



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, May 5, 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

- 1 Approval of minutes - for April 21, 2015.

Code Enforcement / Planning

- 2 Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids for lot clean-ups and/or demolitions.
- 3 Certificate of Resubdivision - resubdivision of tax parcel 0910B-01-046.000 containing 0.67± acres into Parcel "A" containing 0.34 acres and Parcel "B" containing 0.34 acres, zoned R-1-7.5 (Residential). Located south of Kimball Drive, north of and adjacent to Kahler Street, east of and adjacent to Kendall Avenue and west of Cahill Drive. - Case # 1504PC022 - Ward 4.
- 4 Ordinance - rezoning tax parcels 1009M-02-041.001 to contain 9,285 square feet and 1009M-02-041.000 to contain 9,246 square feet aggregate from R-1-7.5 (Single Family District) to B-1 (Neighborhood Business). Located north of and adjacent to East Taylor Road, south of Stratford Place, east of Lorraine Road, and west of Brittany Court - Case # 1504PC023 - Ward 5.

Resolutions / Requests

- 5 Renewal - of property and liability insurance and risk management program.

- 6 Resolution - by the Gulfport City Council of Gulfport, Mississippi authorizing the issuance of Hospital Revenue Refunding Bonds of said City in a principal amount not to exceed Seventeen Million Two Hundred and Fifty Thousand Dollars (\$17,250,000), to provide funds to be used to refund the City's outstanding Hospital Revenue Refunding and Improvement Bonds, Series 1994A in order to reduce interest expense for Memorial Hospital at Gulfport.

- 7 Resolution - approving donation (in the form of permit fee waiver) to the Gulfport School District and establish policy regarding waiver of said fees for Bond Issue funded construction of educational facilities in the City of Gulfport.

- 8 Resolution - awarding contract and formalize Agreement for Underwriter Services to Raymond James for the Refunding Bond Issue and authorizing the Mayor to execute the same.

- 9 Resolution - approving Amendments to the Agreement with Pan Isles, Inc., and authorizing the Mayor to execute the same.

- 10 Resolution - approving Professional Services Agreement with Mississippi Engineering Group, Inc., for Water Resources, Transportation, and Economic Development Infrastructure Program and authorizing the Mayor to execute the same.

- 11 Resolution - approving Special Construction Agreement for the Downtown Streetscape Improvements Project, Phase 2 and authorizing the Mayor to execute the same.

- 12 Resolution - approving Supplemental Agreement No. 3 to the contract with Brown, Mitchell & Alexander, Inc., related to the Seaway Road Widening Project - West End and authorizing the Mayor to execute the same.

- 13 Resolution - approving Amendment #1 to the Agreement with Eley Guild Hardy Architects, PA related to the Elevated Fuel and Service Supply Facility Project and authorizing the Mayor to execute the same.

- 14 Resolution - approving Change Order #1 to the contract with J.E. Borries, Inc., for Repairs to Piers and Jetties as a result of damages caused by Hurricane Isaac and authorizing the Mayor to execute the same.

- 15 Resolution - approving Change Order #2 to the contract with Jay Bearden Construction, Inc., for the Colony Park Drainage Improvements Project and authorizing the Mayor to execute the same.

- 16 Resolution - approving Certificate of Substantial Completion for the Colony Park Drainage Improvements Project and authorizing the Mayor to execute the same.
- 17 Resolution - approving Agreement with CSI Leasing, Inc., for the lease of certain and various pieces of computer equipment and authorizing the Mayor to execute the same.
- 18 Resolution - accepting Homeland Security Grant from the Mississippi Department of Public Safety for the Fire Department (Budget Amendment #49 attached).
- 19 Resolution - authorizing the donation of certain property declared surplus to the Hancock County Sheriff's Office.
- 20 Request - from Gulf Coast Veterans Parade, Inc., for approval of street closure for the annual Veteran's Day Parade to be held on November 7, 2015.
- 21 Legal Notice - requesting permission to advertise for bids for Hatten Lane Sewer Improvements Project.

Budget Amendments / Docket of Claims

- 22 Budget Amendment #48 - to budget Federal Shared Revenue received for the Police Department.
- 23 Budget Amendment #50 - to budget Federal Shared Revenue received for the Police Department.
- 24 Docket of Claims- to be approved through May 6, 2015.

Routine Agenda

- 25 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 26 Year to Date Budget Report - for month ending March 31, 2015.
- 27 Letter - requesting a reduction in fees for the Summer Jam Hoopfest on July 11-12, 2015 in Jones Park.
- 28 Letter- regarding bid awarded by Purchasing for Microsoft Surface Pro 3 Tablets- Public Works Department- to be made a part of the minutes.
- 29 Letter of recommendation - requesting bids received by Purchasing for three Aluminum Trench Boxes - Public Works Department - to be made a part of the minutes.

- 30** Letter of Recommendation - regarding Emergency purchase of box culverts - Gaston Hewes Recreation Center - to be made a part of the minutes.
- 31** Letter of Recommendation - regarding purchase of one each 5/6 Yard and one each 10/12 yard dump truck - Public Works Department - to be made a part of the minutes.
- 32** Conveyance Deeds - regarding transfer of ownership of space in Evergreen Gardens Cemetery.

Public Agenda

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

Council Comments

Memorial Adjournment

Setting of Next Meeting and Adjournment



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 04/29/2015

Subject: Approval of minutes - for April 21, 2015.

Recommendation:



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, April 21, 2015

1:30 PM

*Gulfport City Hall
Council Chambers*

Invocation, Pledge of Allegiance, Call to Order

Roll Call



1:30 p.m.

The Members of the Council met at City Hall at 1:30 P.M., on the above date, same being an adjourned meeting from a special council meeting held on April 7, 2015 at 1:30 P.M. Present: Mayor Billy Hewes, General Counsel Hugh Keating, Council Members: Kenneth Casey, Ricky Dombrowski (out at 3:15 P.M), Ella Holmes-Hines (out at 3:28 P.M), Rusty Walker, Myles Sharp (out at 3:11 P.M), R.Lee Flowers and Cara Pucheu.

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



Agenda Order

Confirmation or adjustment of the agenda order

A motion was made by Councilmember Sharp, duly seconded by Councilmember Cara Pucheu to accept the agenda with the following changes: Deletion of Item #11. The motion carried the following vote:

Vote: Motion Carried By Unanimous Roll Call Vote

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

The President called for the Mayor's Report.



Presentation Agenda

- **Mayor's Report**

The Mayor called upon David D'Aquila for a presentation of the Clean and Resilient Marina.

This concluded the Mayors Report.

Policy Issues

Minutes



1

Approval of minutes - for April 7, 2015.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Code Enforcement / Planning



2

Code Enforcement Hearing - on resolution of 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 and lot clean-ups and/or demolitions.

Motion to Open Hearing, Moved By Myles Sharp, **Seconded By** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

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

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Resolutions / Requests



3

Resolution - authorizing acceptance of real property located at 1400 21st Avenue by the Harrison County Board of Supervisors.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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



4

Resolution - by the Gulfport City Council requesting assistance from Harrison County Board of Supervisors to repair sidewalks along U.S. Highway 90.

Motion to Approve, Moved By Ricky Dombrowski, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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



5

Resolution - approving Lease Agreement with POP Brothers, LLC for the rental of surplus municipal property located at 1501 25th Avenue.

Motion to Approve, Moved By Ricky Dombrowski, **Seconded By** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

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



6

Resolution - approving Engineering Services Agreement with CDM Smith, Inc., to perform a Capacity, Management, Operations, and Maintenance (CMOM) Baseline Assessment and authorize the Mayor to execute the same.



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

Motion to Amend no combination of any fees or expenses are to exceed \$30,000

Moved By Myles Sharp, **Seconded By** Ella Holmes-Hines

Vote: Motion Carried By Unanimous Roll Call Vote

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

The President called a vote on the motion as amended.

Vote: Motion passed

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

Nay: R.Lee Flowers

The Council Suspended the Rules at this time.

Motion to Amend the Agenda, Moved By R.Lee Flowers, **Seconded By** Myles Sharp adding the following Items:

- Item #36- Discussion regarding threshold Professional Services RFP's.
- Item #37- Applicant Agent Designation – Danny Meadors.
- Item # 38- Memorandum of Understanding between Café Climb and the City of Gulfport Police Department relating to Department of Justice Grant.
- Item# 39- Emergency Purchases – Elevator Repair - Harbor Services Facility Building.

Vote: Motion Carried By Unanimous Roll Call Vote

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



7

Resolution - approving and authorizing acceptance of donated real property from RWB, Sr., LLC and authorizing the Mayor to execute any and all documents as may be required to effectuate the acceptance of the same.

Motion to Approve, Moved By Ricky Dombrowski, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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



8

Resolution - approving a Memorandum of Agreement with Mississippi Sound Maritime Historical Foundation concerning a downtown sculpture installation and authorizing the

Mayor to execute the same.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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



9

Resolution - authorizing negotiations with Regions Bank for the provision of Merchant Card Services to the City of Gulfport and for related purposes.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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



10

Legal Notice - advertisement for bids for the Gulfport Repair and Replacement, Unit Price Project 2015.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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



11

Approval - of letter to National Resource Conservations Service for funding related to Flat Branch under the Emergency Watershed Protection Program – please see agenda adjustments.

DELETED

Budget Amendments / Docket of Claims



12

Budget Amendment #43 - to budget Federal Shared Revenue for the Police Department.

Motion to Approve, Moved By Cara Pucheu, **Seconded By** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

13

Budget Amendment #44 - to budget Federal Shared Revenue for the Police Department.

Motion to Approve, Moved By Cara Pucheu, **Seconded By** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 14 Budget Amendment #45 - to transfer funds for the East Taylor Road Paving Project.

Motion to Approve, Moved By Cara Pucheu, **Seconded By** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 15 Budget Amendment #46 - to transfer funds from 28th Street Projects to various drainage and paving projects.

Motion to Approve, Moved By Cara Pucheu, **Seconded By** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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

- 16 Budget Amendment #47 - to increase budget due to cemetery lot expansion.

Motion to Approve, Moved By Cara Pucheu, **Seconded By** Rusty Walker

Vote: Motion Carried By Unanimous Roll Call Vote

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



17

Docket of Claims- to be approved through April 22, 2015

Motion to Approve the Docket of Claims in the amount of \$2,916,049.67, Moved By R.Lee Flowers, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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



Routine Agenda

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

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

Approved on Routine Agenda

- 19 Associated Adjusters Check Register - for the month of March, 2015.

Approved on Routine Agenda

- 20 Year to Date Budget Report - for month ending February 28, 2015.

Approved on Routine Agenda

- 21 Public Records Requests - for the month of March 2015 - to be made a part of the minutes.
Approved on Routine Agenda
- 22 Approval - of revision to Lease Agreement for previously approved Arbitrator for the Police Department - to be made a part of the minutes.
Approved on Routine Agenda
- 23 Conveyance Deed - transfer of ownership of space(s) in Evergreen and Evergreen Gardens.
Approved on Routine Agenda
- 24 Ratification - of Lease Termination Agreement with Cruise Seafood & Specialty Meats, LLC (negotiated and executed per authority granted at April 7, 2015, meeting) - to be made a part of the minutes.
Approved on Routine Agenda
- 25 Letter - regarding quotes received by Purchasing for 900 10-Year Lithium Ion Battery Operated Smoke Alarms and 500 Carbon Monoxide Alarms - Fire and Community Development Departments - to be made a part of the minutes.
Approved on Routine Agenda
- 26 Letter - regarding bid awarded by Purchasing for a Submersible Sewer Pump - Public Works Department - to be made a part of the minutes.
Approved on Routine Agenda
- 27 Letter of Recommendation - regarding the purchase of a Dual Purpose Canine as per MS Code 21-21-5 for the Police Department - to be made a part of the minutes.
Approved on Routine Agenda
- 28 Letter of Recommendation - regarding the purchase of a new track type excavator for Public Works Department Maintenance Garage - to be made a part of the minutes.
Approved on Routine Agenda
- 29 Letter of Recommendation - regarding the purchase of one each new rubber tired backhoe for Public Works Department Maintenance Garage - to be made a part of the minutes.
Approved on Routine Agenda
- 30 Letter of Recommendation - regarding the purchase of a Forestry Cutter for Public Works Department Maintenance Garage - to be made a part of the minutes.
Approved on Routine Agenda
- 31 Letter of recommendation - regarding the purchase of a pneumatic forklift for Public Works Department Maintenance Garage - to be made a part of the minutes.
Approved on Routine Agenda
- 32 Letter of Recommendation - Lighting Replacement at the Bayou View Baseball Complex for the 2016 season.
Approved on Routine Agenda
- 33 Letter - requesting permission to reject bid and re-advertise for Air Compressor for Public Works Department Maintenance Garage.
Approved on Routine Agenda
- 34 Legal Notice - request permission to re-advertise for bids for Used Aerial Bucket Truck.

Approved on Routine Agenda

- 35 Letter of Recommendation - regarding promotional recruitment items for Human Resources Department.
Approved on Routine Agenda

Discussion regarding threshold Professional Services RFP's.



36

Motion to Amend the previous RFP Resolution threshold amount to \$30,000, Moved By Myles Sharp, **Seconded By** Ella Holmes-Hines
Vote: Motion Carried By Unanimous Roll Call Vote
Aye: Kenneth Casey, Ricky Dombrowski, R.Lee Flowers, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker



37

Applicant Agent Designation – Danny Meadors.

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



38

Memorandum of Understanding between Café Climb and the City of Gulfport Police Department relating to Department of Justice Grant.

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



39

Emergency Purchases – Elevator Repair - Harbor Services Facility Building.

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



Public Agenda

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

The President called for comments during the Citizen Forum.

- Ms. Patricia Silva, resident of 303 Mary Drive.
- Mr. Howard Page, representative of Steps Coalition.
- Pastor Harold Spann, behalf of Ministerial Alliance.
- Rev. James Beal, of Ministerial Alliance.
- Pastor Mark Turner of Ministerial Alliance,

This concluded the Public Agenda.

Council Comments**Memorial Adjournment**

- Ms. Betty Jean Grovesnor
- Ms. Loretta Flowers
- Mr. Michael B. Day
- Mr. Alfred Young, Jr.
- Ms. Margaret L. Day
- Mr. Darnell Javon Jackson
- Ms. Margaret Harper Magee
- Mr. Louis Kennedy

**Executive Session - Request for closed session to determine the need for executive session at the request of the Legal Department.**

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

The Council entered closed session at 2:48 P.M. In attendance: Members of the Council: Casey, Dombrowski (in at 2:53), Holmes-Hines, Walker, Sharp, Flowers (in at 2:52) and Pucheu, Mayor Billy Hewes, General Counsel Hugh Keating, Kris Riemann, Clerk of Council Ronda Cole and Deputy Clerk of Council Ashley Miller. The Council discussed the need to enter executive session to discuss a lease default and potential litigation.

A motion was made by Councilmember Sharp, duly seconded by Councilmember Pucheu to come out of closed session and enter executive session at 2:50 P.M.

Vote: Motion Carried By The Following Call Vote:

Aye: Kenneth Casey, Ella Holmes-Hines, Cara Pucheu, Myles Sharp, Rusty Walker

Absent: Ricky Dombrowski and R.Lee Flowers

A motion was made by Councilmember Sharp, duly seconded by Councilmember Pucheu to exit Executive session at 2:53 P.M.

Vote: Motion Carried By Unanimous Roll Call Vote

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

No official action was taken during Executive Session.

Upon reconvening in open meeting the following action was taken:

A Motion was made by Councilmember Sharp, duly seconded by Councilmember Pucheu to authorize the City Attorney's Office to negotiate acquisition of easements to construct drainage improvements and to do any and all acts necessary and legal, including prosecution in special court of eminent domain and to obtain title for the City under SEC. 11-27-81, ET SEQ., MISS. CODE ANN. and to authorize special checks to expedite the acquisition of the SCOTT and DOWDY parcels for the Coffee Creek Drainage Project.

Vote: Motion Carried By Unanimous Roll Call Vote

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

Agenda Adjustments

- **Delete Policy Item #11**

Setting of Next Meeting and Adjournment

There being no further business to come before the Council, a motion was made by Councilmember Pucheu, duly seconded by Councilmember Casey to adjourn in memory of Ms. Betty Jean Grovesnor, Ms. Loretta Flowers, Mr. Michael B. Day, Mr. Alfred Young, Jr., Ms. Margaret L. Day, Mr. Darnell Javon Jackson, Ms. Margaret Harper Magee, Mr. Louis Kennedy until May 5, 2015 at 1:30 P.M. for a regular council meeting.

Vote: Motion Carried By Unanimous Roll Call Vote

Aye: Kenneth Casey, R.Lee Flowers, Cara Pucheu, Rusty Walker

Absent: Myles Sharp (out at 3:11 P.M), Ricky Dombrowski (out at 3:15 P.M), Ella Holmes- Hines (out at 3:28 P.M)

City Clerk

Mayor

Presentation - of Who's Next software for the Council Chambers will be held at the conclusion of the meeting.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 04/24/2015

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: April 22, 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 5th day of May, 2015.

Please place the attached item on the Council agenda for May 5, 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: April 24, 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 5th day of May, 2015, to the City Council:

WARD 1

- Parcel 1: 0711G-05-041.000. Lot 16, Blk. 10, Jonestown McCaughan Add. – 49th Avenue. Cut and clean grounds and remove all trash and debris from site. (Ladner)
- Parcel 2: 0711G-04-012.000. Lot 5, Blk. 14, Jonestown McCaughan Add. – 1915 44th Avenue. Cut and clean grounds and remove all trash and debris from site. (Sailors Est.)
- Parcel 3: 0711G-01-019.000. Lot 14, Blk. 16, Jonestown McCaughan Add. – 1902 43rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Cutright)
- Parcel 4: 0711H-03-015.000. Lots 16-17, Blk. 9, Gulf Gardens – 1609 Fern Avenue. Cut and clean grounds and remove all trash and debris from site. (Osgood Et Al)
- Parcel 5: 0811E-03-006.000. Lots 19-20, Blk. 121, Original Gulfport – 1821 31st Avenue. Cut and clean grounds and remove all trash and debris from site. (Burroughs)

WARD 2

- Parcel 6: 0711O-04-020.000. Hwy 90. Cut and clean grounds and remove all trash and debris from site. (Dahan)
- Parcel 7: 0711P-03-009.000. Lots 7-8, Less 50 Ft. of Lot 7, Blk. 1, New Beach Add. – 4113 8th Street. Cut and clean grounds and remove all trash and debris from site. (Stephens)
- Parcel 8: 0711P-03-008.000. Lot 8 & S 50 Ft. of Lot 7, Blk. 1, New Beach Add. – 4113 8th Street. Cut and clean grounds and remove all trash and debris from site. (Stephens)
- Parcel 9: 0711I-02-012.000. Lots 12-13, Blk. 1, Hungerford Add. – 3424 12th Street. Cut and clean grounds and remove all trash and debris from site. (Sarris)
- Parcel 10: 0911C-02-014.000. 1619 Searle Avenue. Cut and clean grounds and remove all trash and debris from site. (Peden & Loveless)
- Parcel 11: 1010M-01-010.000. Lot 12, Sherwood Estates Subd. – 1301 Forest Drive. Cut and clean grounds and remove all trash and debris from site. (Smith)
- Parcel 12: 1010M-04-011.025. Lot 20, Blk. 3, Cowan Road Homes Subd. – 1500 Sadler Drive. Cut and clean grounds and remove all trash and debris from site. (Warren)
- Parcel 13: 1010N-04-008.006. Lot 7, Blk. 5, Cowan Road Homes Subd. – 2001 Curcor Drive. Cut and clean grounds and remove all trash and debris from site. (Howard)

WARD 3

- Parcel 14: 0810N-01-026.000. S 55 Ft. of Lots 20-24, Blk. 27, Standard Land #2 – 3118 23rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Farid)
- Parcel 15: 0910M-03-043.000. Lots 17-19, Blk. 16, Myrtle Resurvey – 3002 6th Avenue. Cut and clean grounds and remove all trash and debris from site. (Kibbey)
- Parcel 16: 0911C-01-199.000. S 80 Ft. of Lots 15-16, Blk. 3, Live Oak – 200 E Railroad Street. Cut and clean grounds and remove all trash and debris from site. (Schmit)

Parcel 17: 0911C-01-172.000. Lots 33-34, Blk. 9, Hewes Add. – 519 23rd Street. Cut and clean grounds and remove all trash and debris from site. (Manomet LLC)

WARD 4

Parcel 18: 0911C-01-041.000. Lots 38-41, Blk. 18, Hewes Add. – 26th Street. Cut and clean grounds and remove all trash and debris from site. (O'mar)

Parcel 19: 0911C-01-129.000. N 80 Ft. of Lots 1-4, Blk. 12, Hewes Add. – Hewes Avenue. Cut and clean grounds and remove all trash and debris from site. (Pasqua)

Parcel 20: 0910N-02-053.000. Lots 8-11, Blk. 16, East Magnolia Grove – 106 30th Street. Cut and clean grounds and remove all trash and debris from site. (Mann)

WARD 5

Parcel 21: 0808I-03-115.000. Lot 18, Blk. 3, Norwood Subd. – 1006 Patricia Drive. Cut and clean grounds and remove all trash and debris from site. (Englebretsen)

Parcel 22: 0808J-03-023.001. Dedeaux Road. Cut and clean grounds and remove all trash and debris from site. (TCI Dedeaux Road, Inc.)

Parcel 23: 0808J-03-023.000. 14434 Dedeaux Road. Cut and clean grounds and remove all trash and debris from site. (TCI Dedeaux Road, Inc.)

Parcel 24: 0808J-02-069.000. Lot 7, Blk. 6, Janell Lynn Add. Part II to Bel-Aire Subd. – 120 Lynn Court. Cut and clean grounds and remove all trash and debris from site. (Foster)

Parcel 25: 0908M-01-001.000. 13283 Dedeaux Road. Cut and clean grounds and remove all trash and debris from site. (Richards)

WARD 6

Parcel 26: 0908K-02-035.005. 2503 Fir Street. Cut and clean grounds and remove all trash and debris from site. (Snilges)

Parcel 27: 0808H-03-052.000. Lot 296, Olivet Subd. 1st Add. – 210 Allison Circle. Cut and clean grounds and remove all trash and debris from site. (Nguyen)

Parcel 28: 0808H-03-030.000. Lot 277, Olivet Subdivision 1st Add. – 214 Tandy Drive. Cut and clean grounds and remove all trash and debris from site. Secure all openings. (Cogburn)

Parcel 29: 0808H-01-016.000. W 75 Ft. of Lot 9, Lot 9, Lavelle Acres – 14132 Lavelle Drive. Cut and clean grounds and remove all trash and debris from site. (Loebenberg)

Parcel 30: 0808H-03-013.000. Lot 256, Olivet Subd. 2nd Add. – 210 Kimberly Drive. Cut and clean grounds and remove all trash and debris from site. (La Casa I LLC)

Parcel 31: 0808H-03-035.000. Lot 272, Olivet Subdivision 1st Add. – 204 Tandy Drive. Cut and clean grounds and remove all trash and debris from site. (Dupar)

Parcel 32: 1008F-01-003.021. Lot 21, Oakleigh Manor North Subd. – 10717 Plummer Circle. Cut and clean grounds and remove all trash and debris from site. (Hodge)

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 **5th** day of **May, 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: 0711G-05-041.000. Lot 16, Blk. 10, Jonestown McCaughan Add. – 49th Avenue. Cut and clean grounds and remove all trash and debris from site. (Ladner)
- Parcel 2: 0711G-04-012.000. Lot 5, Blk. 14, Jonestown McCaughan Add. – 1915 44th Avenue. Cut and clean grounds and remove all trash and debris from site. (Sailors Est.)
- Parcel 3: 0711G-01-019.000. Lot 14, Blk. 16, Jonestown McCaughan Add. – 1902 43rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Cutright)
- Parcel 4: 0711H-03-015.000. Lots 16-17, Blk. 9, Gulf Gardens – 1609 Fern Avenue. Cut and clean grounds and remove all trash and debris from site. (Osgood Et Al)
- Parcel 5: 0811E-03-006.000. Lots 19-20, Blk. 121, Original Gulfport – 1821 31st Avenue. Cut and clean grounds and remove all trash and debris from site. (Burroughs)
- Parcel 6: 0711O-04-020.000. Hwy 90. Cut and clean grounds and remove all trash and debris from site. (Dahan)
- Parcel 7: 0711P-03-009.000. Lots 7-8, Less 50 Ft. of Lot 7, Blk. 1, New Beach Add. – 4113 8th Street. Cut and clean grounds and remove all trash and debris from site. (Stephens)
- Parcel 8: 0711P-03-008.000. Lot 8 & S 50 Ft. of Lot 7, Blk. 1, New Beach Add. – 4113 8th Street. Cut and clean grounds and remove all trash and debris from site. (Stephens)
- Parcel 9: 0711I-02-012.000. Lots 12-13, Blk. 1, Hungerford Add. – 3424 12th Street. Cut and clean grounds and remove all trash and debris from site. (Sarris)
- Parcel 10: 0911C-02-014.000. 1619 Searle Avenue. Cut and clean grounds and

- remove all trash and debris from site. (Peden & Loveless)
- Parcel 11: 1010M-01-010.000. Lot 12, Sherwood Estates Subd. – 1301 Forest Drive. Cut and clean grounds and remove all trash and debris from site. (Smith)
- Parcel 12: 1010M-04-011.025. Lot 20, Blk. 3, Cowan Road Homes Subd. – 1500 Sadler Drive. Cut and clean grounds and remove all trash and debris from site. (Warren)
- Parcel 13: 1010N-04-008.006. Lot 7, Blk. 5, Cowan Road Homes Subd. – 2001 Curcor Drive. Cut and clean grounds and remove all trash and debris from site. (Howard)
- Parcel 14: 0810N-01-026.000. S 55 Ft. of Lots 20-24, Blk. 27, Standard Land #2 – 3118 23rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Farid)
- Parcel 15: 0910M-03-043.000. Lots 17-19, Blk. 16, Myrtle Resurvey – 3002 6th Avenue. Cut and clean grounds and remove all trash and debris from site. (Kibbey)
- Parcel 16: 0911C-01-199.000. S 80 Ft. of Lots 15-16, Blk. 3, Live Oak – 200 E Railroad Street. Cut and clean grounds and remove all trash and debris from site. (Schmit)
- Parcel 17: 0911C-01-172.000. Lots 33-34, Blk. 9, Hewes Add. – 519 23rd Street. Cut and clean grounds and remove all trash and debris from site. (Manomet LLC)
- Parcel 18: 0911C-01-041.000. Lots 38-41, Blk. 18, Hewes Add. – 26th Street. Cut and clean grounds and remove all trash and debris from site. (O'mar)
- Parcel 19: 0911C-01-129.000. N 80 Ft. of Lots 1-4, Blk. 12, Hewes Add. – Hewes Avenue. Cut and clean grounds and remove all trash and debris from site. (Pasqua)
- Parcel 20: 0910N-02-053.000. Lots 8-11, Blk. 16, East Magnolia Grove – 106 30th Street. Cut and clean grounds and remove all trash and debris from site. (Mann)
- Parcel 21: 0808I-03-115.000. Lot 18, Blk. 3, Norwood Subd. – 1006 Patricia Drive. Cut and clean grounds and remove all trash and debris from site. (Englebreetsen)
- Parcel 22: 0808J-03-023.001. Dedeaux Road. Cut and clean grounds and remove all trash and debris from site. (TCI Dedeaux Road, Inc.)
- Parcel 23: 0808J-03-023.000. 14434 Dedeaux Road. Cut and clean grounds and remove all trash and debris from site. (TCI Dedeaux Road, Inc.)
- Parcel 24: 0808J-02-069.000. Lot 7, Blk. 6, Janell Lynn Add. Part II to Bel-Aire Subd. – 120 Lynn Court. Cut and clean grounds and remove all trash and debris from site. (Foster)
- Parcel 25: 0908M-01-001.000. 13283 Dedeaux Road. Cut and clean grounds and remove all trash and debris from site. (Richards)
- Parcel 26: 0908K-02-035.005. 2503 Fir Street. Cut and clean grounds and remove all trash and debris from site. (Snilges)
- Parcel 27: 0808H-03-052.000. Lot 296, Olivet Subd. 1st Add. – 210 Allison Circle. Cut and clean grounds and remove all trash and debris from site. (Nguyen)
- Parcel 28: 0808H-03-030.000. Lot 277, Olivet Subdivision 1st Add. – 214 Tandy Drive. Cut and clean grounds and remove all trash and debris from site. Secure all openings. (Cogburn)
- Parcel 29: 0808H-01-016.000. W 75 Ft. of Lot 9, Lot 9, Lavelle Acres – 14132 Lavelle Drive. Cut and clean grounds and remove all trash and debris from site. (Loebenbergl)
- Parcel 30: 0808H-03-013.000. Lot 256, Olivet Subd. 2nd Add. – 210 Kimberly Drive. Cut and clean grounds and remove all trash and debris from site. (La Casa I LLC)
- Parcel 31: 0808H-03-035.000. Lot 272, Olivet Subdivision 1st Add. – 204 Tandy Drive. Cut and clean grounds and remove all trash and debris from site. (Dupar)
- Parcel 32: 1008F-01-003.021. Lot 21, Oakleigh Manor North Subd. – 10717 Plummer Circle. Cut and clean grounds and remove all trash and debris from site. (Hodge)

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: 04/27/2015

Subject: Certificate of Resubdivision - resubdivision of tax parcel 0910B-01-046.000 containing 0.67± acres into Parcel "A" containing 0.34 acres and Parcel "B" containing 0.34 acres, zoned R-1-7.5 (Residential). Located south of Kimball Drive, north of and adjacent to Kahler Street, east of and adjacent to Kendall Avenue and west of Cahill Drive. - Case # 1504PC022 - Ward 4.

Recommendation:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator *7-12*
Urban Development Department

Date: April 27, 2015

RE: Resubdivision: Case File Number: 1504PC022 Virgil G. Gillespie, agent for Linda Ann Sharpe, property owner, requests a resubdivision of tax parcel 0910B-01-046.000 containing 0.67± acres into Parcel "A" containing 0.34 acres and Parcel "B" containing 0.34 acres, zoned R-1-7.5 (Residential). (Located south of Kimball Drive, north of and adjacent to Kahler Street, east of and adjacent to Kendall Avenue and west of Cahill Drive.) Ward 4.

Subject: Resubdivision of tax parcel number 0910B-01-046.000.

Planning Staff recommendation: On April 23, 2015, the Gulfport City Planning Commission recommended approval of the above described resubdivision request based on survey dated March 3, 2015 submitted by Duke Levy & Associates, P.A., Professional Land Surveyor.

Planning Commission recommendation: I move that in Case File Number 1504PC022 that we accept the staff's recommendation with conditions.

Motion: Mr. Anthony

Second: Ms. Towles

VIRGINIA ADOLPH - yea
JOHN ANTHONY - yea
B. J. SELLERS - yea
WM. PRINCE JONES - yea
EVERETTE LADNER - yea
COLETTE TOWLES - yea
DOUG HANCOCK - yea

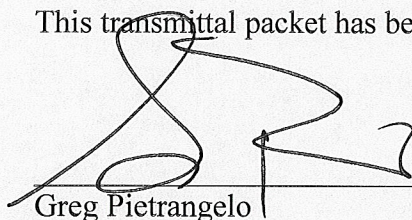
Action: The motion to approve the request was carried unanimously.

Speaking for the Petition: Virgil Gillespie

Speaking against the Petition: None

Please place the attached item on the Council agenda for May 5, 2015.

This transmittal packet has been reviewed and approved by:

A handwritten signature in black ink, appearing to be 'GP', written over a horizontal line.

Director of Urban Development

Greg Pietrangelo

CAO or Mayor



DEPARTMENT OF
URBAN DEVELOPMENT
PLANNING DIVISION

April 27, 2105

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

Linda Ann Sharpe
P.O. Box 6053
Daimondhead, MS 39525

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

RE: **Resubdivision: Case File Number: 1504PC022:** Virgil G. Gillespie, agent for Linda Ann Sharpe, property owner, requests a resubdivision of tax parcel 0910B-01-046.000 containing 0.67± acres into Parcel "A" containing 0.34 acres and Parcel "B" containing 0.34 acres, zoned R-1-7.5 (Single-Family), (Located south of Kimball Drive, north of and adjacent to Kahler Street, east of and adjacent to Kendall Avenue and west of Cahill Drive.) Ward 4.

To Whom It May Concern:

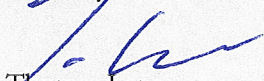
This letter will officially notify you, that at the Public Hearing on Thursday, **April 23, 2015**, the Gulfport City Planning Commission recommended approval of the request subject to all applicable codes and regulations.

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

If you have any questions, please contact this office.

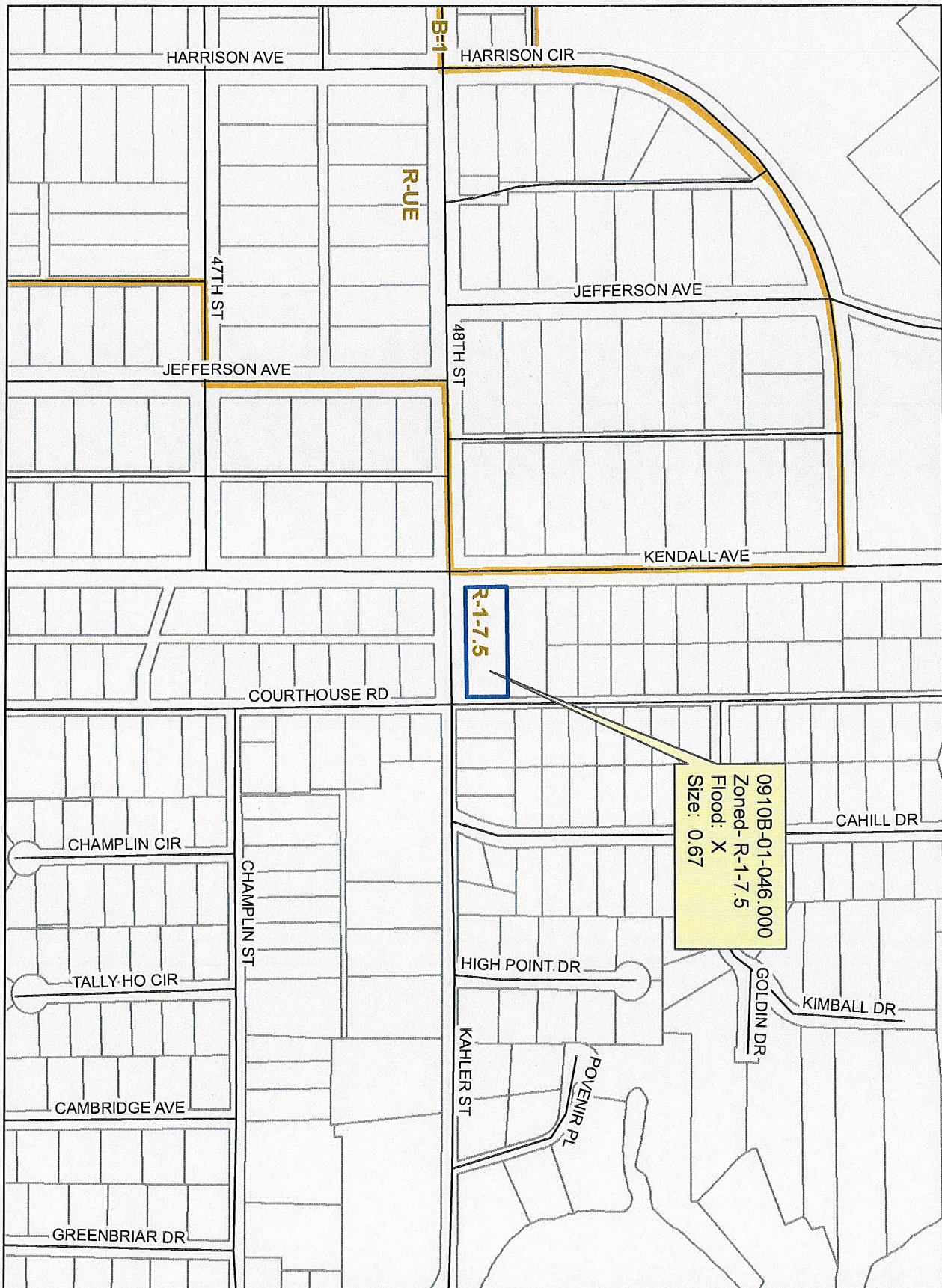
Sincerely,


Thomas Lane
Planner I

cc: Agent, Building Code Services

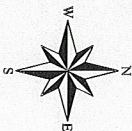
1504PC022

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 *rs. 1/L*
Urban Development Department

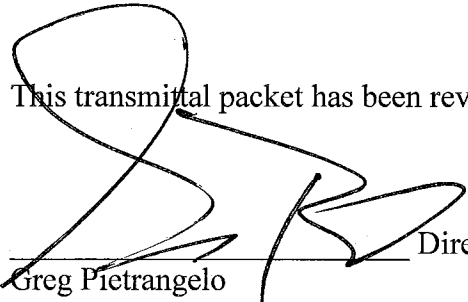
Date of Hearing: April 23, 2015

Re: Resubdivision: Case File Number: 1504PC022

Virgil G. Gillespie, agent for Linda Ann Sharpe, property owner, requests a resubdivision of tax parcel 0910B-01-046.000 containing 0.67± acres into Parcel "A" containing 0.34 acres and Parcel "B" containing 0.34 acres, zoned R-1-7.5 (Residential). (Located south of Kimball Drive, north of and adjacent to Kahler Street, east of and adjacent to Kendall Avenue and west of Cahill Drive.) Ward 4.

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

This transmittal packet has been reviewed and approved by:



Greg Pietrangelo Director of Urban Development Department

STAFF REPORT

(Resubdivision)

GENERAL INFORMATION

Case File Number: 1504PC022

Hearing Date: April 23, 2015

Current Zoning/Use: R-1-7.5 (Residential)

Proposal: Virgil G. Gillespie, agent for Linda Ann Sharpe, property owner, requests a resubdivision of tax parcels 0910B-01-046.000 containing 0.68 acres into Parcel "A" containing 0.34 acres and Parcel "B" containing 0.34 acres, zoned R-1-7.5 (Residential).

Location: South of Kimball Drive, north of and adjacent to Kahler Street, east of and adjacent to Kendall Avenue and west of Cahill Drive. Ward 4A.

ANALYSIS

Based on an evaluation of the adjacent and surrounding properties, it was found that virtually all the lots within this subdivision contain a minimum of 11,584+/- square feet or greater lot sizes within the Bayou View Subdivision. The conditions and patterns in this existing subdivision have long been established. In order to maintain the same level of standard of appearance and development, any newly created lots should meet these same standards.

The proposed parcels created meet the lot sizes and setbacks requirements for a resubdivision of property located in the R-1-7.5 zoning district. These lots are in harmony with the surrounding neighborhood.

HISTORY

On May 23, 2013, the Planning Commission recommended approval (Case File #1303PC020) for resubdivision of tax parcel number 0910B-01-046.000 from one parcel containing 0.68 acres into two separate parcels, Parcel "A" containing 0.34 acres and Parcel "B" containing 0.34 acres. On June 18, 2013, the City Council deleted the resubdivision request in order to allow the applicant to amend the protective covenants.

On September 25, 2008, the Planning Commission recommended approval (Case File #0809PC184) for resubdivision of tax parcel number 0910B-01-046.000 from one parcel containing 0.68 acres into two separate parcels, Parcel "A" containing 0.34 acres and Parcel "B" containing 0.34 acres. On October 21, 2008, the City Council did not hear the resubdivision

request; the applicant requested it to be deferred. This would allow the applicant to amend the protective covenants and allow a resubdivision of creating two building sites.

CONDITIONS BY DEPARTMENTS AND AGENCIES

<u>Engineering:</u>	No conditions – memo dated 4-6-15
<u>Public Works:</u>	No conditions – memo dated 4-6-15
<u>Fire Department:</u>	No conditions – memo dated 4-6-15
<u>Police Department:</u>	No conditions – memo dated 4-1-15
<u>Traffic & Safety:</u>	No condition – memo dated 4-7-15
<u>Building Code Services:</u>	No conditions – memo dated 4-6-15

RECOMMENDATION

The proposal meets the requirements for the resubdivision process with regard to the division of lots. The 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 #

0	9	1	0	B

 -

0	1

 -

0	4	6

 .

0	0	0

For Staff Use Only
Case File #: 1504PC022
Date Received: 3-2-15
Receipt #: Attached
Received By: JD
Zoning: R-17.5
Ward: 4 Flood: X
Size: 0.67 +/-

(If necessary, use separate sheet of paper)

Address of Property Involved: 4800 Kendall Avenue, Gulfport, MS

Lot(s) 5, Block(s) 25, Subdivision Gulfport Bayou View Subd.

General Location: Corner of Kendall and 48th Street

GENERAL DESCRIPTION OF REQUEST:

Subdivide Lot 5 into 2 parcels.

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

Linda Ann Sharpe
Printed Name Of Owner
P.O. Box 6053
Mailing Address
Diamondhead, MS 39525
City State Zip code
228-255-7694 228-342-3775
Home Phone Work/Cell Phone
sharpebiz123@gmail.com
Email
Linda Ann Sharpe
Signature Of Owner

AGENT

Virgil G. Gillespie
Printed Name Of Agent
P.O. Box 850
Mailing Address
Gulfport, MS 39502-0850
City State Zip code
228-864-4520 228-697-8181
Home Phone Work/Cell Phone
vgg@gillespiefirm.com
Email
Virgil Gillespie
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.

March 2, 2015

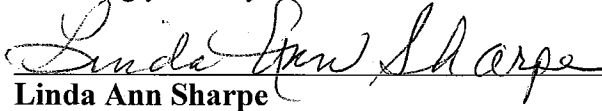
City of Gulfport
Urban Development – Planning Department
1410 24th Avenue
Gulfport, MS 39501

**Re: Application of Linda Ann Sharpe to Sub-Divide Lot 5, Block 25,
Gulfport, Bayou View Subdivision
(Parcel No. 0910B-01-046.000)**

To City of Gulfport:

Please be advised that the undersigned owner is also the Applicant in an application for re-subdivision of the above property which was filed with the City of Gulfport on March 2, 2015. The undersigned does hereby select and appoint Virgil G. Gillespie, Attorney at Law, 1901 24th Avenue, Gulfport, Mississippi 39502, as my Agent to act with full authority on my behalf in the filing and presentation of said application and to do all things necessary to bring the same to a conclusion.

Thanking you for your attention to this matter.

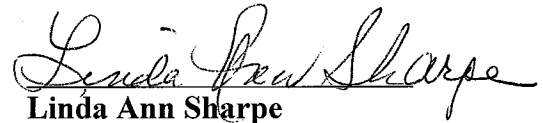

Linda Ann Sharpe

Date: 3/2/2015

STATE OF MISSISSIPPI

COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the above mentioned county and state, **Linda Ann Sharpe**, who acknowledged that she signed, delivered and executed the above and foregoing **Letter of Authority** on the day and year therein mentioned.

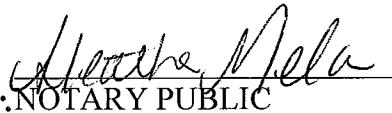

Linda Ann Sharpe

GIVEN under my hand and official seal of office this the 2ND day of March, 2015.

My commission expires:

Nov. 4, 2017




NOTARY PUBLIC

SCANNED



J. Henderson 1st Judicial District
Instrument 2014 4905 D -J1
Filed/Recorded 7/18/2014 02:32 P
Total Fees \$ 12.00
5 Pages Recorded

REVIEWED

Prepared by:
Virgil G. Gillespie
GillespieSmith Law Firm, PLLC
1901 24th Avenue (39501)
P. O. Box 850
Gulfport, MS 39502-0850

Return to:
Virgil G. Gillespie
GillespieSmith Law Firm, PLLC
1901 24th Avenue (39501)
P. O. Box 850
Gulfport, MS 39502-0850

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

QUITCLAIM DEED

For and in consideration of the sum of Ten Dollars (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledge, the undersigned:

NANCY WYNNE LOTT
1178 Elkins Lake
Huntsville, TX 77340-7321
(936) 295-7671

BRUCE DAVID A. SMITH
1311 John Reagan Street
Benbrook, TX 76126
(817) 249-3318

Does hereby sell, convey and quitclaim unto:

LINDA ANN SHARPE
P.O. Box 6053
Diamondhead, MS 39525
(228) 342-3775

The following described land and property and improvements lying and being situated in the City of Gulfport, First Judicial District, Harrison County, Mississippi and being more particularly described as follows to wit:

SEE "EXHIBIT A" ATTACHED HERETO AND MADE A PART HEREOF

INDEX IN:

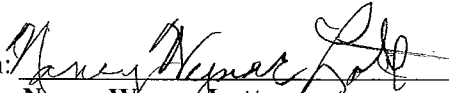
Lot 5, Block 25, Gulfport Bayou View Subdivision

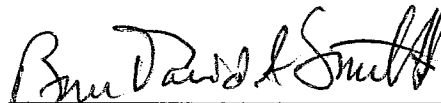
2

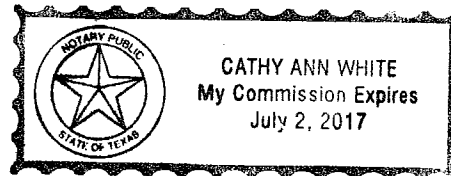
EXHIBIT A TO QUITCLAIM DEED

Lot 5, Block 25, GULFPORT BAYOU VIEW SUBDIVISION, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 17, Page 9 thereof, reference to which is hereby made in aid of and as part of this description.

