPH T JONES	1,095,407	0	1,095,407	306,243.81	53,495.19	735,668.00	32.8%
TOTAL JOSEPH T JONES	-4,593	0	-4,593	4,701.64	53,495.19	-62,789.83	-1267.1%
TOTAL REVENUES	-1,100,000	0	-1,100,000	-301,542.17	.00	-798,457.83	
TOTAL EXPENSES	1,095,407	0	1,095,407	306,243.81	53,495.19	735,668.00	
500 GROUP HEALTH AND LIFE							
000 REVENUES							
50 CHARGES FOR SERVICE	-5,441,000	0	-5,441,000	-1,831,461.39	.00	-3,609,538.61	33.7%
56 MISC REVENUE	-200,000	0	-200,000	-152,142.38	.00	-47,857.62	76.1%
TOTAL REVENUES	-5,641,000	0	-5,641,000	-1,983,603.77	.00	-3,657,396.23	35.2%

CITY OF GULFPORT

YTD MONTHLY REPORT FOR MONTH ENDING 1/31/2015

FOR 2015 04

	ORIGINAL APPROP	TRANSFRS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
911 GROUP HEALTH AND LIFE							
62 OTHER SERVICES	5,502,500	0	5,502,500	2,562,321.64	.00	2,940,178.36	46.6%
TOTAL GROUP HEALTH AND LIFE	5,502,500	0	5,502,500	2,562,321.64	.00	2,940,178.36	46.6%
TOTAL GROUP HEALTH AND LIFE	-138,500	0	-138,500	578,717.87	.00	-717,217.87	-417.8%
TOTAL REVENUES	-5,641,000	0	-5,641,000	-1,983,603.77	.00	-3,657,396.23	
TOTAL EXPENSES	5,502,500	0	5,502,500	2,562,321.64	.00	2,940,178.36	
510 CLAIMS CONTINGENCY							
000 REVENUES							
50 CHARGES FOR SERVICE	-3,124,364	0	-3,124,364	-404,938.00	.00	-2,719,426.00	13.0%
51 INTEREST EARNED	-1,000	0	-1,000	-398.43	.00	-601.57	39.8%
56 MISC REVENUE	0	0	0	-50,452.76	.00	50,452.76	100.0%
TOTAL REVENUES	-3,125,364	0	-3,125,364	-455,789.19	.00	-2,669,574.81	14.6%
915 CLAIMS CONTINGENCY							
62 OTHER SERVICES	3,060,000	0	3,060,000	367,996.88	90,916.13	2,601,086.99	15.0%
TOTAL CLAIMS CONTINGENCY	3,060,000	0	3,060,000	367,996.88	90,916.13	2,601,086.99	15.0%
TOTAL CLAIMS CONTINGENCY	-65,364	0	-65,364	-87,792.31	90,916.13	-68,487.82	-4.8%
TOTAL REVENUES	-3,125,364	0	-3,125,364	-455,789.19	.00	-2,669,574.81	
TOTAL EXPENSES	3,060,000	0	3,060,000	367,996.88	90,916.13	2,601,086.99	
GRAND TOTAL	-7,306,782	15,159,809	7,853,027	-21,788,101.69	14,796,364.02	14,844,764.92	-89.0%

** END OF REPORT - Generated by Ginnie Hem **

CITY OF GULFPORT



YTD PROJECT BUDGET REPORT FOR MONTH ENDING 1/31/2015

FOR 2015 04

	ORIGINAL APPROP	TRANSFRS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
030 DISASTER RELIEF							
18251 WATER/SEWER REPLACE AREA 1 PW	526,037	0	526,037	.00	.00	526,037.00	.0%
18252 WATER/SEWER REPLACE AREA 2 PW	1,086,675	0	1,086,675	.00	.00	1,086,675.00	.0%
18256 WATER/SEWER REPLACE AREA 3BPW	1,298,795	0	1,298,795	.00	.00	1,298,795.00	.0%
18843 CITY-WIDE PROPERTY -HURR ISA	256,060	0	256,060	.00	41,540.00	214,520.00	16.2%
18846 PIERS - ISAAC PW GCGNS15	1,185,431	0	1,185,431	47,000.00	85,100.00	1,053,331.00	11.1%
18847 JETTIES - ISAAC PW GCGNS16	376,449	0	376,449	17,433.70	24,600.00	334,415.30	11.2%
18890 ADMINISTRATION - OUTSIDE CONS	690,553	0	690,553	.00	10,000.00	680,553.00	1.4%
TOTAL DISASTER RELIEF	5,420,000	0	5,420,000	64,433.70	161,240.00	5,194,326.30	4.2%
TOTAL EXPENSES	5,420,000	0	5,420,000	64,433.70	161,240.00	5,194,326.30	

100 CAPITAL PROJECTS

UNDEFINED PROJECT	0	10,500,000	10,500,000	188,937.97	.00	10,311,062.03	1.8%
02341 SEAWAY ROAD WIDENING TEA 21	1,664,680	0	1,664,680	6,078.00	4,202.18	1,654,399.82	.6%
02382 JOSEPH T JONES MEMORIAL PARK	225,575	0	225,575	1,049.83	.00	224,525.17	.5%
02386 JONES PARK \ HARBOR IMP '07	1,011,885	0	1,011,885	.00	.00	1,011,885.00	.0%
02393 28TH STREET WIDENING(TEA 21)2	326,939	0	326,939	.00	311,270.22	15,668.78	95.2%
02394 LORRAINE ROAD BRIDGE @ BILOXI	154,505	703,373	857,878	856,490.85	.00	1,387.15	99.8%
02405 DEDEAUX ROAD WIDENING PHASE 2	252,588	0	252,588	4,981.52	76,162.27	171,444.21	32.1%
02410 ORANGE GROVE COMM CENTER	38,288	0	38,288	.00	1,000.00	37,288.00	2.6%
02444 JONES PARK LIGHTING AND INFRA	381,267	0	381,267	.00	.00	381,267.00	.0%
02464 CITY HALL IMPROVEMENTS	56,669	0	56,669	.00	.00	56,669.00	.0%
02469 EXPANSION OF FIRE STATION #7	66,948	0	66,948	4,854.96	4,320.00	57,773.04	13.7%
02478 JONES PARK INFRASTRUCTURE '09	36,835	0	36,835	6,123.94	.00	30,711.06	16.6%
02480 HARBOR MASTER BULKHEAD	240,506	0	240,506	.00	.00	240,506.00	.0%
02484 19TH ST COMMUNITY CENTER	31,929	0	31,929	.00	.00	31,929.00	.0%
02491 SR 601 SEC 007A UTILITY RELOC	25,632	0	25,632	25,632.24	.00	.00	100.0%
02501 SR 601 SEC 008 UTILITY RELOCA	1,714,967	0	1,714,967	.00	.00	1,714,967.00	.0%
02503 THREE RTVRS RD/CREOSOTE RD WD	3,037,478	0	3,037,478	896,921.72	1,890,449.08	250,107.20	91.8%
02748 HARRISON CO DIST 4 PAVING PRO	42,585	0	42,585	25,845.00	.00	16,740.00	60.7%
02759 IMPROVEMENTS TO STRUTHERS PRO	109,061	0	109,061	.00	4,092.50	104,968.50	3.8%
02765 JONES PARK IMP-BARKSDALE DONA	125,347	0	125,347	.00	.00	125,347.00	.0%
02770 JONES PARK IMP-LEO SEAL DONAT	250,000	0	250,000	.00	.00	250,000.00	.0%
02774 TIDELANDS - 2012 - YACHT BASI	164,982	-167,209	-2,227.00	-2,226.70	.00	.00	100.0%
02775 WARD 1 PARKS IMPROVEMENT	20,000	0	20,000	.00	.00	20,000.00	.0%
02779 2012 BOND ISSUE - ROAD IMPROV	2,052,015	0	2,052,015	.00	.00	2,052,015.00	.0%
02780 SPORTSPLEX PROJ/IMPROV	214,150	0	214,150	79,571.01	132,221.12	2,357.87	98.9%