Signed for Identification:


Nancy Wynne Lott


Bruce David A, Smith



The Grantors both attest that this property is not part of their Homestead.

Taxes for the current year are assumed by the Grantee.

WITNESS THE SIGNATURE of the Grantors, on the date opposite their signatures.

(SEAL)

Date: 6/2/2014

Nancy Wynne Lott
Nancy Wynne Lott

Date: 6/12/2014

Bruce David A. Smith
Bruce David A. Smith

STATE OF TEXAS
COUNTY OF

Tarrant

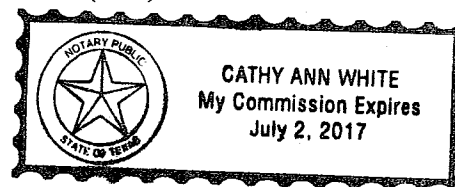
PERSONALLY came and appeared before me, the undersigned authority in and for the above mentioned county and state, **Bruce David A. Smith**, who acknowledged that he signed, delivered and executed the above and foregoing Quitclaim Deed on the day and year therein mentioned.

GIVEN under my hand and official seal of office, this the 12 day of June 2014.

Cathy Ann White
NOTARY PUBLIC

My commission expires: July 2, 2017

(Seal)



5

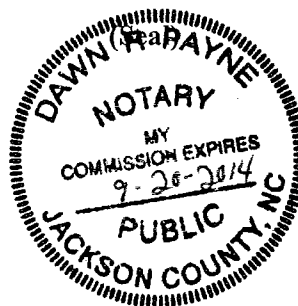
north Carolina
STATE OF ~~TEXAS~~
COUNTY OF Jackson

PERSONALLY came and appeared before me, the undersigned authority in and for the above mentioned county and state, **Nancy Wynne Lott**, who acknowledged that she signed, delivered and executed the above and foregoing Quitclaim Deed on the day and year therein mentioned.

GIVEN under my hand and official seal of office, this the 2 day of June 2014.

Dawn R Payne
NOTARY PUBLIC

My commission expires: 9-20-2014



SCANNED

STATE OF MISSISSIPPI
COUNTY OF HARRISON



1st Judicial District
Instrument 2008 1813 D -J1
Filed/Recorded 2 29 2008 3 43 P
Total Fees 13.00
8 Pages Recorded



**AMENDMENT TO PROTECTIVE COVENANTS
FOR GULFPORT BAYOU VIEW SUBDIVISION**

WHEREAS, the City of Gulfport, Harrison County, Mississippi, as the owner of that certain property known and identified as Gulfport Bayou View Subdivision in the City of Gulfport, First Judicial District of Harrison County, Mississippi, as shown by map or plat thereof on file and of record in the office of the Chancery Clerk of said County and State, did heretofore on or about the 16th of March, 1950, execute and file for record in the office of the Chancery Clerk aforesaid, those certain restrictive or protective covenants pertaining to said subdivision. Said covenants recorded in Deed Book 329 at Pages 485-486 thereof; and

WHEREAS the aforesaid covenants provide that same shall "attach to the title to said land and be binding on all persons claiming under the said City's title until January 1, 1975, which time said covenants shall be automatically extended successive periods of ten years unless by vote of the majority of the then owners of the Lots or Parcels of land therein described, it be agreed to change said covenants in whole or in part, each Block involved to be considered as a separate unit in voting such change"; and

WHEREAS the undersigned, being a majority of the present owners of Block Twenty-Five (25) of said Gulfport Bayou View Subdivision, First Judicial District of Harrison County, Mississippi, do hereby agree that the aforesaid Lot Five (5), Block Twenty-Five (25), Gulfport Bayou View Subdivision may be subdivided for the purpose of creating two building sites identified as Lot Five-A (5A) and Lot Five-B (5B) as shown on Exhibit "A" and Exhibit "B", which are attached hereto and made a part hereof by reference the same as if copied herein in full

in words and figures; and subject covenants are hereby amended to permit same.

Except as herein or heretofore modified, the aforesaid restrictive covenants shall remain in full force and effect.

WITNESS OUR SIGNATURES AND OWNERSHIP AS FOLLOWS:

NAME, SIGNATURE, AND ADDRESS: PROPERTY OWNERSHIP:

1. WALTER R. SLIZ WR Sliz
4820 KENDALL AVE
GULFPORT MS 39507

2. CAROLYN R. SLIZ Carolyn R. Sliz
4820 Kendall Ave
GULFPORT MS 39507

3. R. E. STANLEY R. E. Stanley
4816 KENDALL AVE
GULFPORT, MS 39507

4. Mrs. Ella Stanley Ella Stanley
4816 Kendall Ave
Gulfport, Miss 39507

5. Bruce D.A. Smith (see separate page) **for original signature**
Linda Ann Smith Sharpe Linda Ann Smith Sharpe
4800 Kendall Ave.
Gulfport, MS 39507

in words and figures; and subject covenants are hereby amended to permit same.

Except as herein or heretofore modified, the aforesaid restrictive covenants shall remain in full force and effect.

WITNESS OUR SIGNATURES AND OWNERSHIP AS FOLLOWS:

NAME, SIGNATURE, AND ADDRESS: PROPERTY OWNERSHIP:

1. WALTER R. SLIZ WR Sliz
4820 KENDALL AVE
GULFPORT MS 39507

2. CAROLYN R SLIZ Carolyn R Sliz
4820 Kendall Ave
GULFPORT MS 39507

3. R. E. STANLEY R. E. Stanley
4816 KENDALL AVE
GULFPORT, MS 39507

4. Tim Ella Stanley Ella Stanley
4816 Kendall Ave
Gulfport, Miss 39507

5. Bruce D.A. Smith (see separate page)
Linda Ann Smith Sharp Linda Ann Smith Sharp
4800 Kendall Ave Bruce D A Smith
Gulfport, MS 39507

*** PAGE 2 CONTINUED ***

in words and figures; and subject covenants are hereby amended to permit same.

Except as herein or heretofore modified, the aforesaid restrictive covenants shall remain in full force and effect.

WITNESS OUR SIGNATURES AND OWNERSHIP AS FOLLOWS:

NAME, SIGNATURE, AND ADDRESS: PROPERTY OWNERSHIP:

1.	<u>Cathy Lyons</u>	<u>4817 Courthouse Rd</u>
	<u>Jeanette C Lyons</u>	<u>4817 Courthouse Rd</u>

	_____	_____
	_____	_____

2. _____

_____	_____
_____	_____
_____	_____

3. _____

_____	_____
_____	_____
_____	_____

4. _____

_____	_____
_____	_____
_____	_____

5. _____

_____	_____
_____	_____

6. Pam Firmin Pam Firmin
4818 Kendall Hl Merritt Firmin
Gulfport, MS 39507
MERRITT FIRMAN

7. /

8.

9.

10.

11.

1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1504PC022

4

5 TRANSCRIPT OF HEARING

6 April 23, 2015

7

*

8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF
GULFPORT PLANNING

9 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT,

10 MISSISSIPPI, ON THE 23RD DAY OF APRIL 2015 COMMENCING
AT 4:30

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

12 SHORTHAND REPORTER.

13

14

COMMISSION MEMBERS PRESENT:

15

16 VIRGINIA ADOLPH, Acting Chairman
COLETTE TOWLES

17 JOHN ANTHONY
WILLIAM "PRINCE" JONES

18 DOUG HANCOCK
B.J. SELLERS

19 EVERETTE "LAD" LADNER

20

STAFF PRESENT:

21

22 GREG PIETRANGELO
PAULA DOYLE
23 GREG HOLMES
THOMAS LANE
24
25

N.J. SOROE, CSR #1297

1. 1. Resubdivision: Case File Number 1504PC022
2. MR. LANE: Resubdivision, Case File Number
3. 1504PC022. The agent for the property owner requests
4. resubdivision of a tax parcel containing 0.67 acres into Parcel
5. A containing 0.34 acres and Parcel B containing 0.34 acres,
6. zoned R-1-7.5 single family, located south of Kimball Drive,
7. north of and adjacent to Kahler Street, east of and adjacent to
8. Kendall Avenue, and west of Cahill Drive, Ward 4. Exhibit 022.
9. MS. ADOLPH: We've heard the case description.
10. Those in favor of this measure, please come forward. Mr.
11. Gillespie.
12. MR. GILLESPIE: Thank you, ma'am.
13. MS. ADOLPH: State your name and address,
14. please.
15. MR. GILLESPIE: My name is Virgil Gillespie,
16. 1901 24th Avenue, Gulfport, Mississippi. And I'm here for
17. Linda Ann Sharpe who is the owner of this property.
18. I have given you out a map very similar to this
19. one and outlining the property in orange, and then attached to
20. that I've just put the one page on there that shows you how we

21. want to divide this.
22. Of course, you know, this is one of these big
23. lots out in Bayou View. And we've abided by the
covenants. We
24. had been before y'all one time, and you had allowed
us to do
25. this, but I got caught by Mr. Bruni. And that's not
good to be

N.J. SOROE, CSR #1297

1. caught by Mr. Bruni. So the covenants in the Bayou View
2. subdivision say that during I think it's ten year periods you
3. have to get so many of your neighbors in that lot to sign a
4. petition and all of that. We did that, but we didn't wait for
5. the expiration of the ten year period.
6. So we are back now. The ten year period was
7. over January 1 of this year. So we are at that, and we've
8. complied with all of the covenants, and all of that is in the
9. record, and we recorded it at the courthouse that all the
10. neighbors that we got to sign the number percentage.
11. And I think some of these neighbors are here
12. today, and I think what their concerns are is they just want to
13. make sure this is not going to turn out to be a commercial
14. piece of property or something is going to be done there that
15. would reduce their property values.
16. Well, let me assure them that what we are doing
17. here, that house that's sitting on there is in bad condition.
18. That's what we want to do. We want to get rid of the house and

19. divide it into two lots where we can sell it and it
can be
20. useable.
21. If you'll notice other than Mr. Harvey's lot
22. that's to the north, all of the other lots in that
particular
23. block are the same size already. And if you look
right across
24. the street, that's where Hugh Keating's mother lives.
And who
25. I might add is in the hospital today, or she would be
here. So

N.J. SOROE, CSR #1297

1. we want to -- you know, I don't want Hugh Keating on my back
2. about anything, so you know we're going to do this right.
3. We're not going to have any access on these lots out to 48th.
4. They're going to come off of either Kendall or what's the other
5. one over there, the continuation of Courthouse there.
6. So if y'all have any questions, and I have my
7. card here, if y'all have any questions...
8. MS. ADOLPH: Right now we don't. But we might
9. call you back, Mr. Gillespie.
10. MR. GILLESPIE: Thank you, ma'am.
11. MS. ADOLPH: Anyone else to speak for this
12. measure? Anyone else? Anyone else to speak for the measure?
13. If not, anyone to speak against this measure or
14. with concerns for this measure? Anyone with concerns?
15. If not, staff's recommendation.
16. MR. LANE: Staff recommendation is to approve
17. the request with the following conditions.
18. The proposal meets the requirements for
19. resubdivision process with regard to division of lots. The
20. staff recommendation is to approve the request subject to all
21. applicable codes and regulations.

22. MS. ADOLPH: You've heard staff's

23. recommendation, commissioners. What's your pleasure?

24. MR. ANTHONY: I do have a question, and this

25. would be for the staff. In the division of that
property, is

N.J. SOROE, CSR #1297

1. it going to be similar to the blocks where we're seeing up
2. north, how it's subdivided into individual parcels?
3. MR. HOLMES: That's correct, it would be
4. similar.
5. MR. ANTHONY: That was my only question.
6. MS. ADOLPH: May I have a motion?
7. MR. ANTHONY: I move that in Case File Number
8. 1504PC022 that we accept the staff's recommendation with
9. conditions.
10. MS. TOWLES: Second.
11. MS. ADOLPH: We need to approve -- we accept
12. their recommendation but we need to approve the case; correct?
13. MR. ANTHONY: Correct.
14. MS. ADOLPH: Just want to make sure. Keith will
15. be mad with me. Okay? We have a motion and a second. Is
16. there any need for any further discussion? If not, all in
17. favor please signify by aye. Those opposed? Thank you.
18. Motion carries.
- 19.
- 20.
- 21.
- 22.

23

24

25

N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION.

2

3

4 1504PC022

5

6

7

COURT REPORTER'S CERTIFICATE

8

9 I, Norma Jean Ladner Soroe, Certified
Shorthand

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

11 ability I have reported the hearing held before the
City of

12 Gulfport Planning Commission and that the foregoing 5
pages

13 constitute a true and correct transcription of said
hearing

14 held on the 23rd day of April 2015.

15 I do further certify that my certificate
annexed

16 hereto applies only to the original and certified
transcript.

17 The undersigned assumes no responsibility for the
accuracy of

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

19 Witness my signature this the 24th day of
April 2015.

20

21

22

23
#1297

NORMA JEAN LADNER SOROE, CSR
Certified Shorthand Reporter

24

25

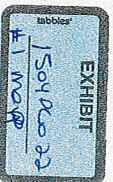
N.J. SOROE, CSR #1297

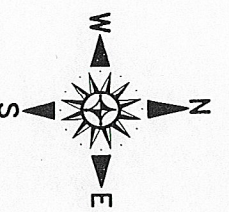


THIS MAP IS PREPARED FOR ASSESSMENT PURPOSES ONLY.
HARRISON COUNTY ASSUMES NO LEGAL RESPONSIBILITIES
FOR THE INFORMATION CONTAINED ON THIS MAP.

Date Printed: Apr 23, 2015

Parcel #:





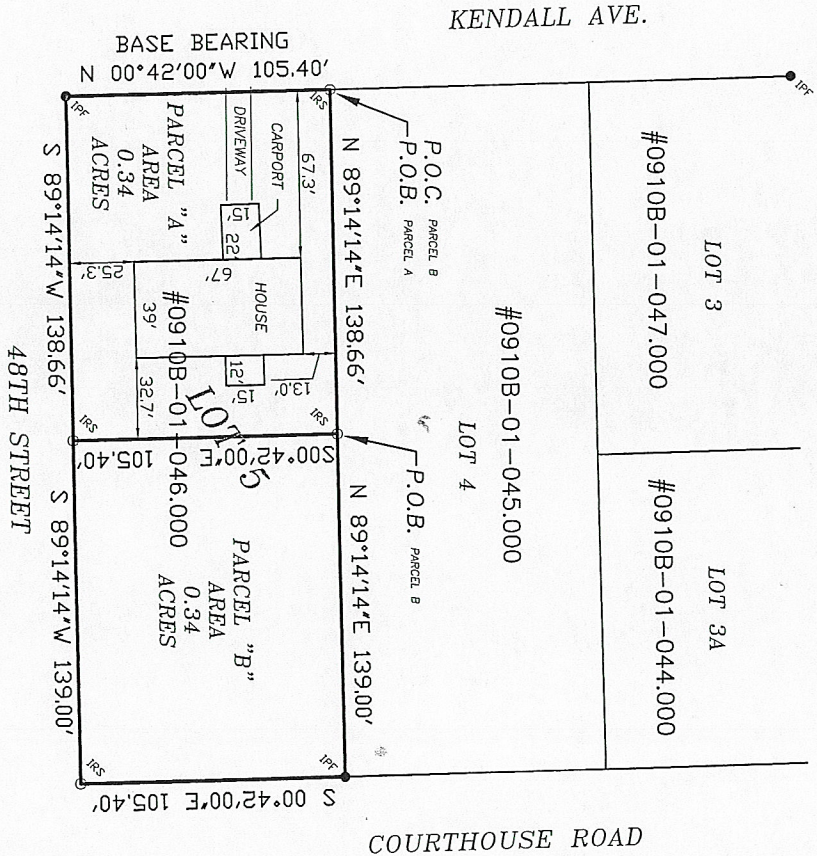
RECORD NORTH

IN ACCORDANCE WITH FIRM MAP
28047C-0266G, DATED 10-16-09,
THIS PROPERTY IS IN ZONE 'X'.



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".
Duke Levy
DUKE LEVY, RLS 1722

RESEED: 03-03-2015



- LEGEND:**
- --- IRON ROD SET (R63)
 - ⊗ --- IRON ROD FOUND (R67)
 - ⊙ --- IRON PIPE SET (R68)
 - ⊗ --- IRON PIPE FOUND (R67)

POTABLE WATER & SANITARY
SEWER PROVIDED BY THE CITY
OF GULFPORT, MISSISSIPPI

RESUBDIVISION OF
PARCEL #0910B-01-046,000
INTO PARCELS "A" AND "B"

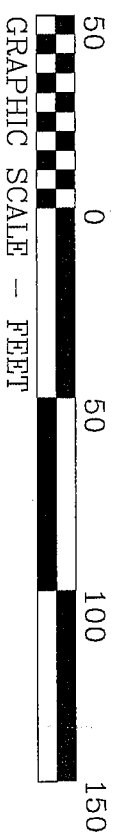
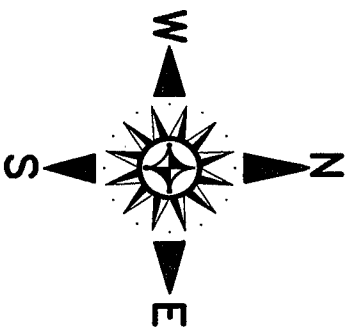
SHEET 2 OF 4



DUKE LEVY & ASSOCIATES, P.A.
1711 WARELAND AVENUE
GULFPORT, MS 39508
(228) 467-5212
FAX (228) 467-9949

PROFESSIONAL ENGINEERING & LAND SURVEYING

SCALE: 1"=50'	DATE: 03-03-2015
DRAWING: 12-07-0029-2R	CLIENT: ANN SHARPE



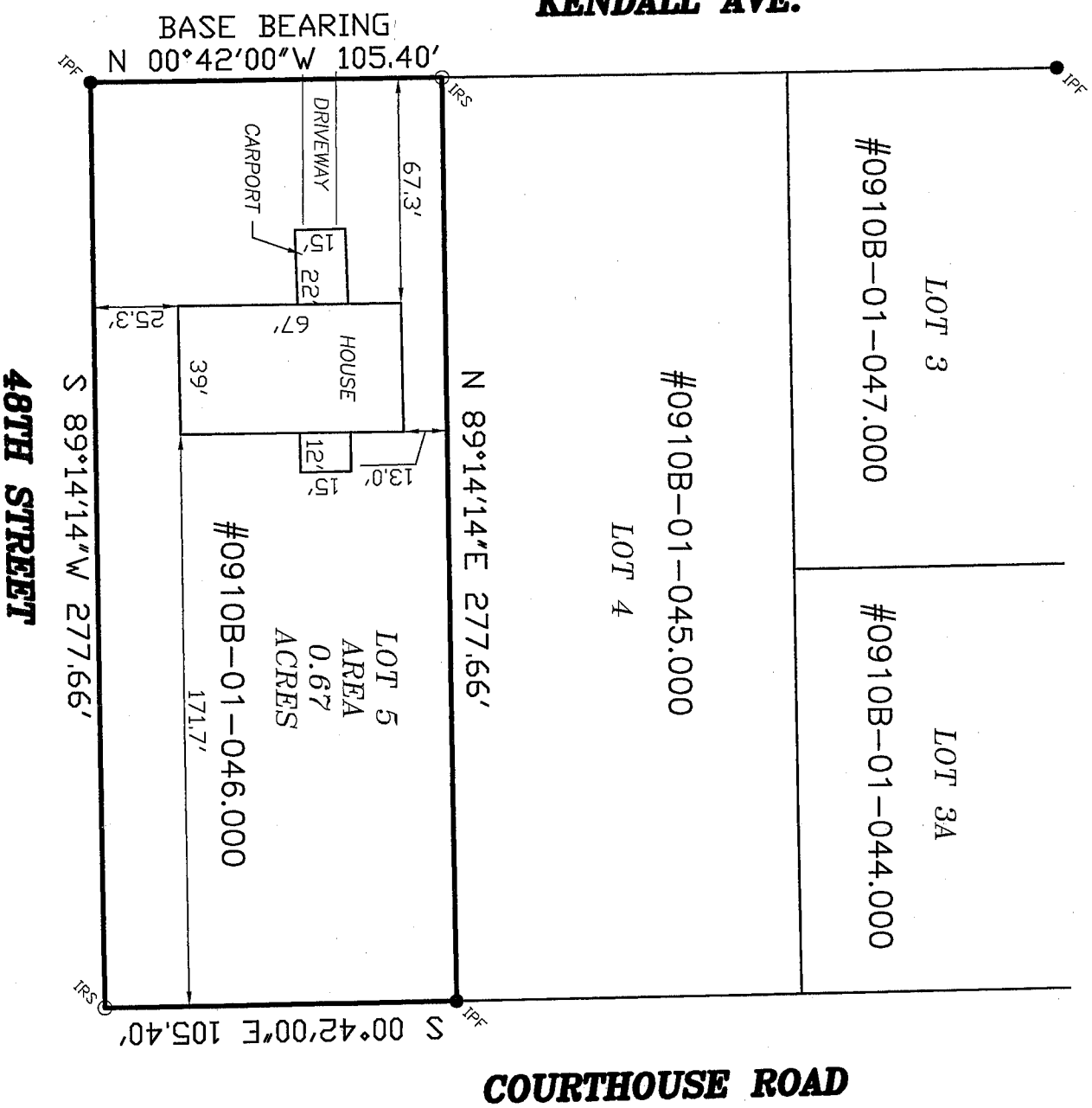
DESCRIPTION OF
PARCEL #0910B-01-046.000
LOT 5, BLOCK 25,
GULFPORT BAYOU
VIEW SUBDIVISION,
GULFPORT, MS



In consideration of the fee paid, I declare that this survey made by me or under my immediate supervision is true and correct to the best of my professional knowledge, information, and belief.
DUKE LEVY, RLS 1722

REVISED: 03-03-2015

KENDALL AVE.



LEGEND:

- --- IRON ROD SET (IRS)
- ⊗ --- IRON ROD FOUND (IRF)
- ⊙ --- IRON PIPE SET (IPS)
- --- IRON PIPE FOUND (IPF)

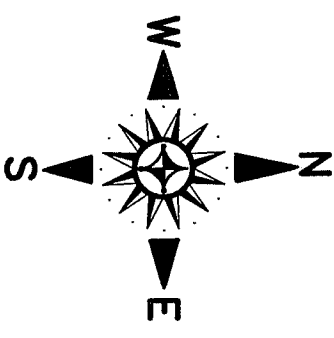
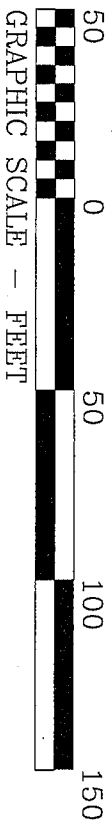
RESUBDIVISION OF
PARCEL #0910B-01-046.000
INTO PARCELS "A" AND "B"
SHEET 1 OF 4

DUKE LEVY & ASSOCIATES, P.A.
1711 WAVELAND AVENUE
WAVELAND, MS 39576
(228)467-5212
FAX (228)467-9949

PROFESSIONAL ENGINEERING & LAND SURVEYING

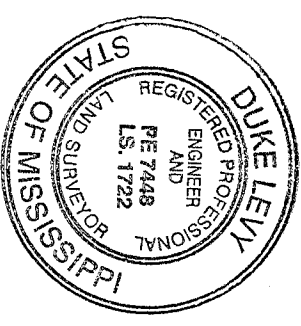
SCALE: 1"=50'
DATE: 03-03-2015
DRAWING# 12-07-0029-1R
CLIENT: ANN SHARPE

1504R002



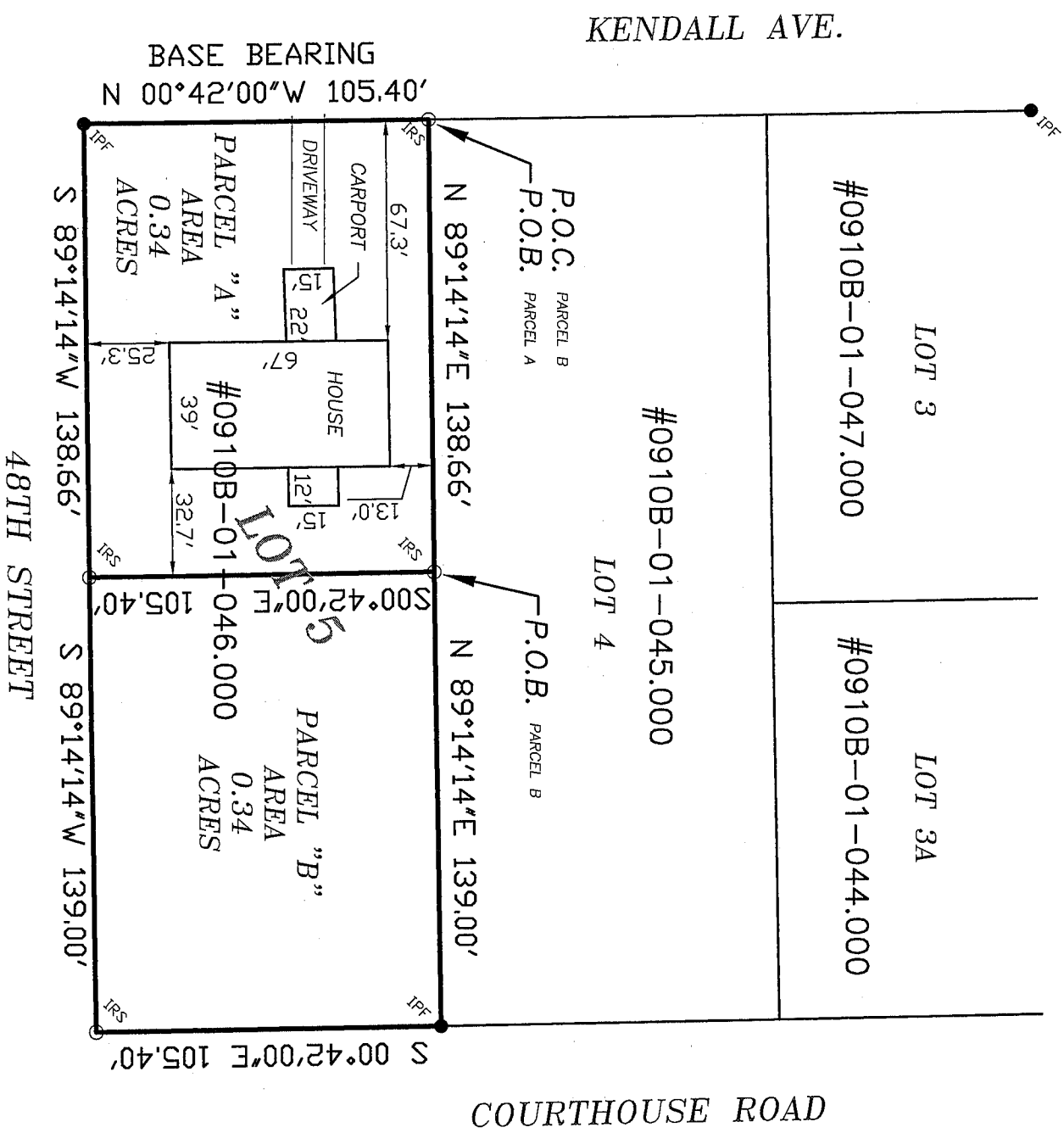
RECORD NORTH

IN ACCORDANCE WITH FIRM MAP
28047C-0266G, DATED 10-16-09,
THIS PROPERTY IS IN ZONE 'X'.



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".
DUKE LEVY, RLS 1722

REVISED: 03-03-2015



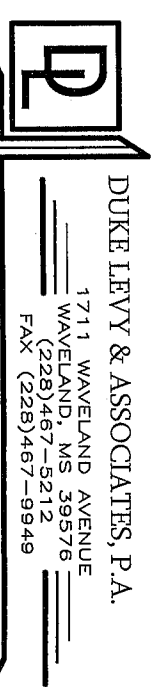
LEGEND:

- --- IRON ROD SET (IRS)
- ⊗ --- IRON ROD FOUND (IRF)
- ⊙ --- IRON PIPE SET (IPS)
- --- IRON PIPE FOUND (IPF)

POTABLE WATER & SANITARY
SEWER PROVIDED BY THE CITY
OF GULFPORT, MISSISSIPPI

RESUBDIVISION OF
PARCEL #0910B-01-046.000
INTO PARCELS "A" AND "B"

SHEET 2 OF 4



SCALE: 1"=50'
DATE: 03-03-2015
DRAWING# 12-07-0029-2R
CLIENT: ANN SHARPE

1504802020

CERTIFICATION 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 LOT 5, BLOCK 25, GULFPORT BAYOU VIEW SUBDIVISION INTO PARCELS A & B OF LOT 5, BLOCK 25, GULFPORT BAYOU VIEW SUBDIVISION. THE SUBJECT PROPERTY IS GENERALLY DESCRIBED AS BEING LOCATED ALONG 48TH STREET, BETWEEN KENDALL AVENUE AND HANGING OAKS CIRCLE. THE AD VALLOREM TAX PARCEL NUMBER OF THE SUBJECT PROPERTY IS 0910B-01-046.000 (DEED BOOK _____, PAGE _____). THE CASE FILE NUMBER IS 15042002022.

LEGAL DESCRIPTION OF LAND
PRIOR TO THIS RESUBDIVISION

DESCRIPTION (TAX PARCEL #0910B-01-046.000) LOT 5, BLOCK 25, GULFPORT BAYOU VIEW SUBDIVISION, GULFPORT, MS

LEGAL DESCRIPTION OF PARCELS
CREATED BY THIS RESUBDIVISION:

LEGAL DESCRIPTION OF PARCEL "A"

A PARCEL OF LAND BEING PART OF LOT 5, BLOCK 25, GULFPORT BAYOU VIEW SUBDIVISION, GULFPORT, MISSISSIPPI, BEING MORE FULLY DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHWEST CORNER OF SAID LOT 5; THENCE N89°14'14"E ALONG THE NORTH LINE OF SAID LOT 5, 138.66' TO A POINT; THENCE S00°42'00"E 105.40' TO A POINT ON THE SOUTH LINE OF SAID LOT 5; THENCE S89°14'14"W ALONG SAID SOUTH LINE 138.66' TO THE SOUTHWEST CORNER OF SAID LOT 5, CONTAINING 0.34 ACRES/14,810 SQUARE FEET, MORE OR LESS.

LEGAL DESCRIPTION OF PARCEL "B"

A PARCEL OF LAND BEING PART OF LOT 5, BLOCK 25, GULFPORT BAYOU VIEW SUBDIVISION, GULFPORT, MISSISSIPPI, BEING MORE FULLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF SAID LOT 5; THENCE N89°14'14"E ALONG THE NORTH LINE OF SAID LOT 5, 138.66' TO THE POINT OF BEGINNING; THENCE CONTINUE N89°14'14"E ALONG SAID NORTH LINE 139.00' TO THE NORTHEAST CORNER OF SAID LOT 5; THENCE S00°42'00"E ALONG THE EAST LINE OF SAID LOT 5, 105.40' TO THE SOUTHEAST CORNER OF SAID LOT 5; THENCE S89°14'14"W ALONG THE SOUTH LINE OF SAID LOT 5, 139.00' TO A POINT, SAID POINT BEING N89°14'14"W 138.66' FROM THE SOUTHWEST CORNER OF SAID LOT 5; THENCE N00°42'00"W 105.40' TO THE POINT OF BEGINNING, CONTAINING 0.34 ACRES/14,810 SQUARE FEET, MORE OR LESS.

CERTIFICATION PREPARED BY:
DUKE LEVY & ASSOCIATES
1711 WAVELAND AVENUE
WAVELAND, MS 39576
228-467-5212

RESUBDIVISION OF
PARCEL #0910B-01-046.000
INTO PARCELS "A" AND "B"
SHEET 3 OF 4

REVISED: 03-03-2015



DUKE LEVY & ASSOCIATES, P.A.
1711 WAVELAND AVENUE
WAVELAND, MS 39576
(228)467-5212
FAX (228)467-9949

PROFESSIONAL ENGINEERING & LAND SURVEYING

SCALE: 1"=50'	DATE: 03-03-2015
DRAWING# 12-07-029-3R	CLIENT: ANN SHARPE

15042002022

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 HEREIN DESCRIBED:

RATIFIED AND APPROVED BY:

SIGNATURE OF OWNER Ann Sharpe

PRINT NAME Ann Sharpe

THIS 16th DAY OF March, 2015.

PLANNING COMMISSION

SUBMITTED TO AND APPROVED BY THE GULFPORT CITY PLANNING COMMISSION ON THE 23rd DAY OF April, 2015.

PLANNING COMMISSION CHAIRMAN

PLANNING DIVISION ADMINISTRATOR

APPROVAL

SUBMITTED TO AND APPROVED BY THE 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.

MAYOR

ACKNOWLEDGE

BEFORE ME, THE UNDERSIGNED, AUTHORIZED IN THE STATE OF Mississippi, COUNTY OF Jackson, PERSONALLY APPEARED THE FORENAMED Ann Sharpe, WHO ACKNOWLEDGED THAT HE/SHE ACCEPTED THIS PLAT AND EXECUTED THE FOREGOING CERTIFICATE AND DEDICATION FOR THE PURPOSE THEREIN SET FORTH.

Sharon M. Barnes MY COMMISSION EXPIRES: 10/20/16
NOTARY PUBLIC



RESUBDIVISION OF
PARCEL #0910B-01-046.000
INTO PARCELS "A" AND "B"

SHEET 4 OF 4

DUKE LEVY & ASSOCIATES, P.A.
1711 WAVELAND AVENUE
WAVELAND, MS 39576
(228) 467-5212
FAX (228) 467-9949

PROFESSIONAL ENGINEERING & LAND SURVEYING

SCALE: 1"=50'

DATE: 03-03-2015

DRAWING# 12-07-029-4R

CLIENT: ANN SHARPE

REVISED: 03-03-2015

150420022



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Paula Doyle, Planner III
Planning & Zoning

Date: 04/27/2015

Subject: Ordinance - rezoning tax parcels 1009M-02-041.001 to contain 9,285 square feet and 1009M-02-041.000 to contain 9,246 square feet aggregate from R-1-7.5 (Single Family District) to B-1 (Neighborhood Business). Located north of and adjacent to East Taylor Road, south of Stratford Place, east of Lorraine Road, and west of Brittany Court - Case # 1504PC023 - Ward 5.

Recommendation:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: April 27, 2015

Re: Zoning Map Amendment: Case File Number: 1504PC023 Gary and Mary McCabe, property owner, request to rezone tax parcels 1009M-02-041.001 to contain 9,285 square feet and 1009M-02-041.000 to contain 9,246 square feet aggregate from R-1-7.5 (Single Family District) to B-1 (Neighborhood Business) (Located north of and adjacent to East Taylor Road, south of Stratford Place, east of Lorraine Road, and west of Brittany Court.) Ward 5.

Subject: Zoning Map Amendment

Planning Staff recommendation: On April 23, 2015, the Gulfport City Planning Commission recommended approval of the above described rezoning request in accordance with Staff recommendations and in compliance with ordinance requirement.

Planning Commission recommendation: I move that we accept the staff's recommendation in Case File Number 1504PC023 with conditions.

Motion: Ms. Towles

Second: Mr. Jones

VIRGINIA ADOLPH - yea
JOHN ANTHONY - yea
B. J. SELLERS - yea
WM. PRINCE JONES - yea
EVERETTE LADNER - yea
COLETTE TOWLES - yea
DOUG HANCOCK - yea

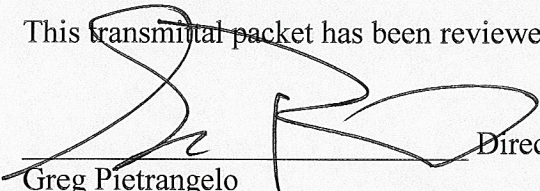
Action: The motion to approve the request was carried unanimously.

Speaking for the Petition: Gary McCabe

Speaking against the Petition: None

Please place the attached item on the Council agenda for May 5, 2015.

This ~~transmittal~~ packet has been reviewed and approved by:



Greg Pietrangelo Director of Urban Development

 CAO or Mayor



DEPARTMENT OF URBAN DEVELOPMENT
PLANNING DIVISION

April 27, 2015

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

Mccabe Gary & Mary (Owner)
P O Box 6816
Gulfport, MS 39506

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

RE: Zoning Map Amendment: Case File Number: 1504PC023: Gary McCabe, property owner, request to rezone tax parcels 1009M-02-041.001 and 1009M-02-041.000 contain 18,492 square feet square feet aggregate from R-1-7.5 (Single-Family) to B-1 (Neighborhood Business) (Located north of and adjacent to East Taylor Road, south of Stratford Place, east of Lorraine Road, and west of Brittany Court.) Ward 5.

To Whom It May Concern:

This letter will officially notify you that at the Public Hearing on Thursday, **April 23, 2015**, the Gulfport City Planning Commission recommended approval of the request with the following condition:

1. A buffer strip will be required to the east of the proposed rezoning site. Screen planting shall be provide in sufficient density and of sufficient height to afford protection to the residence district from the glare of lights from blowing paper, dust and debris, from visual encroachment, and to effectively reduce the transmission of noise. Screen planting shall be maintained in a clean and neat condition. The initial height of the planting must be a minimum of four feet and of such a variety that the vegetation will grow to a minimum height of seven feet within twenty-four months of planting.

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

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

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

If you have any questions, please contact this office.

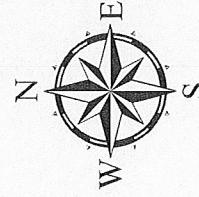
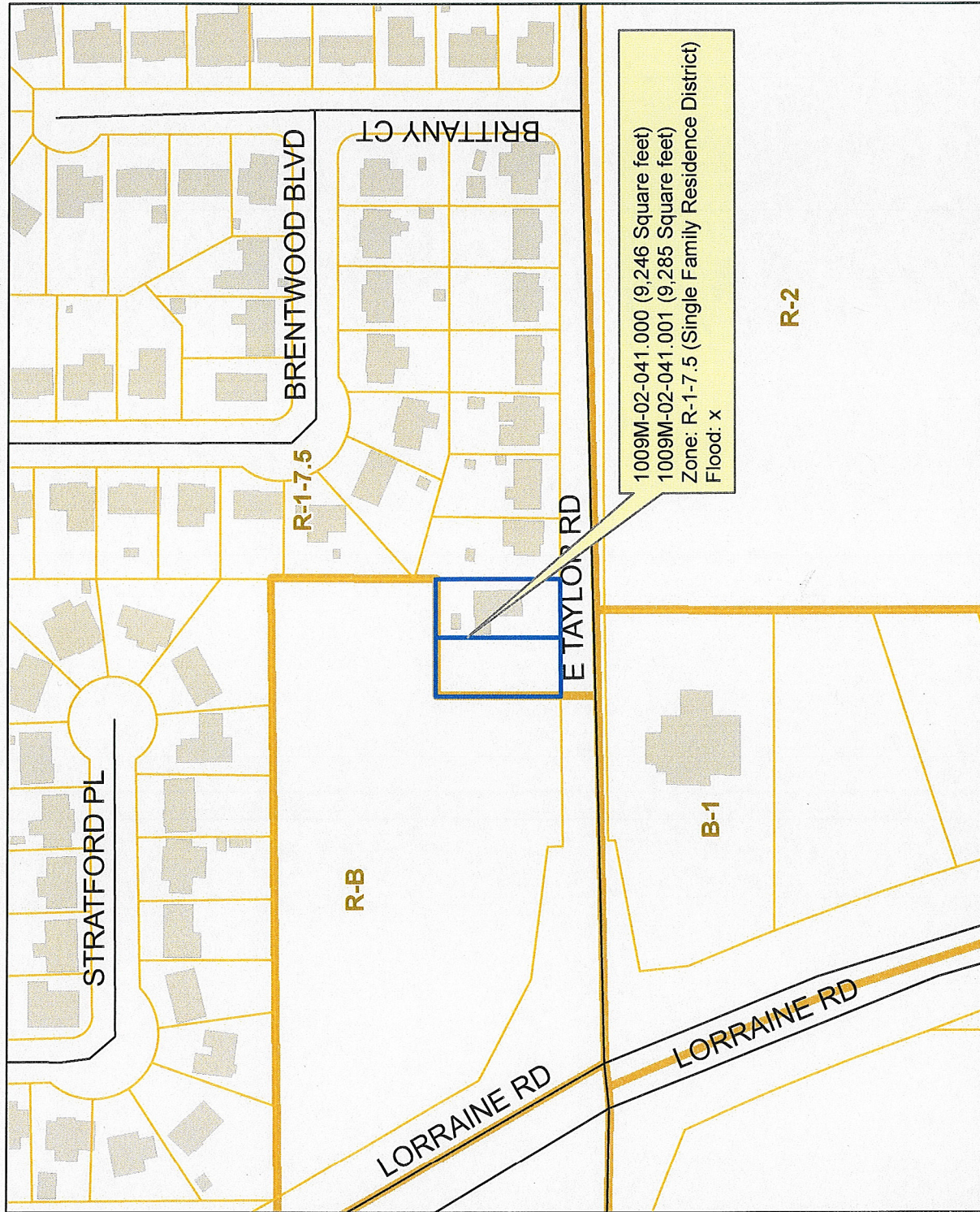
Sincerely,

Thomas Lane
Planner I

cc: Agent, Building Code Services

1503PC023

Zoning Map Amendment



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 *D.H.*
Urban Development Department

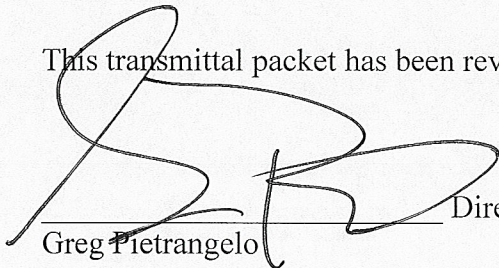
Date of Hearing: April 23, 2015

Re: Zoning Map Amendment: Case File Number: 1504PC023

Gary McCabe, property owner, request to rezone tax parcels 1009M-02-041.001 and 1009M-02-041.000 contain 18,492 square feet square feet aggregate from R-1-7.5 (Single-Family) to B-1 (Neighborhood Business) (Located north of and adjacent to East Taylor Road, south of Stratford Place, east of Lorraine Road, and west of Brittany Court.) Ward 5.

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

This transmittal packet has been reviewed and approved by:



Director of Urban Development Department

Greg Pietrangelo

STAFF REPORT (Zoning Map Amendment)

GENERAL INFORMATION

Case File Number: 1503PC023

Hearing Date: April 23, 2015

Current Zoning/Use: R-1-7.5 / Residential

Proposal: Gary McCabe, property owner, request to rezone tax parcels 1009M-02-041.001 and 1009M-02-041.000 contain 18,492 square feet square feet aggregate from R-1-7.5 (Single-Family) to B-1 (Neighborhood Business)

Location: Located north of and adjacent to East Taylor Road, south of Stratford Place, east of Lorraine Road, and west of Brittany Court. Ward 5.

ANALYSIS

The applicant is requesting to rezone two parcels containing approximately 18,492 square feet from R-1-7.5 (Single Family Residence) to a B-1 (Neighborhood Business District) for the purpose of constructing a medical office and a retail use complex.

The applicant states the reason to rezone is because of a change in condition. The property on three sides is zoned commercial. The applicant has two sons and a daughter-in-law who are all in the health care professions, and it is their intention to prepare commercial space to make it available for them. There are plans to start development immediately upon rezoning approval.

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

- (a) *Error*. There is a manifest error in the article.
- (b) *Change in conditions*. Changed or changing conditions in a particular area or in the city or metropolitan area generally, make a change in the regulations necessary and desirable.
- (c) *Increase in need for sites*. Increased or increasing needs for business or industrial sites in addition to sites that are available make it necessary and desirable to reclassify an area or to extend the boundaries of an existing area.

(d) *Annexation.* It is necessary and desirable to reclassify territory annexed to the city.

(e) *Ordinance changes.* Amendment to the ordinance not involving a change in classification of land is necessary.

(f) *Change in governmental property.* It is necessary to reclassify property as a result of acquisition or disposition of such property by the United States of America, the State of Mississippi, or Harrison County.

The applicant has stated that a change in conditions warrants a change in the zoning map. With a site visit conducted on April 17, 2015; the staff finds that there is a dentist office to the west of the parcel as well as a medical complex to the south. There are also some retail use in the surrounding area such as a health food store and a maternity and baby wear retail shop. Therefore, it is the staff recommendation to approve the applicant's request.

However, to the east of the proposed site is a single family residential subdivision, therefore, screen planting shall be provided in sufficient density and of sufficient height to afford protection to the residence district from the glare of lights, from blowing paper, dust and debris, from visual encroachment, and to effectively reduce the transmission of noise. Screen planting shall be maintained in a clean and neat condition. The initial height of the planting must be a minimum of four feet and of such a variety that the vegetation will grow to a minimum height of seven feet within twenty-four months of planting.

RECOMMENDATION

The staff recommendation is to approve the applicant's request with the following conditions:

1. A buffer strip will be required to the east of the proposed rezoning site. Screen planting shall be provide in sufficient density and of sufficient height to afford protection to the residence district from the glare of lights from blowing paper, dust and debris, from visual encroachment, and to effectively reduce the transmission of noise. Screen planting shall be maintained in a clean and neat condition. The initial height of the planting must be a minimum of four feet and of such a variety that the vegetation will grow to a minimum height of seven feet within twenty-four months of planting.



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

For Staff Use Only

Case File #: 1503PC023Date Received: 3-2-15Receipt #: AttachedReceived By: FDZoning: R-1-7.5

Ward: _____ Flood: _____

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

Property Information

TAX PARCEL #

1	0	0	9	M	-	0	2	-	0	4	1	•	0	0	1
1	0	0	9	M	-	0	2	-	0	4	1	•	0	0	0
					-			-				•			

(If necessary, use separate sheet of paper)

Address of Property Involved: _____

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

General Location: EAST TAYLOR ROAD, Gulfport, Ms. 39503

GENERAL DESCRIPTION OF REQUEST:

Rezone tax parcels listed above to B-1 From
R-1-7.5

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

GARY McCabe
Printed Name Of Owner
PO Box 6816
Mailing Address
Gulfport, Ms 39506
City State Zip code
228 896 1575 228 669 4076
Home Phone Work/Cell Phone
644bro@aol.com
Email
Gary MC
Signature Of Owner

GARY McCabe
Printed Name Of Agent
PO Box 6816
Mailing Address
Gulfport Ms 39506
City State Zip code
228 896 1575 228 669 4076
Home Phone Work/Cell Phone
644bro@aol.com
Email
Gary MC
Signature Of Agent

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



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

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

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

NAME OF OWNER (PRINT) MARY McCABE

ADDRESS (STREET, CITY, STATE, ZIP CODE) P O Box 6816, Gulfport Ms. 39506
228-669-1960 10767 EAST TAYLOR ROAD, GPT, MS.

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED 1009M-02-041.001

1009M-02-041.000

SIGNATURE: Mary McCabe

NAME OF OWNER (PRINT) _____

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

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

NAME OF OWNER (PRINT) _____

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

PHONE # (H) _____ (W) _____

TAX PARCEL NUMBER(S) OWNED _____

SIGNATURE: _____

(Use additional forms as needed)

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

Mary and Gary McCabe

Re: Parcel # 1009M-02-041.001 A

Parcel # 1009M-02-041.000 B

We are applying to the City Of Gulfport to rezone the above referenced parcels to B-1

Our reason to rezone is because of a change in condition. The property on three sides has been rezoned commercial. We have two sons and a daughter-in-law who are all three health professionals, and it is our intention to prepare commercial space and make it available to them.

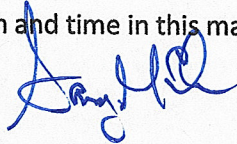
G. 1. Gary and Mary McCabe 10767 East Taylor Road, Gulfport, Ms. 39503

2. Our reason to rezone B-1 is because property directly across the street (south property line) is Zoned B-1. The setback requirements for B-1 will facilitate ability to maximize parking and access.

3. Plan to start development immediately upon rezoning approval.

4. Effect: As you can see by attached map this rezone approval will provide continuity to the Previously rezoned business parcels.

We appreciate your consideration and time in this matter.



Mary and Gary McCabe

REFERENCE MATERIALS:

- [illegible]

HOW ON EARTH
GULF COAST
CASINO, LLC,
PROFIT?

PRIOR=
00°00'00"E 500.61
8°21'E N 00°0
15' 130

910753

[illegible]

REPLAT OF BRENTWOOD SUBDIVISION

155503

1. 2000-2001
 2. 2001-2002
 3. 2002-2003
 4. 2003-2004
 5. 2004-2005
 6. 2005-2006
 7. 2006-2007
 8. 2007-2008
 9. 2008-2009
 10. 2009-2010
 11. 2010-2011
 12. 2011-2012
 13. 2012-2013
 14. 2013-2014
 15. 2014-2015
 16. 2015-2016
 17. 2016-2017
 18. 2017-2018
 19. 2018-2019
 20. 2019-2020
 21. 2020-2021
 22. 2021-2022
 23. 2022-2023
 24. 2023-2024
 25. 2024-2025
 26. 2025-2026
 27. 2026-2027
 28. 2027-2028
 29. 2028-2029
 30. 2029-2030
 31. 2030-2031
 32. 2031-2032
 33. 2032-2033
 34. 2033-2034
 35. 2034-2035
 36. 2035-2036
 37. 2036-2037
 38. 2037-2038
 39. 2038-2039
 40. 2039-2040
 41. 2040-2041
 42. 2041-2042
 43. 2042-2043
 44. 2043-2044
 45. 2044-2045
 46. 2045-2046
 47. 2046-2047
 48. 2047-2048
 49. 2048-2049
 50. 2049-2050
 51. 2050-2051
 52. 2051-2052
 53. 2052-2053
 54. 2053-2054
 55. 2054-2055
 56. 2055-2056
 57. 2056-2057
 58. 2057-2058
 59. 2058-2059
 60. 2059-2060
 61. 2060-2061
 62. 2061-2062
 63. 2062-2063
 64. 2063-2064
 65. 2064-2065
 66. 2065-2066
 67. 2066-2067
 68. 2067-2068
 69. 2068-2069
 70. 2069-2070
 71. 2070-2071
 72. 2071-2072
 73. 2072-2073
 74. 2073-2074
 75. 2074-2075
 76. 2075-2076
 77. 2076-2077
 78. 2077-2078
 79. 2078-2079
 80. 2079-2080
 81. 2080-2081
 82. 2081-2082
 83. 2082-2083
 84. 2083-2084
 85. 2084-2085
 86. 2085-2086
 87. 2086-2087
 88. 2087-2088
 89. 2088-2089
 90. 2089-2090
 91. 2090-2091
 92. 2091-2092
 93. 2092-2093
 94. 2093-2094
 95. 2094-2095
 96. 2095-2096
 97. 2096-2097
 98. 2097-2098
 99. 2098-2099
 100. 2099-2100
 101. 2100-2101
 102. 2101-2102
 103. 2102-2103
 104. 2103-2104
 105. 2104-2105
 106. 2105-2106
 107. 2106-2107
 108. 2107-2108
 109. 2108-2109
 110. 2109-2110
 111. 2110-2111
 112. 2111-2112
 113. 2112-2113
 114. 2113-2114
 115. 2114-2115
 116. 2115-2116
 117. 2116-2117
 118. 2117-2118
 119. 2118-2119
 120. 2119-2120
 121. 2120-2121
 122. 2121-2122
 123. 2122-2123
 124. 2123-2124
 125. 2124-2125
 126. 2125-2126
 127. 2126-2127
 128. 2127-2128
 129. 2128-2129
 130. 2129-2130
 131. 2130-2131
 132. 2131-2132
 133. 2132-2133
 134. 2133-2134
 135. 2134-2135
 136. 2135-2136
 137. 2136-2137
 138. 2137-2138
 139. 2138-2139
 140. 2139-2140
 141. 2140-2141
 142. 2141-2142
 143. 2142-2143
 144. 2143-2144
 145. 2144-2145
 146. 2145-2146
 147. 2146-2147
 148. 2147-2148
 149. 2148-2149
 150. 2149-2150
 151. 2150-2151
 152. 2151-2152
 153. 2152-2153
 154. 2153-2154
 155. 2154-2155
 156. 2155-2156
 157. 2156-2157
 158. 2157-2158
 159. 2158-2159
 160. 2159-2160
 161. 2160-2161
 162. 2161-2162
 163. 2162-2163
 164. 2163-2164
 165. 2164-2165
 166. 2165-2166
 167. 2166-2167
 168. 2167-2168
 169. 2168-2169
 170. 2169-2170
 171. 2170-2171
 172. 2171-2172
 173. 2172-2173
 174. 2173-2174
 175. 2174-2175
 176. 2175-2176
 177. 2176-2177
 178. 2177-2178
 179. 2178-2179
 180. 2179-2180
 181. 2180-2181
 182. 2181-2182
 183. 2182-2183
 184. 2183-2184
 185. 2184-2185
 186. 2185-2186
 187. 2186-2187
 188. 2187-2188
 189. 2188-2189
 190. 2189-2190
 191. 2190-2191
 192. 2191-2192
 193. 2192-2193
 194. 2193-2194
 195. 2194-2195
 196. 2195-2196
 197. 2196-2197
 198. 2197-2198
 199. 2198-2199
 200. 2199-2200
 201. 2200-2201
 202. 2201-2202
 203. 2202-2203
 204. 2203-2204
 205. 2204-2205
 206. 2205-2206
 207. 2206-2207
 208. 2207-2208
 209. 2208-2209
 210. 2209-2210
 211. 2210-2211
 212. 2211-2212
 213. 2212-2213
 214. 2213-2214
 215. 2214-2215
 216. 2215-2216
 217. 2216-2217
 218. 2217-2218
 219. 2218-2219
 220. 2219-2220
 221. 2220-2221

SE 1/4
SW 1/4

END OF SUMMARY

SW 1/4
SE 1/4

E. TAYLOR ROBIN

SIENUM SURVEYING, LLC
PROFESSIONAL LAND SURVEYORS

14001, MISSISSIPPI 38012
 PHONE: 662-942-5400
 FAX: 662-942-5100
 Email: info@mississippi.com

GENE PAUL STEVEN, P.L.S. #275

DATE OF BIRTH



NOTES

1. The above was prepared from information furnished by client, who has no knowledge of the source of the information. The client has no knowledge of the source of the information. The client has no knowledge of the source of the information.

NEED DESCRIPTION: D.B. 1641, PG. 4

[illegible]

DEED DESCRIPTION: D.B. 1600, P.E. 170

[illegible]

THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 19-7-10, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI, LYING NORTH OF EAST TAYLOR ROAD.

FOR: GARY McCABE
P O BOX 5815

GULFPORT, MS 39501

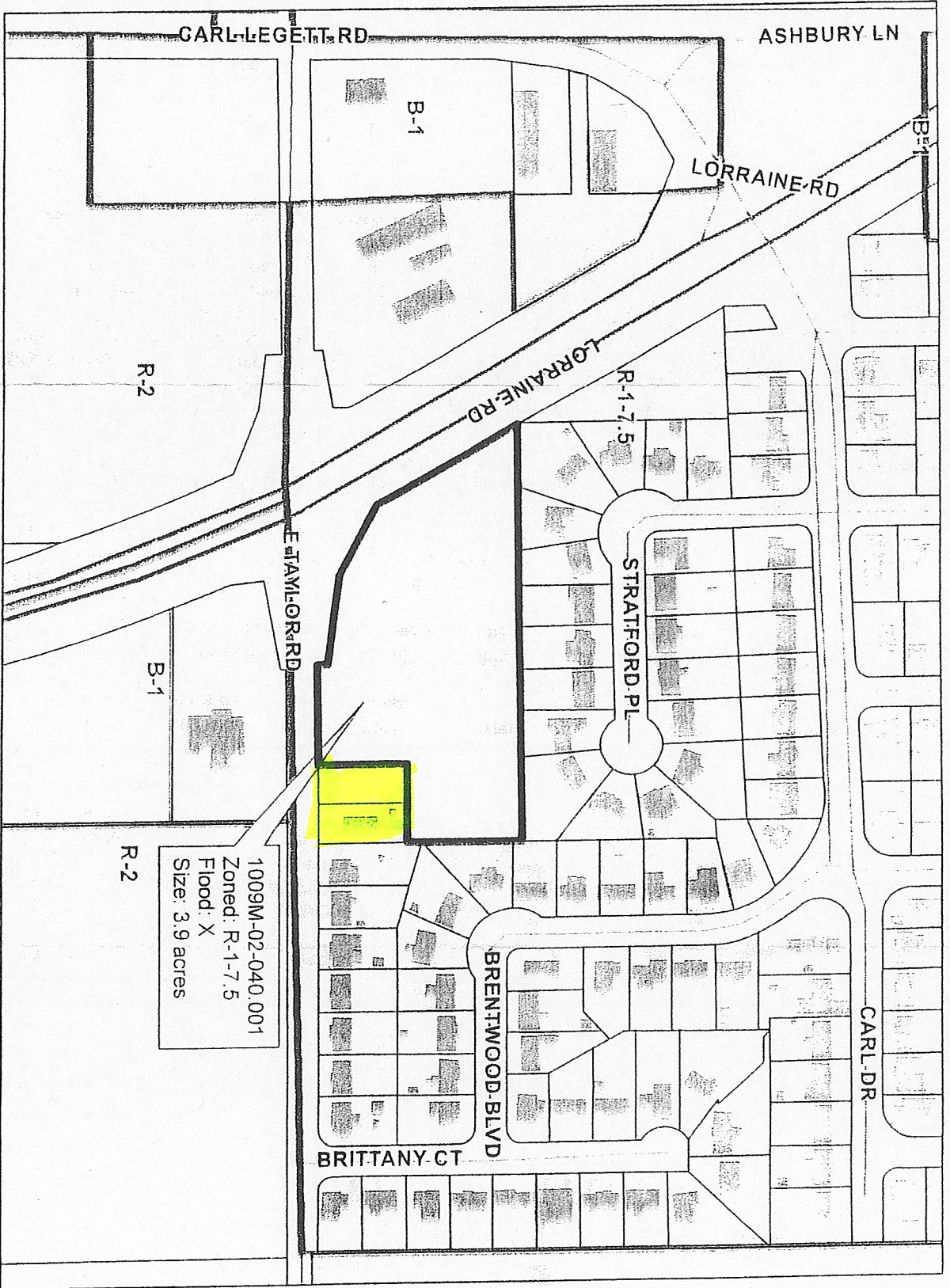
8553 WEST OAKLEIGH ROAD
BILOXI, MS 30532 PHONE: (228) 392-5552

PHONE 228-659-407

011070.dwg

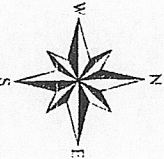
Previous Zoning Amendment

1110PC090 Zoning Map Amendment

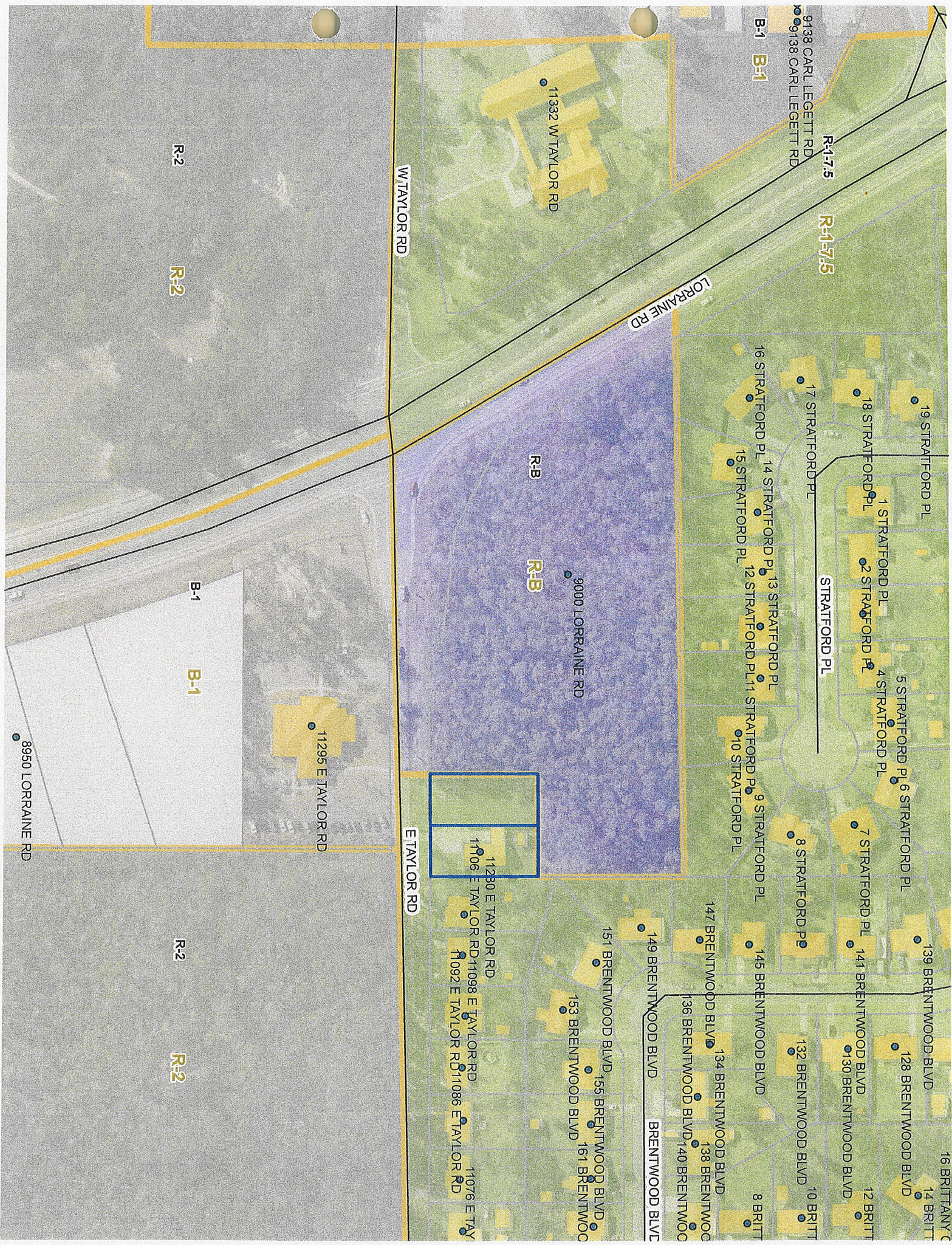


Legend

[Symbol]	Unincorporated Area
[Symbol]	City of Gulfport
[Symbol]	County of Harrison
[Symbol]	State of Mississippi
[Symbol]	Water
[Symbol]	Highway Right-of-Way
[Symbol]	Other Right-of-Way
[Symbol]	Other
[Symbol]	Other



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



9138 CARL LEGGETT RD
9138 CARL LEGGETT RD

B-1 B-1

R-1-7.5

R-4-7.5

W TAYLOR RD

11332 W TAYLOR RD

LORRAINE RD

R-2

R-2

B-1

B-1

8950 LORRAINE RD

11295 E TAYLOR RD

R-B

R-B

9000 LORRAINE RD

E TAYLOR RD

11280 E TAYLOR RD
11106 E TAYLOR RD

11098 E TAYLOR RD
11092 E TAYLOR RD
11086 E TAYLOR RD
11076 E TAY

R-2

R-2

17 STRATFORD PL

18 STRATFORD PL

19 STRATFORD PL

1 STRATFORD PL

2 STRATFORD PL

5 STRATFORD PL

6 STRATFORD PL

7 STRATFORD PL

8 STRATFORD PL

9 STRATFORD PL

10 STRATFORD PL

11 STRATFORD PL

12 STRATFORD PL

13 STRATFORD PL

14 STRATFORD PL

15 STRATFORD PL

16 STRATFORD PL

139 BRENTWOOD BLVD

128 BRENTWOOD BLVD

130 BRENTWOOD BLVD

132 BRENTWOOD BLVD

141 BRENTWOOD BLVD

145 BRENTWOOD BLVD

147 BRENTWOOD BLVD

149 BRENTWOOD BLVD

151 BRENTWOOD BLVD

153 BRENTWOOD BLVD

155 BRENTWOOD BLVD

16 BRITTANY C

14 BRITT

12 BRITT

10 BRITT

8 BRITT

138 BRENTWOC

140 BRENTWOC

134 BRENTWOOD BLVD

136 BRENTWOOD BLVD

138 BRENTWOOD BLVD

140 BRENTWOOD BLVD

142 BRENTWOOD BLVD

144 BRENTWOOD BLVD

146 BRENTWOOD BLVD

148 BRENTWOOD BLVD

150 BRENTWOOD BLVD

152 BRENTWOOD BLVD

154 BRENTWOOD BLVD

156 BRENTWOOD BLVD

158 BRENTWOOD BLVD

160 BRENTWOOD BLVD

162 BRENTWOOD BLVD

164 BRENTWOOD BLVD

166 BRENTWOOD BLVD

168 BRENTWOOD BLVD

170 BRENTWOOD BLVD

172 BRENTWOOD BLVD

174 BRENTWOOD BLVD

176 BRENTWOOD BLVD

178 BRENTWOOD BLVD

180 BRENTWOOD BLVD

182 BRENTWOOD BLVD

184 BRENTWOOD BLVD









1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1504PC023

4

5 TRANSCRIPT OF HEARING

6 April 23, 2015

7

*

8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF
GULFPORT PLANNING

9 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT,

10 MISSISSIPPI, ON THE 23RD DAY OF APRIL 2015 COMMENCING
AT 4:30

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

12 SHORTHAND REPORTER.

13

14

COMMISSION MEMBERS PRESENT:

15

16 VIRGINIA ADOLPH, Acting Chairman
COLETTE TOWLES

17 JOHN ANTHONY
WILLIAM "PRINCE" JONES

18 DOUG HANCOCK
B.J. SELLERS

19 EVERETTE "LAD" LADNER

20

STAFF PRESENT:

21

22 GREG PIETRANGELO
PAULA DOYLE
23 GREG HOLMES
THOMAS LANE
24
25

N.J. SOROE, CSR #1297

1. 2. Zoning Map Amendment: Case File Number:
1504PC023
2. MR. LANE: Zoning map amendment, Case File
3. Number 1504PC023. The property owner requests the rezoning of
4. two tax parcels containing 18,492 square foot aggregate from
5. R-1-7.5 single family to B-1 neighborhood business, located
6. north of and adjacent to East Taylor Road, south of Stratford
7. Place, east of Lorraine Road, and west of Brittany Court, in
8. Ward 5. Exhibit 023.
9. MS. ADOLPH: You've heard the description.
10. Anyone here to speak for this case?
11. Your name and your address, please.
12. MR. MCCABE: I'm Gary McCabe, address is 10767
13. East Taylor Road in Gulfport. And I'm the property owner.
14. And what we are basically proposing to do is to
15. convert the -- we already adjoined the two parcels, so it's
16. recognized as one tax parcel. And what we're proposing to do
17. is to convert it obviously from residential to commercial.
18. We're bordered on three sides by commercial. The residential
19. that we abut is separated by a 25 foot drainage easement. So

20. there is already some buffer there.
21. We've got three adult children, professional
22. medical professions, that are all coming back to the coast.
23. And we've held onto one of these two parcels for over 15 years
24. waiting for them to get out of school to possibly give them an
25. opportunity.

N.J. SOROE, CSR #1297

1. So our intentions are to build basically
2. something similar to Bridgewater, which is to the south of us.
3. It would face the Lorraine Road and back up to the residential.
4. So the back of the development would back up to the
5. residential, so there shouldn't be any issues as far as noise
6. or parking. The parking would be on the west side of the
7. property on the commercial side.
8. We basically -- it's going to be retail or light
9. medical what we're looking at at this point. And if anybody on
10. the council has any questions, I'd be more than happy to answer
11. them.
12. MS. ADOLPH: Anybody have questions? If we have
13. any, we will call you back. Thank you, sir.
14. MR. MCCABE: Thank you.
15. MS. ADOLPH: Anyone else to speak on behalf of
16. this? Anyone else to speak on behalf of this?
17. Anyone to speak against this measure? Anyone to
18. speak against this?
19. If not, staff recommendation.
20. MR. LANE: Staff recommendation is to approve
21. the applicant's request with the following conditions.

22. A buffer strip will be required to the east of
23. the proposed rezoning site. Screen planting shall be provided
24. sufficient density and of sufficient height to afford
25. protection to the business district from the glare of lights,

N.J. SOROE, CSR #1297

1. from blowing paper, dust, debris, from (inaudible) and to
2. effectively reduce transmission of noise.
3. Screening planting shall be maintained
4. including the (inaudible) initial height of the planting must
5. meet a minimum of four feet and such a variety that the
6. vegetation will grow to a minimum height of seven feet within
7. 24 months of planting.
8. MS. ADOLPH: Thank you.
9. You've heard staff's recommendation and the
10. conditions cited. Commissioners, what's your pleasure?
11. MR. HANCOCK: I have a question for Greg. This
12. is going to go B-1 but it's adjacent to R-1-7.5 and R-B; is
13. that correct?
14. MR. HOLMES: Yes. There's also B-1 to the south
15. of the property. Looks like there's an error on the map. But
16. that property borders on East Taylor Road.
17. MR. HANCOCK: Okay. So it does border East
18. Taylor Road. There's a buffer there, and on the south side is
19. B-1.
20. MR. HOLMES: Yes.
21. MR. LADNER: Looks like there's a little strip

22. there.

23. MR. HANCOCK: Okay.

24. MR. LADNER: I have a comment for staff.

25. They're requesting B-1 instead of R-B because of the
type of

N.J. SOROE, CSR #1297

1. use.
2. MR. HOLMES: That's correct. The type uses that
3. they're proposing are allowed in B-1 and not necessarily
4. allowed in R-B.
5. MR. LADNER: Thank you.
6. MS. ADOLPH: The chair will entertain a motion.
7. MR. HANCOCK: One other question. I'm just
8. trying to get oriented here. So the purple area just north of
9. East Taylor Road is where the doctor's office is; is that
10. correct? On the south side is Bridgewater and the
11. dermatologist's office?
12. MS. DOYLE: That is correct.
13. MR. HANCOCK: Okay.
14. MS. ADOLPH: The chair will entertain a motion.
15. MS. TOWLES: Madam Chairman, I move that we
16. accept the staff's recommendation in Case File Number 1504PC023
17. with conditions.
18. MR. JONES: Second.
19. MS. ADOLPH: We have a motion and a second. Is
20. there any further discussion? All in favor, signify by aye.
21. Those opposed? Motion carries. Thank you.

23

24

25

N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION.

2

3

4 1504PC023

5

6

7

COURT REPORTER'S CERTIFICATE

8

9 I, Norma Jean Ladner Soroe, Certified
Shorthand

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

11 ability I have reported the hearing held before the
City of

12 Gulfport Planning Commission and that the foregoing 5
pages

13 constitute a true and correct transcription of said
hearing

14 held on the 23rd day of April 2015.

15 I do further certify that my certificate
annexed

16 hereto applies only to the original and certified
transcript.

17 The undersigned assumes no responsibility for the
accuracy of

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

19 Witness my signature this the 24th day of
April 2015.

20

21

22

23
#1297

NORMA JEAN LADNER SOROE, CSR

CERTIFIED SHORTHAND REPORTER

24

25

N.J. SOROE, CSR #1297

There came on for consideration at a duly constituted meeting of the City Council
and Mayor of the City of Gulfport held on the _____ day of _____,
2015, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF R-1-7.5(SINGLE-FAMILY RESIDENCE) DISTRICT TO B-1 (NEIGHBORHOOD-BUSINESS) DISTRICT

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 1009M-02-041.001 and 1009M-02-041.000 which is generally described as being located north of and adjacent to East Taylor Road, south of Stratford Place, east of Lorraine Road, and west of Brittany Court, should be rezoned from its present classification of R-1-7.5 (Single-Family residence) to B-1 (Neighborhood Business) District. The Case File Number is 1504PC023.

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of R-1-7.5 (Single-Family Residence) District to B-1 (Neighborhood Business) District.**

Ad valorem tax parcel number 1009M-02-041.000 and 1009M-02-041.001 is legally described as:

A parcel of land situated in the southeast 1/4 of the southwest 1/4 of section 19, township 7 south, range 10 west, City of Gulfport, Harrison County, Mississippi, and being more particularly describes as follows:

Beginning at a cotton spike set at the southeast corner of the southeast 1/4 of the southwest 1/4 of said section 19; thence north 00 degrees 00 minutes 00 seconds east 162.00 feet along the east line of said 1/4 section to an iron rod set; thence north 89 degrees 42 minutes 06 seconds west 66.00 feet to a point thence south 00 degrees 00 minutes 00 seconds west 162.00 feet to a point on the south line of section 19; thence along said south line, south 89 degrees 42 minutes 06 seconds east 66.00 feet to the point of beginning, said parcel being subject to the right-of-way of Taylor Road.

And Also:

A parcel of land situated in the southeast 1/4 of the southwest 1/4 of section 19, township 7 south, range 10 west, City of Gulfport, Harrison County, Mississippi, being more particularly described as follows:

Commencing at a cotton spike set at the southeast corner of the southeast 1/4 of the southwest 1/4 said section 19; thence along the south line of said section 19, north 89 degrees 42 minutes 06 seconds west 66.00 feet to the point of beginning; thence north 00 degrees 00 minutes 00 seconds east 162.00 feet to a point; thence north 89 degrees 42 minutes 06 seconds west 66.00 feet to an iron rod set; thence



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 04/29/2015

Subject: Renewal - of property and liability insurance and risk management program.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 04/29/2015

Subject: Resolution - by the Gulfport City Council of Gulfport, Mississippi authorizing the issuance of Hospital Revenue Refunding Bonds of said City in a principal amount not to exceed Seventeen Million Two Hundred and Fifty Thousand Dollars (\$17,250,000), to provide funds to be used to refund the City's outstanding Hospital Revenue Refunding and Improvement Bonds, Series 1994A in order to reduce interest expense for Memorial Hospital at Gulfport.

Recommendation:

The City Council (the "**City Council**") of the City of Gulfport, Mississippi (the "**City**"), took up for consideration a resolution entitled **RESOLUTION GIVING NOTICE OF INTENTION OF THE CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, TO ISSUE HOSPITAL REVENUE REFUNDING BONDS OF SAID CITY IN A PRINCIPAL AMOUNT NOT TO EXCEED SEVENTEEN MILLION TWO HUNDRED AND FIFTY THOUSAND DOLLARS (\$17,250,000) TO PROVIDE FUNDS TO BE USED TO REFUND THE CITY'S OUTSTANDING HOSPITAL REVENUE REFUNDING AND IMPROVEMENT BONDS, SERIES 1994A IN ORDER TO REDUCE INTEREST EXPENSE FOR MEMORIAL HOSPITAL AT GULFPORT**, adopted on April 7, 2015 (the "**April Resolution**").

The Clerk of the City reported that as directed by the April Resolution, the April Resolution was published once a week for at least three (3) consecutive weeks in *The Sun Herald*, a newspaper published in and having a general circulation in Harrison County, Mississippi, and which is a qualified newspaper under the provisions of Section 13-3-31 of the Mississippi Code of 1972, as amended and supplemented from time to time, and that the first publication of the April Resolution was made not less than twenty-one (21) days before May 5, 2015, and the last publication of the April Resolution was not more than seven (7) days prior to such date. The April Resolution was published in said newspaper on April 10, 17, 24 and May 1, 2015, as evidenced by the publisher's affidavit that the Clerk did without delay exhibit to the Board.

It was thereupon ordered that the aforesaid proof of publication be received and filed, and a copy thereof included in the official transcript of proceedings had and done regarding the Hospital Revenue Refunding Bonds described in the April Resolution.

The hour of 1:30 o'clock p.m. on May 5, 2015, having passed, the Clerk further reported that no petitions signed by ten percent (10%) of the qualified electors of the City objecting to and protesting against such 2015 Bonds nor any other objections of any kind or character against the Bonds described in the April Resolution had been filed or presented by the qualified Electors of the City on or before the aforesaid date and hour.

Thereupon the following resolution was presented and read, and Councilman _____ offered and moved the adoption of the following resolution:

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI: AUTHORIZING THE CITY TO ISSUE HOSPITAL REVENUE REFUNDING BONDS OF SAID CITY (THE "2015 BONDS") IN A PRINCIPAL AMOUNT NOT TO EXCEED SEVENTEEN MILLION TWO HUNDRED AND FIFTY THOUSAND DOLLARS (\$17,250,000) TO PROVIDE FUNDS TO BE USED TO REFUND THE CITY'S OUTSTANDING HOSPITAL REVENUE REFUNDING AND IMPROVEMENT BONDS, SERIES 1994A IN ORDER TO REDUCE INTEREST EXPENSE FOR MEMORIAL HOSPITAL AT GULFPORT AS MORE FULLY DESCRIBED IN THAT CERTAIN RESOLUTION ADOPTED ON APRIL 7, 2015 (THE "APRIL RESOLUTION"); AND FINDING AND DETERMINING THAT THE APRIL RESOLUTION WAS DULY PUBLISHED AS REQUIRED BY LAW AND THAT NO WRITTEN

PROTEST AGAINST THE ISSUANCE OF THE 2015 BONDS WAS FILED PRIOR TO THE TIME AND DATE PROVIDED BY LAW.

WHEREAS, on April 7, 2015 the City Council did adopt the April Resolution; and

WHEREAS, pursuant to applicable law and as directed by the April Resolution, the April Resolution was published once a week for at least three (3) consecutive weeks in *The Sun Herald*, a newspaper published in and having a general circulation in Harrison County, Mississippi, and which is a qualified newspaper under the provisions of Section 13-3-31 of the Mississippi Code of 1972, as amended and supplemented from time to time, and that the first publication of the April Resolution was made not less than twenty-one (21) days before May 5, 2015, and the last publication of the April Resolution was not more than seven (7) days prior to such date. The April Resolution was published in SAID newspaper on April 10, 17, 24 and May 1, 2015 (collectively, the "**Publication Dates**"), as evidenced by the publisher's affidavit that the Clerk did exhibit to the Board; and

WHEREAS, on or prior to the hour of 1:30 o'clock p.m. on May 1, 2015, having passed, the Clerk further reported that no petitions signed by ten percent (10%) of the qualified electors of the City objecting to and protesting against the 2015 Bonds nor any other objections of any kind or character against the Bonds described in the aforesaid resolution had been filed or presented by the qualified electors of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY, AS FOLLOWS:

SECTION 1. Pursuant to the provisions of Chapter 950, Local and Private Laws of Mississippi, Regular Legislative Session of 1980, as amended (the "Act"), the City Council does hereby find and determine that the April Resolution was published in *The Sun Herald*, a newspaper published in and having a general circulation in Harrison County, Mississippi, and qualified under the provisions of Section 13-3-31 of the Mississippi Code of 1972, as amended and supplemented from time to time, on the Publication Dates, said publication being for at least three (3) consecutive weeks, with the first publication of the April Resolution being made not less than twenty-one (21) days prior to May 5, 2015, and the last publication being made not more than seven (7) days prior to such date.

SECTION 2. The proof of publication of the April Resolution is hereby accepted and spread upon the minutes of the City Council and attached to this resolution as **Exhibit A** and incorporated herein by this reference thereto.

SECTION 3. The Governing Body does further find and determine that as of the hour of 1:30 o'clock p.m. on May 5, 2015, no petition signed by ten percent (10%) of the qualified electors of the City objecting to or otherwise protesting against the 2015 Bonds described in the April Resolution was filed or presented to the Clerk of the City.

SECTION 4. That the City Council is now empowered by the provisions of the Act to issue the 2015 Bonds at any time within a period of two (2) years following the date hereof without the necessity of calling and holding an election on the question of the issuance thereof.

SECTION 5. That the City Council shall be and is hereby authorized pursuant to the Act to issue 2015 Bonds in the aggregate principal amount not to exceed Seventeen Million Two Hundred and Fifty Thousand Dollars (\$17,250,000) to provide funds to be used to refund the City's outstanding Hospital Revenue Refunding and Improvement Bonds, Series 1994A in order to reduce interest expense for Memorial Hospital at Gulfport.

SECTION 6. This Resolution shall become effective immediately upon its adoption.

Councilmember _____ seconded the above and foregoing motion, and after discussion a vote of the members present was taken with the following results:

Councilman Kenneth L. Casey, Sr.	voted: _____
Councilman Ricky Dombrowski	voted: _____
Councilwoman Ella Holmes-Hines	voted: _____
Councilman F.B. "Rusty" Walker, IV	voted: _____
Councilman Myles Sharp	voted: _____
Councilman Robert "R. Lee" Flowers	voted: _____
Councilwoman Cara L. Pucheu	voted: _____

The motion having received the affirmative vote of a majority of the Councilmembers present, the President declared the motion carried and the Resolution adopted this the _____ day of May, 2015.

SEAL:

ATTEST:

ADOPTED:

CLERK OF COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

EXHIBIT "A"

Proof of Publication

There came for consideration the matter of issuing limited obligation, negotiable, interest-bearing Hospital Revenue Refunding Bonds of the City of Gulfport, Mississippi, at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 7th day of April, 2015, and after discussion of the subject matter, Councilmember Holmes-Hines offered and moved the adoption of the following Resolution:

RESOLUTION GIVING NOTICE OF INTENTION OF THE CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, TO ISSUE HOSPITAL REVENUE REFUNDING BONDS OF SAID CITY IN A PRINCIPAL AMOUNT NOT TO EXCEED SEVENTEEN MILLION TWO HUNDRED AND FIFTY THOUSAND DOLLARS (\$17,250,000) TO PROVIDE FUNDS TO BE USED TO REDUCE INTEREST EXPENSE FOR MEMORIAL HOSPITAL AT GULFPORT, MISSISSIPPI, WHEREAS, the City Council of the City of Gulfport, Mississippi (herein referred to as the "City Council"), acting for and on behalf of said City of Gulfport, Mississippi (herein referred to as the "City"), does hereby find, determine, adjudicate and declare as follows:

1. That under the provisions of Chapter 950, Local and Private Laws of Mississippi, Regular Legislative Session of 1980, as amended (the "Act"), the City is authorized to issue bonds of the City to refund the City's Outstanding Hospital Revenue Refunding and Improvement Bonds, Series 1994A (the "Series 1994A Bonds") for the purpose of reducing interest expense for Memorial Hospital at Gulfport (the "Hospital"), a community hospital owned jointly by the City and the Gulfport-West Harrison County Hospital District and operated by a Board of Trustees of the Hospital (the "Board of Trustees"), provided, such bonds shall be limited obligations of the City payable solely from the revenues derived from the operations of the Hospital.

2. That the Board of Trustees has advised the City that it is in the best interests of the Hospital, the City and its residents and the District and its residents for the City to issue Hospital Revenue Refunding Bonds in an amount not to exceed \$17,250,000 to refund the outstanding Series 1994A Bonds in order to reduce interest expense for the Hospital and to pay the costs of such refunding.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, as follows:

Section 1. The City Council does hereby declare its intention to take further action and to direct the issuance of Hospital Revenue Refunding Bonds of the City in a principal amount not to exceed Seventeen Million Two Hundred and Fifty Thousand Dollars (\$17,250,000) to provide funds to refund the City's outstanding Series 1994A Bonds in order to reduce interest expense for the Hospital and to pay the costs of such refunding. Said bonds shall be limited obligations of the City, the principal of, redemption premium, if any, and interest on which shall be payable solely from the revenues derived from the operations of the Hospital.

Section 2. The issuance of said bonds in the amount and for the purpose as aforesaid will be authorized at a meeting of the City Council to be held at 1:30 o'clock p.m., local time, on May 5, 2015, or at some meeting held subsequent thereto, unless on or before 1:30 o'clock p.m., local time, on the aforesaid date, ten percent (10%) of the qualified electors of the City, or fifteen hundred (1,500), whichever is the lesser, shall file a written protest against the issuance of said bonds with the City Council at the offices of the City Council located at City Hall, 2309 15th Street, Gulfport, Mississippi, in which event an election on the question of the issuance of said bonds shall be called and held as provided in the Act. If no such protest be filed, then said bonds may be issued without an election on the question of the issuance thereof at any time within a period of two (2) years after the aforesaid date.

Section 3. This resolution shall be published once a week for at least three (3) consecutive weeks in The Sun Herald, a newspaper published in Harrison County, Mississippi, and which is a qualified newspaper under the provisions of Section 13-3-31, Mississippi Code 1972. The first publication of such resolution shall be made not less than twenty-one (21) days prior to the date set forth in Section 2 of this Resolution and its last publication shall be made not more than seven

(7) days prior to said date.

Section 4. That the Clerk of the City shall be and hereby is directed to procure from the publisher of the aforesaid newspaper the customary proof of publication of this resolution and have the same before the City Council on the date and at the hour specified in Section 2 hereof.

Section 5. This Resolution shall become effective immediately upon its adoption. Councilmember Flowers seconded the above and foregoing motion, and after discussion a vote of the members present was taken with the following results:

AYES Danbrowski

Holmes-Hines

Walker

Shapp

Flowers

Pucheu

NAYS None

ABSENT Casey (out of room) WHEREUPON, the President declared the motion carried and the Resolution adopted this 7th day of April, 2015. (SEAL)

ATTEST: /s/ Ronda S. Cole, Clerk of Council ADOPTED: F. B. "Rusty" Walker, IV, President of the Council

The above and foregoing Resolution was submitted to and approved by the Mayor, this

The 8th day of April, 2015. APPROVED: /s/ Billy Hewes, Mayor ADV10,17,24,1,4FRI 1555339

Proof of Publication

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Before me, the undersigned Notary of Harrison County, Mississippi personally appeared Crista Brackett who, being by me first duly sworn, did depose and say that she is a clerk of The Sun Herald, a newspaper published in the city of Gulfport, in Harrison County, Mississippi, and the publication of the notice, a copy of which is hereto attached, has been made in said paper 4 times in the following numbers and on the following dates of such paper, viz:

Vol. 131 No., 189 dated 10 day of Apr, 2015

Vol. 131 No., 196 dated 17 day of Apr, 2015

Vol. 131 No., 203 dated 24 day of Apr, 2015

Vol. 131 No., 210 dated 1 day of May, 2015

Vol. _____ No., _____ dated _____ day of _____, 20____

Vol. _____ No., _____ dated _____ day of _____, 20____

Vol. _____ No., _____ dated _____ day of _____, 20____

Affiant further states on oath that said newspaper has been established and published continuously in said county for a period of more than twelve months next prior to the first publication of said notice.

MAY 04 2015

Crista Brackett

Clerk

PAID

Sworn to and subscribed before me this 1 day of

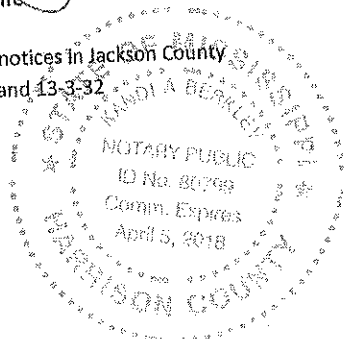
May

A.D., 2015

Kandi A. Berkeley

Notary Public

*The Sun Herald has been deemed eligible for publishing legal notices in Jackson County to meet the requirements of Miss. Code 1972 Section 13-3-31 and 13-3-32



L004630



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Paula Doyle, Planner III
Urban Development

Date: 04/20/2015

Subject: Resolution - approving donation (in the form of permit fee waiver) to the Gulfport School District and establish policy regarding waiver of said fees for Bond Issue funded construction of educational facilities in the City of Gulfport.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE DONATION OF FUNDS (IN THE FORM OF A PERMIT FEE WAIVER)
BY THE CITY OF GULFPORT TO THE GULFPORT SCHOOL DISTRICT AND
ESTABLISH POLICY REGARDING WAIVER OF SAID FEES FOR BOND ISSUE
FUNDED CONSTRUCTION OF EDUCATIONAL FACILITIES IN THE CITY OF
GULFPORT, AND FOR RELATED PURPOSES**

WHEREAS, the citizens of Gulfport, Mississippi, recently voted, overwhelmingly, to support of a \$41.2 million bond issue by the Gulfport School District intended to raise funds for the construction of new educational facilities, including a new High School facility, in the City of Gulfport for young people who are residents of the City of Gulfport; and

WHEREAS, permit fees for the construction of the new High School are estimated to run at or near \$100,000.00, which equates to the cost to construct a new elementary classroom; and

WHEREAS, Glen East, Superintendent of the Gulfport School District, has submitted a letter, attached hereto as Exhibit “A”, requesting that the City of Gulfport waive permit fees associated with the construction of the new Gulfport High School facility and other construction funded by the bond issue which is located in the City of Gulfport; and

WHEREAS, Mississippi Code Ann. Section 21-17-1 (8) (1972, as amended) authorizes the governing authority of a municipality to donate funds to the public school district located in the municipality for the promotion of educational programs in the said district, and the governing authority of the City of Gulfport desires to donate funds to the Gulfport School District in the

form of a waiver of building permit fees that would otherwise be charged by the City of Gulfport to the Gulfport School District for the construction of the new Gulfport High School facility; and

WHEREAS, in the alternative, building permit fees are fees established by the City of Gulfport and, therefore, the City may from time to time adopt policies related to the imposition of said fees, and the City of Gulfport desires to establish a policy that building permit fees for the construction of new public high school facilities and other construction funded by a bond issue shall, heretofore, be waived by the City of Gulfport.

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

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

SECTION 2. That the Council, pursuant to authority granted at Miss. Code Ann. Section 21-17-1(8), authorizes a donation of funds to the Gulfport School District in the form of a waiver of building permit fees for the construction of the new Gulfport High School Facility and other construction funded by the bond issue; or, in the alternative, the governing authority adopts and establishes a policy that building permit fees shall, heretofore, be waived for the construction of new public high facilities and other construction funded by a bond issue.

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



**DEPARTMENT OF URBAN
DEVELOPMENT**

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

William H. Hardy Building
1410 24th Ave.

Memorandum

To: The Honorable Mayor and City Council
From: Greg Pietrangelo, Director of Urban Development
Date: April 20, 2015
Re: Permit Fee Waiver Request Resolution

Attached is a letter on behalf of Gulfport School District requesting the waiver of building permit fees on the school district's 2014 Bond Issue construction project. This is for all fees associated with the High School and other various buildings.

Thank you for your consideration.

Attachments: Superintendent East, Letter



Gulfport School District
Board of Trustees & Office of the Superintendent

April 15, 2015

City of Gulfport
Attn: Greg Pietrangelo
P.O. Box 1780
Gulfport, MS 39502

Dear Mr. Pietrangelo:

Please accept this letter as a request from the Gulfport School District to the City of Gulfport to waive the building permits required to construct the City of Gulfport's newest high school. Using the Interlocal Agreement as our foundation I would like to request that these permit fees be waived for the following reasons:

- The permit fees for this construction are estimated to be \$100,000.00. (About the price of an elementary school classroom.)
- As acknowledged in the INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT BETWEEN THE CITY OF GULFPORT AND THE GULFPORT SCHOOL DISTRICT FOR IMPROVEMENT, MAINTENANCE, AND JOINT USE OF SCHOOL AND MUNICIPAL PROPERTIES FOR RECREATIONAL AND OTHER SCHOOL AND MUNICIPAL PURPOSES, the agreement to work together to sustain the best use of funds for construction and maintenance of school property for public use seems to indicate the use of these funds would be better used in providing additional classroom space to the youth of the Gulfport School District and the City of Gulfport community.