CITY OF GULFPORT



YTD PROJECT BUDGET REPORT FOR MONTH ENDING 1/31/2015

FOR 2015 04

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
02781 2012 BOND ISSUE-ST PAVING PHA	64,225	0	64,225	.00	7,320.01	56,904.99	11.4%
02782 2012 BOND ISSUE-ST PAVING PHA	13,311	0	13,311	1,651.60	.00	11,659.40	12.4%
02783 2012 BOND ISSUE-ST PAVING PHA	74,034	0	74,034	.00	67,986.65	6,047.35	91.8%
02784 2012 BOND ISSUE-ST PAVING PHA	124	0	124	.00	.00	124.00	.0%
02785 2012 BOND ISSUE-ST PAVING PHA	48,275	0	48,275	.00	28,266.50	20,008.50	58.6%
02786 2012 BOND ISSUE-ST PAVING PHA	260,266	0	260,266	3,040.44	160,416.83	96,808.73	62.8%
02787 2012 BOND ISSUE-ST PAVING PHA	860,655	0	860,655	204,863.54	29,341.37	626,450.09	27.2%
02788 2012 BOND ISSUE-ST PAVING PHA	508,258	0	508,258	45,225.06	20,486.24	442,546.70	12.9%
02789 2012 BOND ISSUE-ST PAVING PHA	150,056	0	150,056	.00	4,986.11	145,069.89	3.3%
02792 TIDELANDS -2013 - YACHT BASIN	298,590	0	298,590	.00	.00	298,590.00	.0%
02793 MAYES RD & SIMPSON RD PROJECT	11,485	0	11,485	.00	.00	11,485.00	.0%
02804 LONDON RD WIDENING	0	180,000	180,000	.00	.00	180,000.00	.0%
02810 PASS RD TRAFFIC SIGNAL SOFTWA	50,000	0	50,000	.00	.00	50,000.00	.0%
02811 GREENWAY AND BLUEWAY DEVELOPM	16,800	0	16,800	8,400.00	8,400.00	.00	100.0%
02812 DOLAN AVE DRAINAGE PROJECT	200,000	0	200,000	170,916.77	13,717.98	15,365.25	92.3%
02814 TIDELANDS 14 YACHT BASIN	225,000	0	225,000	.00	.00	225,000.00	.0%
02815 TIDELANDS 15 J HILL PARK BAYO	250,000	167,209	417,209	18,118.20	31,409.50	367,681.00	11.9%
02816 MINNOW CREEK BRIDGE-RETAINING	50,000	0	50,000	47,253.98	2,540.98	205.04	99.6%
02901 POOLE STREET DRAINAGE	0	100,000	100,000	.00	.00	100,000.00	.0%
02902 GARY & DARREN ST DRAINAGE	0	200,000	200,000	.00	.00	200,000.00	.0%
02903 WHITNEY DRIVE DRAINAGE	0	100,000	100,000	.00	.00	100,000.00	.0%
02904 AIRPORT ROAD PAVING	0	200,000	200,000	.00	.00	200,000.00	.0%
02905 HAND DRIVE DRAINAGE	0	75,000	75,000	.00	.00	75,000.00	.0%
02906 HARRISON AVE BOX CULVERT	0	100,000	100,000	.00	.00	100,000.00	.0%
02907 HIGHWAY 49 @ 18TH ST DRAINAGE	0	300,000	300,000	.00	.00	300,000.00	.0%
02908 GREENVIEW DRAINAGE	0	250,000	250,000	.00	.00	250,000.00	.0%
02909 EPA STORMWATER PHASE 2 PROJEC	0	25,000	25,000	.00	.00	25,000.00	.0%
02910 GLENDALE ST PANEL REPLACEMENT	0	95,000	95,000	.00	.00	95,000.00	.0%
02911 ONEAL RD WIDENING PHASE 2	0	98,313	98,313	.00	.00	98,313.00	.0%
02912 THREE RIVERS RD WIDENING (SEA	0	98,314	98,314	.00	.00	98,314.00	.0%
02913 ADA COMPLIANCE PROJECTS	0	25,000	25,000	.00	.00	25,000.00	.0%
02914 ROYAL STREET/ST CHARLES DRAIN	0	200,000	200,000	.00	.00	200,000.00	.0%
02915 PUBLIC WORKS EQUIPMENT	0	1,000,000	1,000,000	.00	.00	1,000,000.00	.0%
02920 LEISURE SERVICES PROJECTS	0	500,000	500,000	.00	.00	500,000.00	.0%
05849 BRICKYARD BAYOU DRAINAGE	300,000	0	300,000	59,640.73	76,547.27	863,812.00	13.6%
05850 COFFEE CREEK DRAINAGE/RECREAT	250,000	0	250,000	82,966.75	94,633.25	77,400.00	71.0%
29008 LEASE PURCHASE OF 5 FIRE TRUC	1,910,117	0	1,910,117	.00	1,910,117.00	.00	100.0%
TOTAL CAPITAL PROJECTS	17,786,027	15,450,000	33,236,027	2,736,337.41	4,879,887.06	25,619,802.77	22.9%
TOTAL EXPENSES	17,786,027	15,450,000	33,236,027	2,736,337.41	4,879,887.06	25,619,802.77	

140 PUBLIC IMPROVEMENT 2001

CITY OF GULFPORT



YTD PROJECT BUDGET REPORT FOR MONTH ENDING 1/31/2015

FOR 2015 04

140	PUBLIC IMPROVEMENT 2001	ORIGINAL APPROP	TRANSFRS/ADJUSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
08006	PASS ROAD WIDENING EAST OF CO	117,000	0	117,000	.00	.00	117,000.00	.0%
	TOTAL PUBLIC IMPROVEMENT 2001	117,000	0	117,000	.00	.00	117,000.00	.0%
	TOTAL EXPENSES	117,000	0	117,000	.00	.00	117,000.00	
141	PUBLIC IMPROVEMENT 2003							
01013	28TH STREET FIVE LANE TEA21	156,696	0	156,696	.00	.00	156,696.00	.0%
01032	ONEAL ROAD WIDENING PHASE 2	40,486	0	40,486	.00	.00	40,486.00	.0%
02502	DRAINAGE PROJECTS 2013	4,246	0	4,246	.00	.00	4,246.00	.0%
	TOTAL PUBLIC IMPROVEMENT 2003	201,428	0	201,428	.00	.00	201,428.00	.0%
	TOTAL EXPENSES	201,428	0	201,428	.00	.00	201,428.00	
200	COMMUNITY DEVELOPMENT							
05050	ADMINISTRATION 2010	182,066	0	182,066	.00	.00	182,066.00	.0%
05066	EMERGENCY HOUSING REPAIRS '10	66,876	0	66,876	4,645.00	.00	62,231.25	6.9%
05067	HOUSING PROGRAM ADMIN '10	6,840	0	6,840	.00	.00	6,840.00	.0%
05100	ADMINISTRATION 2011	135,221	0	135,221	.00	.00	135,221.00	.0%
05130	HOUSING PROGRAM ADMINSTRN '1	25,000	0	25,000	.00	.00	25,000.00	.0%
05200	ADMINISTRATION 2012	21,694	0	21,694	34,891.16	.00	-13,197.16	160.8%
05232	SOUTH MS AIDS TASK FORCE '12	2	0	2	.00	.00	2.00	.0%
05338	EAST NORTH GLEPT PARK PLAYGRN	93,977	0	93,977	.00	.00	93,977.00	.0%
05340	ENERGY EFFICIENCY PROGRAM	70,000	0	70,000	.00	.00	70,000.00	.0%
05400	CDBG 2014	32,826	0	32,826	.00	.00	30,371.73	7.5%
05428	CASA OF HARRISON COUNTY 2014	10,000	0	10,000	2,453.90	.00	.00	100.0%
05430	GULF COAST COMMUNITY MINISTRI	8,000	0	8,000	10,000.00	.00	.00	100.0%
05431	GULF COAST WOMEN CTR NONVIOLN	2,220	0	2,220	8,000.00	.00	.00	100.0%
05432	SALVATION ARMY 2014	10,000	0	10,000	2,220.00	.00	.00	100.0%
05433	EMERGENCY HOUSING REPAIR 2014	37,000	0	37,000	10,000.00	.00	.00	100.0%
05434	GULF AVE/COLONY PARK DRAINAGE	299,925	0	299,925	30,391.97	.00	37,000.00	.0%
05435	UNOBLIGATED FUNDS	125,011	0	125,011	218,079.95	.00	51,452.84	82.8%
05437	CATHOLIC SOCIAL SERVICES 2014	10,000	0	10,000	.00	.00	125,010.92	.0%
05438	CHILD ABUSE PREVENTION	5,000	0	5,000	10,000.00	.00	.00	100.0%
05801	DOWNTOWN STREET SCAPE ENHANCE	368,059	0	368,059	4,999.96	.00	.00	100.0%
05815	SMALL CRAFT HARBOR / 20TH AVE	328,436	0	328,436	91,820.41	.00	89,241.14	75.8%
05825	MUNICIPAL COMPLEX DOWNTOWN	136,806	0	136,806	.00	.00	328,435.75	.0%
05840	SEAWAY ROAD	24,931	0	24,931	.00	.00	136,806.00	.0%
05845	WEST HARBOR EXPANSION	59,730	0	59,730	.00	.00	24,931.00	.0%
							59,730.25	.0%