If you have any questions or concerns about this request, please do not hesitate to give me a call at 228-865-4600.

In service to the youth of the Gulfport School District,

Glen V. East, Superintendent



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Finance

Date: 04/29/2015

Subject: Resolution - awarding contract and formalize Agreement for Underwriter Services to Raymond James for the Refunding Bond Issue and authorizing the Mayor to execute the same.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO AWARD CONTRACT FOR UNDERWRITER SERVICES TO RAYMOND JAMES
FINANCIAL, INC., CONCERNING THE REFUNDING OF 2005 MDB SPECIAL
OBLIGATION BONDS COMBINED WATER & SEWER SYSTEM, TO AUTHORIZE
THE MAYOR TO EXECUTE ANY AND ALL DOCUMENTS AS MAY BE REQUIRED
TO FORMALIZE THE CITY'S AGREEMENT WITH RAYMOND JAMES
FINANCIAL, INC., FOR PROVISION OF UNDERWRITER SERVICES AND FOR
RELATED PURPOSES**

WHEREAS, the City of Gulfport, Mississippi, intends to refund 2005 Mississippi Development Bank Special Obligation Bonds Combined Water & Sewer System; and will, as a part of the said refunding, require the services of an underwriter; and

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

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

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

SECTION 2. That Raymond James Financial, Inc., be and the same is retained to provide underwriting services in connection with the refund of the 2005 Mississippi Development Bank Special Obligation Bonds Combined Water & Sewer System and the Mayor

be and he is hereby authorized to execute any and all documents as may be required to formalize the retention of Raymond James for provision of the aforementioned underwriting services.

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

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

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 Comptroller's Office

To: The Honorable Mayor and City Council

From: Scott Wilson, Comptroller

Date: April 20, 2015

Re: Recommendation to Award Raymond James as Underwriter on Refunding of 2005 MDB Special Obligation Bonds Combined Water & Sewer System

On April 10, 2015 the City of Gulfport received 2 submissions in response to the above mentioned RFP.

Based on the criteria submitted by Duncan Williams and Raymond James in the attached document, the Administration recommends Raymond James as the Underwriter on the refunding of the 2005 MDB Special Obligation Bonds Combined Water & Sewer System.

Thank you for your consideration.

CITY OF GULFPORT - 2005 MDB SPECIAL OBLIGATION BONDS COMBINED WATER & SEWER SYSTEM REFUNDING TABULATION

	TIC TRUE INTEREST COST	UNDERWRITER'S DISCOUNT
DUNCAN WILLIAMS	1.98%	\$7.14
RAYMOND JAMES	1.92%	\$5.50 TO \$6.50



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 04/30/2015

Subject: Resolution - approving Amendments to the Agreement with Pan Isles, Inc., and authorizing the Mayor to execute the same.

Recommendation:

RATIFICATION OF RENEWAL AND AMENDMENT

OF LEASE AGREEMENT BETWEEN THE CITY OF GULFPORT AND PAN ISLES, INC.

WHEREAS, the City of Gulfport, Mississippi, (Lessor) leased certain dock and shoreside space in the Gulfport Bert Jones Small Craft Harbor to Peter M. Skrmetta to dock his motor vessels and to operate his Ship Island Ferry and excursion business according to the terms and provisions of a Lease Agreement dated February 16, 1983, and the Lease Agreement was subsequently assigned by Peter M. Skrmetta to Pan Isles, Inc., (Lessee) by Assignment dated March 19, 1990; and

WHEREAS, a copy of the Lease Agreement and the Assignment are attached hereto, collectively, as Exhibit "A", and incorporate herein; and

WHEREAS, the term of the 1983 Lease Agreement is for twenty-five (25) years (expiring on or about April 30, 2008), with an option to renew stated therein for an additional twenty-five (25) year period, conditioned upon Lessee giving written notice to Lessor of intent to renew sixty (60) days or more prior to the expiration of the term; and Peter M. Skrmetta and Ship Island Excursions, by and through their attorney, provided a letter dated August 16, 2007, among others, to the City electing to renew the Lease; and the Lessor, by and through its attorney, provided a letter dated February 29, 2008, to the attorney for Pan Isles, Inc., repudiating the election to renew and expressing a desire to negotiate other lease arrangements for docking of vessels and operation of the excursion business in the harbor; and

WHEREAS, Lessor and Lessee signed a "Memorandum of Understanding" in the Summer of 2008 (signed by Lessor on June 3, 2008, and signed by Lessee on July 9, 2008) where in Lessor and Lessee agreed to continue dockage of vessels and operation of the Ship Island Ferry and Excursion business with the same privileges, operations, conditions and same payments to the City as were required under

the 1983 Lease Agreement, which “Memorandum of Understanding” was for a period extending from May 1, 2008, through April 30, 2009; and

WHEREAS, Lessor and Lessee signed a second “Memorandum of Understanding” in February 2009 wherein Lessor and Lessee again agreed to continue its dockage of vessels and operation of the Ship Island Ferry and Excursion business with the same privileges, operations, conditions and payments to the City as were required under the terms of the Lease Agreement and which second “Memorandum of Understanding” was for a period extending from May 1, 2009, through April 30, 2010, after which period the term would be on a month to month basis for a period of six (6) months at which point the agreement “expires at the will of either party should the agreement not have been terminated sooner”; and

WHEREAS, for good and valuable consideration set forth herein, the parties now desire to ratify the renewal of the Lease Agreement and amend the same in accord with the terms and provisions set forth herein:

1: Numbered paragraph 1 of the Lease Agreement shall be amended, in part, to reflect an initial renewal term of one (1) year, commencing May 6, 2015; the Lease Agreement shall, thereafter, automatically renew for successive one (1) year terms up to twenty-five successive renewal terms. During any successive renewal term (i.e., after May 5, 2016), either party may terminate this Lease Agreement upon ninety (90) days written notice to the other.

2. Numbered paragraph 2 shall be amended to read: Lessee shall pay rent for said premises, during the initial renewal term, at the rate of \$1,800.00 per month, payable in advance on the first day of each calendar month to the Office of the Dock Master – Bert Jones Yacht Harbor, Gulfport, Mississippi 39501. Assessments for water, sewer, and any and all other utilities levied against said premises shall, for the initial renewal term and for any successive renewal term, be paid by the Lessee. At the option of

the Lessor or Lessee, the rental rate may be adjusted every five years (beginning May 5, 2015), the said rental rates to be adjusted according to the Consumer Price Index as established by the United States Government and/or to be adjusted according to the increase or decrease in Lessee's passenger loads. The aforesaid adjustments are to be made on the basis of the CPI and passenger loads reflected on the effective date of the original Lease Agreement, and they shall be non-cumulative. The Party electing to make said adjustments shall give the other Party sixty (60) days written notice prior to the expiration of each five (5) year period.

3. Add a new paragraph 3.1. Pier and Piling repairs in 2015 shall be undertaken by Lessee herein at Lessee's expense. Lessee shall coordinate the repairs with the Lessor to ensure that three quotes for the work are obtained in accord with any and all applicable purchasing or procurement laws, statutes, policies or regulations. The Lessor and the Lessee shall each pay one half (1/2) of the cost of the 2015 pier and piling repair, each in an amount not to exceed ½ of the lowest quote received (with adjustments made, as needed, for any change orders).

IN WITNESS WHEREOF, the parties hereto have made and executed this Amendment as of this the _____ day of _____, 2015.

LESSEE:

City of Gulfport

LESSOR:

Pan Isles, Inc.

Billy Hewes, Mayor

Peter M. Skrmetta



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 04/24/2015

Subject: Resolution - approving Professional Services Agreement with Mississippi Engineering Group, Inc., for Water Resources, Transportation, and Economic Development Infrastructure Program and authorizing the Mayor to execute the same.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE PROFESSIONAL SERVICES AGREEMENT WITH MISSISSIPPI
ENGINEERING GROUP, INC., FOR WATER RESOURCES, TRANSPORTATION,
AND ECONOMIC DEVELOPMENT INFRASTRUCTURE PROGRAM AND TO
AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT**

WHEREAS, as more fully set forth in the memorandum from City Engineer, Kris Riemann, the City of Gulfport desires to update a short term and long terms capital improvements plan for projects that will require federal and state funding assistance; and

WHEREAS, said plan, as updated, will assist with and be made a part of presentations made by the City of Gulfport when it pursues the federal and state funding, including BP Restore Act funding, required to undertake the projects (may include water, sewer, drainage, and transportation systems) outlined in the plan; and

WHEREAS, Mississippi Engineering Group, Inc., has agreed to work with the City Administration and members of the City Council to update the plan and to assist with program support services (including presentation of the plan to appropriate governmental officials), at a cost not to exceed \$30,000.00; and

WHEREAS, Mississippi Engineering Group, Inc., has provided a proposed Agreement between MSEG and the City of Gulfport, which is attached hereto as Exhibit “A”, regarding the provision of those services.

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

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

SECTION 2. That the Agreement as provided by Mississippi Engineering Group, Inc., be and it is hereby approved in substantially the same form as is found in Exhibit "A" to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 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
Scott Wilson, Finance
From: Kris Riemann, P.E. 
Date: 5/4/15
Re: **Professional Services Agreement with Mississippi Engineering Group, Inc. for Water Resources, Transportation, and Economic Development Infrastructure Program**

Attached for your consideration is the referenced Professional Services Agreement with Mississippi Engineering Group, Inc. for the referenced program. This agreement will provide services in order to update the short term and long term capital improvements plan for projects that will require federal and state funding assistance. Priority projects will be identified in the City for improvements to the water, sewer, drainage, and transportation systems. This plan was developed in 2010, updated in 2012, updated in 2014, and will be updated under this agreement as needed. It will be presented to our federal and state representatives/agencies and requests will be made for funding.

This agreement has been used previously but expired in December 2014. As background, in 2010, the City, working with MSEG, met with Council members individually and received input on infrastructure projects in each ward. After receiving all of the input, the City Engineer and the Administration prioritized the list. MSEG then added additional descriptions with maps for the projects and created a detailed report setting out the information. We have been following this as a guideline since 2010. In 2011, there was no need to update the projects, so no work was completed under this agreement. In 2012, MSEG worked with the City Engineer using the 2010 Strategic Infrastructure Plan as a basis, and updated this plan to submit Gulfport's

request for BP Restore Act funds. Since 2011, about \$16,000 has been spent using the agreement.

Over the past 9 years, Gulfport has received federal funds for Dedeaux Road and there is \$5.0 Million authorized in Congress but not yet appropriated for water and sewer work in the Water Resources Development Act through the Army Corps of Engineers.

The cost of these services shall not exceed \$15,000.00. Funding for this agreement shall be paid for from the existing Engineering Annual Budget or other accounts as designated. No work will be performed by MSEG without prior authorization by the City.

Please place this item on the May 5, 2015 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments: 1. Agreement 2015

PROFESSIONAL SERVICES AGREEMENT

PROJECT NAME: **City of Gulfport, Mississippi
Water Resource, Transportation and Economic Development
Infrastructure Program**

This Agreement is by and between

Owner

**City of Gulfport (The City)
2309 15th Street
Gulfport, MS 39501**

and,

**Mississippi Engineering Group, Inc. (MSEG)
143-A LeFleurs Square
Jackson, MS 39211**

Who agree as follows:

The City of Gulfport, MS ("The City") hereby engages the Mississippi Engineering Group, Inc., ("MSEG") to perform the services described in Part I ("Services") and MSEG agrees to perform the Services for the compensation set forth in Part III. MSEG shall be authorized to commence the Services upon execution of this Agreement and receipt of authorization to proceed from the City. The City and MSEG agree that this signature page, together with Parts I through IV and attachments referred to therein, constitute the entire agreement between them relating to the Project ("Agreement").

APPROVED FOR
Mississippi Engineering Group, Inc.

By: _____
Printed Name: Carl Ray Furr, P.E.
Title: Chairman
Date: _____

APPROVED FOR
City of Gulfport, Mississippi

By: _____
Printed Name: Billy Hewes
Title: Mayor
Date: _____

**PART I
MSEG'S RESPONSIBILITIES**

MSEG shall perform or furnish the services described in Exhibit I to this Agreement.

**PART II
THE CITY'S RESPONSIBILITIES**

The City, at its expense, shall do the following in a timely manner so as not to delay the Services.

A. INFORMATION/REPORTS

Furnish MSEG with all applicable reports, studies, site characterizations, drawings, regulatory orders and similar information in its possession relating to the Project. Unless otherwise specified in Part I, MSEG may rely upon the City-furnished information without independent verification in performing the Services.

B. REPRESENTATIVE

The Mayor, or duly authorized representative shall have the authority to transmit instructions, receive information, interpret and define the City's policies and make decisions with respect to the Services.

C. DECISIONS

Provide all criteria and full information as to the City requirements for the Project, obtain (with MSEG's assistance, if applicable) necessary approvals and permits, attend Project-related meetings, provide interim reviews on an agreed-upon schedule, make decisions on Project alternatives, and generally participate in the Project to the extent necessary to allow MSEG to perform the Services.

**PART III
COMPENSATION, BILLING, AND PAYMENT**

The City shall pay MSEG for Services in accordance with Compensation Schedule (Exhibit II) as attached.

1. **STANDARD OF PRACTICE.** Mississippi Engineering Group, Inc. (MSEG) shall exercise a reasonable standard of conduct and care, according to the prevailing industry standards, in all work, complying with all Federal and State manuals, guides and specifications for work.

2. **CHANGE OF SCOPE.** The scope of Services set forth in this Agreement is based on facts known at the time of execution of this Agreement, including, if applicable, information supplied by the City. For some projects involving conceptual or process development services, scope may not be fully definable during initial phases. As the project progresses, facts discovered may indicate that the scope should be redefined. If complications or other unforeseen factors cause a change in the scope of work which may cause MSEG to exceed the established budgets, MSEG will promptly notify the City and proceed only upon an agreed upon basis. Changes in scope may warrant Additional Services which are not a part of the agreed upon compensation. These Additional Services shall be paid for by the City in accordance with MSEG's prevailing hourly rate schedule.

3. **SAFETY.** MSEG specifically disclaims any authority or responsibility for general job site safety of persons other than MSEG employees, or subcontractors.

4. **BILLING.** Invoices will be issued at the end of each month, payable upon receipt, unless otherwise agreed. Interest of 1.5% per month will be payable on any amounts not paid within 45 days, payment thereafter applied first to accrued interest and then to principal unpaid amount. Any attorneys' fees or other costs of collection shall be paid by the City.

5. **TERMINATION.** Either the City or MSEG may terminate this Agreement at any time with or without cause upon giving the other party seven (7) calendar days prior written notice. The City shall within thirty (30) calendar days of termination pay MSEG for all services rendered and all costs incurred up to the notice of termination, or date the termination is effective, as determined in writing by the Parties. Payment shall be made in accordance with the compensation provisions of this contract.

6. **BURIED UTILITIES.** Not applicable to this Scope of Work.

7. **CONSEQUENTIAL DAMAGES.** Notwithstanding any other provision of the Agreement, neither party shall be liable to the other for any consequential damages incurred due to the fault of the other party, regardless of the nature of this fault or whether it was committed by the City or MSEG, their employees, agents, subconsultants or subcontractors. Consequential damages include, but are not limited to, loss of use and loss of profit.

8. **CONSTRUCTION OBSERVATION.** MSEG shall visit the project at appropriate intervals during construction to become generally familiar with the progress and quality of the contractors' work and to determine if the work is proceeding in general accordance with the Contract Documents. The City has not retained MSEG to make detailed inspections or to provide exhaustive or continuous project review and observation services. MSEG does not guarantee the performance of, and shall have no responsibility for, the acts or omissions of any contractor, subcontractor, supplier or any other entity furnishing materials or performing any work on the project. If the City desires more extensive project observation or full-time project representation, the City shall request such services be provided by MSEG as Additional Services in accordance with the terms of this Agreement.

9. **INSURANCE.** MSEG agrees to maintain (1) statutory workers' compensation insurance coverage and (2) comprehensive general liability coverage and automobile liability insurance coverage. MSEG agrees to maintain professional liability insurance in the sum of not less than \$1,000,000 annual aggregate, on a

claims-made basis, as long as it is reasonably available under standard policies at rates comparable to those currently in effect. MSEG shall provide the City with proof of coverage.

10. **LIMITATION OF LIABILITY.** MSEG, 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, including, but not limited to, any and all indirect, special, incidental, punitive, or consequential damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including without limitation, attorney's fees, which in any way arise out of or relate to any negligent, intentional, willful or grossly negligent acts of omission or commission of or attributed to Engineer and/or its agents, servants, employees, sub-contractors, officials, visitors, invitees, and/or guests. MSEG's obligations to indemnify, defend, and hold harmless, or at the City's option, participate and associate with the City in defense of any claim for damage, lien or suit and/or any related settlement negotiations shall be initiated by the City's Notice of Claim for Indemnification to MSEG.

11. **HAZARDOUS MATERIALS.** It is acknowledged by both parties that MSEG's scope of services does not include any services related to asbestos or hazardous or toxic materials. In the event MSEG or any other party encounters asbestos or hazardous or toxic materials at the jobsite, or should it become known in any way that such materials may be present at the jobsite or any adjacent areas that may affect the performance of MSEG's services, MSEG may, at his or her option and without liability for consequential or any other damages, suspend performance of services on the project until the City retains appropriate specialist consultant(s) or contractor(s) to identify, abate and/or remove the asbestos or hazardous or toxic materials, and warrant that the jobsite is in full compliance with applicable laws and regulations.

12. **OWNERSHIP OF INSTRUMENTS OF SERVICE.** Unless otherwise agreed by the Parties in writing, MSEG agrees that all reports, computer information and access, drawings, studies, notes, maps and other data, prepared by and for them under the terms of this Agreement shall be delivered to, become and remain in the property of the City upon creation and shall be delivered to the City upon termination or completion of work, or upon request of the City regardless of any claim or dispute between the parties. All such data shall be delivered within thirty (30) days of receipt of a written request by the City.

13. **THIRD PARTY BENEFICIARIES.** Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the City or MSEG. MSEG's services under this Agreement are being performed solely for the City's benefit, and no other entity, including the Owner's contractors, shall have any claim against MSEG because of this Agreement or the performance or nonperformance of services hereunder.

14. **DELAYS.** If events beyond the control of the City or MSEG, including, but not limited to, fire, flood, explosion, riot, strike, war, process shutdown, act of God or the public enemy, and act or regulation of any government agency, result in delay to any schedule established in this Agreement, such schedule shall be amended to the extent necessary to compensate for such delay. In the event such delay exceeds 60 days, MSEG shall be entitled to an equitable adjustment in compensation.

15. **OPINIONS OF CONSTRUCTION COST.** Any opinion of construction costs prepared by MSEG is supplied for the general guidance of the City only. Since MSEG has no control over competitive bidding or market conditions, MSEG cannot guarantee the accuracy of such opinions as compared to contract bids or actual costs to the City.

16. **ACCESS.** The City shall provide MSEG safe access to any premises necessary for MSEG to provide the Services.

17. **AMENDMENT.** This Agreement, upon execution by both parties hereto, can be amended only by a written instrument signed by both parties.

18. **STATUTES OF LIMITATION.** DELETED.

19. **DISPUTE RESOLUTION.** This Agreement shall be deemed to have been executed in Harrison County, Mississippi. Parties shall attempt to settle disputes arising under this Agreement by discussion between the parties' senior representatives of management. Any claim or dispute not resolved by discussion shall be brought in a court of competent jurisdiction in Harrison County, First Judicial District. This Agreement shall be governed by the laws of the State of Mississippi and such Mississippi laws shall apply to the construction or enforcement of all provisions of this Agreement and to any action which may be brought pursuant thereto. Any right or remedy under this Agreement is cumulative, not exclusive, and is in addition to any other rights or remedies either provided in this Agreement or otherwise available at law or in equity. Failure to exercise or delay in exercising any rights shall not constitute a waiver in whole or in part of any such rights.

20. **AUTHORITY.** The persons signing this Agreement warrant that they have the authority to sign as, or on behalf of, the party for whom they are signing.

EXHIBIT I

SCOPE OF SERVICES

Following is the scope of Program Development and Support Services, based on discussions with representatives of Gulfport regarding issues that appear relevant to the project. The City is in need of assistance in order to maintain its economic development competitiveness and the standards of quality of life. The City is confronted with significant water supply, transmission and distribution, wastewater, storm drainage, transportation and economic development infrastructure needs which exceed the reasonable limits of local financing capacity of the City. The City has expressed its interest in developing a strategic infrastructure implementation program to address these pressing needs and also needs which could be eligible for the Restore Act Program. The City proposes to seek funding, federal and other, to facilitate implementation of the improvements.

PART A: PROGRAM DEVELOPMENT

I. Program Definition

MSEG shall assist the City in defining and prioritizing the various elements of a water resources, transportation infrastructure, economic development infrastructure program, Gulf Coast Restoration, Recovery, and Protection. When the City representatives have decided upon the program elements, MSEG will begin the process of preparing the necessary components in support of project implementation, including funding assistance.

II. Development of Strategic Infrastructure Implementation Program

MSEG will develop a strategic infrastructure implementation program for definition and implementation of the water resources, transportation and economic development infrastructure program. The implementation plan will provide assistance in the City's efforts to secure funding and regulatory management for implementation of the program. The implementation plan will organize the City's program concepts into succinct phases and steps to facilitate efficient and timely implementation. Components of the plan are as follows:

A. Priorities For Program Development

1. Update as needed the five year program element for capital expenditures based on the selected alternatives from those identified in consultation with the City Engineer. The selected alternatives will be prioritized, depending on the relevant priorities and issues identified by the City.
2. Update as needed the long term program element for capital improvements for the infrastructure program, along the same lines as the short term plan, but taking into account the long term needs and issues which will impact the program further into the planning period.
3. Develop baseline strategies for Federal and State regulatory compliance, where required.

B. Financial and Institutional Elements

1. Identify institutional arrangements that will best serve the infrastructure program needs of the City.
2. Identify special Federal strategies for funding.
3. Identify special State strategies for funding.
4. Identify special Local and Private Legislation, if needed, for implementation.

C. Program Deliverables

1. Implementation Program Report
2. Presentation exhibits and documentation for funding assistance initiatives.
3. Monthly updates on program activities.

PART B: PROGRAM SUPPORT SERVICES

MSEG will support and assist the City's effort to obtain state and federal funding and regulatory assistance to advance implementation of the water resources, transportation and economic development infrastructure program. MSEG will assist the City's effort in further defining financial and institutional matters related to the program. These efforts may consist of interim financing, long term financing of the local share, coordination of federal, state, and private sector funding roles, and management assistance with the regulatory community.

PART C: IMPLEMENTATION

If requested by the City, upon completion of the foregoing scope of work and upon written authorization by the City, MSEG will provide by amendment to this contract additional services to further implementation of the infrastructure implementation program.

It is mutually agreed that a detailed scope and schedule of services will be added by written amendment to this Agreement to provide for the incorporation of specialized expertise in regard to planning and mapping, surveying, schematic engineering, preliminary engineering report, design, acquisition, bidding, construction engineering and management, program management, and other services as authorized by the City.

EXHIBIT II COMPENSATION

MSEG will, on behalf of the City, perform the work outlined in Exhibit I, Parts A and B, on an hourly basis. Following is a schedule of compensation based on performance of the Scope defined previously. Completion of milestone events is dependent on obtaining data requested from the City and other sources.

Project Task		Budget FY2015
Part A	Program Development (Hourly) ⁽¹⁾	\$ 5,000
Part B	Program Support Services (Hourly) ⁽¹⁾	\$ 10,000 ⁽²⁾
Part C	Implementation	TBD
Total		\$ 15,000

The City will be invoiced on a monthly basis for work completed during the billing period. The City shall pay MSEG within 45 days after receipt of MSEG's monthly billing. The payment shall not be contingent or dependent upon any action or undertaking of the City other than those conditions, if any, specifically set forth in this Agreement.

The City shall compensate MSEG on an hourly basis for each billing period for services authorized in Parts A and B. If complications or other unforeseen factors cause a change in the scope of work which may cause MSEG to exceed the established budgets, MSEG will promptly notify the City and proceed only upon an agreed upon basis. The City's obligation for payment for the services shall be absolute and unconditional except for the right to dispute payment for services not conforming to the standards of this agreement.

In addition to the aforementioned compensation, the City shall reimburse MSEG for out-of-pocket expenses at actual costs incurred for travel and subsistence costs of MSEG's employees if out-of-state travel is required, as authorized by the City. Expenses may include but not be limited to reasonable air travel, hotel, subsistence, ground transportation and other related expenses incurred on behalf of the City.

⁽¹⁾ Project tasks to run concurrently

⁽²⁾ Includes up to two (2) trips to Washington, D.C.

**MISSISSIPPI ENGINEERING GROUP, INC.
2013-2014 HOURLY RATES**

	<i>MSEG Rates 2013-14</i>
PRINCIPAL	\$ 190.00
GROUP MANAGER	\$ 161.00
SR PROJECT MANAGER	\$ 145.00
PROJECT MANAGER	\$ 126.00
SR PROJECT ENGINEER	\$ 130.40
PROJECT ENGINEER	\$ 103.50
ENGINEER INTERN	\$ 90.00
GRADUATE ENGINEER	\$ 90.00
GRADUATE ENVIRONMENTAL ENGINEER	\$ 98.00
SR SCIENTIST	\$ 136.00
SCIENTIST	\$ 109.00
PROJECT CONTROL MANAGER	\$ 217.00
SR SCHEDULER	\$ 217.00
PROJECT CONTROL SPECIALIST	\$ 174.00
ECONOMIST	\$ 82.00
GRANT MANAGER	\$ 119.00
GRANT SPECIALIST	\$ 93.00
GIS MANAGER	\$ 98.00
SENIOR TECHNICIAN	\$ 102.00
TECHNICIAN II	\$ 82.85
GIS ANALYST	\$ 98.00

ENGINEER ASSISTANT I	\$ 57.00
ENGINEER ASSISTANT II	\$ 70.00
ADMINISTRATIVE I	\$ 41.00
ADMINISTRATIVE II	\$ 83.00
CLERICAL	\$ 65.00
CADD TECHNICIAN I	\$ 70.35
CADD TECHNICIAN II	\$ 86.90
CADD TECHNICIAN III	\$ 93.00
CONSTRUCTION REP I	\$ 82.00
CONSTRUCTION REP II	\$ 109.00
SURVEYING MANAGER	\$ 120.00
PROFESSIONAL LAND SURVEYOR	\$ 98.30
SURVEY SUPERVISOR	\$ 82.85
SURVEY CREW*	
Two Man	\$ 130.00
Three Man	\$ 170.00
Four Man	\$ 199.50
IT DIRECTOR	\$ 113.80
SYSTEM ADMINISTRATOR	\$ 73.00
CADD/GIS EQUIPMENT	\$ 20.00
FOUR WHEELER	\$ 20.00

IRS CURRENT STANDARD MILEAGE
RATE

Actual

REIMBURSABLE
EXPENSES

Actual Expense Together with
any demonstrated cost of
processing and handling payment

PHOTOCOPIES

	Letter &		
Black & White	Legal	\$ 0.15	Per Copy
	11X17	\$ 0.25	Per Copy
	12X18	\$ 0.30	Per Copy
	22X34	\$ 0.35	Per Copy

	24X36	\$	0.40	Per Copy
Color		\$	1.10	Per Copy

**Survey crew rates include Total Stations with Data Collectors, Survey Vehicle, and standard survey equipment.*

Travel Time:

Time required to travel to and from a project site will be billed at the normal hourly rates.

Telephone Charges:

Conference calls hosted by MSEG, Inc. will be billed at \$0.90 per minute.

***The stated rates are effective from January 1, 2013 through December 31, 2015.
MSEG reserves the right adjust the hourly rates after December 31, 2015.***

EXHIBIT III
ADDITIONAL WORK ITEMS

If complications or other unforeseen factors cause a change in the scope of work which require an adjustment in MSEG's compensation, MSEG shall promptly notify the City and proceed only on an agreed upon basis. If the City wishes to undertake tasks outside the proposed scope of services, MSEG will amend this agreement or submit a proposal for the additional work.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 04/10/2015

Subject: Resolution - approving Special Construction Agreement for the Downtown Streetscape Improvements Project, Phase 2 and authorizing the Mayor to execute the same.

Recommendation:

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

A RESOLUTION APPROVING SPECIAL CONSTRUCTION AGREEMENTS WITH BELL SOUTH TELECOMMUNICATIONS, LLC D/B/A AT&T SOUTHEAST AND MISSISSIPPI POWER COMPANY FOR THE REMOVAL OF UTILITY POLES ALONG HIGHWAY 49, BETWEEN 17th STREET AND 22nd STREET

WHEREAS, the City of Gulfport desires to engage Bellsouth Telecommunications, LLC, d/b/a AT&T Southeast, and Mississippi Power Company to remove the utility poles and power lines along Highway 49 (25th Avenue) between 17th Street and 22nd Street in the City of Gulfport; and

WHEREAS, this work, part of the Streetscape Phase II Construction Project, was originally part of the City's contract with Twin L. Construction, Inc.; and

WHEREAS, this portion of the work was removed by deductive change order on December 2, 2014, and is to be completed by separate Agreement directly with the City; and

WHEREAS, the Governing Authority hereby finds it in the best interest of the City of Gulfport to enter into Special Construction Agreements with BellSouth Telecommunications, d/b/a AT&T Southeast and Mississippi Power Company for this work, under the terms and conditions set forth in Exhibit "A" to this Resolution which collectively includes:

- 1) Recommendation from Kris Riemann, City Engineer;
- 2) Special Construction Agreement with Mississippi Power Company, along with the Supplemental Requirements for Federally funded projects; and
- 3) Special Construction Agreement with Bellsouth Telecommunications, LLC (d/b/a AT&T Southeast), along with the Supplemental Requirements for Federally funded projects and AT&T's supplemental documents.

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

Section 1. That the matters, facts and things hereinabove recited in the preamble hereto be, and they are hereby adopted as the official findings of the Governing Authority of the City of Gulfport, Mississippi.

Section 2. That the City should enter into Special Construction Agreements with

BellSouth Telecommunications, d/b/a AT&T Southeast, and Mississippi Power Company for the purpose of removing the utility poles and power lines along Highway 49 (25th Avenue) between 17th Street and 22nd Street in the City of Gulfport, in the same or substantially the same form as attached hereto as Exhibit “A”, and the Mayor is hereby authorized to execute any and all documents necessary to effectuate these Agreements.

Section 3. That this Resolution shall be in 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 _____, 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 Karen McCarty, Finance
Dr. John Kelly, CAO Wayne Miller, P.E., Public Works
From: Kris Riemann, P.E. *RKR*
Date: 4/10/15
Re: **Special Construction Agreement**
- Downtown Streetscape Improvements, Phase 2
- AT&T Southeast and Mississippi Power Company

Attached for your consideration is the Special Construction Agreement for the above referenced project. This agreement allows for the relocation of the above ground utility systems to be placed underground or in areas outside of the streetscape project area.

This project is designed to install streetscaping along Highway 49 north of the CSX Railroad to 22nd Street. The project is funded by Community Development Block Grant funding.

I recommend approval.

Please place this item on the April 21, 2015 Council Agenda.

Attachments: 1. Special Construction Agreement

SPECIAL CONSTRUCTION AGREEMENT

PROJECT NAME:

Removal of Utility Poles and Wires Along Highway 49 (25th Avenue)
17th Street to 22nd Street

This Agreement is by and between:

Owner

City of Gulfport (The City)
2309 15th Street
Gulfport, Mississippi 39501

and

Mississippi Power Company (MPC)

2908 28th Street
Gulfport, Mississippi 39502

Who agree as follows:

The City of Gulfport, Mississippi ("The City") hereby engages Mississippi Power Company (MPC) to perform the services described herein. This Project is being funded by federal funds awarded by the Mississippi Development Authority and administered by the City of Gulfport Community Development Department. MPC shall be authorized to commence the services upon execution of this Agreement, including an acknowledgment and acceptance of any and all requirements established by the funding entity, and receipt of authorization to proceed from the City.

- I. SCOPE OF WORK.** The Project shall be completed by Mississippi Power Company, in coordination with AT&T. All work shall be coordinated by the City's Engineering Department. MPC shall remove all MPC owned power poles and street lights along the identified section of Highway 49 (25th Avenue). MPC shall install new facilities to serve existing customers in areas where the removals will take place. MPC will also remove several crossings at designated intersections and will reroute facilities to serve customers, which may include converting the voltage at several locations.
- II. MATERIALS AND EQUIPMENT.** All materials necessary for the Project shall be supplied by Mississippi Power Company.
- III. COMPENSATION FOR SERVICES**
As consideration for the special construction, and with the acknowledgment that MPC shall incur Project related costs in advance of the performance of the work, MPC shall be paid a total of One Hundred Nineteen Thousand, One Hundred and Five Dollars (\$119,105.00). Payment to MPC shall be made in two installments, with Fifty-Nine Thousand, Five Hundred and Fifty-Two Dollars (\$59,552.00) paid prior to work beginning and Fifty-Nine Thousand, Five Hundred and Fifty-Two Dollars and Fifty Cents (\$59,552.50) \ paid when the electrical work is completed and approved by the City Engineer.

- IV. TERMINATION.** The City or MPC may terminate this Agreement at any time, with or without cause, upon seven (7) days written notice. The City or MPC may terminate this Agreement for cause upon the other Party's breach or default of any provision of this Agreement unless such breach or default is corrected or cured within fourteen (14) days after receipt of written notice from the other party. If this Agreement is terminated before the completion of the work, the City shall only owe outstanding compensation for services rendered, or actual costs incurred by MPC prior to the date of termination or cancellation of the Agreement. Any funds issued in advance of the Project, not utilized for the Project shall be returned to the City within fourteen (14) days from the date of termination. Should MPC breach the terms of this Agreement by not fulfilling its obligation(s), or performing any work as identified herein, MPC shall return the advance payment to the City.
- V. LIMITATION OF LIABILITY.** MPC, its agents, 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 MPC and/or its agents, employees or 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. Sec. 11-46-9(1), as amended, the City agrees to defend, indemnify, and hold harmless MPC with respect to and 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.
- VI. RELATIONSHIP OF PARTIES.** It is acknowledged and understood that, in the performance of the special construction identified herein, MPC and its agents, employees and officers act as independent contractors. All persons employed by MPC in the performance of this Agreement shall perform under the control and direction of MPC and shall under no circumstances be considered agents, employees, or officials of the City.
- VII. WAIVER.** The failure of any Party to enforce at any time, or for a period of time, any provision hereof shall not be construed to be a waiver of such provision, or of the right thereafter to enforce each and every provision of this Agreement. No waiver to this Agreement by the City or MPC shall be construed as a waiver of any subsequent breach of that term, condition or obligation or of any other term, condition or obligation of this Agreement.
- VIII. SEVERABILITY.** If any word, clause, sentence, paragraph, condition, provision, or term of this Agreement is or hereafter becomes legally unenforceable, the same shall be severed from this Agreement, and all remaining provisions of this Agreement shall be unaffected, and shall be interpreted in accordance with the express written intention of this Agreement.
- IX. APPLICABLE LAW.** This Agreement shall be governed and interpreted in accordance with the laws of the State of Mississippi.

X. SUPPLEMENTAL PROVISIONS. Exhibit "A" attached hereto and incorporated fully into this Special Construction Agreement is the "City of Gulfport Federal Construction Contract Provisions." To the extent that the provisions contained in Exhibit "A" are applicable to this Project, MPC agrees to fully comply with the identified regulations and requirements.

XI. ENTIRE AGREEMENT. This Agreement (and Exhibit "A") constitutes the entire Agreement between the City and MPC. Any changes or amendments to this Agreement must be in writing, signed by a duly authorized representative of the parties and must clearly express the mutual intent of the parties to amend the Agreement.

XII. COUNTERPARTS. This Agreement may be executed in one or more counterparts, each of which when so executed shall be deemed to be an original, but all of which when taken together shall constitute one and the same instrument.

IN WITNESS WHEREOF as duly authorized:

City of Gulfport

By: _____
Mayor

Attest: _____
Clerk

Dated: _____, 2015

Mississippi Power Company

By: _____

Dated: _____, 2015

CITY OF GULFPORT

FEDERAL CONSTRUCTION CONTRACT PROVISIONS

**Funding requirements of the
DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT**



"BUILDING IN GULFPORT WITH HUD FEDERAL FUNDS"

City of Gulfport
Office of Community Development
1410 24th Avenue
P. O. Box 59
Gulfport, Mississippi 39502
(228) 868-5705, ext. 6551
(228) 868-5760 (fax)
e-mail
communitydevelopment@gulfport-ms.gov
(revised 4-9-15)

Special Contract Provisions For Federally-Assisted 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:

- A.** 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.

- B. 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.
- C. 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.
- D. 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 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 conspicuous 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 advertisement 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 this/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 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:

- a. The work to be performed under this contracts 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 n 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 AMENED, 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.

A. 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 every 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.

SECTION 3

SPECIAL FEDERAL CONTRACT PROVISIONS

24 CFR Part 135

SECTION 3 PROJECT PLAN

(For General Contractor – Submit to the Grant Administrator; For Subcontractor – Submit to General Contractor)

Instructions

1. All contractors and subcontractors on the Project must fill out this Section 3 Project Plan form.
2. The Plan must represent the contractor's commitments to comply with Section 3 and include a description of efforts to accomplish the Plan.
3. The contractor shall implement the Plan, including reporting monthly on the status of the Plan.

Contractor or Subcontractor: _____

Contact Person / Phone #: _____ Contract Amount: _____

Are you a Certified Section 3 Business Concern?

- ☐ Yes, certification and supporting documentation were provided the Grant Administrator.
- ☐ No, but will work with the Grant Administrator to attain HUD Section 3 goals to the greatest extent feasible.

Are you a Construction Contractor or a Non-construction Contractor?

- ☐ Construction Contractor
- ☐ Non-Construction Contractor

Section 3 Training, Employment and Subcontracting Goals

The contractor has set minimum numerical goals for the Project to ensure that, to the greatest extent feasible, economic opportunities are provided to Section 3 residents and Section 3 business concerns. The numerical goals stated above shall apply to newly created employment and/or subcontracting opportunities. The Contractor's minimum Section 3 goals are as follows:

- Employment: Thirty percent (30%) of the aggregate number of new hires to be Section 3 residents;
- Subcontracting: (a) At least ten percent (10%) of the total dollar amount of all Section 3 covered subcontracts for construction, and (b) At least three percent (3%) of the total dollar amount of non-construction covered Section 3 subcontracts to eligible Section 3 business concerns.

The Contractor will further ensure that, to the greatest extent feasible, its subcontractors provide training, employment and contracting opportunities to Section 3 residents and Section 3 business concerns.

Section 3 Hiring Preference

The contractors and subcontractors shall direct their efforts to provide, to the greatest extent feasible, training and employment opportunities generated from the expenditure of section 3 covered assistance to section 3 residents in the order of priority listed below. Priority consideration shall be given, where feasible, to:

- 1st: Section 3 residents residing in the service area or neighborhood in which the section 3 covered project is located (collectively, referred to as category 1 residents).
- 2nd: Participants in HUD Youthbuild programs (category 2 residents).
- 3rd: Where the section 3 project is assisted under the Stewart B. McKinney Homeless Assistance Act (42 U.S.C. 11301 et seq.), homeless persons residing in the service area or neighborhood in which the section 3 covered project is located shall be given the highest priority.
- 4th: Other section 3 residents.

Section 3 Preference for Contracting with Section 3 Business Concerns

Section 3 business concerns shall be given priority in contracting for work, in the following order of priority:

- 1st: Section 3 business concerns that provide economic opportunities for section 3 residents in the service area or neighborhood in which the section 3 covered project is located (category 1 businesses); and
- 2nd: Applicants (as this term is defined in 42 U.S.C. 12899) selected to carry out HUD Youthbuild programs (category 2 businesses);
- 3rd: Other section 3 business concerns.

HUD Section 3 Business Registry

Registry of firms that have self-certified their status as Section 3 Businesses, who self-certify that they meet one of the regulatory definitions of a Section 3 business will be included in a searchable online database. Section 3 residents are also encouraged to use the registry to identify businesses that may have HUD funded employment opportunities. Businesses can submit an online application for inclusion in the Section 3 registry at: www.hud.gov/Sec3Biz.

Description of Efforts to Implement Section 3 Project Plan

At a minimum, the Contractor shall attempt to recruit local, low-income residents through local advertising media, signs prominently displayed at the project site, and direct notices provided to community organizations and public or private agencies operating within the metropolitan area in which the Section 3 covered program or project is located. Additionally, the Contractor may employ multiple measures (as described in the Appendix A, attached) in order to offer training and employment opportunities to Section 3 residents.

The Contractor shall attempt to award subcontracts to Section 3 business concerns by utilizing the some of the examples as set forth in the Appendix A.

If the project generates training opportunities, then the contractor will give preference for those training opportunities to section 3 residents. Such training opportunities might include internships or apprenticeships. Contractor shall implement procedures designed to notify section 3 residents about the training.

Definitions

- a. A "Section 3 resident" is
 - A public housing resident; or
 - a low- (< 80% AMI) or very low- (<50% AMI) income person residing in the metropolitan area or non-metropolitan county in which the Section 3 covered assistance is expended. See HUD website at www.hud.gov/section3.
- b. "Section 3 business concern" means a business concern—
 - (1) That is 51 percent or more owned by section 3 residents; or
 - (2) Whose permanent, full-time employees include persons, at least 30 percent of whom are currently section 3 residents, or within three years of the date of first employment with the business concern were section 3 residents; or
 - (3) That provides evidence of a commitment to subcontract in excess of 25 percent of the dollar award of all subcontracts to be awarded to business concerns that meet the qualifications set forth in paragraphs (1) or (2) in this definition of "section 3 business concern."
- c. A new hire means a full-time employee for a new permanent, temporary, or seasonal employment opportunities.
- d. Hiring Categories as identified by HUD:
 - 1. PROFESSIONALS.
Occupations requiring either college graduation or experience of such kind and amount as to provide a comparable background. Includes: accountants and auditors, airplane pilots and navigators, architects, artists, chemists, designers, dietitians, editors, engineers, lawyers, librarians, mathematicians, natural scientists, registered professional nurses, personnel and labor relations specialists, physical scientists, physicians, social scientists, teachers, surveyors and kindred workers.
 - 2. TECHNICIANS.
Occupations requiring a combination of basic scientific knowledge and manual skill which can be obtained through 2 years of post-high school education, such as is offered in many technical institutes and junior colleges, or through equivalent on-the-job training. Includes: computer programmers, drafters, engineering aides, junior engineers, mathematical aides, licensed, practical or vocational nurses, photographers, radio operators, scientific assistants, technical illustrators, technicians (medical, dental, electronic, physical science), and kindred workers.
 - 3. OFFICE AND CLERICAL.
Includes all clerical-type work regardless of level of difficulty, where the activities are predominantly nonmanual though some manual work not directly involved with altering or transporting the products is included. Includes: bookkeepers, collectors (bills and accounts), messengers and office helpers, office machine operators (including computer), shipping and receiving clerks, stenographers, typists and secretaries, telegraph and telephone operators, legal assistants, and kindred workers.

4. OFFICIALS AND MANAGERS.

Occupations requiring administrative and managerial personnel who set broad policies, exercise overall responsibility for execution of these policies, and direct individual departments or special phases of a firm's operations. Includes: officials, executives, middle management, plant managers, department managers, and superintendents, salaried supervisors who are members of management, purchasing agents and buyers, railroad conductors and yard masters, ship captains, mates and other officers, farm operators and managers, and kindred workers.

5. SALES.

Occupations engaging wholly or primarily in direct selling. Includes: advertising agents and sales workers, insurance agents and brokers, real estate agents and brokers, stock and bond salesworkers, demonstrators, salesworkers and sales clerks, grocery clerks, and cashiers/checkers, and kindred workers.

6. CRAFT WORKERS (SKILLED).

Manual workers of relatively high skill level having a thorough and comprehensive knowledge of the processes involved in their work. Exercise considerable independent judgment and usually receive an extensive period of training. Includes: the building trades, hourly paid supervisors and lead operators who are not members of management, mechanics and repairers, skilled machining occupations, compositors and typesetters, electricians, engravers, painters (construction and maintenance), motion picture projectionists, pattern and model makers, stationary engineers, tailors and tailoresses, arts occupations, handpainters, coaters, bakers, decorating occupations, and kindred workers.

7. OPERATIVES (SEMISKILLED).

Workers who operate machine or processing equipment or perform other factory-type duties of intermediate skill level which can be mastered in a few weeks and require only limited training. Includes: apprentices (auto mechanics, plumbers, bricklayers, carpenters, electricians, machinists, mechanics, building trades, metalworking trades, printing trades, etc.), operatives, attendants (auto service and parking), blasters, chauffeurs, delivery workers, sewers and stitchers, dryers, furnace workers, heaters, laundry and dry cleaning operatives, milliners, mine operatives and laborers, motor operators, oilers and greasers (except auto), painters (manufactured articles), photographic process workers, truck and tractor drivers, knitting, looping, taping and weaving machine operators, welders and flamecutters, electrical and electronic equipment assemblers, butchers and meatcutters, inspectors, testers and graders, handpackers and packagers, and kindred workers.

8. LABORERS (UNSKILLED).

Workers in manual occupations which generally require no special training who perform elementary duties that may be learned in a few days and require the application of little or no independent judgment. Includes: garage laborers, car washers and greasers, groundskeepers and gardeners, farmworkers, stevedores, wood choppers, laborers performing lifting, digging, mixing, loading and pulling operations, and kindred workers.

9. SERVICE WORKERS.

Workers in both protective and non-protective service occupations. Includes: attendants (hospital and other institutions, professional and personal service, including nurses' aides, and orderlies), barbers, charworkers and cleaners, cooks, counter and fountain workers, elevator keepers, stewards, janitors, police officers and detectives, porters, waiters and waitresses, amusement and recreation facilities attendants, guides, ushers, public transportation attendants, and kindred workers.

Section 3 Clause

All subcontracts shall include the Section 3 Clause found at 24 CFR 135.38 (see Appendix B attached).

Section 3 Reporting/Recordkeeping by Contractor

The Contractor (and/or subcontractor) will report Section 3 activities to the Grant Administrator on a monthly basis on the provided Section 3 Status Report. The Mississippi Development Authority (MDA) or its designee shall have access to all records, reports, and other documents or items of the Contractor that are maintained to demonstrate compliance with the Section 3 regulations or that are maintained in accordance with the regulations governing the program under which Section 3 covered assistance is provided or otherwise made available to the Contractor.

As the contractor or subcontractor has the need to hire new persons to complete the Section 3 covered contract or needs to subcontract portions of the work to another business, they will direct their newly created employment and/or subcontracting opportunities to Section 3 residents and business concerns. The same numerical goals apply to subcontractors (i.e., 30 percent of new hires, 10 percent of construction contracts, and 3 percent of non-construction contracts). In addition, the efforts to comply with Section 3 shall be reported each month as directed by MDA and any required documentation shall be submitted as set forth below. Reports in a form provided by MDA shall be required each month capturing the following data:

- The number of full time positions generated by the Section 3 covered work.
- Of those full time positions, the number of Section 3 employees hired to work on the Section 3 covered work

- Supporting certifications of reported Section 3 residents (and, if requested by MDA, supporting documentation)
- The number of new subcontracts generated by the Section 3 covered work.
- Supporting certifications of reported Section 3 subcontractors and, if requested by MDA, necessary supporting information (Certifications of all Section 3 resident employees and, if requested by MDA, supporting documentation).
- Outreach efforts employed to recruit Section 3 residents and/or businesses as needed.

Section 3 Compliance Monitoring of Contractors and Subcontractors

The Grant Administrator shall periodically monitor the compliance of its contractors with the Section 3 regulations. The Contractor shall share the responsibility of Section 3 with the subcontractors that are awarded contracts to which Section 3 is applicable. The Contractor, or its designee, shall periodically monitor the compliance of its subcontractors with the Section 3 regulations and maintain records of such monitoring efforts.

Date

Signature of Company Representative

APPENDIX A

24 CFR 135.5

I. Examples of Efforts to Offer Training and Employment Opportunities to Section 3 Residents

(1) Entering into "first source" hiring agreements with organizations representing Section 3 residents.

(2) Sponsoring a HUD-certified "Step Up" employment and training program for section 3 residents.

(3) Establishing training programs, which are consistent with the requirements of the Department of Labor, for public and Indian housing residents and other section 3 residents in the building trades.

(4) Advertising the training and employment positions by distributing flyers (which identify the positions to be filled, the qualifications required, and where to obtain additional information about the application process) to every occupied dwelling unit in the housing development or developments where category 1 or category 2 persons (as these terms are defined in § 135.34) reside.

(5) Advertising the training and employment positions by posting flyers (which identify the positions to be filled, the qualifications required, and where to obtain additional information about the application process) in the common areas or other prominent areas of the housing development or developments. For HAs, post such advertising in the housing development or developments where category 1 or category 2 persons reside; for all other recipients, post such advertising in the housing development or developments and transitional housing in the neighborhood or service area of the section 3 covered project.

(6) Contacting resident councils, resident management corporations, or other resident organizations, where they exist, in the housing development or developments where category 1 or category 2 persons reside, and community organizations in HUD-assisted neighborhoods, to request the assistance of these organizations in notifying residents of the training and employment positions to be filled.

(7) Sponsoring (scheduling, advertising, financing or providing in-kind services) a job informational meeting to be conducted by an HA or contractor representative or representatives at a location in the housing development or developments where category 1 or category 2 persons reside or in the neighborhood or service area of the section 3 covered project.

(8) Arranging assistance in conducting job interviews and completing job applications for residents of the housing development or developments where category 1 or category 2 persons reside and in the neighborhood or service area in which a section 3 project is located.

(9) Arranging for a location in the housing development or developments where category 1 persons reside, or the neighborhood or service area of the project, where job applications may be delivered to and collected by a recipient or contractor representative or representatives.

(10) Conducting job interviews at the housing development or developments where category 1 or category 2

persons reside, or at a location within the neighborhood or service area of the section 3 covered project.

(11) Contacting agencies administering HUD Youthbuild programs, and requesting their assistance in recruiting HUD Youthbuild program participants for the HA's or contractor's training and employment positions.

(12) Consulting with State and local agencies administering training programs funded through JTPA or JOBS, probation and parole agencies, unemployment compensation programs, community organizations and other officials or organizations to assist with recruiting Section 3 residents for the HA's or contractor's training and employment positions.

(13) Advertising the jobs to be filled through the local media, such as community television networks, newspapers of general circulation, and radio advertising.

(14) Employing a job coordinator, or contracting with a business concern that is licensed in the field of job placement (preferably one of the section 3 business concerns identified in part 135), that will undertake, on behalf of the HA, other recipient or contractor, the efforts to match eligible and qualified section 3 residents with the training and employment positions that the HA or contractor intends to fill.

(15) For an HA, employing section 3 residents directly on either a permanent or a temporary basis to perform work generated by section 3 assistance. (This type of employment is referred to as "force account labor" in HUD's Indian housing regulations. See 24 CFR 905.102, and §905.201(a)(6).)

(16) Where there are more qualified section 3 residents than there are positions to be filled, maintaining a file of eligible qualified section 3 residents for future employment positions.

(17) Undertaking job counseling, education and related programs in association with local educational institutions.

(18) Undertaking such continued job training efforts as may be necessary to ensure the continued employment of section 3 residents previously hired for employment opportunities.

(19) After selection of bidders but prior to execution of contracts, incorporating into the contract a negotiated provision for a specific number of public housing or other section 3 residents to be trained or employed on the section 3 covered assistance.

(20) Coordinating plans and implementation of economic development (e.g., job training and preparation, business development assistance for residents) with the planning for housing and community development.

II. Examples of Efforts To Award Contracts to Section 3 Business Concerns

(1) Utilizing procurement procedures for section 3 business concerns similar to those provided in 24 CFR part 905 for business concerns owned by Native Americans (see section m of this Appendix).

(2) In determining the responsibility of potential contractors, consider their record of section 3 compliance as

evidenced by past actions and their current plans for the pending contract.

(3) Contacting business assistance agencies, minority contractors associations and community organizations to inform them of contracting opportunities and requesting their assistance in identifying section 3 businesses which may solicit bids or proposals for contracts for work in connection with section 3 covered assistance.

(4) Advertising contracting opportunities by posting notices, which provide general information about the work to be contracted and where to obtain additional information, in the common areas or other prominent areas of the housing development or developments owned and managed by the HA.

(5) For HAs, contacting resident councils, resident management corporations, or other resident organizations, where they exist, and requesting their assistance in identifying category 1 and category 2 business concerns.

(6) Providing written notice to all known section 3 business concerns of the contracting opportunities. This notice should be in sufficient time to allow the section 3 business concerns to respond to the bid invitations or request for proposals.

(7) Following up with section 3 business concerns that have expressed interest in the contracting opportunities by contacting them to provide additional information on the contracting opportunities. (B) Coordinating pre-bid meetings at which section 3 business concerns could be informed of upcoming contracting and subcontracting opportunities. (9) Carrying out workshops on contracting procedures and specific contract opportunities in a timely manner so that section 3 business concerns can take advantage of upcoming contracting opportunities, with such information being made available in languages other than English where appropriate. (10) Advising section 3 business concerns as to where they may seek assistance to overcome limitations such as inability to obtain bonding, lines of credit, financing, or insurance.

(11) Arranging solicitations, times for the presentation of bids, quantities, specifications, and delivery schedules in ways to facilitate the participation of section 3 business concerns.

(12) Where appropriate, breaking out contract work items into economically feasible units to facilitate participation by section 3 business concerns.

(13) Contacting agencies administering HUD Youthbuild programs, and notifying these agencies of the contracting opportunities.

(14) Advertising the contracting opportunities through trade association papers and newsletters, and through the local media, such as community television networks, newspapers of general circulation, and radio advertising.

(15) Developing a list of eligible section 3 business concerns.

(16) For HAs participating in the "Contracting with Resident-Owned Businesses" program provided under 24 CFR part 963.

(17) Establishing or sponsoring programs designed to assist residents of public or Indian housing in the creation and development of resident-owned businesses.

(18) Establishing numerical goals (number of awards and dollar amount of contracts) for award of contracts to section 3 business concerns.

(19) Supporting businesses which provide economic opportunities to low income persons by linking them to the support services available through the Small Business Administration (SBA), the Department of Commerce and comparable agencies at the State and local levels.

(20) Encouraging financial institutions, in carrying out their responsibilities under the Community Reinvestment Act, to provide no or low interest loans for providing working capital and other financial business needs.

(21) Actively supporting joint ventures with section 3 business concerns.

(22) Actively supporting the development or maintenance of business incubators which assist Section 3 business concerns.

III. Examples of Procurement Procedures That Provide for Preference for Section 3 Business Concerns

This Section ill provides specific procedures that may be followed by recipients and contractors (collectively, referred to as the "contracting party") for implementing the section 3 contracting preference for each of 719 Pl. 135, App. the competitive procurement methods authorized in 24 CFR B5.36(d).

(1) *Small Purchase Procedures.* For section 3 covered contracts aggregating no more than \$25,000, the methods set forth in this paragraph (1) or the more formal procedures set forth in paragraphs (2) and (3) of this Section ill may be utilized.

(i) *Solicitation.* (A) Quotations may be solicited by telephone, letter or other informal procedure provided that the manner of solicitation provides for participation by a reasonable number of competitive sources. At the time of solicitation, the parties must be informed of:

- the section 3 covered contract to be awarded with sufficient specificity;
- the time within which quotations must be submitted; and
- the information that must be submitted with each quotation.

(B) If the method described in paragraph (i)(A) is utilized, there must be an attempt to obtain quotations from a minimum of three qualified sources in order to promote competition. Fewer than three quotations are acceptable when the contracting party has attempted, but has been unable, to obtain a sufficient number of competitive quotations. In unusual circumstances, the contracting party may accept the sole quotation received in response to a solicitation provided the price is reasonable. In all cases, the contracting party shall document the circumstances when it has been unable to obtain at least three quotations.

(ii) *Award.* (A) Where the section 3 covered contract is to be awarded based upon the lowest price, the contract shall be awarded to the qualified section 3 business concern with the lowest responsive quotation, if it is reasonable and no more than 10 percent higher than the quotation of the lowest responsive quotation from any qualified source. If no

responsive quotation by a qualified section 3 business concern is within 10 percent of the lowest responsive quotation from any qualified source, the award shall be made to the source with the lowest quotation.

	x=lesser of:
When the lowest responsive bid is less than \$100,000.....	10% of that bid or \$9,000
When the lowest responsive bid is:	
At least \$100,000, but less than \$200,000.....	9% of that bid, or \$16,000
At least \$200,000, but less than \$300,000.....	8% of that bid, or \$21,000
At least \$300,000, but less than \$400,000.....	7% of that bid, or \$24,000
At least \$400,000, but less than \$500,000.....	6% of that bid, or \$25,000
At least \$500,000, but less than \$1 million.....	5% of that bid, or \$40,000
At least \$1 million, but less than \$2 million.....	4% of that bid, or \$60,000
At least \$2 million, but less than \$4 million.....	3% of that bid, or \$80,000
At least \$4 million, but less than \$7 million.....	2% of that bid, or \$105,000
\$7 million or more.....	1½% of the lowest responsive bid, with no dollar limit.

(B) Where the section 3 covered contract is to be awarded based on factors other than price, a request for quotations shall be issued by developing the particulars of the solicitation, including a rating system for the assignment of points to evaluate the merits of each quotation. The solicitation shall identify all factors to be considered, including price or cost. The rating system shall provide for a range of 15 to 25 percent of the total number of available rating points to be set aside for the provision of preference for section 3 business concerns. The purchase order shall be awarded to the responsible firm whose quotation is the most advantageous, considering price and all other factors specified in the rating system.

(2) *Procurement by sealed bids (Invitations tor Bids).* Preference in the award of section 3 covered contracts that are awarded under a sealed bid (IFB) process may be provided as follows:

(i) Bids shall be solicited from all businesses (section 3 business concerns, and non-section 3 business concerns). An award shall be made to the qualified section 3 business concern with the highest priority ranking and with the lowest responsive bid if that bid-

(A) is within the maximum total contract price established in the contracting party's budget for the specific project for which bids are being taken, and

(B) is not more than "X" higher than the total bid price of the lowest responsive bid from any responsible bidder. "X" is determined as follows:

(ii) If no responsive bid by a section 3 business concern meets the requirements of paragraph (2)(i) of this section, the contract shall be awarded to a responsible bidder with the lowest responsive bid.

(3) *Procurement under the competitive proposals method of procurement (Request for Proposals (RFP)).* (i) For contracts and subcontracts awarded under the competitive proposals method of procurement (24 CFR 85.36(d)(3)), a

Request for Proposals (RFP) shall identify all evaluation facts (and their relative importance) to be used to rate proposals.

(ii) One of the evaluation factors shall address both the preference for section 3 business concerns and the acceptability of the strategy for meeting the greatest extent feasible requirement (section 3 strategy), as disclosed in proposals submitted by all business concerns (section 3 and non-section 3 business concerns). This factor shall provide for a range of 15 to 25 percent of the total number of available points to be set aside for the evaluation of these two components.

(iii) The component of this evaluation factor designed to address the preference for section 3 business concerns must establish a preference for these business concerns in the order of priority ranking as described in 24 CFR 135.36.

(iv) With respect to the second component (the acceptability of the section 3 strategy), the RFP shall require the disclosure of the contractor's section 3 strategy to comply with the section 3 training and employment preference, or contracting preference, or both, if applicable. A determination of the contractor's responsibility will include the submission of an acceptable section 3 strategy. The contract award shall be made to the responsible firm (either section 3 or non-section 3 business concerns) whose proposal is determined most advantageous, considering price and all other factors specified in the RFP.

APPENDIX B

24 CFR § 135.38 Section 3 clause.

All section 3 covered contracts shall include the following clause (referred to as the section 3 clause):

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 contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' 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 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 an 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 will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor 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 obligations 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. 50e) 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).

Section 3 Business Concern Certification

Instructions:

1. This form must be completed by all contractors to certify whether they qualify for preference as a Section 3 Business Concern.

Company Name: _____

Address: _____

Contact Person: _____

Phone Number: _____

Number of Employees: _____ (full time) _____ (part-time)

Does your firm represent and certify that it is a Section 3 business concern?

☐ Yes

☐ No

If yes, please check all that apply. The contractor represents and certifies that:

- ☐ The contractor's firm is 51 percent or more owned by Section 3 residents; or
- ☐ The contractor's permanent, full-time employees include persons, at least 30 percent of whom are currently Section 3 residents, or within three years of the date of their first employment with the business were Section 3 residents; or
- ☐ The contractor hereby commits to subcontract in excess of 25 percent of the dollar amount of all subcontracts to be awarded by the business under the proposed contract to Section 3 businesses that meet the above two criteria, as identified below and detailed further in the contractor's Section 3 Subcontracting Plan:

CONTRACTOR NAME	CONTRACT AMOUNT
_____	\$ _____ -
_____	\$ _____ -
_____	\$ _____ -
_____	\$ _____ -
_____	\$ _____ -

On behalf of the above-referenced Company, I certify, under the penalty of perjury, that my answers are true and complete to the best of my knowledge. I understand that false or misleading information in this certification or other information provided may result in the termination of Company's contract and debarment, or prosecution.

DATE

SIGNATURE OF COMPANY REPRESENTATIVE

SECTION 3 RESIDENT CERTIFICATION -2015

Harrison County

Instructions:

1. A section 3 resident seeking preference in training and employment must certify, or submit evidence to the recipient contractor or subcontractor, if requested, that the person is a Section 3 resident, as defined in 24 CFR 135.5.
2. To indicate your eligibility for preference, complete this form and submit it to the contractor or subcontractor that has advertised the position you are seeking.

Submitted to: _____ ("Contractor") ("Subcontractor").

I, _____, am a legal resident of _____.

My permanent address is: _____

I am a Section 3 resident because **(must check one)**:

- ☐ I am a resident of public housing, OR
- ☐ My household met the income eligibility guidelines below (circle applicable number in household and income limit).

If requested, I am able to provide Contractor or Subcontractor (as applicable) with the following documentation as evidence of my status (provide at least one):

- | | |
|---|---|
| ☐ Copy of lease in a Federally assisted program | ☐ Copy of receipt of public assistance |
| ☐ Copy of evidence of participation in public assistance program that assists low or very low income persons | ☐ Copy of household income tax Returns |

SECTION 3 INCOME LIMITS

All residents of public housing developments qualify as Section 3 residents. Additionally, individuals residing in **Harrison County** who meet the income limits set forth below can also qualify for Section 3 status.

Number in Household (Circle)	Annual Household Income Less Than (Circle)
1	\$29,300
2	\$33,500
3	\$37,750
4	\$41,850
5	\$45,200
6	\$48,550
7	\$51,900
8	\$55,250

Revised with 2015 Income Limits

I certify, under the penalty of perjury, that my answers are true and complete to the best of my knowledge. I understand that false or misleading information in this certification or other information provided to contractor or subcontractor may result in my termination or prosecution.

DATE

SIGNATURE

PROJECT EMPLOYEE ROSTER

Contractor: _____

Project: _____

[illegible]

PRIME CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT

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

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

EEV* Company Identification Number [Required]

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

BY: _____
Authorized Officer or Agent Date

Printed Name of Authorized Officer or Agent _____ Title of Authorized Officer or Agent of Contractor /Consultant _____

SWORN TO AND SUBSCRIBED before me on this the _____ day of _____, 20_____.

NOTARY PUBLIC
My Commission Expires:

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

Federal Labor Standards Provisions

U. S. Department of Housing and Urban Development

Applicability

The project of Program to which the Construction work covered by this contract pertains is being assisted by the United States of America and the following Federal Labor Standards Provisions are included in this Contract pursuant to the provisions applicable to such Federal assistance.

A.1. (i) Minimum Wages. All laborers and mechanics employed or working up on the site of the work (or under the United States Housing Act of 1937 or under the Housing Act of 1949 in the construction of development of the project) will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR Part 3), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics. Contributions made or costs reasonably anticipated for bona fide fringe benefits under Section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of 29 CFR 5.5(a)(iv); also regular contributions made or costs incurred for more than weekly period (but not less often than quarterly) under plans, funds, or programs, which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill excepts as provided in 29 CFR Part 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein. Provided that the employer's payroll records accurately set forth the time spent in each classification and wage rates conformed under 29 CFR Part 5.5(a)(1)(ii) and the Davis-Bacon poster (WH-1321) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.

(ii) (a) Any class of laborers or mechanics which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. HUD shall approve an additional classification and wage rate and fringe benefits therefore only when the following criteria have been met.

(1) The work to be performed by the classification requested is not performed by a classification in the wage determination; and

(2) The classification is utilized in the area by the construction industry; and

(3) The proposed wage rate including any bona fide fringe benefits bears a relationship to the wage rates contained in the wage determination.

(b) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and HUD or its designee on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by HUD or its designee to the Administrator or the Wage and Hour Division, Employment Standards Administration, U. S. Department of Labor, Washington, D. C. 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise HUD or its designee or will notify HUD or its designee within the 30-day period that additional time is necessary. (Approved by the Office of Management and Budget under OMB control number 1215-0140).

(c) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and HUD or its designee do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), HUD or its designee shall refer the questions, including the views of all interested parties and the recommendation of HUD or its designee to the Administrator for determination. The Administrator, an authorized representative, will issue a determination within 30 days of receipt and so advise HUD or its designee or will notify HUD or its designee within the 30-day period that additional time is necessary. (Approved by the Office of Management and Budget under OMB Control Number 1215-0140).

(d) The wage rate (including fringe benefits where appropriate) determined pursuant to subparagraphs (1) (b) or (c) of this paragraph, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.

(iii) Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.

(iv) If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, provided, That the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program. (Approved by the Office of Management and Budget under OMB Control Number 1215-0140).

2. Withholding. HUD or its designee shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld from the contractor under this contract or any other Federal contract with the same prime contractor, or any other Federally-assisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime-contractor so much that the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee or helper, employed or working on the site of the work (or under the United States Housing Act of 1949 in the construction or development of the project), all or part of the wages required by the contract. HUD or its designee may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased. HUD or its designee may, after written notice to the contractor, disburse such amounts withheld for and on account of the respective employees to whom they are due. The comptroller General shall make such disbursements in the case of direct Davis-Bacon Act contracts.

3. (i) Payrolls and basic records. Payrolls and basic record relating thereto shall be maintained by the contractor during the course of the work preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work (or under the United States Housing Act of 1937, or under the Housing Act of 1949, in the construction or development of the project). Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in Section 1(b)(2)(B) of the Davis-Bacon Act). daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 24 CFR 5.5 (a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonable anticipated in providing benefits under a plan or program describe in Section 1(b)(2)(B) or the Davis-Bacon Act, the contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual costs incurred in providing such benefits. contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs,. (Approved by the Office of Management and Budget under OMB Control Numbers 1215-0140 and 1215-0017).

(ii) (a) The contractor shall submit weekly for each in which any contract work is performed a copy of all payrolls to HUD or its designee if the agency is a party to the contract, but if the agency is not such a party, the contractor will submit the payrolls to the applicant, sponsor or owner, as the case may be, for transmission to HUD or its designee. The payrolls submitted shall set out accurately and completely all of the information required to be maintained under 29 CFR Part 5.5(a)(3)(i). This information may be submitted in any form desired. Optional Form WH-34 is available for this purpose and may be purchased from the Superintendent of Documents (Federal Stock Number 029-005-00014-1). Government Printing Office, Washington, DC 20402. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors (Approved by the Office of Management and Budget under OMB Control Number 1215-0149).

(b) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:

(1) That the payroll for the payroll period contains the information required to be maintained under 20 CFR Part 5.5 (a)(3)(i) and that such information is correct and complete.

(2) That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no

deductions have been made either directly or indirectly from the full wages earned other than permissible deductions as set forth in 29 CFR Part 3.

(3) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.

(c) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by paragraph AA.3 (ii)(b) of this section.

(d) The falsification of any of the above certification may subject the contractor or subcontractor to civil or criminal prosecution under Section 1001 of Title 18 and section 231 of Title 31 of the United States Code.

(iii) The contractor or subcontractor shall make the records required under paragraph A.3.(i) of this section available for inspection, copying, or transcription by authorized representatives of HUD or its designee or the Department of Labor, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, HUD or its designee may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR Part 5.12.

4. (i) Apprentices and Trainees, Apprentices. Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor. Employment and Training Administration, Bureau of Apprenticeship Agency recognized by the Bureau, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Bureau of Apprenticeship and Training or a State apprenticeship Agency (here appropriate) to be eligible for probationary employment as an apprentice. The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll as an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the contractor's or subcontractor's registered program shall be observed. Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination. In the event the Bureau of Apprenticeship Agency recognized by the Bureau, withdraws approval of an apprenticeship program, the contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(ii) Trainees. Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor. Employment and Training Administration. The ratio of the trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration. Every trainee must be paid not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of the fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination which provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. In the event the Employment and Training Administration withdraws approval of a training program, the

contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(iii) Equal employment opportunity. The utilization of apprentices, trainees and journeymen under this part shall be in conformity with the equal employment opportunity requirement of Executive Order 11248, as amended, and 29 CFR Part 30.

5. Compliance with Copeland act requirements. The contractor shall comply with the requirements of 29 CFR Part 3, which are incorporated by reference in this contract.

6. Subcontracts. The contractor or subcontractor will insert in any subcontract the clauses contained in 29 CFR 5.5(a)(1) through (10) and such other clauses as HUD or its designee may be appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all contract clauses in 29 CFR Part 5.5.

7. Contract termination; debarment. A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract, and for debarment as a contractor as provided in 29 CFR 5.12.

8. Compliance with Davis-Bacon and Related Act Requirements. All ruling and interpretations of the Davis-Bacon and Related Act contained in 29 CFR Parts 1, 3, and 5 are herein incorporated by reference in this contract.

9. Disputes concerning labor standards. Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR Parts 5, 6, and 7. Disputes within the meaning of its clause include disputes between the contractor (or any of its subcontractors) and HUD or its designee, the U. S. Department of Labor, or the employees or their representatives.

10. (i) Certification of Eligibility. By entering into this contract, the contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of Section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1) or to be awarded HUD contracts or participate in HUD programs pursuant to 24 CFR Part 24.

(ii) No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of Section 3(a) of the Davis-Bacon Act of 29 CFR 4.12(a)(1) or be awarded HUD contracts or participate in HUD programs pursuant to 24CFR Part 24.

(iii) The penalty to making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001. Additionally, U.S. Criminal Code, Section 1010, Title 18, U.S.C., "Federal Housing Administration transaction", provides in part: "Whoever, for the purpose of ... influencing in any way the action of such Administration... makes, utter or publishes any statement, knowing the same to be false... shall be fined not more than \$5,000 or imprisoned not more than two years, or both."

11. Complaints, Proceeding, or Testimony by Employees. No laborer or mechanic to whom the age, salary, or other labor standards provisions of the Contract are applicable shall be discharged or in any other manner discriminated against by the Contractor or any subcontractor because such employee has filed any complaint or instituted or caused to be instituted any proceedings or has testified or is about to testify in any proceeding under or relating to the labor standards applicable under this Contract to his employer.

B. Contract Work Hours and Safety Standards Act. As used in this paragraph, the terms "laborers" and "mechanics" include watchmen and guards.

(1) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation 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 such workweek.

(2) Violation, liability for unpaid wages, liquidated damages. In the event of any violation of the clause set forth in subparagraph (1) or this paragraph, the contractor and any subcontractor responsible therefore shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in subparagraph (1) of this paragraph, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of forty hours without payment of the overtime wages required by the clause set for in subparagraph (1) of this paragraph.

(3) Withholding for unpaid wages for liquidated damages. HUD or its designees shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold of cause to be withheld from any moneys payable on account of work performed by the contractor subcontractor under any such contract or any other

Federal contract with the same prime contract, or any other Federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in subparagraph (2) of this paragraph.

(4) Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in subparagraph (1) through (4) of this paragraph and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in subparagraphs (1) through (4) of this paragraph.

C. Health and Safety

(a) No laborer or mechanic shall be required to work in surrounding or under working conditions that are unsanitary, hazardous, or dangerous to his health and safety as determined under construction safety and health standards promulgated by the Secretary of Labor by regulation.

(2) The contractor shall comply with all regulations issued by the Secretary of Labor pursuant to Title 29 Part 1926 (formerly Part 1518) and failure to comply may result in imposition of sanctions pursuant to the Contract Work Hours and Safety Standards Act (Public Law 91-54, 83 Stat. 96).

(3) The Contractor shall include the provisions of this Article in every subcontract so that such provisions will be binding on each subcontractor. The contractor shall take such action with respect to any subcontract as the Secretary of Housing and Urban Development or the Secretary of Labor shall direct as a means of enforcing such provisions.

DAVIS-BACON
WAGE DETERMINATION
ATTACHED

**PROJECT :_Streetscape Improvements, Phase II – Utility
Relocation**

WAGE DECISION #: MS130172- 03/29/2013 - MS 172

MS130172 MOD 1 REVISED 08/16/13 MS172
***** THIS WAGE DETERMINATION WAS REPLACED ON 08/16/13*****
General Decision Number: MS130172 03/29/2013

Superseded General Decision Number: MS20120172

State: Mississippi

Construction Type: Highway

County: Harrison County in Mississippi.

HIGHWAY CONSTRUCTION PROJECTS (excluding tunnels, building structures in rest area projects & railroad construction; bascule, suspension & spandrel arch bridges designed for commercial navigation, bridges involving marine construction; and other major bridges).

Modification Number	Publication Date
0	01/04/2013
1	03/29/2013

* ELEC0903-003 06/01/2012

	Rates	Fringes
ELECTRICIAN.....	\$ 23.60	12%+4.40

* SUMS2008-133 09/04/2008

	Rates	Fringes
CARPENTER, Includes Form Work....	\$ 13.00	0.00
CEMENT MASON/CONCRETE FINISHER...	\$ 15.25	0.00
LABORER: Common or General.....	\$ 8.00	0.00
LABORER: Pipelayer.....	\$ 10.17	0.00
OPERATOR: Backhoe.....	\$ 12.57	0.00
OPERATOR: Broom/Sweeper.....	\$ 8.00	0.00
OPERATOR: Bulldozer.....	\$ 11.63	0.00
OPERATOR: Grader/Blade.....	\$ 11.10	0.00
OPERATOR: Mechanic.....	\$ 13.00	0.00
OPERATOR: Piledriver.....	\$ 12.50	1.23
OPERATOR: Roller.....	\$ 9.31	0.00
OPERATOR: Scraper.....	\$ 10.00	0.00
TRUCK DRIVER.....	\$ 11.00	0.00

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

=====

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

SPECIAL CONSTRUCTION AGREEMENT

PROJECT NAME:

Removal of Utility Poles and Wires Along Highway 49 (25th Avenue)
17th Street to 22nd Street

This Agreement is by and between:

Owner

City of Gulfport (The City)
2309 15th Street
Gulfport, Mississippi 39501

and

BellSouth Telecommunications, LLC

d/b/a AT&T Southeast (AT&T)

1723 22nd Avenue
Gulfport, Mississippi 39501

Who agree as follows:

The City of Gulfport, Mississippi ("The City") hereby engages BellSouth Telecommunications, LLC, d/b/a AT&T Southeast ("AT&T") to perform the services described herein. This Project is being funded by federal funds awarded by the Mississippi Development Authority and administered by the City of Gulfport Community Development Department. AT&T shall be authorized to commence the services upon execution of this Agreement, including an acknowledgment and acceptance of any and all requirements established by the funding entity, and receipt of authorization to proceed from the City.

- I. SCOPE OF WORK.** The Project shall be completed by AT&T in coordination with Mississippi Power Company. All work shall be coordinated by the City's Engineering Department. AT&T shall remove and relocate any telecommunications lines in the identified Project area.
- II. MATERIALS AND EQUIPMENT.** All materials necessary for the Project shall be supplied by AT&T.
- III. COMPENSATION FOR SERVICES**
As consideration for the special construction, and with the acknowledgment that AT&T shall incur Project related costs in advance of the performance of the work, AT&T shall be paid One Hundred and Fifty-Two Thousand, Two Hundred and Sixty Three Dollars and Fifty Three Cents (\$152,263.53.) Payment to AT&T shall be made by mail to AT&T's offices at 3535 Colonnade Parkway, Room North W3d, Birmingham, Alabama 35243, or to such other address as AT&T may designate in writing.
- IV. TERMINATION.** The City or AT&T may terminate this Agreement at any time, with or without cause, upon seven (7) days written notice. The City or AT&T may terminate this Agreement for cause upon the other Party's breach or default of any provision of this Agreement unless such breach or default is corrected or cured within fourteen (14) days after

receipt of written notice from the other party. If this Agreement is terminated before the completion of the work, the City shall only owe outstanding compensation for services rendered, or actual costs incurred by AT&T prior to the date of termination or cancellation of the Agreement. Any funds issued in advance of the Project, not utilized for the Project shall be returned to the City within fourteen (14) days from the date of termination. Should AT&T breach the terms of this Agreement by not fulfilling its obligation(s), or performing any work as identified herein, AT&T shall return the advance payment to the City.

- V. LIMITATION OF LIABILITY.** AT&T, its agents, 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 AT&T and/or its agents, employees or 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. Sec. 11-46-9(1), as amended, the City agrees to defend, indemnify, and hold harmless AT&T with respect to and 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.
- VI. RELATIONSHIP OF PARTIES.** It is acknowledged and understood that, in the performance of the special construction identified herein, AT&T and its agents, employees and officers act as independent contractors. All persons employed by AT&T in the performance of this Agreement shall perform under the control and direction of AT&T and shall under no circumstances be considered agents, employees, or officials of the City.
- VII. WAIVER.** The failure of any Party to enforce at any time, or for a period of time, any provision hereof shall not be construed to be a waiver of such provision, or of the right thereafter to enforce each and every provision of this Agreement. No waiver to this Agreement by the City or AT&T shall be construed as a waiver of any subsequent breach of that term, condition or obligation or of any other term, condition or obligation of this Agreement.
- VIII. SEVERABILITY.** If any word, clause, sentence, paragraph, condition, provision, or term of this Agreement is or hereafter becomes legally unenforceable, the same shall be severed from this Agreement, and all remaining provisions of this Agreement shall be unaffected, and shall be interpreted in accordance with the express written intention of this Agreement.
- IX. APPLICABLE LAW.** This Agreement shall be governed and interpreted in accordance with the laws of the State of Mississippi.
- X. SUPPLEMENTAL PROVISIONS.**
- A. Exhibit "A" attached hereto and incorporated fully into this Special Construction Agreement is the "City of Gulfport Federal Construction Contract Provisions." To the

extent that the provisions contained in Exhibit "A" are applicable to this Project, MPC agrees to fully comply with the identified regulations and requirements.

- B. Exhibit "B" attached hereto and incorporated herein contains substitute forms and documents submitted by AT&T to satisfy the requirements for a federally funded Project.

XI. ENTIRE AGREEMENT. This Agreement (and Exhibit "A") constitutes the entire Agreement between the City and AT&T. Any changes or amendments to this Agreement must be in writing, signed by a duly authorized representative of the parties and must clearly express the mutual intent of the parties to amend the Agreement.

XII. COUNTERPARTS. This Agreement may be executed in one or more counterparts, each of which when so executed shall be deemed to be an original, but all of which when taken together shall constitute one and the same instrument.

IN WITNESS WHEREOF as duly authorized:

City of Gulfport

By: _____
Mayor

Attest: _____
Clerk

Dated: _____, 2015

BellSouth Telecommunications, LLC
d/b/a AT&T

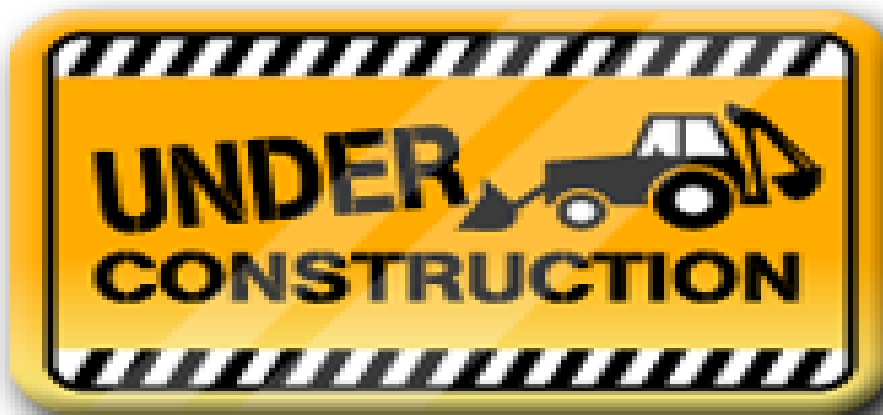
By: _____

Dated: _____, 2015

CITY OF GULFPORT

FEDERAL CONSTRUCTION CONTRACT PROVISIONS

**Funding requirements of the
DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT**



"BUILDING IN GULFPORT WITH HUD FEDERAL FUNDS"

City of Gulfport
Office of Community Development
1410 24th Avenue
P. O. Box 59
Gulfport, Mississippi 39502
(228) 868-5705, ext. 6551
(228) 868-5760 (fax)
e-mail
communitydevelopment@gulfport-ms.gov
(revised 4-9-15)

Special Contract Provisions For Federally-Assisted 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:

- A.** 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.

- B. 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.
- C. 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.
- D. 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 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 conspicuous 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 advertisement 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 this/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 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:

- a. The work to be performed under this contracts 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 n 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 AMENED, 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.

A. 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 every 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.

SECTION 3

SPECIAL

FEDERAL CONTRACT PROVISIONS

24 CFR Part 135

SECTION 3 PROJECT PLAN

(For General Contractor – Submit to the Grant Administrator; For Subcontractor – Submit to General Contractor)

Instructions

1. All contractors and subcontractors on the Project must fill out this Section 3 Project Plan form.
2. The Plan must represent the contractor's commitments to comply with Section 3 and include a description of efforts to accomplish the Plan.
3. The contractor shall implement the Plan, including reporting monthly on the status of the Plan.

Contractor or Subcontractor: _____

Contact Person / Phone #: _____ Contract Amount: _____

Are you a Certified Section 3 Business Concern?

- ☐ Yes, certification and supporting documentation were provided the Grant Administrator.
- ☐ No, but will work with the Grant Administrator to attain HUD Section 3 goals to the greatest extent feasible.

Are you a Construction Contractor or a Non-construction Contractor?

- ☐ Construction Contractor
- ☐ Non-Construction Contractor

Section 3 Training, Employment and Subcontracting Goals

The contractor has set minimum numerical goals for the Project to ensure that, to the greatest extent feasible, economic opportunities are provided to Section 3 residents and Section 3 business concerns. The numerical goals stated above shall apply to newly created employment and/or subcontracting opportunities. The Contractor's minimum Section 3 goals are as follows:

- Employment: Thirty percent (30%) of the aggregate number of new hires to be Section 3 residents;
- Subcontracting: (a) At least ten percent (10%) of the total dollar amount of all Section 3 covered subcontracts for construction, and (b) At least three percent (3%) of the total dollar amount of non-construction covered Section 3 subcontracts to eligible Section 3 business concerns.

The Contractor will further ensure that, to the greatest extent feasible, its subcontractors provide training, employment and contracting opportunities to Section 3 residents and Section 3 business concerns.

Section 3 Hiring Preference

The contractors and subcontractors shall direct their efforts to provide, to the greatest extent feasible, training and employment opportunities generated from the expenditure of section 3 covered assistance to section 3 residents in the order of priority listed below. Priority consideration shall be given, where feasible, to:

- 1st: Section 3 residents residing in the service area or neighborhood in which the section 3 covered project is located (collectively, referred to as category 1 residents).
- 2nd: Participants in HUD Youthbuild programs (category 2 residents).
- 3rd: Where the section 3 project is assisted under the Stewart B. McKinney Homeless Assistance Act (42 U.S.C. 11301 et seq.), homeless persons residing in the service area or neighborhood in which the section 3 covered project is located shall be given the highest priority.
- 4th: Other section 3 residents.

Section 3 Preference for Contracting with Section 3 Business Concerns

Section 3 business concerns shall be given priority in contracting for work, in the following order of priority:

- 1st: Section 3 business concerns that provide economic opportunities for section 3 residents in the service area or neighborhood in which the section 3 covered project is located (category 1 businesses); and
- 2nd: Applicants (as this term is defined in 42 U.S.C. 12899) selected to carry out HUD Youthbuild programs (category 2 businesses);
- 3rd: Other section 3 business concerns.

HUD Section 3 Business Registry

Registry of firms that have self-certified their status as Section 3 Businesses, who self-certify that they meet one of the regulatory definitions of a Section 3 business will be included in a searchable online database. Section 3 residents are also encouraged to use the registry to identify businesses that may have HUD funded employment opportunities. Businesses can submit an online application for inclusion in the Section 3 registry at: www.hud.gov/Sec3Biz.

Description of Efforts to Implement Section 3 Project Plan

At a minimum, the Contractor shall attempt to recruit local, low-income residents through local advertising media, signs prominently displayed at the project site, and direct notices provided to community organizations and public or private agencies operating within the metropolitan area in which the Section 3 covered program or project is located. Additionally, the Contractor may employ multiple measures (as described in the Appendix A, attached) in order to offer training and employment opportunities to Section 3 residents.

The Contractor shall attempt to award subcontracts to Section 3 business concerns by utilizing the some of the examples as set forth in the Appendix A.

If the project generates training opportunities, then the contractor will give preference for those training opportunities to section 3 residents. Such training opportunities might include internships or apprenticeships. Contractor shall implement procedures designed to notify section 3 residents about the training.

Definitions

- a. A "Section 3 resident" is
 - A public housing resident; or
 - a low- (< 80% AMI) or very low- (<50% AMI) income person residing in the metropolitan area or non-metropolitan county in which the Section 3 covered assistance is expended. See HUD website at www.hud.gov/section3.
- b. "Section 3 business concern" means a business concern—
 - (1) That is 51 percent or more owned by section 3 residents; or
 - (2) Whose permanent, full-time employees include persons, at least 30 percent of whom are currently section 3 residents, or within three years of the date of first employment with the business concern were section 3 residents; or
 - (3) That provides evidence of a commitment to subcontract in excess of 25 percent of the dollar award of all subcontracts to be awarded to business concerns that meet the qualifications set forth in paragraphs (1) or (2) in this definition of "section 3 business concern."
- c. A new hire means a full-time employee for a new permanent, temporary, or seasonal employment opportunities.
- d. Hiring Categories as identified by HUD:
 - 1. PROFESSIONALS.
Occupations requiring either college graduation or experience of such kind and amount as to provide a comparable background. Includes: accountants and auditors, airplane pilots and navigators, architects, artists, chemists, designers, dieticians, editors, engineers, lawyers, librarians, mathematicians, natural scientists, registered professional nurses, personnel and labor relations specialists, physical scientists, physicians, social scientists, teachers, surveyors and kindred workers.
 - 2. TECHNICIANS.
Occupations requiring a combination of basic scientific knowledge and manual skill which can be obtained through 2 years of post-high school education, such as is offered in many technical institutes and junior colleges, or through equivalent on-the-job training. Includes: computer programmers, drafters, engineering aides, junior engineers, mathematical aides, licensed, practical or vocational nurses, photographers, radio operators, scientific assistants, technical illustrators, technicians (medical, dental, electronic, physical science), and kindred workers.
 - 3. OFFICE AND CLERICAL.
Includes all clerical-type work regardless of level of difficulty, where the activities are predominantly nonmanual though some manual work not directly involved with altering or transporting the products is included. Includes: bookkeepers, collectors (bills and accounts), messengers and office helpers, office machine operators (including computer), shipping and receiving clerks, stenographers, typists and secretaries, telegraph and telephone operators, legal assistants, and kindred workers.

4. OFFICIALS AND MANAGERS.

Occupations requiring administrative and managerial personnel who set broad policies, exercise overall responsibility for execution of these policies, and direct individual departments or special phases of a firm's operations. Includes: officials, executives, middle management, plant managers, department managers, and superintendents, salaried supervisors who are members of management, purchasing agents and buyers, railroad conductors and yard masters, ship captains, mates and other officers, farm operators and managers, and kindred workers.

5. SALES.

Occupations engaging wholly or primarily in direct selling. Includes: advertising agents and sales workers, insurance agents and brokers, real estate agents and brokers, stock and bond salesworkers, demonstrators, salesworkers and sales clerks, grocery clerks, and cashiers/checkers, and kindred workers.

6. CRAFT WORKERS (SKILLED).

Manual workers of relatively high skill level having a thorough and comprehensive knowledge of the processes involved in their work. Exercise considerable independent judgment and usually receive an extensive period of training. Includes: the building trades, hourly paid supervisors and lead operators who are not members of management, mechanics and repairers, skilled machining occupations, compositors and typesetters, electricians, engravers, painters (construction and maintenance), motion picture projectionists, pattern and model makers, stationary engineers, tailors and tailoresses, arts occupations, handpainters, coaters, bakers, decorating occupations, and kindred workers.

7. OPERATIVES (SEMISKILLED).

Workers who operate machine or processing equipment or perform other factory-type duties of intermediate skill level which can be mastered in a few weeks and require only limited training. Includes: apprentices (auto mechanics, plumbers, bricklayers, carpenters, electricians, machinists, mechanics, building trades, metalworking trades, printing trades, etc.), operatives, attendants (auto service and parking), blasters, chauffeurs, delivery workers, sewers and stitchers, dryers, furnace workers, heaters, laundry and dry cleaning operatives, milliners, mine operatives and laborers, motor operators, oilers and greasers (except auto), painters (manufactured articles), photographic process workers, truck and tractor drivers, knitting, looping, taping and weaving machine operators, welders and flamecutters, electrical and electronic equipment assemblers, butchers and meatcutters, inspectors, testers and graders, handpackers and packagers, and kindred workers.

8. LABORERS (UNSKILLED).

Workers in manual occupations which generally require no special training who perform elementary duties that may be learned in a few days and require the application of little or no independent judgment. Includes: garage laborers, car washers and greasers, groundskeepers and gardeners, farmworkers, stevedores, wood choppers, laborers performing lifting, digging, mixing, loading and pulling operations, and kindred workers.

9. SERVICE WORKERS.

Workers in both protective and non-protective service occupations. Includes: attendants (hospital and other institutions, professional and personal service, including nurses' aides, and orderlies), barbers, charworkers and cleaners, cooks, counter and fountain workers, elevator keepers, stewards, janitors, police officers and detectives, porters, waiters and waitresses, amusement and recreation facilities attendants, guides, ushers, public transportation attendants, and kindred workers.