CITY OF GULFPORT



YTD PROJECT BUDGET REPORT FOR MONTH ENDING 1/31/2015

FOR 2015 04

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
05846 RICE PAVILION- W.HARBOR GRANT	220,634	0	220,634	.00	.00	220,634.00	.0%
05848 HARBOR ELEVATED FUEL FACILITY	0	4,150,000	4,150,000	6,118.44	881.56	4,143,000.00	.2%
05904 HARDY AVE PAL LAND ACQUISITIO	251	0	251	.00	.00	251.00	.0%
05995 HOUSING REHABILITATION	359	0	359	.00	.00	359.00	.0%
54501 EPA BROWNFIELD GRANT	64,341	0	64,341	23,385.00	.00	40,955.54	36.3%
TOTAL COMMUNITY DEVELOPMENT	2,345,204	4,150,000	6,495,204	238,925.84	405,959.19	5,850,319.26	9.9%
TOTAL EXPENSES	2,345,204	4,150,000	6,495,204	238,925.84	405,959.19	5,850,319.26	
400 WATER/SEWER UTILITY FUND							
02787 2012 BOND ISSUE-ST PAVING PHA	87,635	0	87,635	66,723.18	761.79	20,150.00	77.0%
81522 UTILITY ACQUISITION	893	0	893	.00	.00	893.00	.0%
82561 WATER WELL NORTH OF I-10	35,901	0	35,901	.00	.00	35,901.25	.0%
82562 SEAWAY ISLAND WATER MAIN CONN	96,713	873,787	970,500	3,600.00	28,460.00	938,439.50	3.3%
82564 38TH AVE SEWER PROJECT	300,000	0	300,000	.00	104,191.25	195,808.75	34.7%
82565 BAYOU VIEW TANK REPLACEMENT	0	2,071,700	2,071,700	.00	.00	2,071,700.00	.0%
82566 HATTEN LANE SEWER IMPROVEMENT	0	800,000	800,000	.00	95,000.00	705,000.00	.0%
82567 POPLAR CIRCLE CHAMBERLAIN AVE	0	1,428,015	1,428,015	.00	11,135.00	1,416,880.00	.8%
82568 PH 1WEST 28TH ST WATER MAIN I	0	1,728,001	1,728,001	.00	.00	1,728,001.00	.0%
82569 PH 2WEST 28TH ST WATER MAIN I	0	1,728,001	1,728,001	.00	273,194.00	1,454,807.00	.0%
82570 RETREAT VILLAGE/OAKLEIGH MANO	0	1,647,059	1,647,059	.00	254,337.00	1,392,722.00	.0%
82571 PUMP STATION REHABILITATION	0	1,196,094	1,196,094	.00	191,375.00	1,004,719.00	.0%
82572 BENEFIELD SEWER REPLACEMENT	0	1,388,825	1,388,825	.00	.00	1,388,825.00	.0%
82573 LYMAN GRAVITY SEWER	0	688,518	688,518	.00	19,500.00	669,018.00	.0%
82574 BILOXI RIVER ESTATES SEWER PA	0	150,000	150,000	.00	.00	150,000.00	.0%
TOTAL WATER/SEWER UTILITY FUND	521,142	13,700,000	14,221,142	70,323.18	977,954.04	13,172,864.50	7.4%
TOTAL EXPENSES	521,142	13,700,000	14,221,142	70,323.18	977,954.04	13,172,864.50	
GRAND TOTAL	26,390,801	33,300,000	59,690,801	3,110,020.13	6,425,040.29	50,155,740.83	16.0%

** END OF REPORT - Generated by Ginnie Hem **



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 03/05/2015

Subject: Associated Adjusters Check Register - for the month of February, 2015.

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: March 2, 2015

Re: Monthly Check Register from Associated Adjusters

Attached are the reports from Associated Adjusters of payments made on Workers' Compensation and General Liability claims for the month of February, 2015 to be approved and spread on the minutes of the March 17, 2015 Council meeting.

If you have any questions, please call my office at any time.

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and LOB in (Workers' Compensation) and Transaction Type in (Check, Voided)
and Begin Date = '02/01/2015' and End Date = '02/28/2015' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Beautification - 430

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032743	02/03/2015	Medical to Provider	Encore Rehabilitation, Inc.	17754	Check	02/03/2015	\$124.79
AAI-0032743	02/03/2015	Medical to Provider	Encore Rehabilitation, Inc.	17759	Check	02/03/2015	\$174.71
AAI-0032743	02/06/2015	Medical to Provider	Encore Rehabilitation, Inc.	17776	Check	02/06/2015	\$174.71
AAI-0032743	02/06/2015	Medical to Provider	Encore Rehabilitation, Inc.	17777	Check	02/06/2015	\$174.71
AAI-0032743	02/06/2015	Medical to Provider	Encore Rehabilitation, Inc.	17778	Check	02/06/2015	\$174.71
AAI-0032743	02/09/2015	Medical to Provider	Encore Rehabilitation, Inc.	17798	Check	02/09/2015	\$174.71
AAI-0032743	02/09/2015	Medical to Provider	Encore Rehabilitation, Inc.	17799	Check	02/09/2015	\$174.71
AAI-0032743	02/09/2015	Medical to Provider	Encore Rehabilitation, Inc.	17800	Check	02/09/2015	\$174.71
AAI-0032743	02/09/2015	Medical to Provider	Encore Rehabilitation, Inc.	17801	Check	02/09/2015	\$199.63
AAI-0032743	02/19/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17846	Check	02/19/2015	\$75.33
AAI-0032743	02/19/2015	EXPENSE	Rehabilitation Review, Inc.	17849	Check	02/19/2015	\$100.00
AAI-0032743	02/19/2015	Medical to Provider	Encore Rehabilitation, Inc.	17857	Check	02/19/2015	\$174.71
AAI-0032743	02/19/2015	Medical to Provider	Encore Rehabilitation, Inc.	17858	Check	02/19/2015	\$174.71
AAI-0032743	02/19/2015	Medical to Provider	Encore Rehabilitation, Inc.	17859	Check	02/19/2015	\$174.71
AAI-0032743	02/25/2015	EXPENSE	Associated Managed Care	17886	Check	02/25/2015	\$234.79
AAI-0032743	02/26/2015	Medical to Provider	Encore Rehabilitation, Inc.	17899	Check	02/26/2015	\$174.71
AAI-0032743	02/26/2015	Medical to Provider	Encore Rehabilitation, Inc.	17900	Check	02/26/2015	\$174.71
AAI-0032743	02/26/2015	Medical to Provider	Encore Rehabilitation, Inc.	17899	Voided	02/26/2015	\$(174.71)
AAI-0032743	02/26/2015	Medical to Provider	Encore Rehabilitation, Inc.	17914	Check	02/26/2015	\$174.71
Beautification - 430 Totals							\$2,831.06

Group 1: Tier 2 Name is Community Development - 511

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032800	02/03/2015	Medical to Provider	Jim Thrifflay, MD PLLC	17756	Check	02/03/2015	\$140.25
AAI-0032800	02/03/2015	Medical to Provider	Jim Thrifflay, MD PLLC	17762	Check	02/03/2015	\$478.46
AAI-0032800	02/12/2015	Medical to Provider	Jim Thrifflay, MD PLLC	17828	Check	02/12/2015	\$79.29
AAI-0032800	02/19/2015	Medical to Provider	Jim Thrifflay, MD PLLC	17854	Check	02/19/2015	\$140.25
AAI-0032800	02/25/2015	EXPENSE	Associated Managed Care	17886	Check	02/25/2015	\$16.25
AAI-0032800	02/26/2015	Medical to Provider	Jim Thrifflay, MD PLLC	17895	Check	02/26/2015	\$140.25
Community Development - 511 Totals							\$994.75

Group 1: Tier 2 Name is Engineering - 325

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0031352	02/12/2015	Medical to Provider	Hand Surgical Associates Ltd	17835	Check	02/12/2015	\$1,845.00
AAI-0031352	02/12/2015	Medical to Claimant	Tim Lawton	17836	Check	02/12/2015	\$118.76
AAI-0031352	02/19/2015	Medical to Claimant	Tim Lawton	17869	Check	02/19/2015	\$118.76

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and LOB in (Workers' Compensation) and Transaction Type in (Check, Voided)
and Begin Date = '02/01/2015' and End Date = '02/28/2015' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Engineering - 325

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0031352	02/19/2015	EXPENSE	RN Resources, Inc.	17875	Check	02/19/2015	\$491.40
AAI-0031352	02/27/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17916	Check	02/27/2015	\$75.33
Engineering - 325 Totals							\$2,649.25

Group 1: Tier 2 Name is Fire - 290

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032754	02/03/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17755	Check	02/03/2015	\$131.17
AAI-0032311	02/03/2015	Medical to Provider	Memorial Physician Clinic	17761	Check	02/03/2015	\$365.88
AAI-0031914	02/03/2015	EXPENSE	Quest Siu Incorporated	17763	Check	02/03/2015	\$600.00
AAI-0031914	02/03/2015	Indemnity	Marty Capers	17766	Check	02/03/2015	\$898.24
AAI-0032749	02/06/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17769	Check	02/06/2015	\$75.33
AAI-0031914	02/06/2015	Medical to Provider	Physical Therapy Clinic of Gulfport	17779	Check	02/06/2015	\$175.50
AAI-0031914	02/06/2015	Medical to Provider	Physical Therapy Clinic of Gulfport	17780	Check	02/06/2015	\$175.50
AAI-0032431	02/06/2015	Medical to Provider	Encore Rehabilitation, Inc.	17784	Check	02/06/2015	\$186.39
AAI-0032749	02/06/2015	Medical to Provider	Community Rehab of Greenville Inc.	17785	Check	02/06/2015	\$199.84
AAI-0032245	02/06/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17786	Check	02/06/2015	\$266.19
AAI-0031914	02/06/2015	Medical to Provider	Physical Therapy Clinic of Gulfport	17787	Check	02/06/2015	\$289.00
AAI-0032749	02/06/2015	Medical to Provider	Community Rehab of Greenville Inc.	17789	Check	02/06/2015	\$351.05
AAI-0032749	02/06/2015	Medical to Provider	Community Rehab of Greenville Inc.	17790	Check	02/06/2015	\$399.48
AAI-0032749	02/06/2015	Medical to Provider	Community Rehab of Greenville Inc.	17791	Check	02/06/2015	\$408.87
AAI-0032749	02/06/2015	Medical to Provider	Community Rehab of Greenville Inc.	17792	Check	02/06/2015	\$411.23
AAI-0032749	02/06/2015	Medical to Provider	Community Rehab of Greenville Inc.	17793	Check	02/06/2015	\$447.22
AAI-0032749	02/06/2015	EXPENSE	RN Resources, Inc.	17795	Check	02/06/2015	\$739.71
AAI-0032431	02/09/2015	Medical to Provider	Encore Rehabilitation, Inc.	17796	Check	02/09/2015	\$116.30
AAI-0031914	02/09/2015	EXPENSE	RN Resources, Inc.	17805	Check	02/09/2015	\$1,512.00
AAI-0032749	02/10/2015	Medical to Provider	Community Rehab of Greenville Inc.	17809	Check	02/10/2015	\$195.88
AAI-0032749	02/10/2015	Medical to Provider	Community Rehab of Greenville Inc.	17811	Check	02/10/2015	\$325.68
AAI-0032749	02/10/2015	Medical to Provider	Community Rehab of Greenville Inc.	17812	Check	02/10/2015	\$381.15
AAI-0032754	02/12/2015	Medical to Provider	Beach Pharmacy, Inc.	17823	Check	02/12/2015	\$300.00
AAI-0032754	02/12/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17825	Check	02/12/2015	\$52.13
AAI-0032754	02/12/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17827	Check	02/12/2015	\$75.33
AAI-0032754	02/12/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17829	Check	02/12/2015	\$127.81
AAI-0032754	02/12/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17830	Check	02/12/2015	\$157.51
AAI-0032754	02/12/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17831	Check	02/12/2015	\$157.51
AAI-0031914	02/13/2015	Indemnity	Marty Capers	17838	Check	02/13/2015	\$898.24