Section 3 Clause

All subcontracts shall include the Section 3 Clause found at 24 CFR 135.38 (see Appendix B attached).

Section 3 Reporting/Recordkeeping by Contractor

The Contractor (and/or subcontractor) will report Section 3 activities to the Grant Administrator on a monthly basis on the provided Section 3 Status Report. The Mississippi Development Authority (MDA) or its designee shall have access to all records, reports, and other documents or items of the Contractor that are maintained to demonstrate compliance with the Section 3 regulations or that are maintained in accordance with the regulations governing the program under which Section 3 covered assistance is provided or otherwise made available to the Contractor.

As the contractor or subcontractor has the need to hire new persons to complete the Section 3 covered contract or needs to subcontract portions of the work to another business, they will direct their newly created employment and/or subcontracting opportunities to Section 3 residents and business concerns. The same numerical goals apply to subcontractors (i.e., 30 percent of new hires, 10 percent of construction contracts, and 3 percent of non-construction contracts). In addition, the efforts to comply with Section 3 shall be reported each month as directed by MDA and any required documentation shall be submitted as set forth below. Reports in a form provided by MDA shall be required each month capturing the following data:

- The number of full time positions generated by the Section 3 covered work.
- Of those full time positions, the number of Section 3 employees hired to work on the Section 3 covered work

- Supporting certifications of reported Section 3 residents (and, if requested by MDA, supporting documentation)
- The number of new subcontracts generated by the Section 3 covered work.
- Supporting certifications of reported Section 3 subcontractors and, if requested by MDA, necessary supporting information (Certifications of all Section 3 resident employees and, if requested by MDA, supporting documentation).
- Outreach efforts employed to recruit Section 3 residents and/or businesses as needed.

Section 3 Compliance Monitoring of Contractors and Subcontractors

The Grant Administrator shall periodically monitor the compliance of its contractors with the Section 3 regulations. The Contractor shall share the responsibility of Section 3 with the subcontractors that are awarded contracts to which Section 3 is applicable. The Contractor, or its designee, shall periodically monitor the compliance of its subcontractors with the Section 3 regulations and maintain records of such monitoring efforts.

Date

Signature of Company Representative

APPENDIX A

24 CFR 135.5

I. Examples of Efforts to Offer Training and Employment Opportunities to Section 3 Residents

(1) Entering into "first source" hiring agreements with organizations representing Section 3 residents.

(2) Sponsoring a HUD-certified "Step Up" employment and training program for section 3 residents.

(3) Establishing training programs, which are consistent with the requirements of the Department of Labor, for public and Indian housing residents and other section 3 residents in the building trades.

(4) Advertising the training and employment positions by distributing flyers (which identify the positions to be filled, the qualifications required, and where to obtain additional information about the application process) to every occupied dwelling unit in the housing development or developments where category 1 or category 2 persons (as these terms are defined in § 135.34) reside.

(5) Advertising the training and employment positions by posting flyers (which identify the positions to be filled, the qualifications required, and where to obtain additional information about the application process) in the common areas or other prominent areas of the housing development or developments. For HAs, post such advertising in the housing development or developments where category 1 or category 2 persons reside; for all other recipients, post such advertising in the housing development or developments and transitional housing in the neighborhood or service area of the section 3 covered project.

(6) Contacting resident councils, resident management corporations, or other resident organizations, where they exist, in the housing development or developments where category 1 or category 2 persons reside, and community organizations in HUD-assisted neighborhoods, to request the assistance of these organizations in notifying residents of the training and employment positions to be filled.

(7) Sponsoring (scheduling, advertising, financing or providing in-kind services) a job informational meeting to be conducted by an HA or contractor representative or representatives at a location in the housing development or developments where category 1 or category 2 persons reside or in the neighborhood or service area of the section 3 covered project.

(8) Arranging assistance in conducting job interviews and completing job applications for residents of the housing development or developments where category 1 or category 2 persons reside and in the neighborhood or service area in which a section 3 project is located.

(9) Arranging for a location in the housing development or developments where category 1 persons reside, or the neighborhood or service area of the project, where job applications may be delivered to and collected by a recipient or contractor representative or representatives.

(10) Conducting job interviews at the housing development or developments where category 1 or category 2

persons reside, or at a location within the neighborhood or service area of the section 3 covered project.

(11) Contacting agencies administering HUD Youthbuild programs, and requesting their assistance in recruiting HUD Youthbuild program participants for the HA's or contractor's training and employment positions.

(12) Consulting with State and local agencies administering training programs funded through JTPA or JOBS, probation and parole agencies, unemployment compensation programs, community organizations and other officials or organizations to assist with recruiting Section 3 residents for the HA's or contractor's training and employment positions.

(13) Advertising the jobs to be filled through the local media, such as community television networks, newspapers of general circulation, and radio advertising.

(14) Employing a job coordinator, or contracting with a business concern that is licensed in the field of job placement (preferably one of the section 3 business concerns identified in part 135), that will undertake, on behalf of the HA, other recipient or contractor, the efforts to match eligible and qualified section 3 residents with the training and employment positions that the HA or contractor intends to fill.

(15) For an HA, employing section 3 residents directly on either a permanent or a temporary basis to perform work generated by section 3 assistance. (This type of employment is referred to as "force account labor" in HUD's Indian housing regulations. See 24 CFR 905.102, and §905.201(a)(6).)

(16) Where there are more qualified section 3 residents than there are positions to be filled, maintaining a file of eligible qualified section 3 residents for future employment positions.

(17) Undertaking job counseling, education and related programs in association with local educational institutions.

(18) Undertaking such continued job training efforts as may be necessary to ensure the continued employment of section 3 residents previously hired for employment opportunities.

(19) After selection of bidders but prior to execution of contracts, incorporating into the contract a negotiated provision for a specific number of public housing or other section 3 residents to be trained or employed on the section 3 covered assistance.

(20) Coordinating plans and implementation of economic development (e.g., job training and preparation, business development assistance for residents) with the planning for housing and community development.

II. Examples of Efforts To Award Contracts to Section 3 Business Concerns

(1) Utilizing procurement procedures for section 3 business concerns similar to those provided in 24 CFR part 905 for business concerns owned by Native Americans (see section m of this Appendix).

(2) In determining the responsibility of potential contractors, consider their record of section 3 compliance as

evidenced by past actions and their current plans for the pending contract.

(3) Contacting business assistance agencies, minority contractors associations and community organizations to inform them of contracting opportunities and requesting their assistance in identifying section 3 businesses which may solicit bids or proposals for contracts for work in connection with section 3 covered assistance.

(4) Advertising contracting opportunities by posting notices, which provide general information about the work to be contracted and where to obtain additional information, in the common areas or other prominent areas of the housing development or developments owned and managed by the HA.

(5) For HAs, contacting resident councils, resident management corporations, or other resident organizations, where they exist, and requesting their assistance in identifying category 1 and category 2 business concerns.

(6) Providing written notice to all known section 3 business concerns of the contracting opportunities. This notice should be in sufficient time to allow the section 3 business concerns to respond to the bid invitations or request for proposals.

(7) Following up with section 3 business concerns that have expressed interest in the contracting opportunities by contacting them to provide additional information on the contracting opportunities. (B) Coordinating pre-bid meetings at which section 3 business concerns could be informed of upcoming contracting and subcontracting opportunities. (9) Carrying out workshops on contracting procedures and specific contract opportunities in a timely manner so that section 3 business concerns can take advantage of upcoming contracting opportunities, with such information being made available in languages other than English where appropriate. (10) Advising section 3 business concerns as to where they may seek assistance to overcome limitations such as inability to obtain bonding, lines of credit, financing, or insurance.

(11) Arranging solicitations, times for the presentation of bids, quantities, specifications, and delivery schedules in ways to facilitate the participation of section 3 business concerns.

(12) Where appropriate, breaking out contract work items into economically feasible units to facilitate participation by section 3 business concerns.

(13) Contacting agencies administering HUD Youthbuild programs, and notifying these agencies of the contracting opportunities.

(14) Advertising the contracting opportunities through trade association papers and newsletters, and through the local media, such as community television networks, newspapers of general circulation, and radio advertising.

(15) Developing a list of eligible section 3 business concerns.

(16) For HAs participating in the "Contracting with Resident-Owned Businesses" program provided under 24 CFR part 963.

(17) Establishing or sponsoring programs designed to assist residents of public or Indian housing in the creation and development of resident-owned businesses.

(18) Establishing numerical goals (number of awards and dollar amount of contracts) for award of contracts to section 3 business concerns.

(19) Supporting businesses which provide economic opportunities to low income persons by linking them to the support services available through the Small Business Administration (SBA), the Department of Commerce and comparable agencies at the State and local levels.

(20) Encouraging financial institutions, in carrying out their responsibilities under the Community Reinvestment Act, to provide no or low interest loans for providing working capital and other financial business needs.

(21) Actively supporting joint ventures with section 3 business concerns.

(22) Actively supporting the development or maintenance of business incubators which assist Section 3 business concerns.

III. Examples of Procurement Procedures That Provide for Preference for Section 3 Business Concerns

This Section ill provides specific procedures that may be followed by recipients and contractors (collectively, referred to as the "contracting party") for implementing the section 3 contracting preference for each of 719 Pl. 135, App. the competitive procurement methods authorized in 24 CFR B5.36(d).

(1) *Small Purchase Procedures.* For section 3 covered contracts aggregating no more than \$25,000, the methods set forth in this paragraph (1) or the more formal procedures set forth in paragraphs (2) and (3) of this Section ill may be utilized.

(i) *Solicitation.* (A) Quotations may be solicited by telephone, letter or other informal procedure provided that the manner of solicitation provides for participation by a reasonable number of competitive sources. At the time of solicitation, the parties must be informed of:

- the section 3 covered contract to be awarded with sufficient specificity;
- the time within which quotations must be submitted; and
- the information that must be submitted with each quotation.

(B) If the method described in paragraph (i)(A) is utilized, there must be an attempt to obtain quotations from a minimum of three qualified sources in order to promote competition. Fewer than three quotations are acceptable when the contracting party has attempted, but has been unable, to obtain a sufficient number of competitive quotations. In unusual circumstances, the contracting party may accept the sole quotation received in response to a solicitation provided the price is reasonable. In all cases, the contracting party shall document the circumstances when it has been unable to obtain at least three quotations.

(ii) *Award.* (A) Where the section 3 covered contract is to be awarded based upon the lowest price, the contract shall be awarded to the qualified section 3 business concern with the lowest responsive quotation, if it is reasonable and no more than 10 percent higher than the quotation of the lowest responsive quotation from any qualified source. If no

responsive quotation by a qualified section 3 business concern is within 10 percent of the lowest responsive quotation from any qualified source, the award shall be made to the source with the lowest quotation.

	x=lesser of:
When the lowest responsive bid is less than \$100,000.....	10% of that bid or \$9,000
When the lowest responsive bid is:	9% of that bid, or \$16,000
At least \$100,000, but less than \$200,000.....	8% of that bid, or \$21,000
At least \$200,000, but less than \$300,000.....	7% of that bid, or \$24,000
At least \$300,000, but less than \$400,000.....	6% of that bid, or \$25,000
At least \$400,000, but less than \$500,000.....	5% of that bid, or \$40,000
At least \$500,000, but less than \$1 million.....	4% of that bid, or \$60,000
At least \$1 million, but less than \$2 million.....	3% of that bid, or \$80,000
At least \$2 million, but less than \$4 million.....	2% of that bid, or \$105,000
At least \$4 million, but less than \$7 million.....	1½% of the lowest responsive bid, with no dollar limit.
\$7 million or more.....	

(B) Where the section 3 covered contract is to be awarded based on factors other than price, a request for quotations shall be issued by developing the particulars of the solicitation, including a rating system for the assignment of points to evaluate the merits of each quotation. The solicitation shall identify all factors to be considered, including price or cost. The rating system shall provide for a range of 15 to 25 percent of the total number of available rating points to be set aside for the provision of preference for section 3 business concerns. The purchase order shall be awarded to the responsible firm whose quotation is the most advantageous, considering price and all other factors specified in the rating system.

(2) *Procurement by sealed bids (Invitations tor Bids).* Preference in the award of section 3 covered contracts that are awarded under a sealed bid (IFB) process may be provided as follows:

(i) Bids shall be solicited from all businesses (section 3 business concerns, and non-section 3 business concerns). An award shall be made to the qualified section 3 business concern with the highest priority ranking and with the lowest responsive bid if that bid-

(A) is within the maximum total contract price established in the contracting party's budget for the specific project for which bids are being taken, and

(B) is not more than "X" higher than the total bid price of the lowest responsive bid from any responsible bidder. "X" is determined as follows:

(ii) If no responsive bid by a section 3 business concern meets the requirements of paragraph (2)(i) of this section, the contract shall be awarded to a responsible bidder with the lowest responsive bid.

(3) *Procurement under the competitive proposals method of procurement (Request for Proposals (RFP)).* (i) For contracts and subcontracts awarded under the competitive

proposals method of procurement (24 CFR 85.36(d)(3)), a Request for Proposals (RFP) shall identify all evaluation facts (and their relative importance) to be used to rate proposals.

(ii) One of the evaluation factors shall address both the preference for section 3 business concerns and the acceptability of the strategy for meeting the greatest extent feasible requirement (section 3 strategy), as disclosed in proposals submitted by all business concerns (section 3 and non-section 3 business concerns). This factor shall provide for a range of 15 to 25 percent of the total number of available points to be set aside for the evaluation of these two components.

(iii) The component of this evaluation factor designed to address the preference for section 3 business concerns must establish a preference for these business concerns in the order of priority ranking as described in 24 CFR 135.36.

(iv) With respect to the second component (the acceptability of the section 3 strategy), the RFP shall require the disclosure of the contractor's section 3 strategy to comply with the section 3 training and employment preference, or contracting preference, or both, if applicable. A determination of the contractor's responsibility will include the submission of an acceptable section 3 strategy. The contract award shall be made to the responsible firm (either section 3 or non-section 3 business concerns) whose proposal is determined most advantageous, considering price and all other factors specified in the RFP.

APPENDIX B

24 CFR § 135.38 Section 3 clause.

All section 3 covered contracts shall include the following clause (referred to as the section 3 clause):

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 contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' 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 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 an 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 will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor 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 obligations 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. 50e) 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).

Section 3 Business Concern Certification

Instructions:

1. This form must be completed by all contractors to certify whether they qualify for preference as a Section 3 Business Concern.

Company Name: _____

Address: _____

Contact Person: _____

Phone Number: _____

Number of Employees: _____ (full time) _____ (part-time)

Does your firm represent and certify that it is a Section 3 business concern?

☐ Yes

☐ No

If yes, please check all that apply. The contractor represents and certifies that:

- ☐ The contractor's firm is 51 percent or more owned by Section 3 residents; or
- ☐ The contractor's permanent, full-time employees include persons, at least 30 percent of whom are currently Section 3 residents, or within three years of the date of their first employment with the business were Section 3 residents; or
- ☐ The contractor hereby commits to subcontract in excess of 25 percent of the dollar amount of all subcontracts to be awarded by the business under the proposed contract to Section 3 businesses that meet the above two criteria, as identified below and detailed further in the contractor's Section 3 Subcontracting Plan:

CONTRACTOR NAME	CONTRACT AMOUNT
_____	\$ _____ -
_____	\$ _____ -
_____	\$ _____ -
_____	\$ _____ -
_____	\$ _____ -

On behalf of the above-referenced Company, I certify, under the penalty of perjury, that my answers are true and complete to the best of my knowledge. I understand that false or misleading information in this certification or other information provided may result in the termination of Company's contract and debarment, or prosecution.

DATE

SIGNATURE OF COMPANY REPRESENTATIVE

SECTION 3 RESIDENT CERTIFICATION -2015

Harrison County

Instructions:

1. A section 3 resident seeking preference in training and employment must certify, or submit evidence to the recipient contractor or subcontractor, if requested, that the person is a Section 3 resident, as defined in 24 CFR 135.5.
2. To indicate your eligibility for preference, complete this form and submit it to the contractor or subcontractor that has advertised the position you are seeking.

Submitted to: _____ ("Contractor") ("Subcontractor").

I, _____, am a legal resident of _____.

My permanent address is: _____

I am a Section 3 resident because (**must check one**):

- ☐ I am a resident of public housing, OR
- ☐ My household met the income eligibility guidelines below (circle applicable number in household and income limit).

If requested, I am able to provide Contractor or Subcontractor (as applicable) with the following documentation as evidence of my status (provide at least one):

- | | |
|---|---|
| ☐ Copy of lease in a Federally assisted program | ☐ Copy of receipt of public assistance |
| ☐ Copy of evidence of participation in public assistance program that assists low or very low income persons | ☐ Copy of household income tax Returns |

SECTION 3 INCOME LIMITS

All residents of public housing developments qualify as Section 3 residents. Additionally, individuals residing in **Harrison County** who meet the income limits set forth below can also qualify for Section 3 status.

Number in Household (Circle)	Annual Household Income Less Than (Circle)
1	\$29,300
2	\$33,500
3	\$37,750
4	\$41,850
5	\$45,200
6	\$48,550
7	\$51,900
8	\$55,250

Revised with 2015 Income Limits

I certify, under the penalty of perjury, that my answers are true and complete to the best of my knowledge. I understand that false or misleading information in this certification or other information provided to contractor or subcontractor may result in my termination or prosecution.

DATE

SIGNATURE

PROJECT EMPLOYEE ROSTER

Contractor: _____

Project:_____

[illegible]

PRIME CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT

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

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

EEV* Company Identification Number [Required]

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

BY: _____
Authorized Officer or Agent Date

Printed Name of Authorized Officer or Agent _____ Title of Authorized Officer or Agent of Contractor /Consultant _____

SWORN TO AND SUBSCRIBED before me on this the _____ day of _____, 20____.

NOTARY PUBLIC
My Commission Expires:

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

Federal Labor Standards Provisions

U. S. Department of Housing and Urban Development

Applicability

The project of Program to which the Construction work covered by this contract pertains is being assisted by the United States of America and the following Federal Labor Standards Provisions are included in this Contract pursuant to the provisions applicable to such Federal assistance.

A.1. (i) Minimum Wages. All laborers and mechanics employed or working up on the site of the work (or under the United States Housing Act of 1937 or under the Housing Act of 1949 in the construction or development of the project) will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR Part 3), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics. Contributions made or costs reasonably anticipated for bona fide fringe benefits under Section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of 29 CFR 5.5(a)(iv); also regular contributions made or costs incurred for more than weekly period (but not less often than quarterly) under plans, funds, or programs, which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill excepts as provided in 29 CFR Part 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein. Provided that the employer's payroll records accurately set forth the time spent in each classification and wage rates conformed under 29 CFR Part 5.5(a)(1)(ii) and the Davis-Bacon poster (WH-1321) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.

(ii) (a) Any class of laborers or mechanics which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. HUD shall approve an additional classification and wage rate and fringe benefits therefore only when the following criteria have been met.

(1) The work to be performed by the classification requested is not performed by a classification in the wage determination; and

(2) The classification is utilized in the area by the construction industry; and

(3) The proposed wage rate including any bona fide fringe benefits bears a relationship to the wage rates contained in the wage determination.

(b) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and HUD or its designee on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by HUD or its designee to the Administrator or the Wage and Hour Division, Employment Standards Administration, U. S. Department of Labor, Washington, D. C. 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise HUD or its designee or will notify HUD or its designee within the 30-day period that additional time is necessary. (Approved by the Office of Management and Budget under OMB control number 1215-0140).

(c) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and HUD or its designee do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), HUD or its designee shall refer the questions, including the views of all interested parties and the recommendation of HUD or its designee to the Administrator for determination. The Administrator, an authorized representative, will issue a determination within 30 days of receipt and so advise HUD or its designee or will notify HUD or its designee within the 30-day period that additional time is necessary. (Approved by the Office of Management and Budget under OMB Control Number 1215-0140).

(d) The wage rate (including fringe benefits where appropriate) determined pursuant to subparagraphs (1) (b) or (c) of this paragraph, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.

(iii) Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.

(iv) If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, provided, That the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program. (Approved by the Office of Management and Budget under OMB Control Number 1215-0140).

2. Withholding. HUD or its designee shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld from the contractor under this contract or any other Federal contract with the same prime contractor, or any other Federally-assisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime-contractor so much that the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee or helper, employed or working on the site of the work (or under the United States Housing Act of 1949 in the construction or development of the project), all or part of the wages required by the contract. HUD or its designee may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased. HUD or its designee may, after written notice to the contractor, disburse such amounts withheld for and on account of the respective employees to whom they are due. The comptroller General shall make such disbursements in the case of direct Davis-Bacon Act contracts.

3. (i) Payrolls and basic records. Payrolls and basic record relating thereto shall be maintained by the contractor during the course of the work preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work (or under the United States Housing Act of 1937, or under the Housing Act of 1949, in the construction or development of the project). Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in Section 1(b)(2)(B) of the Davis-Bacon Act). daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 24 CFR 5.5 (a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonable anticipated in providing benefits under a plan or program describe in Section 1(b)(2)(B) or the Davis-Bacon Act, the contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual costs incurred in providing such benefits. contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs,. (Approved by the Office of Management and Budget under OMB Control Numbers 1215-0140 and 1215-0017).

(ii) (a) The contractor shall submit weekly for each in which any contract work is performed a copy of all payrolls to HUD or its designee if the agency is a party to the contract, but if the agency is not such a party, the contractor will submit the payrolls to the applicant, sponsor or owner, as the case may be, for transmission to HUD or its designee. The payrolls submitted shall set out accurately and completely all of the information required to be maintained under 29 CFR Part 5.5(a)(3)(i). This information may be submitted in any form desired. Optional Form WH-34 is available for this purpose and may be purchased from the Superintendent of Documents (Federal Stock Number 029-005-00014-1). Government Printing Office, Washington, DC 20402. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors (Approved by the Office of Management and Budget under OMB Control Number 1215-0149).

(b) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:

(1) That the payroll for the payroll period contains the information required to be maintained under 20 CFR Part 5.5 (a)(3)(i) and that such information is correct and complete.

(2) That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no

deductions have been made either directly or indirectly from the full wages earned other than permissible deductions as set forth in 29 CFR Part 3.

(3) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.

(c) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by paragraph AA.3 (ii)(b) of this section.

(d) The falsification of any of the above certification may subject the contractor or subcontractor to civil or criminal prosecution under Section 1001 of Title 18 and section 231 of Title 31 of the United States Code.

(iii) The contractor or subcontractor shall make the records required under paragraph A.3.(i) of this section available for inspection, copying, or transcription by authorized representatives of HUD or its designee or the Department of Labor, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, HUD or its designee may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR Part 5.12.

4. (i) Apprentices and Trainees, Apprentices. Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor. Employment and Training Administration, Bureau of Apprenticeship Agency recognized by the Bureau, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Bureau of Apprenticeship and Training or a State apprenticeship Agency (here appropriate) to be eligible for probationary employment as an apprentice. The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll as an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the contractor's or subcontractor's registered program shall be observed. Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination. In the event the Bureau of Apprenticeship Agency recognized by the Bureau, withdraws approval of an apprenticeship program, the contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(ii) Trainees. Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor. Employment and Training Administration. The ratio of the trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration. Every trainee must be paid not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of the fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination which provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. In the event the Employment and Training Administration withdraws approval of a training program, the

contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(iii) Equal employment opportunity. The utilization of apprentices, trainees and journeymen under this part shall be in conformity with the equal employment opportunity requirement of Executive Order 11248, as amended, and 29 CFR Part 30.

5. Compliance with Copeland act requirements. The contractor shall comply with the requirements of 29 CFR Part 3, which are incorporated by reference in this contract.

6. Subcontracts. The contractor or subcontractor will insert in any subcontract the clauses contained in 29 CFR 5.5(a)(1) through (10) and such other clauses as HUD or its designee may be appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all contract clauses in 29 CFR Part 5.5.

7. Contract termination; debarment. A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract, and for debarment as a contractor as provided in 29 CFR 5.12.

8. Compliance with Davis-Bacon and Related Act Requirements. All ruling and interpretations of the Davis-Bacon and Related Act contained in 29 CFR Parts 1, 3, and 5 are herein incorporated by reference in this contract.

9. Disputes concerning labor standards. Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR Parts 5, 6, and 7. Disputes within the meaning of its clause include disputes between the contractor (or any of its subcontractors) and HUD or its designee, the U. S. Department of Labor, or the employees or their representatives.

10. (i) Certification of Eligibility. By entering into this contract, the contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of Section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1) or to be awarded HUD contracts or participate in HUD programs pursuant to 24 CFR Part 24.

(ii) No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of Section 3(a) of the Davis-Bacon Act of 29 CFR 4.12(a)(1) or be awarded HUD contracts or participate in HUD programs pursuant to 24CFR Part 24.

(iii) The penalty to making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001. Additionally, U.S. Criminal Code, Section 1010, Title 18, U.S.C., "Federal Housing Administration transaction", provides in part: "Whoever, for the purpose of ... influencing in any way the action of such Administration... makes, utter or publishes any statement, knowing the same to be false... shall be fined not more than \$5,000 or imprisoned not more than two years, or both."

11. Complaints, Proceeding, or Testimony by Employees. No laborer or mechanic to whom the age, salary, or other labor standards provisions of the Contract are applicable shall be discharged or in any other manner discriminated against by the Contractor or any subcontractor because such employee has filed any complaint or instituted or caused to be instituted any proceedings or has testified or is about to testify in any proceeding under or relating to the labor standards applicable under this Contract to his employer.

B. Contract Work Hours and Safety Standards Act. As used in this paragraph, the terms "laborers" and "mechanics" include watchmen and guards.

(1) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation 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 such workweek.

(2) Violation, liability for unpaid wages, liquidated damages. In the event of any violation of the clause set forth in subparagraph (1) or this paragraph, the contractor and any subcontractor responsible therefore shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in subparagraph (1) of this paragraph, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of forty hours without payment of the overtime wages required by the clause set for in subparagraph (1) of this paragraph.

(3) Withholding for unpaid wages for liquidated damages. HUD or its designees shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold of cause to be withheld from any moneys payable on account of work performed by the contractor subcontractor under any such contract or any other

Federal contract with the same prime contract, or any other Federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in subparagraph (2) of this paragraph.

(4) Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in subparagraph (1) through (4) of this paragraph and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in subparagraphs (1) through (4) of this paragraph.

C. Health and Safety

(a) No laborer or mechanic shall be required to work in surrounding or under working conditions that are unsanitary, hazardous, or dangerous to his health and safety as determined under construction safety and health standards promulgated by the Secretary of Labor by regulation.

(2) The contractor shall comply with all regulations issued by the Secretary of Labor pursuant to Title 29 Part 1926 (formerly Part 1518) and failure to comply may result in imposition of sanctions pursuant to the Contract Work Hours and Safety Standards Act (Public Law 91-54, 83 Stat. 96).

(3) The Contractor shall include the provisions of this Article in every subcontract so that such provisions will be binding on each subcontractor. The contractor shall take such action with respect to any subcontract as the Secretary of Housing and Urban Development or the Secretary of Labor shall direct as a means of enforcing such provisions.

DAVIS-BACON
WAGE DETERMINATION
ATTACHED

**PROJECT :_Streetscape Improvements, Phase II – Utility
Relocation**

WAGE DECISION #: MS130172- 03/29/2013 - MS 172

MS130172 MOD 1 REVISED 08/16/13 MS172
***** THIS WAGE DETERMINATION WAS REPLACED ON 08/16/13*****
General Decision Number: MS130172 03/29/2013

Superseded General Decision Number: MS20120172

State: Mississippi

Construction Type: Highway

County: Harrison County in Mississippi.

HIGHWAY CONSTRUCTION PROJECTS (excluding tunnels, building structures in rest area projects & railroad construction; bascule, suspension & spandrel arch bridges designed for commercial navigation, bridges involving marine construction; and other major bridges).

Modification Number	Publication Date
0	01/04/2013
1	03/29/2013

* ELEC0903-003 06/01/2012

	Rates	Fringes
ELECTRICIAN.....	\$ 23.60	12%+4.40

* SUMS2008-133 09/04/2008

	Rates	Fringes
CARPENTER, Includes Form Work....	\$ 13.00	0.00
CEMENT MASON/CONCRETE FINISHER...	\$ 15.25	0.00
LABORER: Common or General.....	\$ 8.00	0.00
LABORER: Pipelayer.....	\$ 10.17	0.00
OPERATOR: Backhoe.....	\$ 12.57	0.00
OPERATOR: Broom/Sweeper.....	\$ 8.00	0.00
OPERATOR: Bulldozer.....	\$ 11.63	0.00
OPERATOR: Grader/Blade.....	\$ 11.10	0.00
OPERATOR: Mechanic.....	\$ 13.00	0.00
OPERATOR: Piledriver.....	\$ 12.50	1.23
OPERATOR: Roller.....	\$ 9.31	0.00
OPERATOR: Scraper.....	\$ 10.00	0.00
TRUCK DRIVER.....	\$ 11.00	0.00

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

=====

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

Date: _____

Re: Re: Gulfport MS Project R-103-202-02-KCR

I, _____, am employed by AT&T Services, Inc. and am a _____ in the Payroll Organization which supports the payroll for _____ (the Company) as well as other companies in the AT&T family of companies. I am familiar with AT&T payroll processes and procedures and am able to report information in the payroll system as it pertains to individuals.

Attached is a copy of the payroll data for the persons I have been told are working on the Gulfport Project for the payroll period _____ through _____. I have shown the title they hold under the applicable collective bargaining agreement in column 3.

While the attached payroll presents bi-weekly data, it is our understanding that HUD has agreed to this reporting basis. The entries made in columns 4 and 5 are shown on a weekly basis. Column 6 provides the rate of pay on an hourly or weekly basis. Amounts for deductions are shown as the "net" amount in Column 9. The gross amount paid in Column 7 for the pay period includes, in addition to the pay for work hours, all contractual payments for holidays, vacation, illness, cash and noncash awards. All taxes in column 8 are based on this total.

AT&T provides for benefits for these employees in accordance with a collective bargaining agreement. AT&T does pay for a portion of benefits such as health care and provides a pension plan for many of its employees. Payroll does not have the dollar value of the employer contribution per employee per hour. However, given the attached Davis-Bacon Act (DBA) Wage Determination (WD) which has been represented to me as applying in this case, and the fact that the wages alone, not including any value for the fringe benefits furnished by the Company, paid by AT&T to its employees exceed the total of the highest base pay plus fringe benefits required to be paid to an employee classification on the WD, it would seem that the employees are compensated at or above the requisite level required by the DBA.

To the extent the attached WD is applicable, the highest pay on the WD form is for an electrician. I do not know how that equates to the work our employees performed; however, as reflected by the attached payroll document the employees' rates of pay well exceed the amount specified for an electrician. To the best of my knowledge, based on the regulations which set forth the allowable deductions, the deductions made for these employees are in compliance with the law.

I have been asked to include in this letter the statement that it continues to be AT&T's position that the DBA does not apply to the work performed by AT&T, and that AT&T is providing the information under protest.

I am providing this information with the understanding that Jimmy G. Gouras Urban Planning Consultants, Inc., City of Gulfport MS, and the Mississippi Development Authority have signed Non-Disclosure Agreements which apply to the information I am providing.

The information I have provided is based on the official company payroll records for the referenced employees and is correct and complete to the best of my knowledge.

If there are questions about this payroll information or you wish to discuss DBA coverage, please contact me at _____.

To: Urban Planning Consultants, Inc.
Professional Grant Management Services, LLC
3530 Manor Drive, Suite #4
Vicksburg, MS 39180

Re: E-Verify

To whom it may concern:

I am the AT&T manager responsible for the participation of AT&T Services, Inc. and its affiliated companies ("AT&T") in the E-verify program. AT&T has voluntarily participated in E-Verify since December 17, 2007. The E-Verify Program is an Internet-based system that compares a newly hired employee's Form I-9, Employment Eligibility Verification, to data from U.S. Department of Homeland Security and Social Security Administration records to confirm employment eligibility.

A handwritten signature in cursive script that reads "Belinda Romero". The signature is written in dark ink and is positioned above a horizontal line.

Belinda Romero
Manager, Compliance
08/25/2014

To: Twin L Construction

RE: Gulfport MS project

Dear _____:

AT&T has been asked by the City of Gulfport to complete the attached forms. AT&T does so under protest as AT&T was not provided notification, or at a minimum not adequate notification, of the applicability of Section 3 of the HUD Act of 1968 to this project and did not agree to these terms. Please note the requirements of 24 CFR Section 138 which describes the notice required. However, AT&T is , willing to provide the document to which this letter is attached as well as the "Business Concern Certification" without prejudice to AT&T's position going forward.

Also it is important to note that, while it is not precisely clear when the work associated with this project will be performed, AT&T does not anticipate any hiring or training with this project since it has sufficient employees who have been trained to perform the type of work and the project should be a very short term one. Thus, it is exceeding doubtful that there will actually be any Section 3 requirements which will need to be met i.e. 30 percent of 0 openings to be filled by qualified Section 3 residents is 0.

cc: City of Gulfport

SECTION 3 PROJECT PLAN

(For General Contractor – Submit to the Grant Administrator; For Subcontractor – Submit to General Contractor)

Instructions

1. All contractors and subcontractors on the Project must fill out this Section 3 Project Plan form.
2. The Plan must represent the contractor's commitments to comply with Section 3 and include a description of efforts to accomplish the Plan.
3. The contractor shall implement the Plan, including reporting monthly on the status of the Plan.

Company Name: _____

Grant No: _____

Project: _____

Subcontractor: _____

Contact Person / Phone #: _____ Contract Amount: _____

Are you a Certified Section 3 Business Concern?

- ☐ Yes, certification and supporting documentation were provided the Grant Administrator.
- ☐ No, but will work with the Grant Administrator to attain HUD Section 3 goals to the greatest extent feasible.

Are you a Construction Contractor or a Non-construction Contractor?

- ☐ Construction Contractor
- ☐ Non-Construction Contractor

Section 3 Training, Employment and Subcontracting Goals

The contractor has set minimum numerical goals for the Project to ensure that, to the greatest extent feasible, economic opportunities are provided to Section 3 residents and Section 3 business concerns. The numerical goals stated above shall apply to newly created employment and/or subcontracting opportunities. The Contractor's minimum Section 3 goals are as follows:

- Employment: Thirty percent (30%) of the aggregate number of new hires to be Section 3 residents;
- Subcontracting: (a) At least ten percent (10%) of the total dollar amount of all Section 3 covered subcontracts for construction, and (b) At least three percent (3%) of the total dollar amount of non-construction covered Section 3 subcontracts to eligible Section 3 business concerns.

The Contractor will further ensure that, to the greatest extent feasible, its subcontractors provide training, employment and contracting opportunities to Section 3 residents and Section 3 business concerns.

Section 3 Hiring Preference

The contractors and subcontractors shall direct their efforts to provide, to the greatest extent feasible, training and employment opportunities generated from the expenditure of section 3 covered assistance to section 3 residents in the order of priority listed below. Priority consideration shall be given, where feasible, to:

- 1st: Section 3 residents residing in the service area or neighborhood in which the section 3 covered project is located (collectively, referred to as category 1 residents).
- 2nd: Participants in HUD Youthbuild programs (category 2 residents).
- 3rd: Where the section 3 project is assisted under the Stewart B. McKinney Homeless Assistance Act (42 U.S.C. 11301 et seq.), homeless persons residing in the service area or neighborhood in which the section 3 covered project is located shall be given the highest priority.
- 4th: Other section 3 residents.

Section 3 Preference for Contracting with Section 3 Business Concerns

Section 3 business concerns shall be given priority in contracting for work, in the following order of priority:

- 1st: Section 3 business concerns that provide economic opportunities for section 3 residents in the service area or neighborhood in which the section 3 covered project is located (category 1 businesses); and
- 2nd: Applicants (as this term is defined in 42 U.S.C. 12899) selected to carry out HUD Youthbuild programs (category 2 businesses);
- 3rd: Other section 3 business concerns.

Description of Efforts to Implement Section 3 Project Plan

At a minimum, the Contractor shall attempt to recruit local, low-income residents through local advertising media, signs prominently displayed at the project site, and direct notices provided to community organizations and public or private agencies operating within the metropolitan area in which the Section 3 covered program or project is located. Additionally, the Contractor may employ multiple measures (as described in the Appendix A, attached) in order to offer training and employment opportunities to Section 3 residents.

The Contractor shall attempt to award subcontracts to Section 3 business concerns by utilizing the some of the examples as set forth in the Appendix A.

If the project generates training opportunities, then the contractor will give preference for those training opportunities to section 3 residents. Such training opportunities might include internships or apprenticeships. Contractor shall implement procedures designed to notify section 3 residents about the training.

Definitions

- a. A "Section 3 resident" is
 - A public housing resident; or
 - a low- (< 80% AMI) or very low- (<50% AMI) income person residing in the metropolitan area or non-metropolitan county in which the Section 3 covered assistance is expended. See HUD website at www.hud.gov/section3.
- b. "Section 3 business concern" means a business concern—
 - (1) That is 51 percent or more owned by section 3 residents; or
 - (2) Whose permanent, full-time employees include persons, at least 30 percent of whom are currently section 3 residents, or within three years of the date of first employment with the business concern were section 3 residents; or
 - (3) That provides evidence of a commitment to subcontract in excess of 25 percent of the dollar award of all subcontracts to be awarded to business concerns that meet the qualifications set forth in paragraphs (1) or (2) in this definition of "section 3 business concern."
- c. A new hire means a full-time employee for a new permanent, temporary, or seasonal employment opportunities.
- d. Hiring Categories as identified by HUD:
 1. PROFESSIONALS.
Occupations requiring either college graduation or experience of such kind and amount as to provide a comparable background. Includes: accountants and auditors, airplane pilots and navigators, architects, artists, chemists, designers, dietitians, editors, engineers, lawyers, librarians, mathematicians, natural scientists, registered professional nurses, personnel and labor relations specialists, physical scientists, physicians, social scientists, teachers, surveyors and kindred workers.
 2. TECHNICIANS.
Occupations requiring a combination of basic scientific knowledge and manual skill which can be obtained through 2 years of post-high school education, such as is offered in many technical institutes and junior colleges, or through equivalent on-the-job training. Includes: computer programmers, drafters, engineering aides, junior engineers, mathematical aides, licensed, practical or vocational nurses, photographers, radio operators, scientific assistants, technical illustrators, technicians (medical, dental, electronic, physical science), and kindred workers.
 3. OFFICE AND CLERICAL.
Includes all clerical-type work regardless of level of difficulty, where the activities are predominantly nonmanual though some manual work not directly involved with altering or transporting the products is included. Includes: bookkeepers, collectors (bills and accounts), messengers and office helpers, office machine operators (including computer), shipping and

receiving clerks, stenographers, typists and secretaries, telegraph and telephone operators, legal assistants, and kindred workers.

4. OFFICIALS AND MANAGERS.

Occupations requiring administrative and managerial personnel who set broad policies, exercise overall responsibility for execution of these policies, and direct individual departments or special phases of a firm's operations. Includes: officials, executives, middle management, plant managers, department managers, and superintendents, salaried supervisors who are members of management, purchasing agents and buyers, railroad conductors and yard masters, ship captains, mates and other officers, farm operators and managers, and kindred workers.

5. SALES.

Occupations engaging wholly or primarily in direct selling. Includes: advertising agents and sales workers, insurance agents and brokers, real estate agents and brokers, stock and bond salesworkers, demonstrators, salesworkers and sales clerks, grocery clerks, and cashiers/checkers, and kindred workers.

6. CRAFT WORKERS (SKILLED).

Manual workers of relatively high skill level having a thorough and comprehensive knowledge of the processes involved in their work. Exercise considerable independent judgment and usually receive an extensive period of training. Includes: the building trades, hourly paid supervisors and lead operators who are not members of management, mechanics and repairers, skilled machining occupations, compositors and typesetters, electricians, engravers, painters (construction and maintenance), motion picture projectionists, pattern and model makers, stationary engineers, tailors and tailoresses, arts occupations, handpainters, coaters, bakers, decorating occupations, and kindred workers.

7. OPERATIVES (SEMISKILLED).

Workers who operate machine or processing equipment or perform other factory-type duties of intermediate skill level which can be mastered in a few weeks and require only limited training. Includes: apprentices (auto mechanics, plumbers, bricklayers, carpenters, electricians, machinists, mechanics, building trades, metalworking trades, printing trades, etc.), operatives, attendants (auto service and parking), blasters, chauffeurs, delivery workers, sewers and stitchers, dryers, furnace workers, heaters, laundry and dry cleaning operatives, milliners, mine operatives and laborers, motor operators, oilers and greasers (except auto), painters (manufactured articles), photographic process workers, truck and tractor drivers, knitting, looping, taping and weaving machine operators, welders and flamecutters, electrical and electronic equipment assemblers, butchers and meatcutters, inspectors, testers and graders, handpackers and packagers, and kindred workers.

8. LABORERS (UNSKILLED).

Workers in manual occupations which generally require no special training who perform elementary duties that may be learned in a few days and require the application of little or no independent judgment. Includes: garage laborers, car washers and greasers, groundskeepers and gardeners, farmworkers, stevedores, wood choppers, laborers performing lifting, digging, mixing, loading and pulling operations, and kindred workers.

9. SERVICE WORKERS.

Workers in both protective and non-protective service occupations. Includes: attendants (hospital and other institutions, professional and personal service, including nurses' aides, and orderlies), barbers, charworkers and cleaners, cooks, counter and fountain workers, elevator keepers, stewards, janitors, police officers and detectives, porters, waiters and waitresses, amusement and recreation facilities attendants, guides, ushers, public transportation attendants, and kindred workers.

Section 3 Clause

All subcontracts shall include the Section 3 Clause found at 24 CFR 135.38 (see Appendix B attached).

Section 3 Reporting/Recordkeeping by Contractor

The Contractor (and/or subcontractor) will report Section 3 activities to the Grant Administrator on a monthly basis on the provided Section 3 Status Report. The Mississippi Development Authority (MDA) or its designee shall have access to all records, reports, and other documents or items of the Contractor that are maintained to demonstrate compliance with the Section 3 regulations or that are maintained in accordance with the regulations governing the program under which Section 3 covered assistance is provided or otherwise made available to the Contractor.

As the contractor or subcontractor has the need to hire new persons to complete the Section 3 covered contract or needs to subcontract portions of the work to another business, they will direct their newly created employment and/or subcontracting opportunities to Section 3 residents and business concerns. The same numerical goals apply to subcontractors (i.e., 30 percent of new hires, 10 percent of construction contracts, and 3 percent of non-construction contracts). In addition, the efforts to comply with Section 3 shall be reported each month as directed by MDA and any required documentation shall be submitted as set forth below. Reports in a form provided by MDA shall be required each month capturing the following data:

- The number of full time positions generated by the Section 3 covered work.
- Of those full time positions, the number of Section 3 employees hired to work on the Section 3 covered work
- Supporting certifications of reported Section 3 residents (and, if requested by MDA, supporting documentation)
- The number of new subcontracts generated by the Section 3 covered work.
- Supporting certifications of reported Section 3 subcontractors and, if requested by MDA, necessary supporting information (Certifications of all Section 3 resident employees and, if requested by MDA, supporting documentation).
- Outreach efforts employed to recruit Section 3 residents and/or businesses as needed.

Section 3 Compliance Monitoring of Contractors and Subcontractors

The Grant Administrator shall periodically monitor the compliance of its contractors with the Section 3 regulations. The Contractor shall share the responsibility of Section 3 with the subcontractors that are awarded contracts to which Section 3 is applicable. The Contractor, or its designee, shall periodically monitor the compliance of its subcontractors with the Section 3 regulations and maintain records of such monitoring efforts.

Date

Signature of Company Representative

APPENDIX A

24 CFR 135.5

I. Examples of Efforts to Offer Training and Employment Opportunities to Section 3 Residents

(1) Entering into "first source" hiring agreements with organizations representing Section 3 residents.

(2) Sponsoring a HUD-certified "Step Up" employment and training program for section 3 residents.

(3) Establishing training programs, which are consistent with the requirements of the Department of Labor, for public and Indian housing residents and other section 3 residents in the building trades.

(4) Advertising the training and employment positions by distributing flyers (which identify the positions to be filled, the qualifications required, and where to obtain additional information about the application process) to every occupied dwelling unit in the housing development or developments where category 1 or category 2 persons (as these terms are defined in § 135.34) reside.

(5) Advertising the training and employment positions by posting flyers (which identify the positions to be filled, the qualifications required, and where to obtain additional information about the application process) in the common areas or other prominent areas of the housing development or developments. For HAs, post such advertising in the housing development or developments where category 1 or category 2 persons reside; for all other recipients, post such advertising in the housing development or developments and transitional housing in the neighborhood or service area of the section 3 covered project.

(6) Contacting resident councils, resident management corporations, or other resident organizations, where they exist, in the housing development or developments where category 1 or category 2 persons reside, and community organizations in HUD-assisted neighborhoods, to request the assistance of these organizations in notifying residents of the training and employment positions to be filled.

(7) Sponsoring (scheduling, advertising, financing or providing in-kind services) a job informational meeting to be conducted by an HA or contractor representative or representatives at a location in the housing development or developments where category 1 or category 2 persons reside or in the neighborhood or service area of the section 3 covered project.

(8) Arranging assistance in conducting job interviews and completing job applications for residents of the housing development or developments where category 1 or category 2 persons reside and in the neighborhood or service area in which a section 3 project is located.

(9) Arranging for a location in the housing development or developments where category 1 persons reside, or the neighborhood or service area of the project, where job applications may be delivered to and collected by a recipient or contractor representative or representatives.

(10) Conducting job interviews at the housing development or developments where category 1 or category 2 persons reside, or at a location within the neighborhood or service area of the section 3 covered project.

(11) Contacting agencies administering HUD Youthbuild programs, and requesting their assistance in recruiting HUD Youthbuild program participants for the HA's or contractor's training and employment positions.

(12) Consulting with State and local agencies administering training programs funded through JTPA or JOBS, probation and parole agencies, unemployment compensation programs, community organizations and other officials or organizations to assist with recruiting Section 3 residents for the HA's or contractor's training and employment positions.

(13) Advertising the jobs to be filled through the local media, such as community television networks, newspapers of general circulation, and radio advertising.

(14) Employing a job coordinator, or contracting with a business concern that is licensed in the field of job placement (preferably one of the section 3 business concerns identified in part 135), that will undertake, on behalf of the HA, other recipient or contractor, the efforts to match eligible and qualified section 3 residents with the training and employment positions that the HA or contractor intends to fill.

(15) For an HA, employing section 3 residents directly on either a permanent or a temporary basis to perform work generated by section 3 assistance. (This type of employment is referred to as "force account labor" in HUD's Indian housing regulations. See 24 CFR 905.102, and §905.201(a)(6).)

(16) Where there are more qualified section 3 residents than there are positions to be filled, maintaining a file of eligible qualified section 3 residents for future employment positions.

(17) Undertaking job counseling, education and related programs in association with local educational institutions.

(18) Undertaking such continued job training efforts as may be necessary to ensure the continued employment of section 3 residents previously hired for employment opportunities.

(19) After selection of bidders but prior to execution of contracts, incorporating into the contract a negotiated provision for a specific number of public housing or other section 3 residents to be trained or employed on the section 3 covered assistance.

(20) Coordinating plans and implementation of economic development (e.g., job training and preparation, business development assistance for residents) with the planning for housing and community development.

II. Examples of Efforts To Award Contracts to Section 3 Business Concerns

(1) Utilizing procurement procedures for section 3 business concerns similar to those provided in 24 CFR part

905 for business concerns owned by Native Americans (see section m of this Appendix).

(2) In determining the responsibility of potential contractors, consider their record of section 3 compliance as evidenced by past actions and their current plans for the pending contract.

(3) Contacting business assistance agencies, minority contractors associations and community organizations to inform them of contracting opportunities and requesting their assistance in identifying section 3 businesses which may solicit bids or proposals for contracts for work in connection with section 3 covered assistance.

(4) Advertising contracting opportunities by posting notices, which provide general information about the work to be contracted and where to obtain additional information, in the common areas or other prominent areas of the housing development or developments owned and managed by the HA.

(5) For HAs, contacting resident councils, resident management corporations, or other resident organizations, where they exist, and requesting their assistance in identifying category 1 and category 2 business concerns.

(6) Providing written notice to all known section 3 business concerns of the contracting opportunities. This notice should be in sufficient time to allow the section 3 business concerns to respond to the bid invitations or request for proposals.

(7) Following up with section 3 business concerns that have expressed interest in the contracting opportunities by contacting them to provide additional information on the contracting opportunities. (B) Coordinating pre-bid meetings which section 3 business concerns could be informed of upcoming contracting and subcontracting opportunities. (9) Carrying out workshops on contracting procedures and specific contract opportunities in a timely manner so that section 3 business concerns can take advantage of upcoming contracting opportunities, with such information being made available in languages other than English where appropriate. (10) Advising section 3 business concerns as to where they may seek assistance to overcome limitations such as inability to obtain bonding, lines of credit, financing, or insurance.

(11) Arranging solicitations, times for the presentation of bids, quantities, specifications, and delivery schedules in ways to facilitate the participation of section 3 business concerns.

(12) Where appropriate, breaking out contract work items into economically feasible units to facilitate participation by section 3 business concerns.

(13) Contacting agencies administering HUD Youthbuild programs, and notifying these agencies of the contracting opportunities.

(14) Advertising the contracting opportunities through trade association papers and newsletters, and through the local media, such as community television networks, newspapers of general circulation, and radio advertising.

(15) Developing a list of eligible section 3 business concerns.

(16) For HAs participating in the "Contracting with Resident-Owned Businesses" program provided under 24 CFR Part 963.

(17) Establishing or sponsoring programs designed to assist residents of public or Indian housing in the creation and development of resident-owned businesses.

(18) Establishing numerical goals (number of awards and dollar amount of contracts) for award of contracts to section 3 business concerns.

(19) Supporting businesses which provide economic opportunities to low income persons by linking them to the support services available through the Small Business Administration (SBA), the Department of Commerce and comparable agencies at the State and local levels.

(20) Encouraging financial institutions, in carrying out their responsibilities under the Community Reinvestment Act, to provide no or low interest loans for providing working capital and other financial business needs.

(21) Actively supporting joint ventures with section 3 business concerns.

(22) Actively supporting the development or maintenance of business incubators which assist Section 3 business concerns.

III. Examples of Procurement Procedures That Provide for Preference for Section 3 Business Concerns

This Section III provides specific procedures that may be followed by recipients and contractors (collectively, referred to as the "contracting party") for implementing the section 3 contracting preference for each of 719 PL 135, App. the competitive procurement methods authorized in 24 CFR B5.36(d).

(1) *Small Purchase Procedures.* For section 3 covered contracts aggregating no more than \$25,000, the methods set forth in this paragraph (1) or the more formal procedures set forth in paragraphs (2) and (3) of this Section III may be utilized.

(i) *Solicitation.* (A) Quotations may be solicited by telephone, letter or other informal procedure provided that the manner of solicitation provides for participation by a reasonable number of competitive sources. At the time of solicitation, the parties must be informed of:

- the section 3 covered contract to be awarded with sufficient specificity;
- the time within which quotations must be submitted; and
- the information that must be submitted with each quotation.

(B) If the method described in paragraph (i)(A) is utilized, there must be an attempt to obtain quotations from a minimum of three qualified sources in order to promote competition. Fewer than three quotations are acceptable when the contracting party has attempted, but has been unable, to obtain a sufficient number of competitive quotations. In unusual circumstances, the contracting party may accept the sole quotation received in response to a solicitation provided the price is reasonable. In all cases, the contracting party shall document the circumstances when it has been unable to obtain at least three quotations.

(ii) *Award.* (A) Where the section 3 covered contract is to be awarded based upon the lowest price, the contract shall be awarded to the qualified section 3 business concern with

the lowest responsive quotation, if it is reasonable and no more than 10 percent higher than the quotation of the lowest responsive quotation from any qualified source. If no responsive quotation by a qualified section 3 business concern is within 10 percent of the lowest responsive quotation from

any qualified source, the award shall be made to the source with the lowest quotation.

	x=lesser of:
When the lowest responsive bid is less than \$100,000.....	10% of that bid or \$9,000
When the lowest responsive bid is:	
At least \$100,000, but less than \$200,000.....	9% of that bid, or \$16,000
At least \$200,000, but less than \$300,000.....	8% of that bid, or \$21,000
At least \$300,000, but less than \$400,000.....	7% of that bid, or \$24,000
At least \$400,000, but less than \$500,000.....	6% of that bid, or \$25,000
At least \$500,000, but less than \$1 million.....	5% of that bid, or \$40,000
At least \$1 million, but less than \$2 million.....	4% of that bid, or \$60,000
At least \$2 million, but less than \$4 million.....	3% of that bid, or \$80,000
At least \$4 million, but less than \$7 million.....	2% of that bid, or \$105,000
\$7 million or more.....	1½% of the lowest responsive bid, with no dollar limit.

(B) Where the section 3 covered contract is to be awarded based on factors other than price, a request for quotations shall be issued by developing the particulars of the solicitation, including a rating system for the assignment of points to evaluate the merits of each quotation. The solicitation shall identify all factors to be considered, including price or cost. The rating system shall provide for a range of 15 to 25 percent of the total number of available rating points to be set aside for the provision of preference for section 3 business concerns. The purchase order shall be awarded to the responsible firm whose quotation is the most advantageous, considering price and all other factors specified in the rating system.

(2) *Procurement by sealed bids (Invitations for Bids).*

Preference in the award of section 3 covered contracts that are awarded under a sealed bid (IFB) process may be provided as follows:

(i) Bids shall be solicited from all businesses (section 3 business concerns, and nonsection 3 business concerns). An award shall be made to the qualified section 3 business concern with the highest priority ranking and with the lowest responsive bid if that bid-

(A) is within the maximum total contract price established in the contracting party's budget for the specific project for which bids are being taken, and

(B) is not more than "X" higher than the total bid price of the lowest responsive bid from any responsible bidder. "X" is determined as follows:

(ii) If no responsive bid by a section 3 business concern meets the requirements of paragraph (2)(i) of this section, the contract shall be awarded to a responsible bidder with the lowest responsive bid.

(3) *Procurement under the competitive proposals method of procurement (Request for Proposals (RFP)).* (i) For contracts and subcontracts awarded under the competitive proposals method of procurement (24 CFR 85.36(d)(3)), a Request for Proposals (RFP) shall identify all evaluation facts (and their relative importance) to be used to rate proposals.

(ii) One of the evaluation factors shall address both the preference for section 3 business concerns and the acceptability of the strategy for meeting the greatest extent possible requirement (section 3 strategy), as disclosed in proposals submitted by all business concerns (section 3 and

non-section 3 business concerns). This factor shall provide for a range of 15 to 25 percent of the total number of available points to be set aside for the evaluation of these two components.

(iii) The component of this evaluation factor designed to address the preference for section 3 business concerns must establish a preference for these business concerns in the order of priority ranking as described in 24 CFR 135.36.

(iv) With respect to the second component (the acceptability of the section 3 strategy), the RFP shall require the disclosure of the contractor's section 3 strategy to comply with the section 3 training and employment preference, or contracting preference, or both, if applicable. A determination of the contractor's responsibility will include the submission of an acceptable section 3 strategy. The contract award shall be made to the responsible firm (either section 3 or non-section 3 business concern) whose proposal is determined most advantageous, considering price and all other factors specified in the RFP.

APPENDIX B

24 CFR § 135.38 Section 3 clause.

All section 3 covered contracts shall include the following clause (referred to as the section 3 clause):

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 contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' 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 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 an 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 will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor 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 obligations 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. 450e) 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).

Section 3 Business Concern Certification

Instructions:

1. This form must be completed by all contractors to certify whether they qualify for preference as a Section 3 Business Concern.

Company Name: _____

Address: _____

Contact Person: _____ Phone Number: _____

Number of Employees: _____ (full time) _____ (part time)

Does your firm represent and certify that it is a Section 3 business concern?

☐ Yes ☐ No

If yes, please check all that apply. The contractor represents and certifies that:

- ☐ The contractor's firm is 51 percent or more owned by Section 3 residents; or
- ☐ The contractor's permanent, full-time employees include persons, at least 30 percent of whom are currently Section 3 residents, or within three years of the date of their first employment with the business were Section 3 residents; or
- ☐ The contractor hereby commits to subcontract in excess of 25 percent of the dollar amount of all subcontracts to be awarded by the business under the proposed contract to Section 3 businesses that meet the above two criteria, as identified below and detailed further in the contractor's Section 3 Subcontracting Plan:

SUBCONTRACTOR NAME	SUBCONTRACT AMOUNT
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

On behalf of the above-referenced Company, I certify, under the penalty of perjury, that my answers are true and complete to the best of my knowledge. I understand that false or misleading information in this certification or other information provided may result in the termination of Company's contract and debarment, or prosecution.

DATE

SIGNATURE OF COMPANY REPRESENTATIVE

SECTION 3 RESIDENT CERTIFICATION -2014

Hancock, Harrison and Stone Counties

Instructions:

1. A section 3 resident seeking preference in training and employment must certify, or submit evidence to the recipient contractor or subcontractor, if requested, that the person is a Section 3 resident, as defined in 24 CFR 135.5.
2. To indicate your eligibility for preference, complete this form and submit it to the contractor or subcontractor that has advertised the position you are seeking.

Submitted to: _____ ("Contractor") ("Subcontractor").

I, _____, am a legal resident of _____.

My permanent address is: _____

I am a Section 3 resident because **(must check one)**:

- ☐ I am a resident of public housing, OR
- ☐ My household met the income eligibility guidelines below (circle applicable number in household and income limit).

If requested, I am able to provide Contractor or Subcontractor (as applicable) with the following documentation as evidence of my status (provide at least one):

- ☐ Copy of lease in a Federally assisted program
- ☐ Copy of receipt of public assistance
- ☐ Copy of evidence of participation in public assistance program that assists low or very low income persons
- ☐ Copy of household income tax return(s)

SECTION 3 INCOME LIMITS

All residents of public housing developments qualify as Section 3 residents. Additionally, individuals residing in **Hancock, Harrison and Stone Counties** who meet the income limits set forth below can also **qualify** for Section 3 status.

Number in Household	Annual Household Income Less Than
1	\$29,150
2	\$33,300
3	\$37,450
4	\$41,600
5	\$44,950
6	\$48,300
7	\$51,600
8	\$54,950

Revised with 2014 Income Limits

I certify, under the penalty of perjury, that my answers are true and complete to the best of my knowledge. I understand that false or misleading information in this certification or other information provided to contractor or subcontractor may result in my termination or prosecution.

DATE _____

SIGNATURE _____

Section 3 Monthly Status Repo Hiring / Subcontracting Activity

(For General Contractor – Submit both general contractor and subcontractor reports to the Grant Administrator monthly; For Subcontractors – Submit to General Contractor monthly)

Instructions

1. The general contractor and all subcontractors (if applicable) must provide fully completed monthly status reports on their hiring and subcontracting progress. Incomplete forms will be rejected.
2. List all positions filled and subcontracts executed in connection with the Section 3 project during the reporting period.
3. Submit all applicable related Section 3 Resident and Section 3 Business Certification forms (with supporting documentation) with the report.
4. Reports must be submitted to the Grant Administrator by the general contractor no later than 5 days after the end of each month.

Project Name: GRANT NO./PROJECT NO.

Month/Year of Report:

Grant Administrator:

General Contractor:

GC Contact Name/Phone:

Subcontractor Name(s):

HUD Hiring Categories

- | | |
|---------------------------|------------------------------|
| 1) Professionals | 6) Craft Workers (skilled) |
| 2) Technicians | 7) Operatives (semi-skilled) |
| 3) Office and Clerical | 8) Laborers (unskilled) |
| 4) Officials and Managers | 9) Service Workers |
| 5) Sales | |

HIRING

List job titles for all new hires AND names of persons hired for the project during this reporting period (e.g., Craft worker – John Smith)

	Sec 3 Resident Hired? (Y/N)	Hiring Category	# of Sec 3 Residents Interviewed	Referral Sources Utilized	If Sec 3 Resident not hired, provide a reason*

SUBCONTRACTING

Name of subcontractors contracted in connection with the project this reporting period

	Section 3 Business Selected? (Y/N)	Dollar Value of Contract	Contract Date	# of Sec 3 Businesses that bid on contract	Referral Sources Utilized	If Sec 3 Business not selected, provide a reason*

Describe efforts to provide Section 3 Residents and Businesses with first consideration for employment and contracting opportunities, and all outreach activities performed. If no activity, explain*:

Date

Signature of Company Representative

*Must provide an answer or report will be rejected.

Roster

Date _____

I, _____ (Name of Signatory Party) _____ (Title)
do hereby state:

(1) That I pay or supervise the payment of the persons employed by

AT&T

(Contractor or Subcontractor) _____ on the

(Building or Work) _____; that during the payroll period commencing on the

_____ day of _____, and ending the _____ day of _____,
all persons employed on said project have been paid the full weekly wages earned, that no rebates have
been or will be made either directly or indirectly to or on behalf of said

AT&T

(Contractor or Subcontractor) _____ from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part
3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948,
63 Stat. 108, 72 Stat. 967, 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete, that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract, that the classifications
set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and
Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered
with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ -- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in
the above referenced payroll, payments of fringe benefits as listed in the contract
have been or will be made to appropriate programs for the benefit of such employees,
except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ -- Each laborer or mechanic listed in the above referenced payroll has been paid,
as indicated on the payroll, an amount not less than the sum of the applicable
basic hourly wage rate plus the amount of the required fringe benefits as listed
in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

"OTHER DEDUCTIONS"

AUTHORIZATION TO MAKE OTHER DEDUCTIONS

I _____ have authorized my employer _____
to make deductions not otherwise listed as permissible deductions on wages earned while
employed on the following project. My employer has on record my signed authorization or
court order, if applicable, to deduct any and all charges.

PROJECT NAME: Gulfport Streetscape

PROJECT NUMBER: R-103-202-02-KCR

PROJECT LOCATION: Gulfport, MS

All deductions other than required FICA, Federal and State Taxes are voluntary and authorized.

Employer Name

Witness

Date

Date



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 04/24/2015

Subject: Resolution - approving Supplemental Agreement No. 3 to the contract with Brown, Mitchell & Alexander, Inc., related to the Seaway Road Widening Project - West End and authorizing the Mayor to execute the same.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE THE THIRD SUPPLEMENTAL AGREEMENT TO THE CITY'S
CONTRACT WITH BROWN, MITCHELL, & ALEXANDER, INC., TO AUTHORIZE
THE MAYOR TO EXECUTE SAID AMENDMENT, AND FOR RELATED PURPOSES**

WHEREAS, the City has contracted with Brown, Mitchell, & Alexander, Inc., Consulting Engineers, to provide certain engineering services, in connection with the Seaway Road Improvements – West End Project in the City of Gulfport; and

WHEREAS, because of legal issues and related litigation associated with the contract award for the construction work, it is necessary to extend the bid phase services portion of the contract in an amount not to exceed \$2,154.82; and

WHEREAS, a proposed SUPPLEMENTAL AGREEMENT NO. 3 TO THE LPA PROFESSIONAL SERVICES CONTRACT BY AND BETWEEN THE CITY OF GULFPORT AND BROWN MITCHELL, & ALEXANDER, INC., has been prepared by Brown, Mitchell, & Alexander, Inc., to provide for the additional services requested by the City, a copy of which is attached hereto as Exhibit "A," which document will effectuate the changes and amendments required by the City.

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 SUPPLEMENTAL AGREEMENT NO. 3 TO THE LPA PROFESSIONAL SERVICES CONTRACT BY AND BETWEEN THE CITY OF GULFPORT AND BROWN MITCHELL, & ALEXANDER, INC., be and it is hereby approved in substantially the same form as is found in Exhibit "A" to this Resolution, and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution shall be 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. *RKR*

Date: 4/24/15

Re: Recommendation to Approve Supplemental Agreement No. 3 for Design Engineering Services

- Brown, Mitchell, and Alexander, Inc.

- Seaway Road Widening Project – West End

Attached for your consideration is the Supplemental Agreement No. 3 for Preliminary Design Engineering Services with Brown, Mitchell, and Alexander, Inc. for the referenced project. This agreement amends the contract to extend bid phase services due to issues with awarding the Construction contract related to legal issues. The cost of the Supplemental Agreement No. 3 shall not exceed \$2,154.82.

The project is designed to widen Seaway Road from two (2) lanes to four (4) lanes from the intersection of Three Rivers Road eastward approximately 9,500 feet. This will include a median, railroad adjustments, drainage improvements, and utility adjustments. The funding for the engineering shall be paid by the Harrison County Development Commission (HCDC). The construction of the project is funded through the FHWA/MDOT and Safe-T-LU program with 80% federal and 20% local match. The HCDC has also agreed to fund the local match.

I recommend approval contingent on the approval of the Mississippi Department of Transportation if required. Please place this item on the May 5, 2015 Council Agenda.

Attachments:

1. Dax Alexander Letter dated April 23, 2015
2. Supplemental Agreement No. 3

April 23, 2015

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

RE: Supplemental Agreement No. 3 to Preliminary Engineering Services Contract
Seaway Road From Three Rivers Road East Approximately One Mile
STP-9178-00(001) LPA/106216-701000

Dear Kris:

Please find enclosed two (2) original **"Supplemental Agreement No. 3 to LPA Professional Services Contract By and Between the City of Gulfport & Brown, Mitchell & Alexander, Inc."** Supplement Agreement No. 3 provides for extended services as follows:

- Extended Bid Phase services due to issues with awarding the Construction contract

Supplemental Agreement No. 3 provides for the extended work to be provided for an additional cost not-to-exceed \$2,154.82. Please review and process for signature, returning one fully executed original back to this office for our files. If you require anything further, please contact me.

Also enclosed is BMA Invoice 20867, Final for this Project and BMA Invoice 20655, past due on this Project. Please process both invoices for payment.

Regards,

Dax Alexander

Dax Alexander, P.E.
President

Enclosures

\\tsclient\O\Norrie\ProjectFiles\City of Gulfport\3235 Seaway Rd West MDOT\Prelim Eng Agmt\Supplmentl Agrmt No 3 tmsml.docx

521 34th Street | Gulfport, MS 39507 | 228.864.7612 | fax 228.864.7676

796 Vieux Marche, 2nd Floor | Biloxi, MS 39530 | 228.436.7612 | fax 228.436.7676

www.bmaengineers.com

Between the
City of Gulfport
And
Brown, Mitchell & Alexander, Inc.

ORIGINAL

SUPPLEMENTAL AGREEMENT NO. 3

**Seaway Road from Three Rivers Road East Approximately One Mile
Harrison County
Project Number STP-9178-00(001) LPA/106216-701000**

WHEREAS, Brown, Mitchell & Alexander, Inc. (the CONSULTANT) entered into the Engineering Services Contract with the City of Gulfport (the LPA) on the 21st day of September, 2011, to perform services consisting of design of a four-lane divided roadway with turn lanes from the intersection with Three Rivers Road east; to provide complete design services (excluding field surveys) for the development of construction plans; preparation of required easements; MDOT Project Development Manual (PDM) requirements/coordination; coordination with railroad entities; and environmental documentation, as provided for in Project No. STP-9178-00(001)LPA/106216-701000 (the PROJECT); and,

WHEREAS, the CONSULTANT has been requested to provide extended Bid Phase services due to issues with awarding the Construction Contract and the budget planned for Construction Phase Services were used to complete the Bid Phase. Therefore, we are requesting an amendment to cover additional services rendered during the Bid Phase, and,

WHEREAS, the LPA agrees that the CONSULTANT is entitled to additional compensation for these Additional Services (Extra Work) as required by the LPA; and

WHEREAS, the CONSULTANT agrees to perform the Extra Work for an additional cost not to exceed \$2,154.82;

NOW THEREFORE, it is mutually agreed that the CONSULTANT will accomplish such Additional Services (Extra Work) in accordance with the Contract as modified herein and the LPA will compensate the CONSULTANT for services as follows:

Scope-Of-Work

The CONSULTANT has been requested to provide additional services related to the PROJECT as detailed above.

The Maximum Allowable Cost shall be amended to add the sum of \$2,154.82 so the revised total Maximum Allowable Contract Costs is \$126,122.00. The new Maximum Allowable Costs are delineated below in the Fee and Expense Schedule.

Fees and Expenses Schedule:

	Labor	Direct Cost	Fixed Fee	FCCM	Subconsultants	Phase Total
Original	\$73,484.31	\$4,419.98	\$8,818.12	244.68	\$12,018.25	\$98,985.34
SA #1	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
SA #2	\$22,123.48	\$0.00	\$2,654.82	\$203.54	\$0.00	\$24,981.84
SA #3	\$2,154.82	\$0.00	\$0.00	\$ 0.00	\$0.00	\$2,154.82
Totals	\$97,762.61	\$4,419.98	\$11,472.94	\$448.22	\$12,018.25	\$126,122.00

This Supplemental Agreement in no way modifies or changes the original of which it becomes a part except as specifically stated herein.

CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI

Dated, the _____ day of _____, 2015.

Honorable Billy Hewes, Mayor

BROWN, MITCHELL & ALEXANDER, INC.

Dated, the _____ day of _____, 2015.

Dax Alexander
Dax Alexander, P.E., President

**COST BREAKDOWN
SUPPLEMENTAL AGREEMENT NO. 3**

**CITY OF GULFPORT SEAWAY ROAD IMPROVEMENTS WEST
STP-9178-00(001) LPA/106216-701000
HARRISON COUNTY, MISSISSIPPI**

PHASE A - DESIGN ENGINEERING - ADDITIONAL SERVICES

BROWN, MITCHELL & ALEXANDER, INC.:

Classifications	Estimated Manhours	Hourly Rates	Total per Classification
PRINCIPAL ENGINEER		43.10	\$0.00
PROJECT ENGINEER V	6	33.35	\$200.10
PROJECT ENGINEER IV	0	32.80	\$0.00
ENGINEERING INTERN	0	23.72	\$0.00
CADD MANAGER	0	24.72	\$0.00
SR CADD TECHNICIAN	1.4	23.13	\$31.90
CADD TECHNICIAN III	0	17.94	\$0.00
ADMIN	20	20.11	\$402.20
RLS II	1	30.24	\$30.24
3-MAN SURVEY CREW	0	46.92	\$0.00
RESIDENT PROJECT REPRESENTATIVE	0	25.00	\$0.00

SALARY COSTS \$664.44

OVERHEAD @ 187.20% (2012 rate) \$1,243.82

TOTAL LABOR \$1,908.26

12% FIXED FEE \$228.99

FCCM @0.92% \$17.56

TOTAL - BMA FEE FOR ADDITIONAL SERVICES **\$2,154.81**

	Qty	Unit Price	
DIRECT COSTS:		\$0.51	\$0.00
Mileage		\$0.20	\$0.00
Communications		\$0.20	\$0.00
Repro/Printing		\$19.00	\$0.00
Postage/Overnight			
			\$0.00

TOTAL - DIRECT COSTS

TOTAL FEE - BROWN, MITCHELL & ALEXANDER, INC. **\$2,154.82**

SUBCONSULTANTS: \$0.00

BMI Environmental Services, LLC \$0.00

Quality Engineering Services, Inc. **\$0.00**

TOTAL - SUBCONSULTANTS

TOTAL FEE - PHASE A (DESIGN ENGINEERING) **\$2,154.82**



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Administration

Date: 04/29/2015

Subject: Resolution - approving Amendment #1 to the Agreement with Eley Guild Hardy Architects, PA related to the Elevated Fuel and Service Supply Facility Project and authorizing the Mayor to execute the same.

Recommendation:

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

A RESOLUTION OF THE GULFPORT CITY COUNCIL APPROVING AMENDMENT NUMBER 1 TO STANDARD FORM OF AGREEMENT BETWEEN THE CITY OF GULFPORT AND ELEY GUILD HARDY ARCHITECTS, PA, PERTAINING TO THE ELEVATED FUEL AND SERVICE SUPPLY FACILITY PROJECT, AUTHORIZING THE MAYOR TO EXECUTE THE SAME ON BEHALF OF THE CITY OF GULFPORT, AND FOR RELATED PURPOSES

WHEREAS, the City has contracted with Eley Guild Hardy Architects, PA, to provide professional design services in connection with the Elevated Fuel and Service Supply Facility Project at the Harbor in the City of Gulfport; and

WHEREAS, because the City has requested an expansion of scope (addition of deck and parking lot) and that certain expenses be included in the base cost (as opposed to being considered reimbursable expenses), it is necessary to amend the STANDARD FORM OF AGREEMENT between the City of Gulfport and Eley Guild Hardy Architects, PA, to reflect the changes requested by the City; and

WHEREAS, a proposed Amendment Number 1 to the STANDARD FORM OF AGREEMENT between the City of Gulfport and Eley Guild Hardy Architects, PA, has been prepared and is attached to take into account the change in scope of the project and to transfer costs to the base cost from reimbursable costs, a copy of which is attached hereto as Exhibit "A," which document will effectuate the changes and amendments required by the City.

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 Amendment Number 1 to the STANDARD FORM OF AGREEMENT between the City of Gulfport and Eley Guild Hardy Architects, PA, be and it is hereby approved in substantially the same form as is found in Exhibit “A” to this Resolution, and the Mayor is hereby authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution shall be 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

Amendment Number 1
to the B101-2007 – Standard Form of Agreement between
City of Gulfport and Eley Guild Hardy Architects, PA
For the Elevated Fuel and Service Support Facility Project

This Amendment Number 1 is attached to, made a part of, and incorporated by referenced into the Standard Form of Agreement made on the 8th day of April, 2015, between the City of Gulfport (the Owner) and Eley Guild Hardy Architects, PA (the Architect), pursuant to which the Owner engaged the the Architect to perform certain and various professional design services with regard to the Elevated Fuel and Service Support Facility Project (as more fully described in the Standard Form of Agreement dated April 8, 2015). In order to expand the scope of work to include design services for a South Deck and a parking lot and to move certain “reimbursable expenses” to the base contract amount, Sections 11.1 and 11.8.1 are amended to read as follows:

§ 11.1 For the Architect’s Basic Services described under Article 3, the Owner shall compensate the Architect as follows:

Basis of compensation shall be a lump sum fee of Four Hundred Seven Thousand Dollars and no/100 (\$407,000.00).

§ 11.8.1 Reimbursable Expenses are in addition to compensation for Basic and Additional Services and include a not to exceed estimated cost incurred by the Architect and the Architect’s consultants directly related to the Project, as follows:

1. Geotechnical Testing. Soil Borings are included in the basic services fee under 11.1, as follows: If greater than the soil borings set forth below are required, the City will assume responsibility for the additional soil borings:

Boring Type	Description	Depth in Feet	Quantity
A	Column location near center of building	100	1
B	Column at each corner of building	80	4
C	Column in each quadrant of building	30	4
D	South Deck (break away design) column location	30	2
E	Parking Lot Expansion	15	4

2. Topographic Survey for the project area is included in basic services fee.
3. Printing and Shipping is included in basic services fee.

This Amendment Number 1 is effective as of the date that it is approved by the Governing Authority of the City of Gulfport.

IN WITNESS WHEREOF, the parties hereto have made and executed this Amendment as of this the _____ day of _____, 2015.

THE OWNER:

City of Gulfport

THE ARCHITECT:

Eley Guild Hardy Architects, PA

Billy Hewes, Mayor

David Hardy



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 04/27/2015

Subject: Resolution - approving Change Order #1 to the contract with J.E. Borries, Inc., for Repairs to Piers and Jetties as a result of damages caused by Hurricane Isaac and authorizing the Mayor to execute the same.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE CHANGE ORDER #1 TO CONTRACT WITH J.E. BORRIES, INC., FOR
WORK ON THE REPAIR OF DAMAGE TO PIERS AND JETTIES (HURRICANE
ISAAC) PROJECT, TO AUTHORIZE THE MAYOR TO
EXECUTE SAID CHANGE ORDER, AND FOR RELATED PURPOSES**

WHEREAS, J.E. Borries, Inc., was awarded the contract for the Repair of Damage to Piers and Jetties (Hurricane Isaac) 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 Apple Construction Company to perform additional work during the course of construction and to delete a line item in its entirety from the original contract, and represent an INCREASE in costs to the City (\$41,771.87) and NO CHANGE in the days required to complete the project; and

WHEREAS, the City Purchasing Manager and the Consulting Engineers on the project, Compton Engineering, Inc., 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 J.E. BORRIES, 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 changes to the contract are necessary and/or incidental to the completion of the work as originally bid, are not outside the scope of the original contract, are 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

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: April 27, 2015

**Re: Repair to Piers and Jetties (FEMA PW661-Piers / PW663-Jetties)
Change Order #1**

Please see attached request for your approval of Change Order #1 from Compton Engineer and WAR Management for a net amount of \$41,771.87.

Subject change order is for additional scope of work, including hardware, framing, decking and concrete work that was not identified in the project worksheets by FEMA. The work was not immediately noticeable during the damage assessment phase and was only discovered after the contractor began removing the damaged elements of the piers and jetties. Additionally, there were some areas identified in the project worksheets as damaged framing and rails that were not in need of replacement and therefore there will be a reduction received on this change order.

Original Contract Amount	\$848,957.04
C/O #1	\$41,771.87
TOTAL	\$890,728.91

It is my recommendation to approve this request. Thank you for your consideration.

WAR MANAGEMENT SERVICES, LLC.

MEMORANDUM

TO: David D'Aquila, Director Department of Leisure Services
Connie Debenport, Purchasing Manager

FROM: Walter Rode, Project Manager

RE: Hurricane Isaac: Piers & Jetty

SUBJECT: Recommendation of Change Order No. 1

DATE: April 23, 2015

CC:

Please find attached Change Order No. 1 for additional scope of work for the piers and jetties. A meeting was held on Friday April 17, 2015 with MEMA and the City of Gulfport- David D'Aquila, Connie Debenport, and Scott Wilson to discuss the scope of work and costs. Scope of work and costs appear eligible however the City will not know the full extent of reimbursement until project closeout with FEMA.

During demolition of the piers and jetty, the contractor brought to the attention of Compton Engineering's field representative of additional scope of work, including hardware, framing, decking, and concrete work that was not identified in the project worksheets by FEMA. The work was not immediately noticeable during the damage assessment phase by FEMA- it was only discovered after the contractor began removing the damaged elements of the piers and jetties- therefore the scope and costs were not included in the project worksheets. In addition there were some areas identified in the project worksheets as damaged framing and rails that were not in need of replacement and therefore the City received a reduction in costs for those items.

Damages include anchor bolts and lag bolts that were displaced and bent due to piling and timber framing movement during the wave action for Hurricane Isaac. The engineer has agreed to the need to replace the anchor bolts and lag bolts in various areas to ensure safe, functioning piers. In lieu of using lag bolts, the engineer recommends the use of stainless steel straps due to existing lag holes that are no longer in condition to receive new bolts.

In addition, the contractor has identified, and the engineer has agreed, as to the necessity to replace an additional 200 SY of concrete panels that are damaged due to washout of crushed stone fill material.

Details of the locations of the damages, with photos, and unit costs are attached to the cover memo as supporting documentation.

Total net cost of Change Order No. 1 will be an add of \$41,771.87. Assign \$21,753.87 to piers construction account 172-624900-18846 and \$20,018.00 to jetties mitigation account 172-624910-18847

Sincerely,



Walter Rode, Project Manager

**MEMORANDUM OF JUSTIFICATION AND NEGOTIATION
REPAIRS TO PIERS AND JETTIES CAUSED BY
HURRICANE ISAAC
CHANGE ORDER NUMBER ~~2~~ /**

W.A.L.

A change order is requested on the referenced project in order to incorporate extra work requested to be performed under this contract.

During the demolition phase of the project, Stuart Jones of J.E. Borries, Inc., brought to the attention to the engineer and owner that additional scope including hardware, lumber and concrete could be necessary for proper completion of the pier and jetty repairs. On April 18, 2015 Walt Rode, Gulfport Project Manager, asked Compton Engineering and J.E. Borries, Inc. to perform an assessment to determine the amount of additional work required to make the piers and jetties safe and structurally sound. The only work included in this proposed change order that did not have pay items in the original bid are some minor refastening of lumber and the three (3) recommended hardware replacement items. These are recommended hardware replacements resulting from deterioration of bolt connectors and lag bolt tie downs. Based on the significant level of deterioration we recommend replacement of the bolt connections with $\frac{3}{4}$ galvanized bolts, washers and nuts and replacement of the lag tie downs with stainless steel straps.

- A. Additional concrete panel damage at Urie Jetty (in excess of amount allowed in PW)
- B. Sketches indexing and quantifying additional framing and decking on Urie, Moses, and Westside Piers (in excess of amounts/area allowed in PW)
- C. Hardware deterioration on Urie 2 (scope for replacement not allowed in PW)

Prices on proposed extra work negotiated with Contractor include:

(See attached)

SECTION 00943-01
CHANGE ORDER NO. 21

Date of Issuance: <u>April 14, 2015</u>		Effective Date: <u>April 14, 2015</u>
Project: Repairs of Damages to Piers and Jetties Caused by Hurricane Isaac	Owner: City of Gulfport	Funding Agent's Contract No.: FEMA 661 (Piers) FEMA 653 (Jetties)
Contract: Repairs of Damages to Piers and Jetties caused by Hurricane Isaac		Date of Contract: January 21, 2015
Contractor: J.E. Borries, Inc. 16701 Highway 57 Vanceleave, MS 39565		Engineer's Project No.: 214-058

The Contract Documents are modified as follows upon execution of this Change Order:

Description: See Attachment No. 1 to Change Order No. 2

Attachments: Attachment No. 1 to Change Order No. 2

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: <u>\$848,57.04</u>	Original Contract Times: ☐ Working days ☒ Calendar days
	Substantial completion (date): <u>June 27, 2015</u>
	Ready for final payment (date): <u>July 27, 2015</u>
Contract Price prior to this Change Order: <u>\$848,57.04</u>	Contract Times prior to this Change Order:
	Substantial completion (date): <u>June 27, 2015</u>
	Ready for final payment (date): <u>July 27, 2015</u>
Increase as of this Change Order: <u>\$ 41,771.87</u>	Change of this Change Order:
	Substantial completion (days): <u>5</u>
	Ready for final payment (days): <u>5</u>
Contract Price incorporating this Change Order: <u>\$890,728.91</u>	Contract Times with all approved Change Orders:
	Substantial completion (date): <u>July 1, 2015</u>
	Ready for final payment (date): <u>August 1, 2015</u>

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: <u>[Signature]</u> Engineer (Authorized Signature)	By: <u>[Signature]</u> Owner (Authorized Signature)	By: <u>[Signature]</u> Contractor (Authorized Signature)
Date: <u>4/20/2015</u>	Date: <u> </u>	Date: <u>4/22/15</u>

This Change Order (CO) constitutes full and mutual accord and satisfaction for all time and costs related to this change. By acceptance of this CO, the contractor hereby agrees that the modification is an equitable adjustment to the contract, and waives all right to file any future claims arising out of this change.

To be effective, this CO must be approved by the Funding Agency if it changes the scope or objective of the PROJECT, or as may otherwise be required by the SUPPLEMENTARY GENERAL CONDITIONS.



J.E.BORRIES, INC.

16701 HWY 57
VANCELEAVE, MS 39565
PHONE: (228) 826-4947
FAX: (228) 826-2251

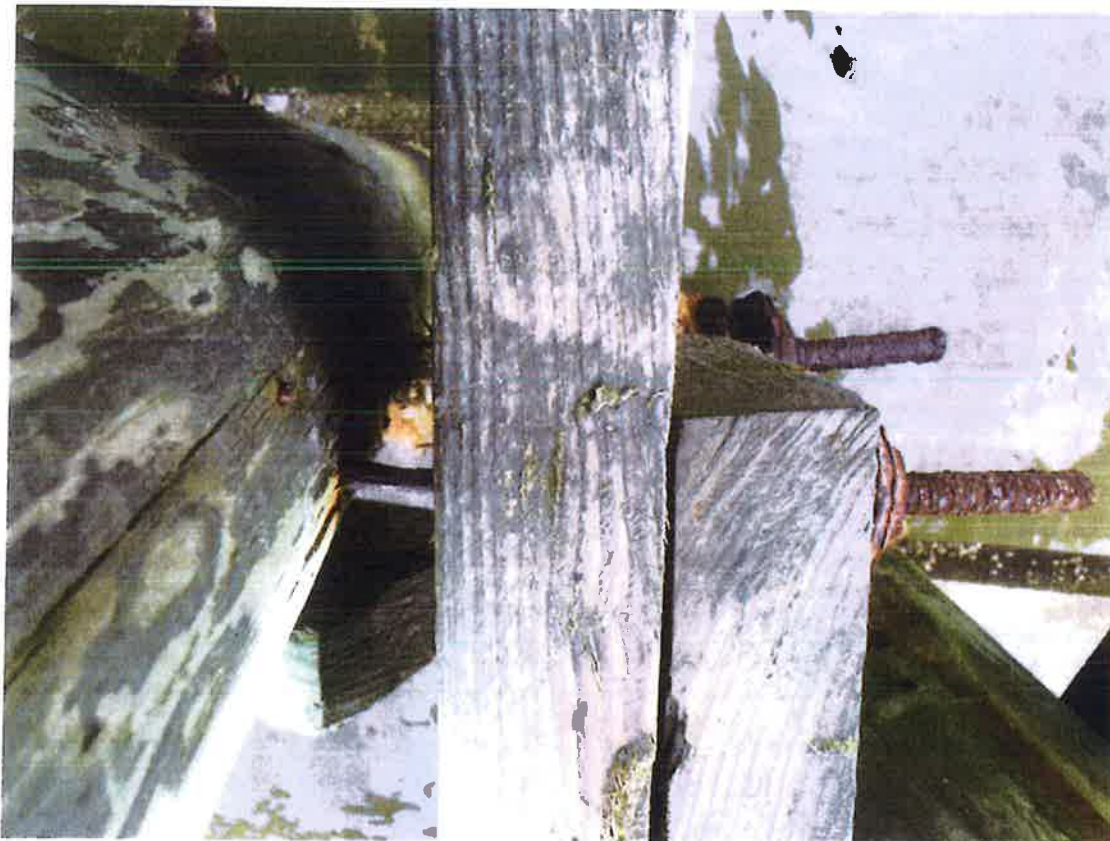
March 16, 2015

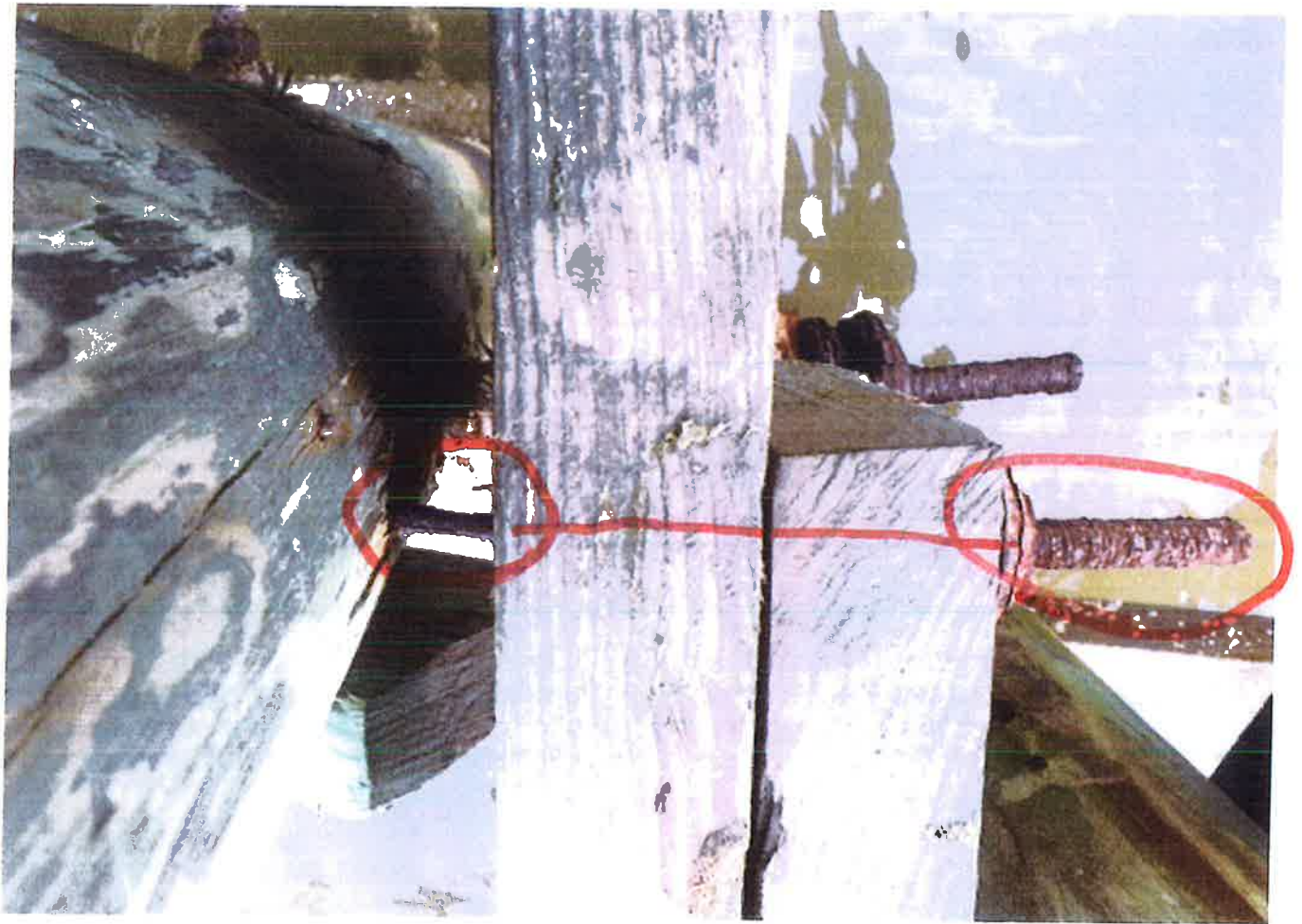
Ref: Change order for FEM-PW #61&653 Repairs of Damages to Piers & Jetties caused by Hurricane Issac

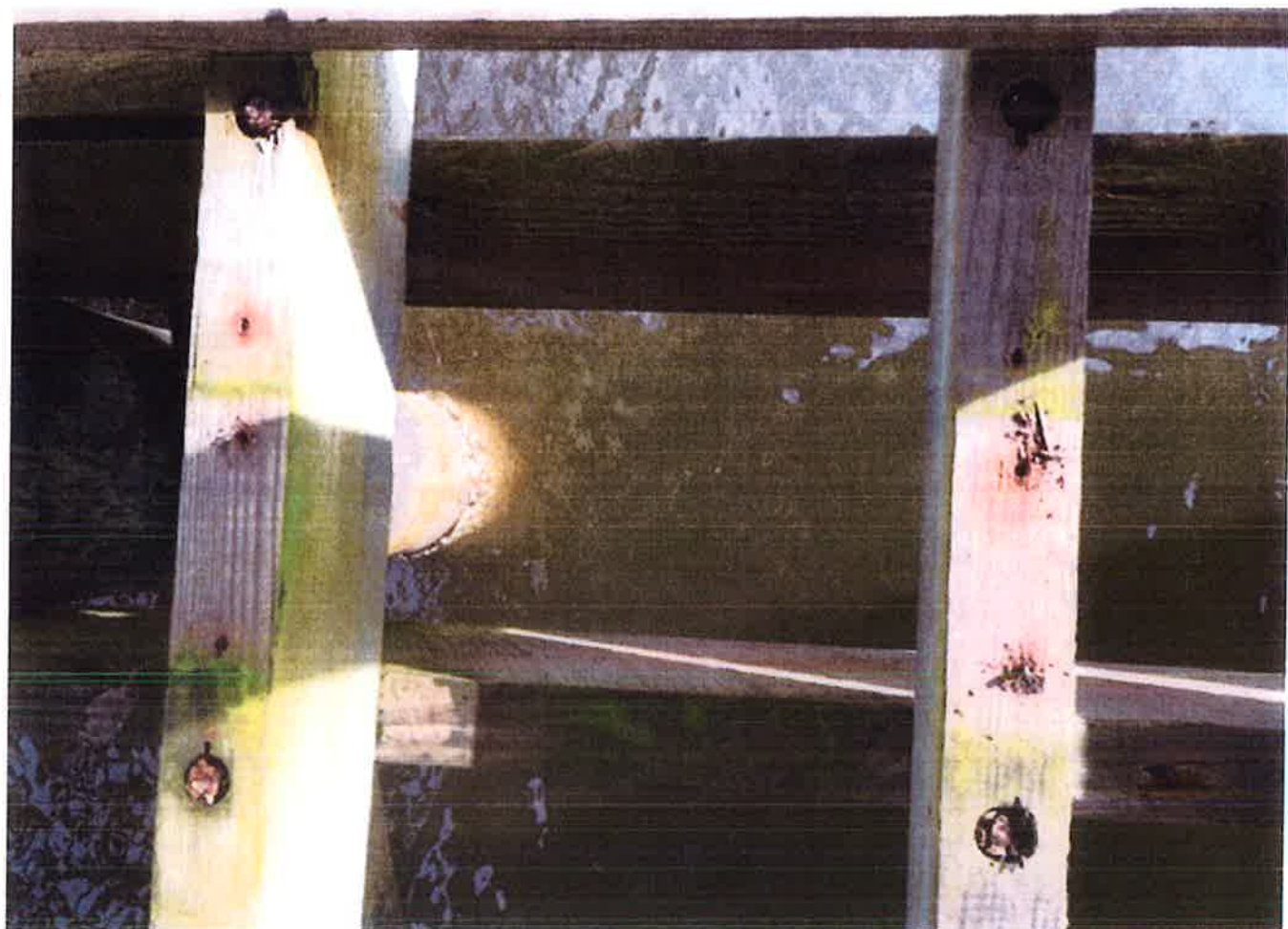
The following items are hardware issues we've found that could be a safety hazard if not addressed at URIE site of Gulfport Pier Repair.