March 02, 2015

12:39 pm

Financial Register

Page 3 of 7

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and LOB in (Workers' Compensation) and Transaction Type in (Check, Voided)
and Begin Date = '02/01/2015' and End Date = '02/28/2015' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Fire - 290

FH Claim	Issued Date	Payment Type	Pavée Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032431	02/19/2015	Medical to Provider	Encore Rehabilitation, Inc.	17851	Check	02/19/2015	\$116.30
AAI-0032431	02/19/2015	Medical to Provider	Encore Rehabilitation, Inc.	17852	Check	02/19/2015	\$116.30
AAI-0031914	02/19/2015	Medical to Provider	Spinal Neurological Surgery So MS	17853	Check	02/19/2015	\$120.19
AAI-0032754	02/19/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17855	Check	02/19/2015	\$157.51
AAI-0031914	02/19/2015	Medical to Provider	The Gardens Pharmacy, LLC	17860	Check	02/19/2015	\$300.00
AAI-0032311	02/19/2015	Medical to Provider	Memorial Hospital at Gulfport	17868	Check	02/19/2015	\$79.29
AAI-0031931	02/19/2015	EXPENSE	RN Resources, Inc.	17871	Check	02/19/2015	\$211.68
AAI-0032431	02/19/2015	Medical to Provider	Encore Rehabilitation, Inc.	17877	Check	02/19/2015	\$116.30
AAI-0032263	02/25/2015	EXPENSE	Associated Managed Care	17886	Check	02/25/2015	\$31.63
AAI-0032749	02/25/2015	EXPENSE	Associated Managed Care	17886	Check	02/25/2015	\$308.96
AAI-0031914	02/25/2015	EXPENSE	Associated Managed Care	17886	Check	02/25/2015	\$122.48
AAI-0032754	02/25/2015	EXPENSE	Associated Managed Care	17886	Check	02/25/2015	\$247.71
AAI-0031914	02/26/2015	Medical to Provider	South Mississippi Urology, PLLC	17890	Check	02/26/2015	\$87.03
AAI-0031914	02/26/2015	Medical to Provider	Lyman Pharmacy	17892	Check	02/26/2015	\$113.63
AAI-0031914	02/26/2015	Medical to Provider	South Mississippi Urology, PLLC	17893	Check	02/26/2015	\$120.19
AAI-0032431	02/26/2015	Medical to Provider	Encore Rehabilitation, Inc.	17901	Check	02/26/2015	\$199.67
AAI-0032409	02/26/2015	Medical to Provider	Medical Analysis LLC	17912	Check	02/26/2015	\$21.50
AAI-0032749	02/27/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17915	Check	02/27/2015	\$46.54
AAI-0032754	02/27/2015	Medical to Provider	Medical Arts Pharmacy, Inc.	17921	Check	02/27/2015	\$39.06
AAI-0031914	02/27/2015	EXPENSE	Rehabilitation Review, Inc.	17924	Check	02/27/2015	\$95.00
Fire - 290 Totals							\$13,070.11

Group 1: Tier 2 Name is Gen Admin - 145

FH Claim	Issued Date	Payment Type	Pavée Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032437	02/19/2015	Medical to Claimant	Heather Citta	17866	Check	02/19/2015	\$50.29
AAI-0032437	02/25/2015	EXPENSE	Associated Managed Care	17886	Check	02/25/2015	\$237.20
Gen Admin - 145 Totals							\$287.49

Group 1: Tier 2 Name is Golf Course - 437

FH Claim	Issued Date	Payment Type	Pavée Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032118	02/03/2015	Indemnity	Robert Thompson	17764	Check	02/03/2015	\$666.90
AAI-0032118	02/06/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17773	Check	02/06/2015	\$114.18
AAI-0032118	02/09/2015	Medical to Provider	Encore Rehabilitation, Inc.	17802	Check	02/09/2015	\$241.61
AAI-0032118	02/09/2015	Medical to Provider	Gulf South Surgery Center, LLC	17806	Check	02/09/2015	\$2,724.18
AAI-0032118	02/12/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17833	Check	02/12/2015	\$1,246.20
AAI-0032118	02/13/2015	Indemnity	Robert Thompson	17837	Check	02/13/2015	\$666.90

March 02, 2015
12:39 pm

Financial Register

Page 4 of 7

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and LOB in (Workers' Compensation) and Transaction Type in (Check, Voided)
and Begin Date = '02/01/2015' and End Date = '02/28/2015' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Golf Course - 437

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032118	02/19/2015	Medical to Provider	Encore Rehabilitation, Inc.	17856	Check	02/19/2015	\$172.91
AAI-0032118	02/19/2015	Medical to Provider	Encore Rehabilitation, Inc.	17878	Check	02/19/2015	\$144.44
AAI-0032118	02/25/2015	EXPENSE	Associated Managed Care	17886	Check	02/25/2015	\$39.77
AAI-0032118	02/26/2015	Medical to Provider	Encore Rehabilitation, Inc.	17898	Check	02/26/2015	\$171.52
AAI-0032118	02/26/2015	Medical to Provider	Encore Rehabilitation, Inc.	17898	Voided	02/26/2015	\$(171.52)
AAI-0032118	02/26/2015	Medical to Provider	Encore Rehabilitation, Inc.	17910	Check	02/26/2015	\$171.52
AAI-0032118	02/27/2015	Medical to Provider	Encore Rehabilitation, Inc.	17917	Check	02/27/2015	\$144.44
Golf Course - 437 Totals							\$6,333.05

Group 1: Tier 2 Name is Judicial / Courts - 125

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0026258	02/12/2015	Medical to Provider	Comprehensive Pain and Rehabilitation	17826	Check	02/12/2015	\$60.66
AAI-0026258	02/19/2015	EXPENSE	RN Resources, Inc.	17872	Check	02/19/2015	\$226.80
AAI-0026258	02/25/2015	EXPENSE	Associated Managed Care	17886	Check	02/25/2015	\$11.12
AAI-0026258	02/26/2015	Medical to Provider	StoneRiver Pharmacy Solutions	17889	Check	02/26/2015	\$46.06
Judicial / Courts - 125 Totals							\$344.64

Group 1: Tier 2 Name is Leisure Services - 411

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0025226	02/03/2015	Medical to Provider	Gulf Coast PT Centers PA	17757	Check	02/03/2015	\$171.52
AAI-0032425	02/03/2015	Medical to Provider	Cedar Lake Surgery Center	17765	Check	02/03/2015	\$729.86
AAI-0032425	02/06/2015	Medical to Provider	Sun Coast Pain Management, PA	17794	Check	02/06/2015	\$551.08
AAI-0025226	02/10/2015	EXPENSE	RN Resources, Inc.	17810	Check	02/10/2015	\$241.92
AAI-0025226	02/19/2015	Medical to Provider	Sun Coast Pain Management, PA	17844	Check	02/19/2015	\$67.40
AAI-0032425	02/19/2015	EXPENSE	RN Resources, Inc.	17874	Check	02/19/2015	\$306.18
AAI-0032425	02/25/2015	EXPENSE	Associated Managed Care	17886	Check	02/25/2015	\$30.09
AAI-0025226	02/25/2015	EXPENSE	Associated Managed Care	17886	Check	02/25/2015	\$7.24
AAI-0025226	02/26/2015	Medical to Provider	Carlisle Medical Inc	17903	Check	02/26/2015	\$516.43
AAI-0025226	02/26/2015	Medical to Provider	Carlisle Medical Inc	17913	Check	02/26/2015	\$104.85
Leisure Services - 411 Totals							\$2,726.57

Group 1: Tier 2 Name is Police - 213

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032430	02/03/2015	Medical to Provider	Comp Today LC	17752	Check	02/03/2015	\$60.65
AAI-0032770	02/03/2015	Medical to Provider	Jim Thrifflay, MD PLLC	17753	Check	02/03/2015	\$79.29
AAI-0032843	02/03/2015	Medical to Provider	SMB Radiology, PA	17758	Check	02/03/2015	\$172.09
AAI-0032430	02/03/2015	Medical to Provider	ANESTHESIA SERVICES, LLC	17760	Check	02/03/2015	\$325.00

March 02, 2015
12:39 pm

Financial Register

Page 5 of 7

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and LOB in (Workers' Compensation) and Transaction Type in (Check, Voided)
and Begin Date = '02/01/2015' and End Date = '02/28/2015' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Police - 213

FH Claim	Issued Date	Payment Type	Pavee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0029570	02/06/2015	Medical to Provider	Regional Radiology, LLC	17767	Check	02/06/2015	\$24.00
AAI-0031775	02/06/2015	Medical to Provider	Comprehensive Pain & Rehabilitation	17768	Check	02/06/2015	\$60.66
AAI-0032430	02/06/2015	Medical to Provider	ACS Emergency Services of MS	17770	Check	02/06/2015	\$80.80
AAI-0032430	02/06/2015	Medical to Provider	Singing River Health System	17771	Check	02/06/2015	\$83.91
AAI-0031775	02/06/2015	Medical to Provider	Comprehensive Pain and Rehabilitation	17772	Check	02/06/2015	\$96.66
AAI-0032811	02/06/2015	Medical to Provider	Compass Imaging, LLC	17774	Check	02/06/2015	\$122.32
AAI-0032430	02/06/2015	Medical to Claimant	Greg Lott	17775	Check	02/06/2015	\$151.80
AAI-0032430	02/06/2015	Medical to Claimant	Greg Lott	17781	Check	02/06/2015	\$179.40
AAI-0030253	02/06/2015	Medical to Claimant	Christian Oatis	17782	Check	02/06/2015	\$179.40
AAI-0030253	02/06/2015	EXPENSE	RN Resources, Inc.	17783	Check	02/06/2015	\$181.44
AAI-0029570	02/06/2015	EXPENSE	RN Resources, Inc.	17788	Check	02/06/2015	\$347.76
AAI-0032430	02/06/2015	Medical to Claimant	Greg Lott	17781	Voided	02/06/2015	\$(179.40)
AAI-0032830	02/09/2015	Medical to Provider	John H. Miller, M.D. PC	17797	Check	02/09/2015	\$122.72
AAI-0029296	02/09/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	17803	Check	02/09/2015	\$448.47
AAI-0032758	02/09/2015	EXPENSE	RN Resources, Inc.	17804	Check	02/09/2015	\$1,190.50
AAI-0028523	02/10/2015	Indemnity	Leslee Curry as parent and guardian	17807	Check	02/10/2015	\$145.06
AAI-0028523	02/10/2015	Indemnity	Leslee Curry as parent and guardian	17808	Check	02/10/2015	\$145.06
AAI-0032758	02/10/2015	Indemnity	Dolton Bradley	17813	Check	02/10/2015	\$454.42
AAI-0032873	02/10/2015	Indemnity	Daniel Castillo	17814	Check	02/10/2015	\$463.59
AAI-0028523	02/10/2015	Indemnity	Leslee Curry	17815	Check	02/10/2015	\$507.74
AAI-0029570	02/10/2015	Indemnity	Christopher Langenbach	17816	Check	02/10/2015	\$844.62
AAI-0032430	02/10/2015	Indemnity	Greg Lott	17817	Check	02/10/2015	\$908.84
AAI-0031775	02/10/2015	Medical to Provider	Terry C Smith, MD, Neurosurgeon	17818	Check	02/10/2015	\$123.10
AAI-0031775	02/10/2015	Indemnity	Dorothy Payne	17819	Check	02/10/2015	\$718.96
AAI-0030253	02/12/2015	Medical to Claimant	Christian Oatis	17820	Check	02/12/2015	\$25.87
AAI-0032430	02/12/2015	Medical to Provider	Anesthesia Services LLC	17821	Check	02/12/2015	\$100.00
AAI-0031775	02/12/2015	Medical to Claimant	Dorothy Payne	17822	Check	02/12/2015	\$218.50
AAI-0032430	02/12/2015	Medical to Provider	Jackson County Anesthesia Associates	17824	Check	02/12/2015	\$425.00
AAI-0032770	02/12/2015	Medical to Provider	Jim Thriffley, MD PLLC	17832	Check	02/12/2015	\$269.40
AAI-0029570	02/12/2015	Medical to Provider	Beach Pharmacy, Inc.	17834	Check	02/12/2015	\$1,653.00
AAI-0030253	02/19/2015	Medical to Provider	Advanced RX Pharmacy	17839	Check	02/19/2015	\$27.21
AAI-0031775	02/19/2015	Medical to Provider	Carlisle Medical Inc	17840	Check	02/19/2015	\$29.00
AAI-0032830	02/19/2015	Medical to Provider	Carlisle Medical Inc	17841	Check	02/19/2015	\$46.07
AAI-0032830	02/19/2015	Medical to Provider	John H. Miller, M.D. PC	17842	Check	02/19/2015	\$48.99

March 02, 2015
12:39 pm

Financial Register

Page 6 of 7

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and LOB in (Workers' Compensation) and Transaction Type in (Check, Voided)
and Begin Date = '02/01/2015' and End Date = '02/28/2015' and Branch = 'Associated Adjusters International'

Group 1: Tier 2 Name is Police - 213

FH Claim	Issued Date	Payment Type	Pavee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0030253	02/19/2015	Medical to Provider	NewSouth Neurospine	17843	Check	02/19/2015	\$67.40
AAI-0031775	02/19/2015	Medical to Provider	Comprehensive Pain and Rehabilitation	17845	Check	02/19/2015	\$71.37
AAI-0032770	02/19/2015	Medical to Provider	Jim Thrifflay, MD PLLC	17847	Check	02/19/2015	\$79.29
AAI-0032758	02/19/2015	EXPENSE	Rehabilitation Review, Inc.	17848	Check	02/19/2015	\$95.00
AAI-0029570	02/19/2015	Medical to Provider	Sun Coast Pain Management, PA	17850	Check	02/19/2015	\$114.18
AAI-0029570	02/19/2015	Medical to Provider	Beach Pharmacy, Inc.	17861	Check	02/19/2015	\$427.69
AAI-0032770	02/19/2015	Medical to Provider	Garden Park Medical	17862	Check	02/19/2015	\$708.87
AAI-0032430	02/19/2015	EXPENSE	RN Resources, Inc.	17863	Check	02/19/2015	\$1,179.28
AAI-0032433	02/19/2015	Medical to Provider	Medical Analysis LLC	17864	Check	02/19/2015	\$21.50
AAI-0032430	02/19/2015	Medical to Provider	Comp Today LC	17865	Check	02/19/2015	\$32.57
AAI-0031775	02/19/2015	Medical to Provider	StoneRiver Pharmacy Solutions	17867	Check	02/19/2015	\$54.74
AAI-0032830	02/19/2015	Medical to Provider	StoneRiver Pharmacy Solutions	17870	Check	02/19/2015	\$139.12
AAI-0031775	02/19/2015	Medical to Provider	StoneRiver Pharmacy Solutions	17873	Check	02/19/2015	\$285.81
AAI-0031775	02/19/2015	EXPENSE	RN Resources, Inc.	17876	Check	02/19/2015	\$1,418.59
AAI-0028523	02/24/2015	Indemnity	Leslee Curry as parent and guardian	17880	Check	02/24/2015	\$145.06
AAI-0028523	02/24/2015	Indemnity	Leslee Curry as parent and guardian	17881	Check	02/24/2015	\$145.06
AAI-0028523	02/24/2015	Indemnity	Leslee Curry	17882	Check	02/24/2015	\$507.74
AAI-0031775	02/24/2015	Indemnity	Dorothy Payne	17883	Check	02/24/2015	\$718.96
AAI-0029570	02/24/2015	Indemnity	Christopher Langenbach	17884	Check	02/24/2015	\$944.62
AAI-0032430	02/24/2015	Indemnity	Greg Lott	17885	Check	02/24/2015	\$908.84
AAI-0029570	02/25/2015	EXPENSE	Associated Managed Care	17886	Check	02/25/2015	\$356.52
AAI-0032758	02/25/2015	EXPENSE	Associated Managed Care	17886	Check	02/25/2015	\$10,589.57
AAI-0031775	02/25/2015	EXPENSE	Associated Managed Care	17886	Check	02/25/2015	\$105.44
AAI-0032430	02/25/2015	EXPENSE	Associated Managed Care	17886	Check	02/25/2015	\$328.67
AAI-0032430	02/25/2015	EXPENSE	Associated Managed Care	17886	Check	02/25/2015	\$3,677.82
AAI-0032788	02/25/2015	EXPENSE	Associated Managed Care	17886	Check	02/25/2015	\$39.33
AAI-0032770	02/25/2015	EXPENSE	Associated Managed Care	17886	Check	02/25/2015	\$38.87
AAI-0023479	02/25/2015	EXPENSE	Associated Managed Care	17886	Check	02/25/2015	\$5.37
AAI-0032861	02/26/2015	Medical to Provider	SMB Radiology, PA	17887	Check	02/26/2015	\$14.61
AAI-0032861	02/26/2015	Medical to Provider	SMB Radiology, PA	17888	Check	02/26/2015	\$34.30
AAI-0032430	02/26/2015	AAI Adjuster Expense	Comp Today	17891	Check	02/26/2015	\$111.18
AAI-0032770	02/26/2015	Medical to Provider	SMB Radiology, PA	17894	Check	02/26/2015	\$134.62
AAI-0032758	02/26/2015	Medical to Provider	Southcoast Pathology Services	17896	Check	02/26/2015	\$143.40
AAI-0032830	02/26/2015	Medical to Provider	StoneRiver Pharmacy Solutions	17897	Check	02/26/2015	\$150.35

March 02, 2015

Check Register

Page 1 of 8

12:36 pm

Report Criteria: Transaction Date Range = 2/1/2015 - 2/28/2015 and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Voided	17781	Greg Lott	\$179.40
02/06/2015	02/06/2015		
Voided	17897	StoneRiver Pharmacy Solutions	\$150.35
02/26/2015	02/26/2015		
Voided	17898	Encore Rehabilitation, Inc.	\$171.52
02/26/2015	02/26/2015		
Voided	17899	Encore Rehabilitation, Inc.	\$174.71
02/26/2015	02/26/2015		

Voided Totals (4)

\$675.98

Deposit/Reimbursement/Voided Totals (4)

\$675.98

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	17752	Comp Today LC	\$60.65
02/03/2015			
Check	17753	Jim Thriffiley, MD PLLC	\$79.29
02/03/2015			
Check	17754	Encore Rehabilitation, Inc.	\$124.79
02/03/2015			
Check	17755	Bienville Orthopaedic Specialists, LLC	\$131.17
02/03/2015			
Check	17756	Jim Thriffiley, MD PLLC	\$140.25
02/03/2015			
Check	17757	Gulf Coast PT Centers PA	\$171.52
02/03/2015			
Check	17758	SMB Radiology, PA	\$172.09
02/03/2015			
Check	17759	Encore Rehabilitation, Inc.	\$174.71
02/03/2015			
Check	17760	ANESTHESIA SERVICES, LLC	\$325.00
02/03/2015			
Check	17761	Memorial Physician Clinic	\$365.88
02/03/2015			
Check	17762	Jim Thriffiley, MD PLLC	\$478.46
02/03/2015			
Check	17763	Quest Siu Incorporated	\$600.00
02/03/2015			
Check	17764	Robert Thompson	\$666.90
02/03/2015			
Check	17765	Cedar Lake Surgery Center	\$729.86
02/03/2015			
Check	17766	Marty Capers	\$898.24
02/03/2015			
Check	17767	Regional Radiology, LLC	\$24.00
02/06/2015			
Check	17768	Comprehensive Pain & Rehabilitation	\$60.66
02/06/2015			
Check	17769	Bienville Orthopaedic Specialists, LLC	\$75.33
02/06/2015			
Check	17770	ACS Emergency Services of MS	\$80.80
02/06/2015			
Check	17771	Singing River Health System	\$83.91
02/06/2015			
Check	17772	Comprehensive Pain and Rehabilitation	\$96.66
02/06/2015			
Check	17773	Bienville Orthopaedic Specialists, LLC	\$114.18
02/06/2015			

March 02, 2015
12:36 pm

Check Register

Page 2 of 8

Report Criteria: Transaction Date Range = 2/1/2015 - 2/28/2015 and Checking Account = 'City of Gulfport' and
Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check 02/06/2015	17774	Compass Imaging, LLC	\$122.32
Check 02/06/2015	17775	Greg Lott	\$151.80
Check 02/06/2015	17776	Encore Rehabilitation, Inc.	\$174.71
Check 02/06/2015	17777	Encore Rehabilitation, Inc.	\$174.71
Check 02/06/2015	17778	Encore Rehabilitation, Inc.	\$174.71
Check 02/06/2015	17779	Physical Therapy Clinic of Gulfport	\$175.50
Check 02/06/2015	17780	Physical Therapy Clinic of Gulfport	\$175.50
Check 02/06/2015	17781	Greg Lott	\$179.40
Check 02/06/2015	17782	Christian Oatis	\$179.40
Check 02/06/2015	17783	RN Resources, Inc.	\$181.44
Check 02/06/2015	17784	Encore Rehabilitation, Inc.	\$186.39
Check 02/06/2015	17785	Community Rehab of Greenville Inc.	\$199.84
Check 02/06/2015	17786	Bienville Orthopaedic Specialists, LLC	\$266.19
Check 02/06/2015	17787	Physical Therapy Clinic of Gulfport	\$288.00
Check 02/06/2015	17788	RN Resources, Inc.	\$347.76
Check 02/06/2015	17789	Community Rehab of Greenville Inc.	\$351.05
Check 02/06/2015	17790	Community Rehab of Greenville Inc.	\$399.48
Check 02/06/2015	17791	Community Rehab of Greenville Inc.	\$408.87
Check 02/06/2015	17792	Community Rehab of Greenville Inc.	\$411.23
Check 02/06/2015	17793	Community Rehab of Greenville Inc.	\$447.22
Check 02/06/2015	17794	Sun Coast Pain Management, PA	\$551.08
Check 02/06/2015	17795	RN Resources, Inc.	\$739.71
Check 02/09/2015	17796	Encore Rehabilitation, Inc.	\$116.30
Check 02/09/2015	17797	John H. Miller, M.D. PC	\$122.72
Check 02/09/2015	17798	Encore Rehabilitation, Inc.	\$174.71
Check 02/09/2015	17799	Encore Rehabilitation, Inc.	\$174.71
Check 02/09/2015	17800	Encore Rehabilitation, Inc.	\$174.71
Check 02/09/2015	17801	Encore Rehabilitation, Inc.	\$199.63
Check 02/09/2015	17802	Encore Rehabilitation, Inc.	\$241.61

March 02, 2015

Check Register

Page 3 of 8

12:36 pm

Report Criteria: Transaction Date Range = 2/1/2015 - 2/28/2015 and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	17803	Bienville Orthopaedic Specialists, LLC	\$448.47
02/09/2015			
Check	17804	RN Resources, Inc.	\$1,190.50
02/09/2015			
Check	17805	RN Resources, Inc.	\$1,512.00
02/09/2015			
Check	17806	Gulf South Surgery Center, LLC	\$2,724.18
02/09/2015			
Check	17807	Leslee Curry as parent and guardian	\$145.06
02/10/2015			
Check	17808	Leslee Curry as parent and guardian	\$145.06
02/10/2015			
Check	17809	Community Rehab of Greenville Inc.	\$195.88
02/10/2015			
Check	17810	RN Resources, Inc.	\$241.92
02/10/2015			
Check	17811	Community Rehab of Greenville Inc.	\$325.68
02/10/2015			
Check	17812	Community Rehab of Greenville Inc.	\$381.15
02/10/2015			
Check	17813	Dolton Bradley	\$454.42
02/10/2015			
Check	17814	Daniel Castillo	\$463.59
02/10/2015			
Check	17815	Leslee Curry	\$507.74
02/10/2015			
Check	17816	Christopher Langenbach	\$844.62
02/10/2015			
Check	17817	Greg Lott	\$908.84
02/10/2015			
Check	17818	Terry C Smith, MD, Neurosurgeon	\$123.10
02/10/2015			
Check	17819	Dorothy Payne	\$718.96
02/10/2015			
Check	17820	Christian Oatis	\$25.87
02/12/2015			
Check	17821	Anesthesia Services LLC	\$100.00
02/12/2015			
Check	17822	Dorothy Payne	\$218.50
02/12/2015			
Check	17823	Beach Pharmacy, Inc.	\$300.00
02/12/2015			
Check	17824	Jackson County Anesthesia Associates	\$425.00
02/12/2015			
Check	17825	Bienville Orthopaedic Specialists, LLC	\$52.13
02/12/2015			
Check	17826	Comprehensive Pain and Rehabilitation	\$60.66
02/12/2015			
Check	17827	Bienville Orthopaedic Specialists, LLC	\$75.33
02/12/2015			
Check	17828	Jim Thriffiley, MD PLLC	\$79.29
02/12/2015			
Check	17829	Bienville Orthopaedic Specialists, LLC	\$127.81
02/12/2015			
Check	17830	Bienville Orthopaedic Specialists, LLC	\$157.51
02/12/2015			
Check	17831	Bienville Orthopaedic Specialists, LLC	\$157.51
02/12/2015			

March 02, 2015

Check Register

Page 4 of 8

12:36 pm

Report Criteria: Transaction Date Range = 2/1/2015 - 2/28/2015 and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	17832	Jim Thriffiley, MD PLLC	\$269.40
02/12/2015			
Check	17833	Bienville Orthopaedic Specialists, LLC	\$1,246.20
02/12/2015			
Check	17834	Beach Pharmacy, Inc.	\$1,653.00
02/12/2015			
Check	17835	Hand Surgical Associates Ltd	\$1,845.00
02/12/2015			
Check	17836	Tim Lawton	\$118.76
02/12/2015			
Check	17837	Robert Thompson	\$666.90
02/13/2015			
Check	17838	Marty Capers	\$898.24
02/13/2015			
Check	17839	Advanced RX Pharmacy	\$27.21
02/19/2015			
Check	17840	Carlisle Medical Inc	\$29.00
02/19/2015			
Check	17841	Carlisle Medical Inc	\$46.07
02/19/2015			
Check	17842	John H. Miller, M.D. PC	\$48.99
02/19/2015			
Check	17843	NewSouth Neurospine	\$67.40
02/19/2015			
Check	17844	Sun Coast Pain Management, PA	\$67.40
02/19/2015			
Check	17845	Comprehensive Pain and Rehabilitation	\$71.37
02/19/2015			
Check	17846	Bienville Orthopaedic Specialists, LLC	\$75.33
02/19/2015			
Check	17847	Jim Thriffiley, MD PLLC	\$79.29
02/19/2015			
Check	17848	Rehabilitation Review, Inc.	\$95.00
02/19/2015			
Check	17849	Rehabilitation Review, Inc.	\$100.00
02/19/2015			
Check	17850	Sun Coast Pain Management, PA	\$114.18
02/19/2015			
Check	17851	Encore Rehabilitation, Inc.	\$116.30
02/19/2015			
Check	17852	Encore Rehabilitation, Inc.	\$116.30
02/19/2015			
Check	17853	Spinal Neurological Surgery So MS	\$120.19
02/19/2015			
Check	17854	Jim Thriffiley, MD PLLC	\$140.25
02/19/2015			
Check	17855	Bienville Orthopaedic Specialists, LLC	\$157.51
02/19/2015			
Check	17856	Encore Rehabilitation, Inc.	\$172.91
02/19/2015			
Check	17857	Encore Rehabilitation, Inc.	\$174.71
02/19/2015			
Check	17858	Encore Rehabilitation, Inc.	\$174.71
02/19/2015			
Check	17859	Encore Rehabilitation, Inc.	\$174.71
02/19/2015			
Check	17860	The Gardens Pharmacy, LLC	\$300.00
02/19/2015			

12:36 pm

Report Criteria: Transaction Date Range = 2/1/2015 - 2/28/2015 and Checking Account = 'City of Gulfport' and
Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	17861	Beach Pharmacy, Inc.	\$427.69
02/19/2015			
Check	17862	Garden Park Medical	\$708.87
02/19/2015			
Check	17863	RN Resources, Inc.	\$1,179.28
02/19/2015			
Check	17864	Medical Analysis LLC	\$21.50
02/19/2015			
Check	17865	Comp Today LC	\$32.57
02/19/2015			
Check	17866	Heather Citta	\$50.29
02/19/2015			
Check	17867	StoneRiver Pharmacy Solutions	\$54.74
02/19/2015			
Check	17868	Memorial Hospital at Gulfport	\$79.29
02/19/2015			
Check	17869	Tim Lawton	\$118.76
02/19/2015			
Check	17870	StoneRiver Pharmacy Solutions	\$139.12
02/19/2015			
Check	17871	RN Resources, Inc.	\$211.68
02/19/2015			
Check	17872	RN Resources, Inc.	\$226.80
02/19/2015			
Check	17873	StoneRiver Pharmacy Solutions	\$285.81
02/19/2015			
Check	17874	RN Resources, Inc.	\$306.18
02/19/2015			
Check	17875	RN Resources, Inc.	\$491.40
02/19/2015			
Check	17876	RN Resources, Inc.	\$1,418.59
02/19/2015			
Check	17877	Encore Rehabilitation, Inc.	\$116.30
02/19/2015			
Check	17878	Encore Rehabilitation, Inc.	\$144.44
02/19/2015			
Check	17879	Clerk, U.S. District Court	\$400.00
02/23/2015			
Check	17880	Leslee Curry as parent and guardian	\$145.06
02/24/2015			
Check	17881	Leslee Curry as parent and guardian	\$145.06
02/24/2015			
Check	17882	Leslee Curry	\$507.74
02/24/2015			
Check	17883	Dorothy Payne	\$718.96
02/24/2015			
Check	17884	Christopher Langenbach	\$844.62
02/24/2015			
Check	17885	Greg Lott	\$908.84
02/24/2015			
Check	17886	Associated Managed Care	\$16,428.83
02/25/2015			
Check	17887	SMB Radiology, PA	\$14.61
02/26/2015			
Check	17888	SMB Radiology, PA	\$34.30
02/26/2015			
Check	17889	StoneRiver Pharmacy Solutions	\$46.06
02/26/2015			

March 02, 2015

Check Register

Page 6 of 8

12:36 pm

Report Criteria: Transaction Date Range = 2/1/2015 - 2/28/2015 and Checking Account = 'City of Gulfport' and
Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check 02/26/2015	17890	South Mississippi Urology, PLLC	\$87.03
Check 02/26/2015	17891	CompToday	\$111.18
Check 02/26/2015	17892	Lyman Pharmacy	\$113.63
Check 02/26/2015	17893	South Mississippi Urology, PLLC	\$120.19
Check 02/26/2015	17894	SMB Radiology, PA	\$134.62
Check 02/26/2015	17895	Jim Thriffley, MD PLLC	\$140.25
Check 02/26/2015	17896	Southcoast Pathology Services	\$143.40
Check 02/26/2015	17897	StoneRiver Pharmacy Solutions	\$150.35
Check 02/26/2015	17898	Encore Rehabilitation, Inc.	\$171.52
Check 02/26/2015	17899	Encore Rehabilitation, Inc.	\$174.71
Check 02/26/2015	17900	Encore Rehabilitation, Inc.	\$174.71
Check 02/26/2015	17901	Encore Rehabilitation, Inc.	\$199.67
Check 02/26/2015	17902	Memorial Emergency Physicians	\$369.90
Check 02/26/2015	17903	Carlisle Medical Inc	\$516.43
Check 02/26/2015	17904	RN Resources, Inc.	\$812.70
Check 02/26/2015	17905	Spencer Chiropractic Clinic, Inc.	\$1,145.00
Check 02/26/2015	17906	RN Resources, Inc.	\$1,287.56
Check 02/26/2015	17907	SMB Radiology, PA	\$15.88
Check 02/26/2015	17908	Memorial Emergency Physicians	\$80.80
Check 02/26/2015	17909	StoneRiver Pharmacy Solutions	\$150.35
Check 02/26/2015	17910	Encore Rehabilitation, Inc.	\$171.52
Check 02/26/2015	17911	Memorial Hospital	\$416.89
Check 02/26/2015	17912	Medical Analysis LLC	\$21.50
Check 02/26/2015	17913	Carlisle Medical Inc	\$104.85
Check 02/26/2015	17914	Encore Rehabilitation, Inc.	\$174.71
Check 02/27/2015	17915	Bienville Orthopaedic Specialists, LLC	\$46.54
Check 02/27/2015	17916	Bienville Orthopaedic Specialists, LLC	\$75.33
Check 02/27/2015	17917	Encore Rehabilitation, Inc.	\$144.44
Check 02/27/2015	17918	Memorial Hospital	\$151.73

March 02, 2015

Check Register

Page 7 of 8

12:36 pm

Report Criteria: Transaction Date Range = 2/1/2015 - 2/28/2015 and Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	17919	Bienville Orthopaedic Specialists, LLC	\$1,080.82
02/27/2015			
Check	17920	Memorial Hospital	\$1,447.15
02/27/2015			
Check	17921	Medical Arts Pharmacy, Inc.	\$39.06
02/27/2015			
Check	17922	CompToday	\$52.38
02/27/2015			
Check	17923	Rehabilitation Review, Inc.	\$95.00
02/27/2015			
Check	17924	Rehabilitation Review, Inc.	\$95.00
02/27/2015			
Check Totals (173)			\$71,846.35
Charge/Check Totals (173)			\$71,846.35
Checks less Voids/Reimbursements			\$71,170.37
City of Gulfport Totals			\$(71,170.37)

March 02, 2015
12:36 pm

Check Register

Page 8 of 8

Report Criteria: Transaction Date Range = 2/1/2015 - 2/28/2015 and Checking Account = 'City of Gulfport' and
Branch = 'Associated Adjusters International'

Grand Totals

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\$(71,170.37)



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Antoinette White, Administrative Assistant to CAO
Administration

Date: 03/10/2015

Subject: Letter - from the Records Manager requesting approval of the Public Records request for the month of February 2015 - to be made a part of the minutes.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 03/04/2015

Subject: Letter - regarding quotes received by Purchasing for the tank repairs for Cowan Road and Crossroads Mall Water Tanks - Public works Department - to be made apart of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council
From: Henrietta Spaulding, Procurement Specialist



Date: March 3, 2015

Re: City of Gulfport Public Works

Cowan Road & Crossroads Mall Water Tanks Repairs

I have reviewed the quotes received on the above referenced work to be performed and find Tank Pro, Incorporation to be the lowest and best quote for a total amount of \$7,900.00.

I have issued Purchase Order # 180215 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Public Works Department

Cowan Road Road & Crossroads Mall Water Tank Repairs

Quotes Received Feb. 23, 2015

PO # 180215

	Tank Pro, INC.			American Tank Maintenance			Utility Service Group		
Description of Work	No. of units	Unit Cost	Extended Cost	No. of units	Unit Cost	Extended Cost	No. of units	Unit Cost	Extended Cost
1. Provide materials to fabricate/replace 2 hinges on 2 doors on Cowan Road elevated water tank.	2	\$1,700.00	\$1,700.00	2	\$1,200.00	\$2,400.00	2	\$1,700.00	\$9,000.00
	No. of hours	Labor Dollars	Extended Cost	No. of hours	Labor Dollars	Extended Cost	No. of hours	Labor Dollars	Extended Cost
2. Labor to replace 2 hinges on 2 doors on Cowan Road elevated water tank and touch up paint where necessary.	40	\$1,700.00	\$1,700.00	16	\$467.19	\$7,475.00	90	\$100.00	\$9,000.00
	No. of units	Unit Cost	Extended Cost	No. of units	Unit Cost	Extended Cost	No. of units	Unit Cost	Extended Cost
3. Provide materials to install a new 24" Aluminum roof vent on Crossroads Mall Elevated Water Storage Tank.	1	\$2,500.00	\$2,500.00	1	\$2,000.00	\$2,000.00	1	\$2,000.00	\$2,000.00
	No. of hours	Labor Dollars	Extended Cost	No. of hours	Labor Dollars	Extended Cost	No. of hours	Labor Dollars	Extended Cost
4. Labor to remove and replace 24" Aluminum roof vent on Crossroads Mall Elevated Water Storage Tank and touch up paint where necessary.	45	\$2,000.00	\$2,000.00	2	\$425.00	\$850.00	20	\$1,700.00	\$1,700.00
TOTAL			\$7,900.00						\$21,700.00
									\$12,725.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 03/04/2015

Subject: Letter - regarding quotes received by Purchasing for 13 Smith & Wesson Rifles and 52 Magpul magazines - Police Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Henrietta Spaulding, Procurement Specialist

Date: March 3, 2015

Re: City of Gulfport Police Department

Smith & Wesson Rifles M&P 15



I have reviewed the quotes received on the above referenced item and find Clyde Armory to be the lowest and best quote for a total amount of \$10,332.40.

I have issued Purchase Order # 180247 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

PO# 180247

Bids Received: 02-11-2015

Police Department

Smith & Wesson Rifles M&P 15

Description	Qty	Clyde Armory		King's Firearms		Barneys Police Supplies	
		Unit Cost	Ext. Cost	Unit Cost	Ext. Cost	Unit Cost	Ext. Cost
Smith & Wesson M&P15 M4 Carbine, 16" Semi-Automatic with one 30rd PMAG. Model 311000LE. Magpul Gen 2 PMAG, 30 round, Black MAG571-BLK	13	\$754.00	\$9,802.00	\$761.26	\$9,896.38	\$778.29	\$10,117.77
Shipping	52	\$10.20	\$530.40	\$12.99	\$675.48	\$15.00	\$780.00
		\$10,332.40		\$10,721.86		\$10,937.77	



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kourtney Wells
Purchasing

Date: 03/05/2015

Subject:

Letter - regarding bid awarded by Purchasing for Life Rings for Harbor - Leisure Services Department - to be made part of the minutes.

Recommendation: I have reviewed the quotes received on the above referenced item and find Aquatics Technology, Inc. to be the lowest and best quote for a total amount of \$16,751.28.

I have issued Purchase Order # 180269 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Kourtney Wells, Purchasing Agent

Date: March 4, 2015

Re: Department of Leisure Services, Life Rings for Harbor
As Per Bids Received on 2/27/2015

I have reviewed the quotes received on the above referenced item and find Aquatics Technology, Inc. to be the lowest and best quote for a total amount of \$16,751.28.

I have issued Purchase Order # 180269 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.



Life Rings for Harbor
Department of Leisure Services
PO # 180269

			TMP Marine Products Port Jefferson Station, NY		Marina Products & Equipment Fort Lauderdale, FL		Aquatic Technology Inc. Augusta, ME	
QTY	UOM	Description	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price
39	EA	Life Ring	\$472.00	\$ 18,408.00	\$615.00	\$ 23,985.00	\$429.52	\$ 16,751.28
39	EA	Life Ring with Stand (Alternate)	\$639.39	\$ 24,936.21				
		Prices include cost of shipping/delivery.						
		TOTAL		\$ 43,344.21		\$ 23,985.00		\$ 16,751.28



**CITY OF GULFPORT
SPECIFICATIONS/BID FORM**

Specifications

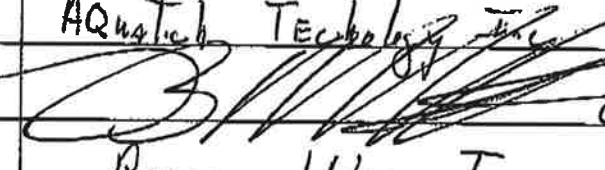
- Each life-ring is to be enclosed for long-term protection from UV and other environmental impacts.
- Each life-ring is to be 30" diameter.
- Each life-ring is to be attached to 90' of floatable polypropylene rope.

Item	Quantity	Unit Price	Extended Price
Life-ring + Cable	39	\$ 429.52	\$ 16,751.28
Life-ring w/ Stand (Alternate)	39	\$	\$

General Information

- Bids are due **AS SOON AS POSSIBLE**. Bids may be faxed to (228) 868-5704 or emailed to kwells@gulfport-ms.gov.
- The City of Gulfport reserves the right to accept or reject any or all bids and to waive technicalities if deemed to be in the best interest of the City of Gulfport.

VENDOR INFORMATION

Company/Firm Name	Aquatic Technology Inc.
Authorized Representative- Sign	
Authorized Representative- Print	Barry Worcester C.F.O.
Phone Number	207-877-7900
Facsimile Number	207-692-1033
Email	CSC@POLWEB.COM

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slartie 



**CITY OF GULFPORT
SPECIFICATIONS/BID FORM**

Specifications

- Each life-ring is to be enclosed for long-term protection from UV and other environmental impacts.
- Each life-ring is to be 30" diameter.
- Each life-ring is to be attached to 90' of floatable polypropylene rope.

Item	Quantity	Unit Price	Extended Price
Life-ring in fiberglass cabinet	39	\$ 615.00	\$ 23,985.00
Life-ring w/ Stand (Alternate)	39	\$	\$

General Information

- Bids are due AS SOON AS POSSIBLE. Bids may be faxed to (228) 868-5704 or emailed to kwells@gulfport-ms.gov.
- The City of Gulfport reserves the right to accept or reject any or all bids and to waive technicalities if deemed to be in the best interest of the City of Gulfport.

VENDOR INFORMATION

Company/Firm Name	Marina Products & Equipment
Authorized Representative- Sign	<i>Lola Lang</i>
Authorized Representative- Print	LOLA LANG
Phone Number	954-462-9047
Facsimile Number	954-462-9096
Email	lois@marina products.com



**CITY OF GULFPORT
SPECIFICATIONS/BID FORM**

Specifications

- Each life-ring is to be enclosed for long-term protection from UV and other environmental impacts.
- Each life-ring is to be 30" diameter.
- Each life-ring is to be attached to 90' of floatable polypropylene rope.

Item	Quantity	Unit Price	Extended Price
Life-ring Cabinet, 30" Life Ring, 90' Rope w/Float	39	\$439.00	\$17,121.00
Life-ring Cabinet, as Above w/ Stand (Alternate)	39	\$588.00	\$22,932.00
Shipping for 1 st Item	39		\$ 1,287.00
Shipping for 2 nd Item	39		\$ 2,004.00
Note: I have also attached a copy of the Proposal that I sent to George Manemann - Harbormaster			

General Information

- Bids are due by Thursday, February 12, 2015 at 2:00 PM. Bids may be faxed to (228) 868-5704 or emailed to kwells@gulfport-ms.gov.
- The City of Gulfport reserves the right to accept or reject any or all bids and to waive technicalities if deemed to be in the best interest of the City of Gulfport.

VENDOR INFORMATION

Company/Firm Name	TMP MARINE PRODUCTS
Authorized Representative- Sign	<i>Anthony Pira</i>
Authorized Representative- Print	ANTHONY PIRA
Phone Number	(631) 473 - 0382 NY OFFICE (772) 461 - 0467 FLORIDA OFFICE (Until April 1, 2015)
Facsimile Number	(631) 473 - 0382 NY OFFICE (772) 461 - 0467 FLORIDA OFFICE
Email	ttmpmarineproduct@aol.com



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kourtney Wells
Purchasing

Date: 03/05/2015

Subject:

Letter - regarding bid awarded by Purchasing for Soil Amendment for Downtown Streetscapes - Leisure Services Department - to be made a part of the minutes.

Recommendation: I have reviewed the quotes received on the above referenced item and find Eakes Nursery Materials, Inc. to be the lowest and best quote for a total amount of \$7,315.00.

I have issued Purchase Order # 180285 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Kourtney Wells, Purchasing Agent

Date: March 5, 2015

**Re: Department of Leisure Services, Soil Amendment for Downtown
Streetscapes
As Per Bids Received on 3/5/2015**

I have reviewed the quotes received on the above referenced item and find Eakes Nursery Materials, Inc. to be the lowest and best quote for a total amount of \$7,315.00.

I have issued Purchase Order # 180285 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.



Soil Amendment Department of Leisure Services PO # 180285									
QTY	UOM	Description	Eakes Nursery Materials Seminary, MS		Frasier's Nursery Inc. Biloxi, MS		Penick Organics Macon, MS		
			Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price	
350	CY	Soil Amendment	\$20.90	\$ 7,315.00	\$26.50	\$ 9,275.00	\$25.90	\$ 9,065.00	
1	EA	Shipping (If not included)							
		TOTAL		\$ 7,315.00		\$ 9,275.00		\$ 9,065.00	