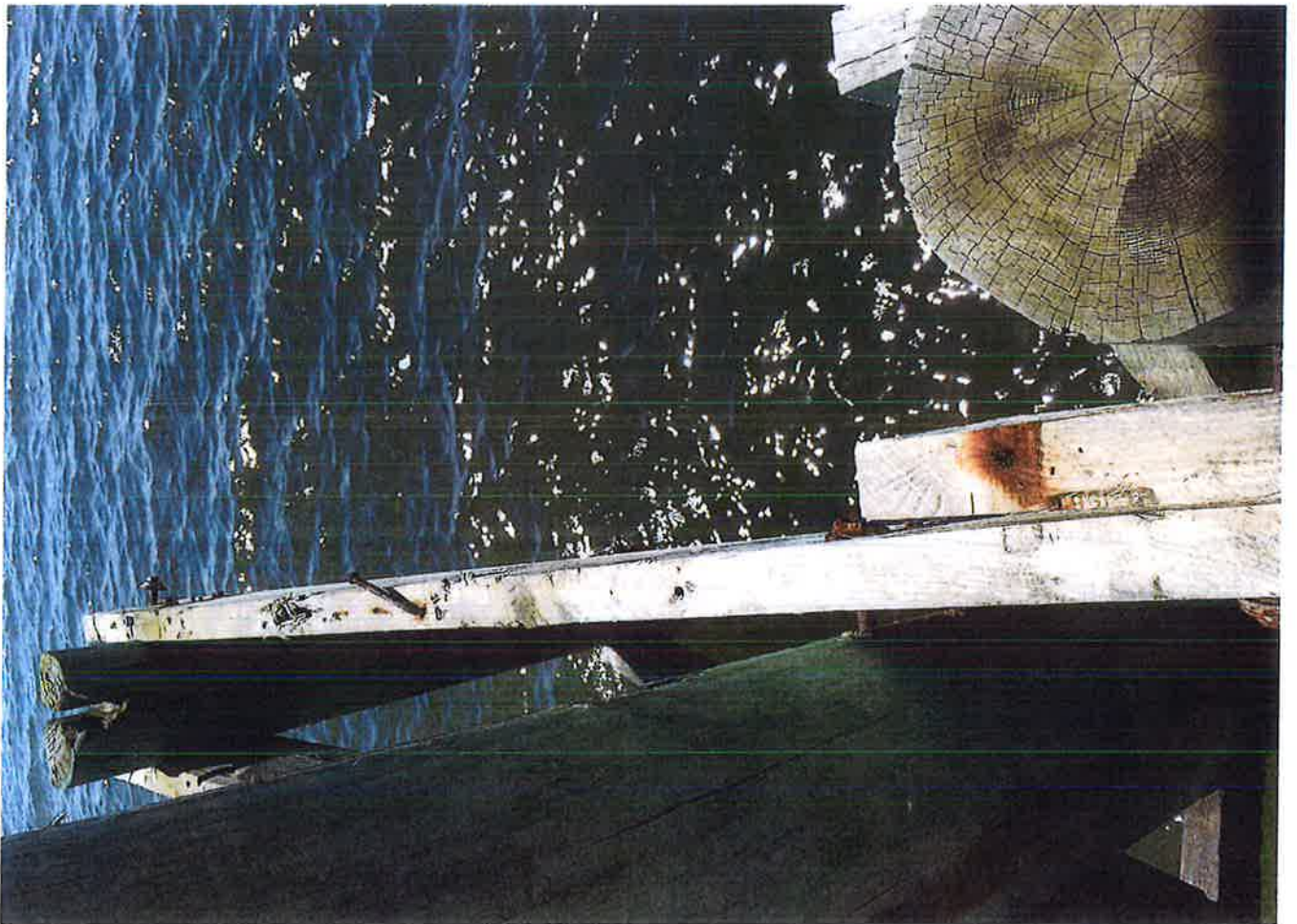
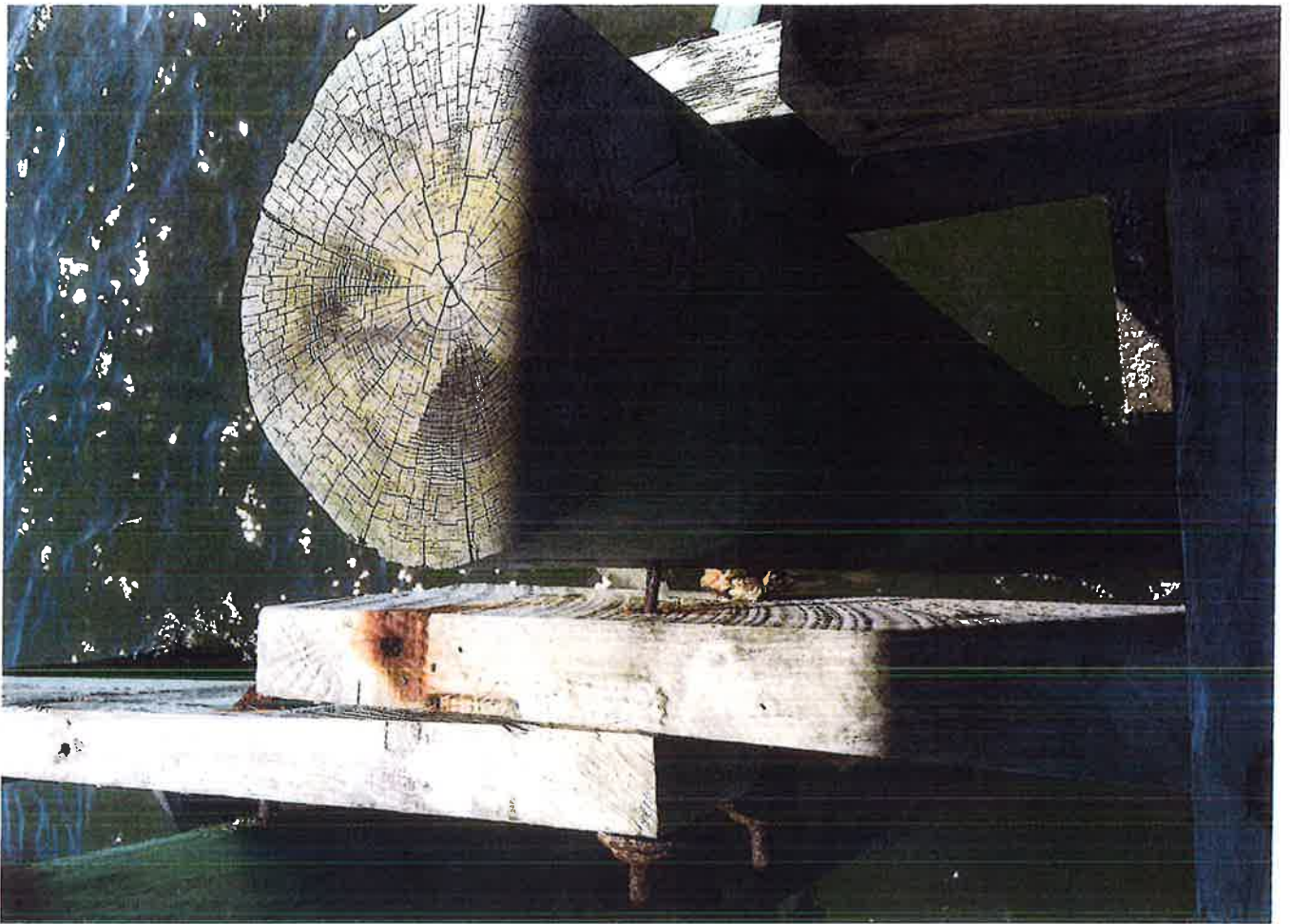
- All $\frac{3}{4}$ " hex head cross tie, header, & piling bolts
- All $\frac{1}{2}$ "x12" lags through stringer into header beams
- All Ogee washers & nuts

Included are 3 pictures to show some examples of what we have found but Urie pier 2, fishing platform 1 is accessible for viewing.











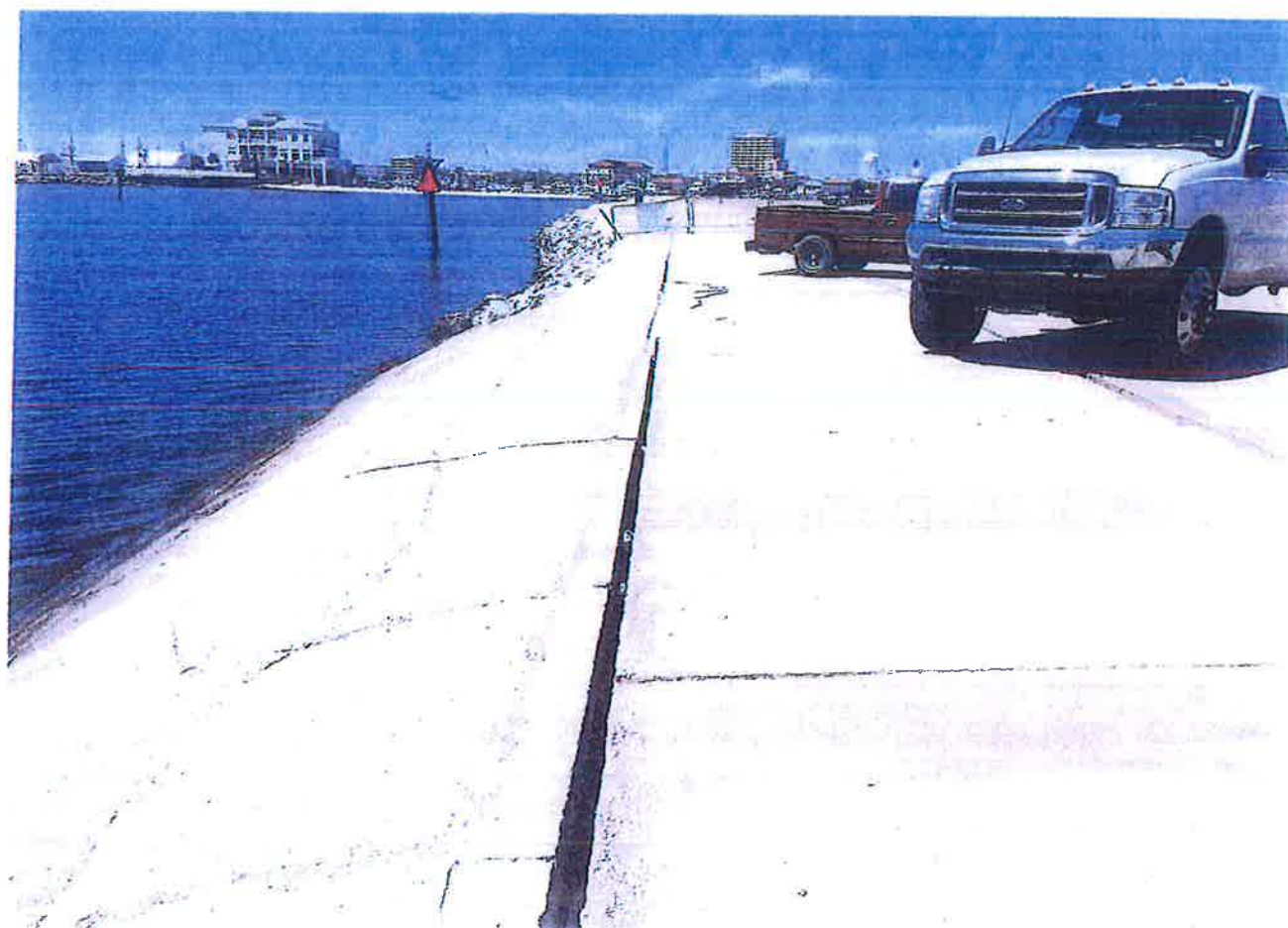




















1 4.0

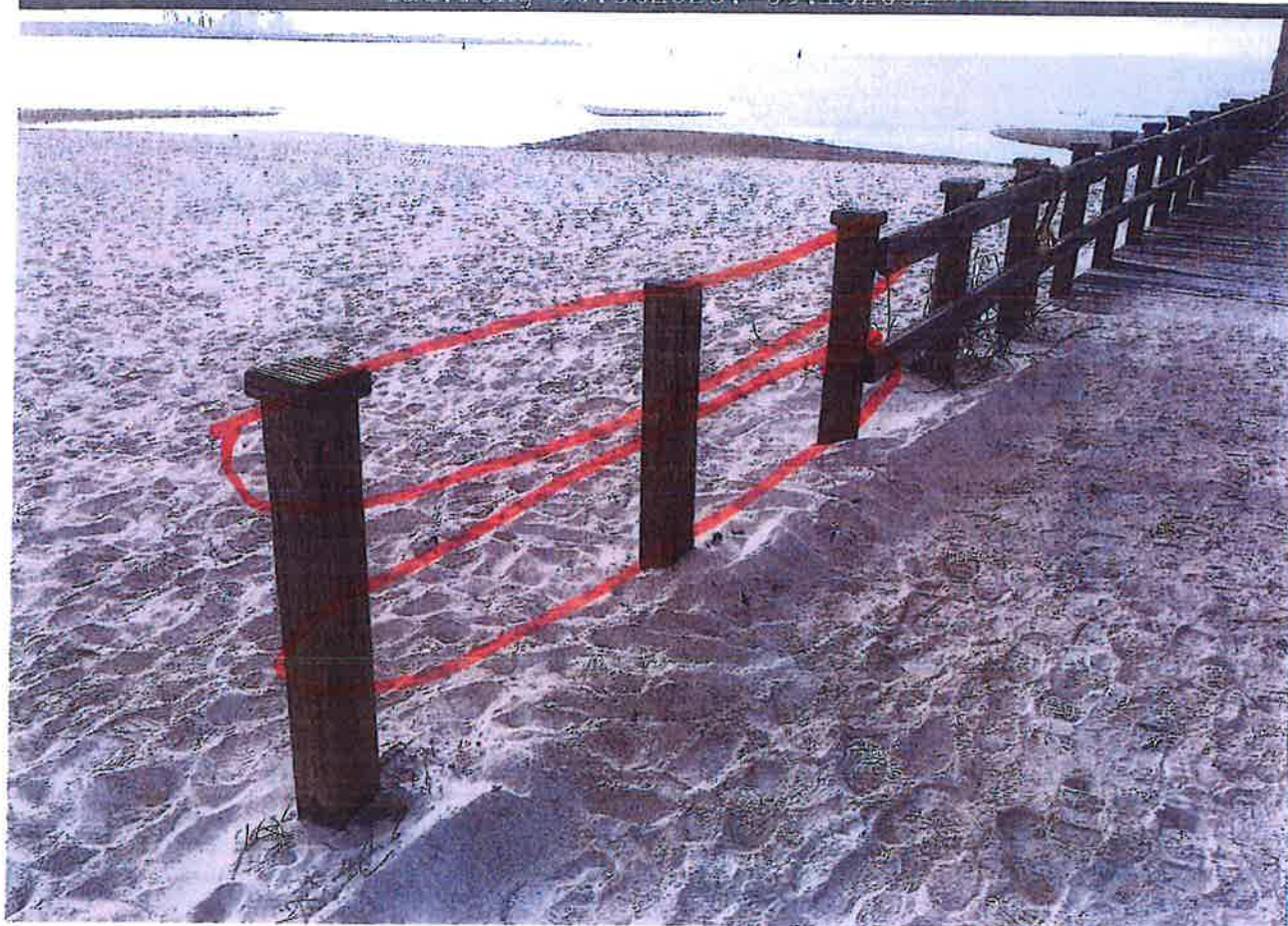


2 4.0



3

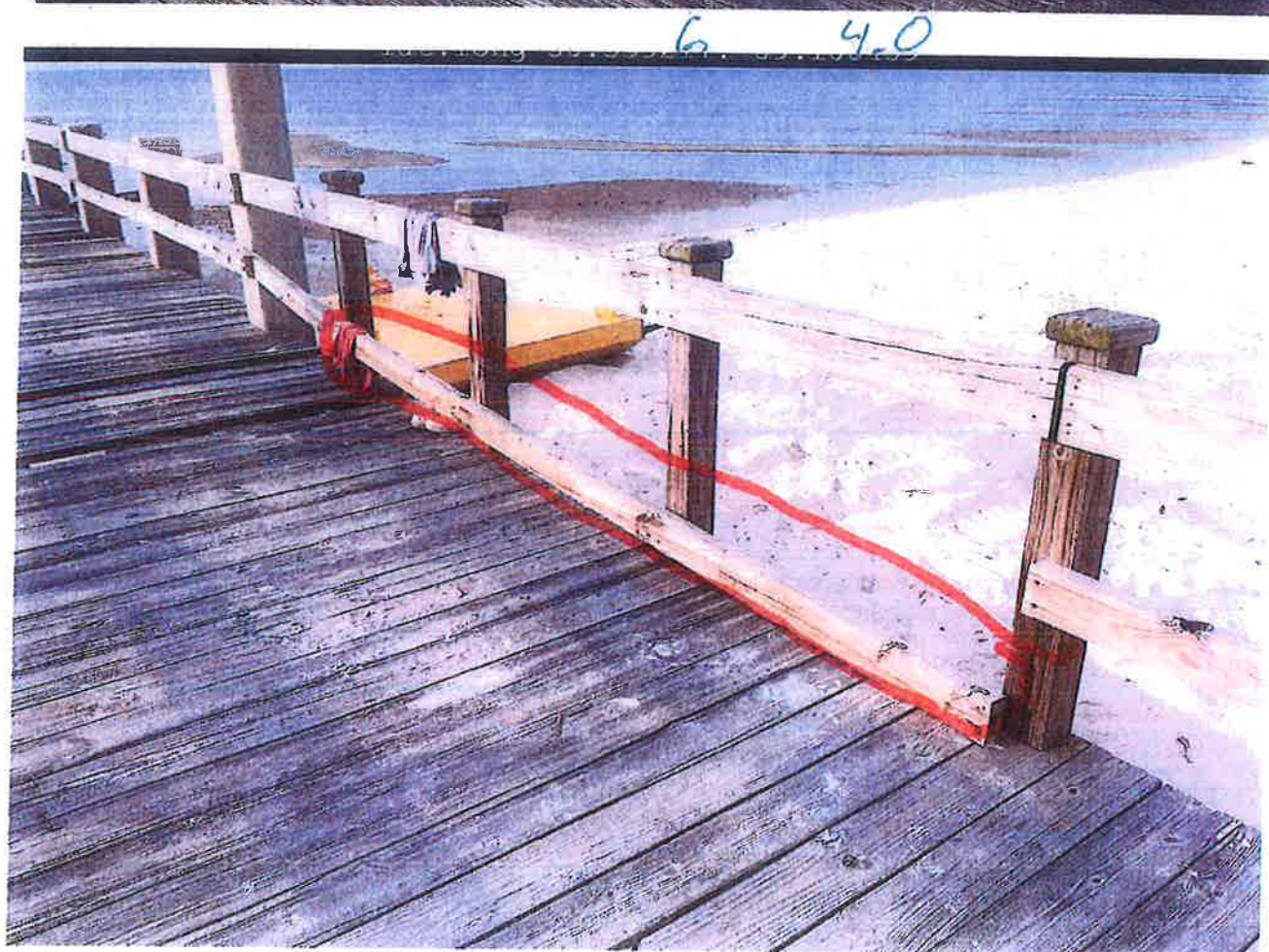
4.0



4

4.0



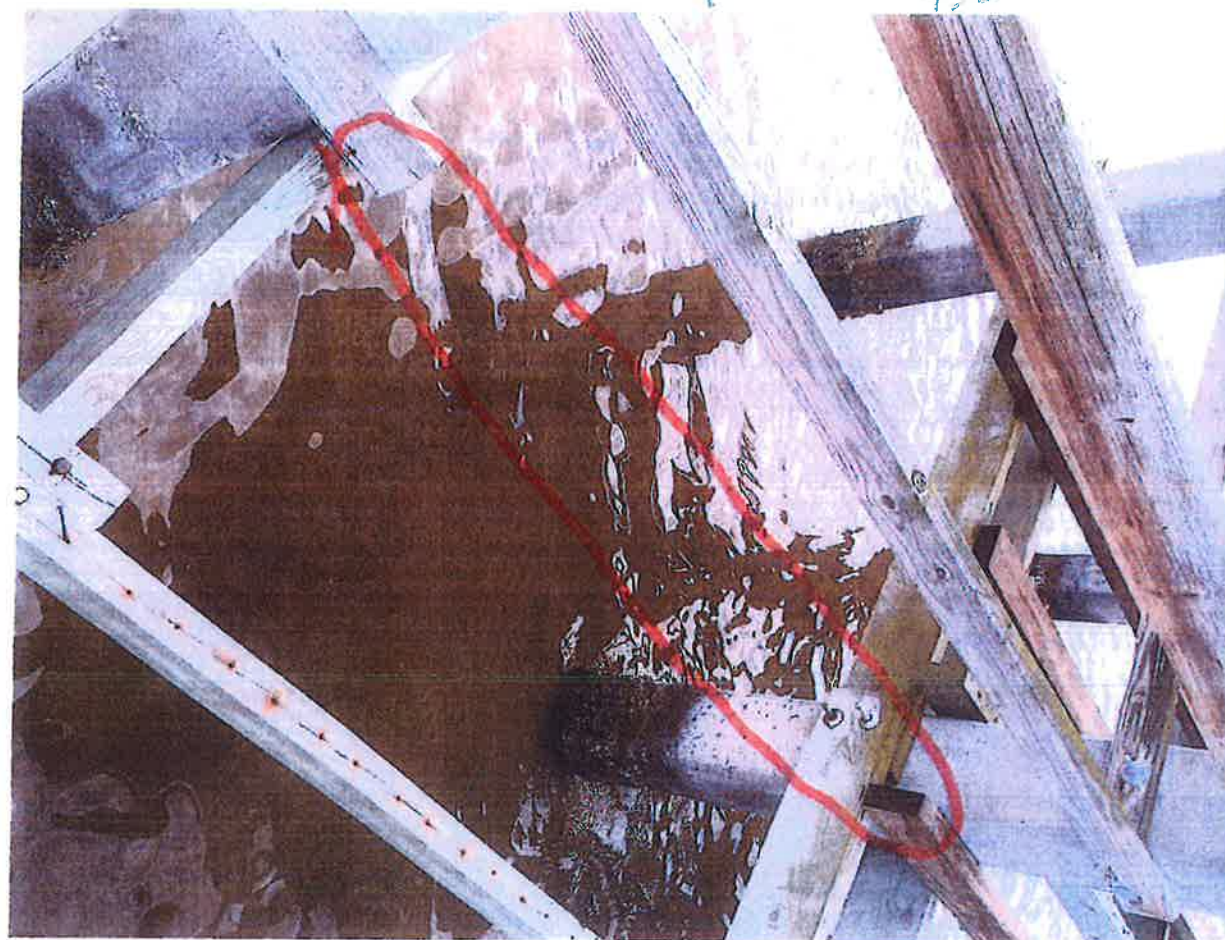


19-Mar-2015 1351 UTC | 30.359571, -89.113205
Lat: Long 30.359571:-89.113205



19-Mar-2015 1353 UTC | 30.363100, -89.103104
Lat: Long 30.363100:-89.103104

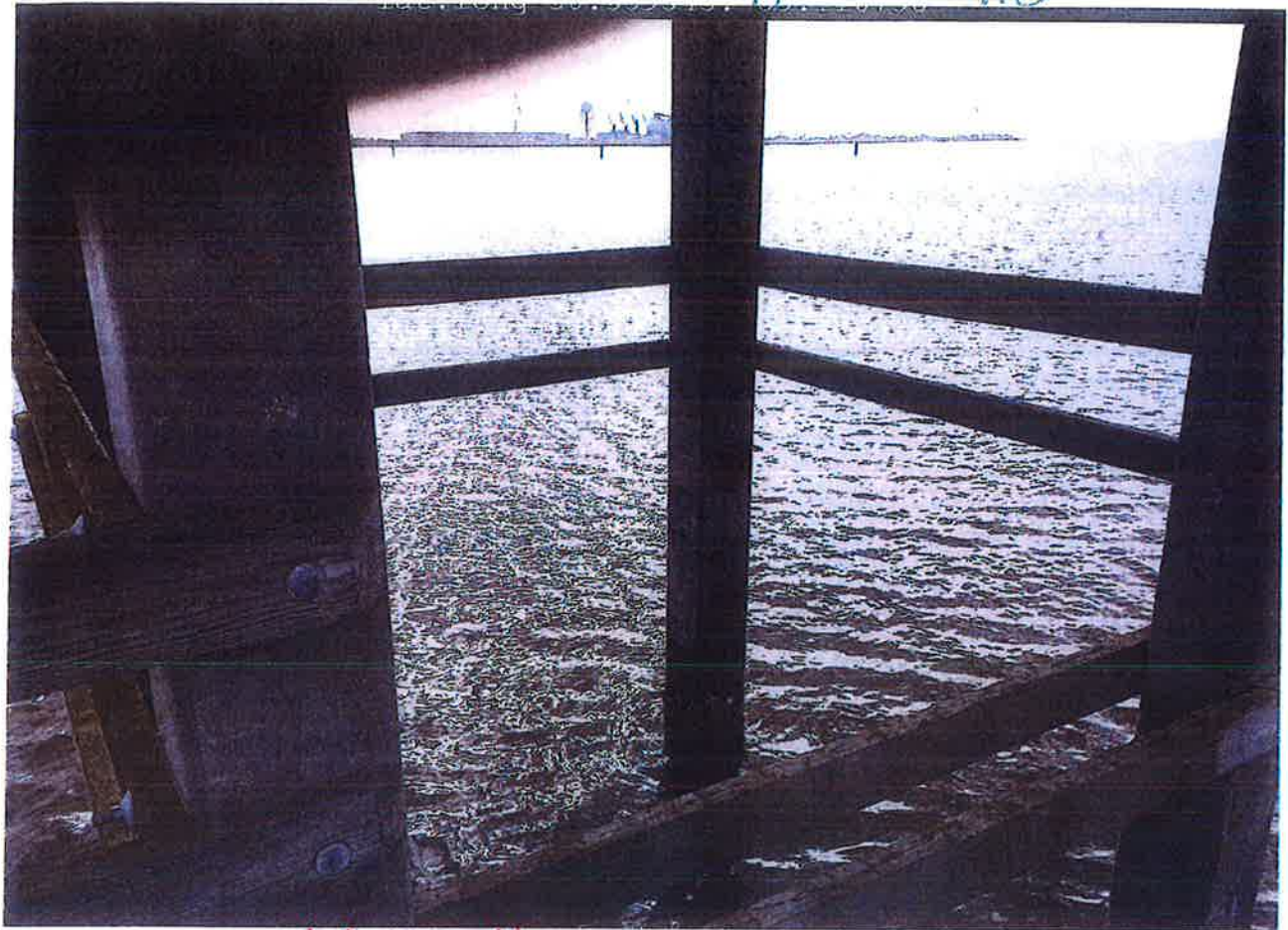




19-Mar-2015 1355 UTC | 30.364336, -89.099091
 lat:long 30.364336;-89.099091



9/5/2015



A1-SINAYE

12

4.0

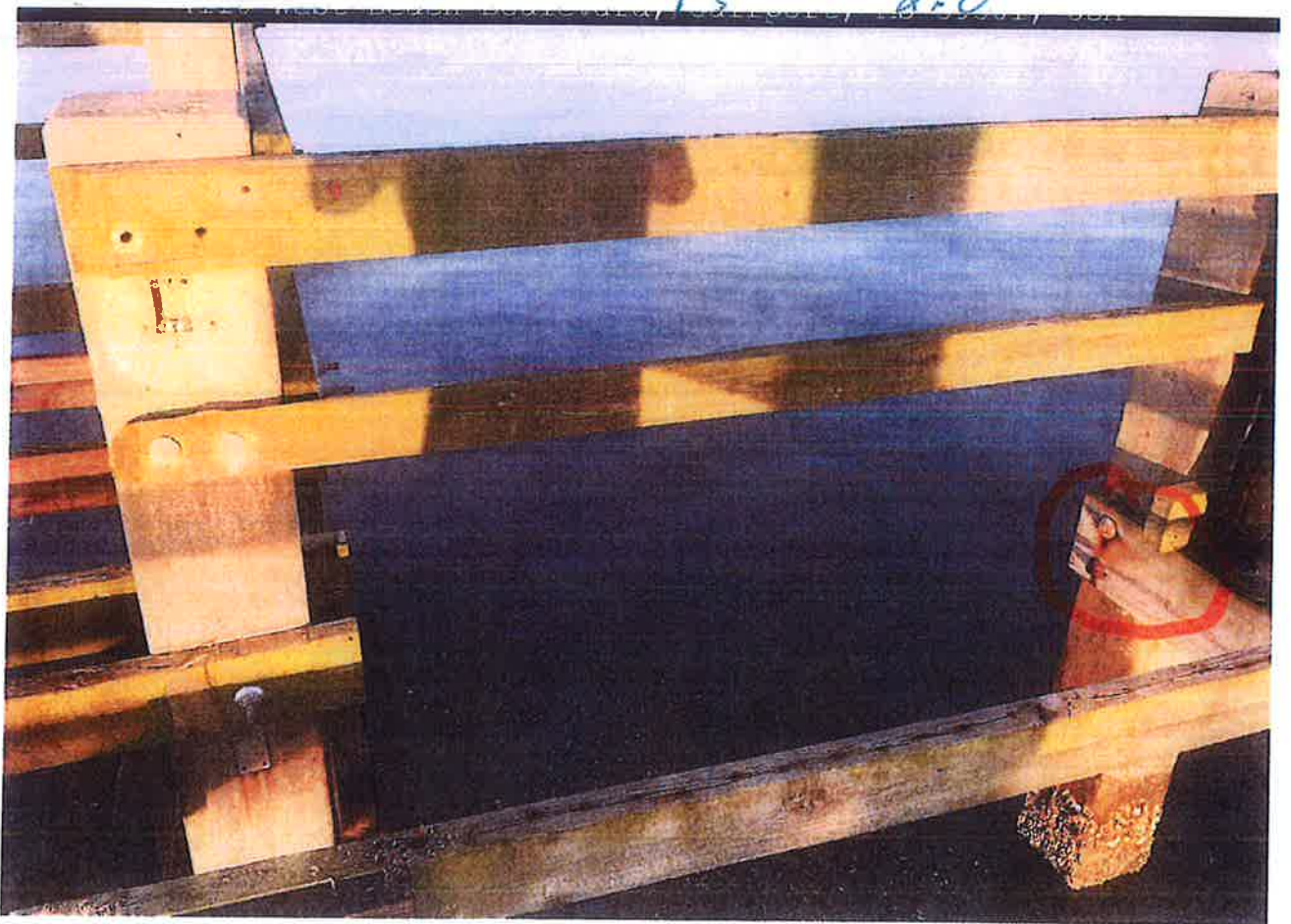


24 2.0

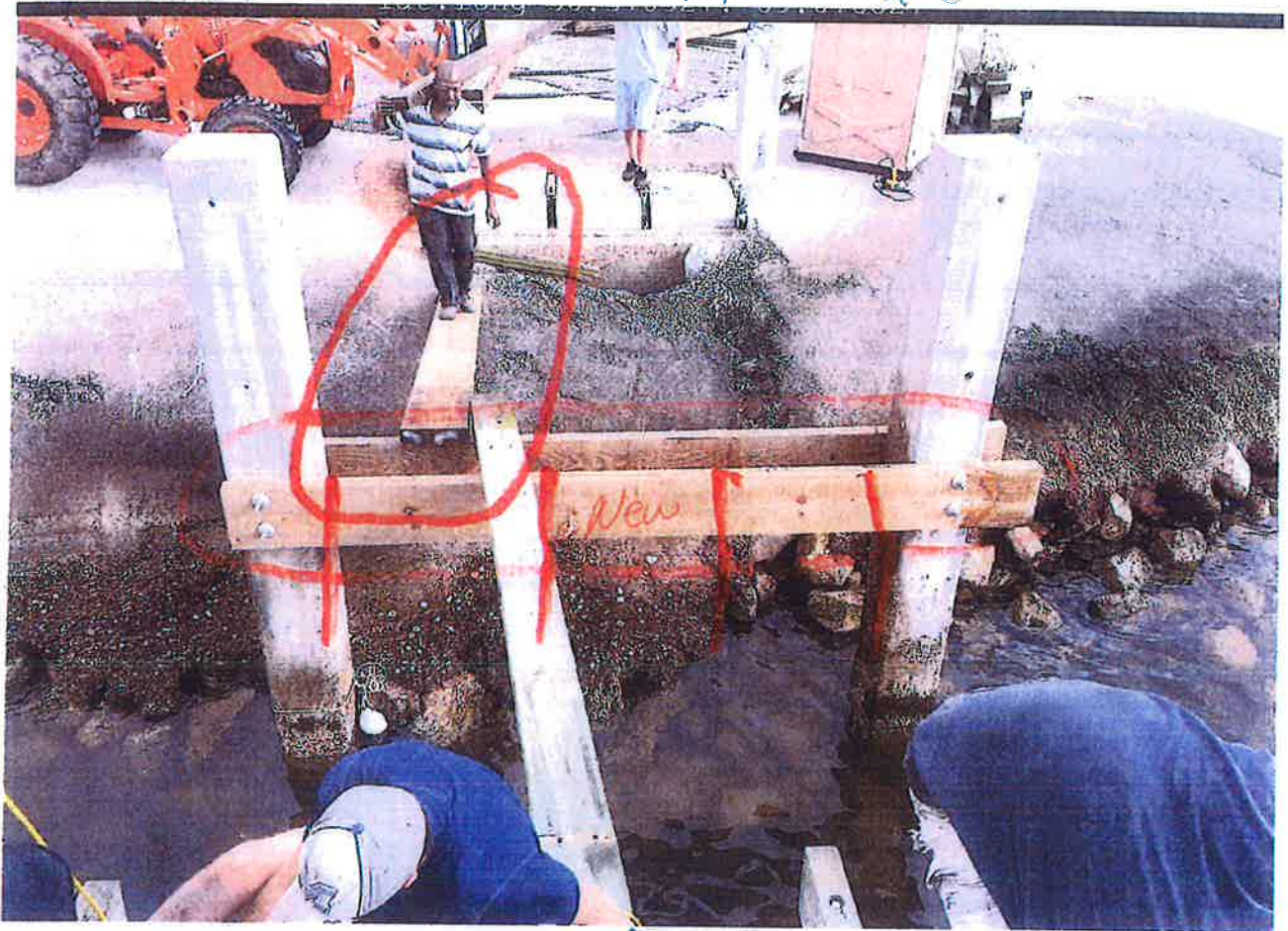


23-Mar-2015 19:28 UTC | 30.368776, -89.080406
Lat: Long 30.368776, -89.080406

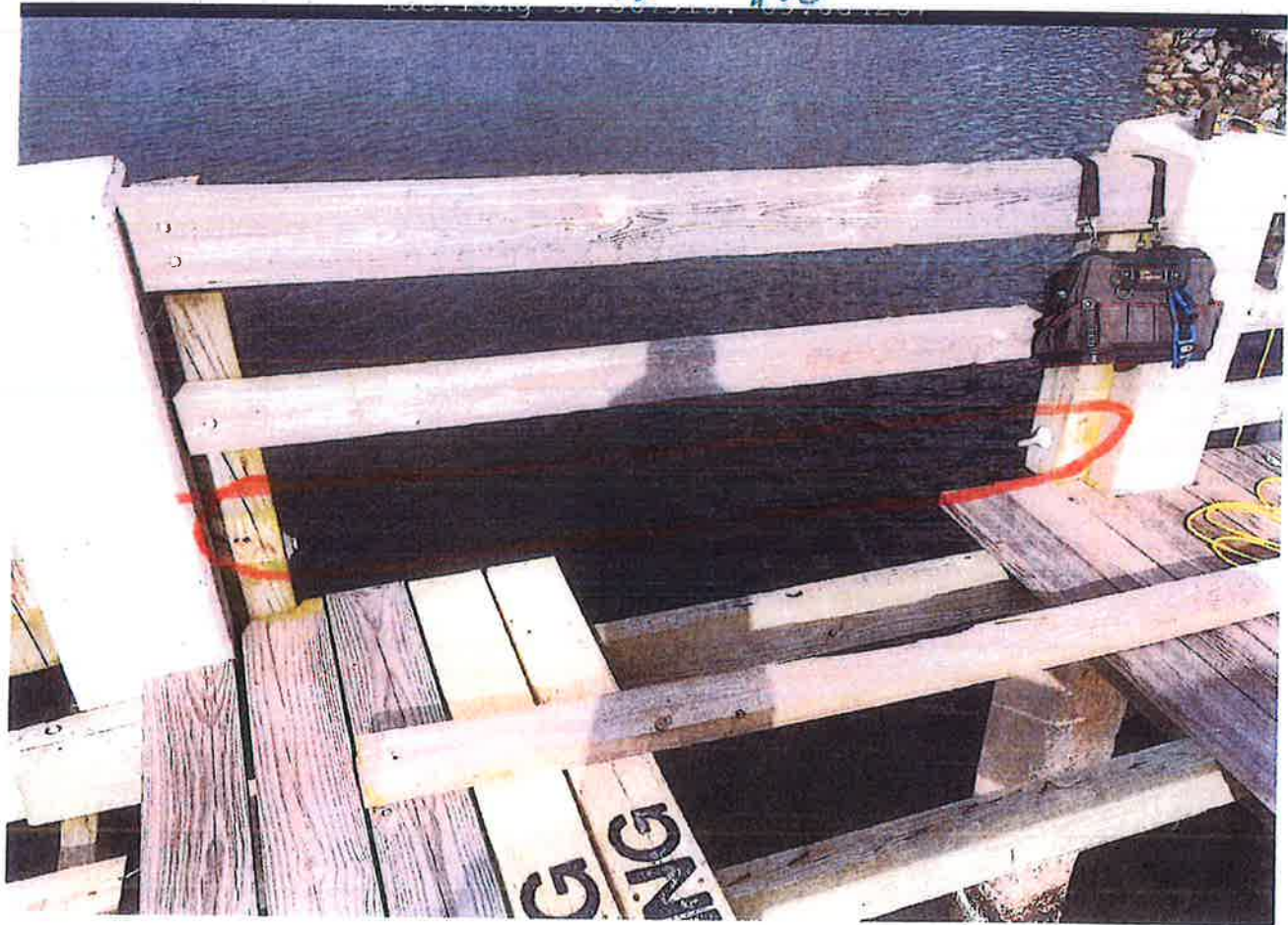
13 2.0



14 2.0



15 2.0



V17 PC2.0



V16 PC2.0



18 2.0



19 2.0



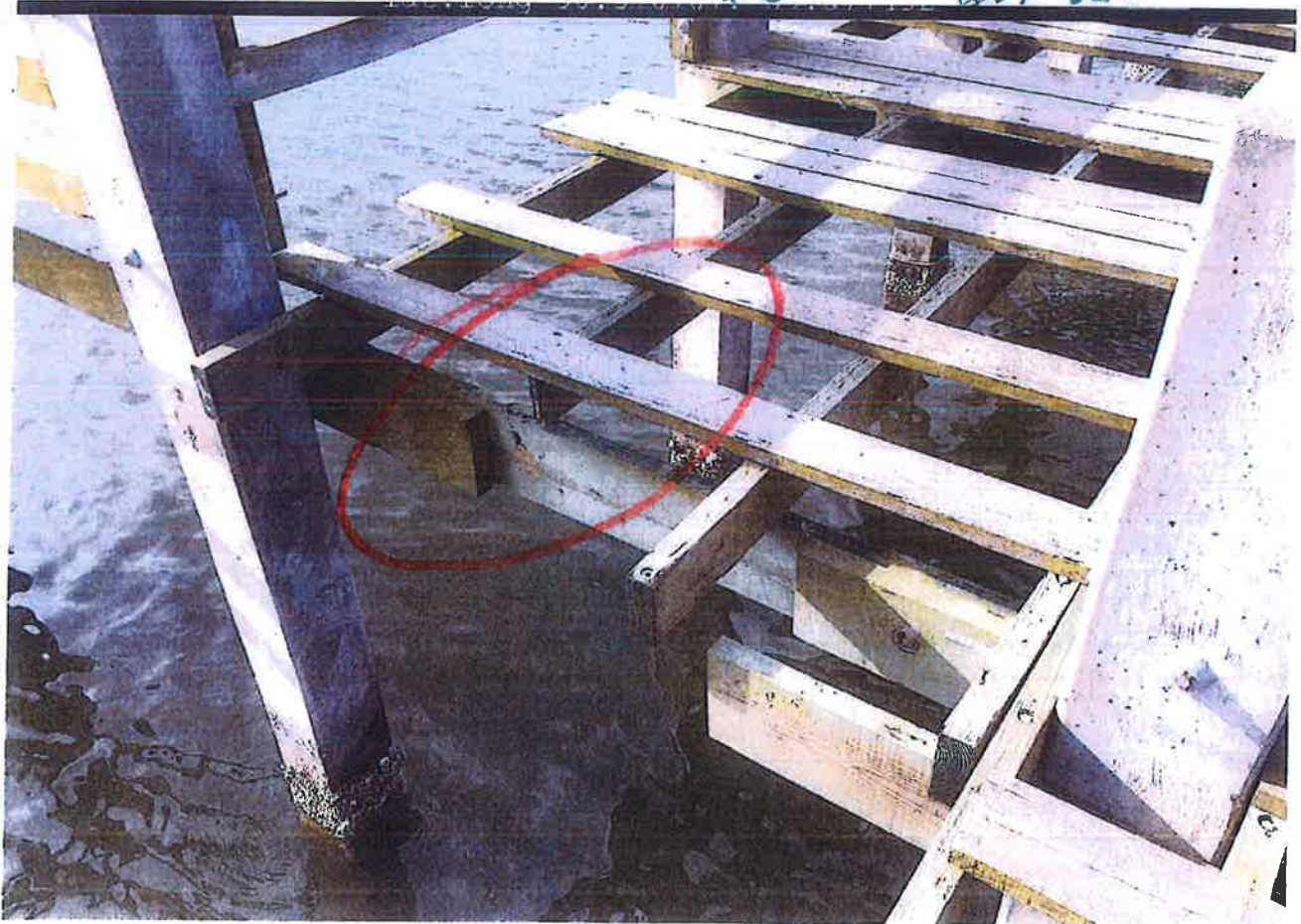
33

2.1



20

2.1 2.0



V 23 PC 2.0



20-Mar-2015 1507 UTC | 30.372484, -89.076187
lat:long 30.372484:-89.076187

V 20 PC 2.0



22 ~~2.0~~ 2.1



23 ~~2.0~~ 2.0



20-Mar-2015 1507 UTC | 30.372484, -89.076187
Lat: Long 30.372484: -89.076187

21

2.1



25

2.0

~~2.4~~



V25R PC 2.0

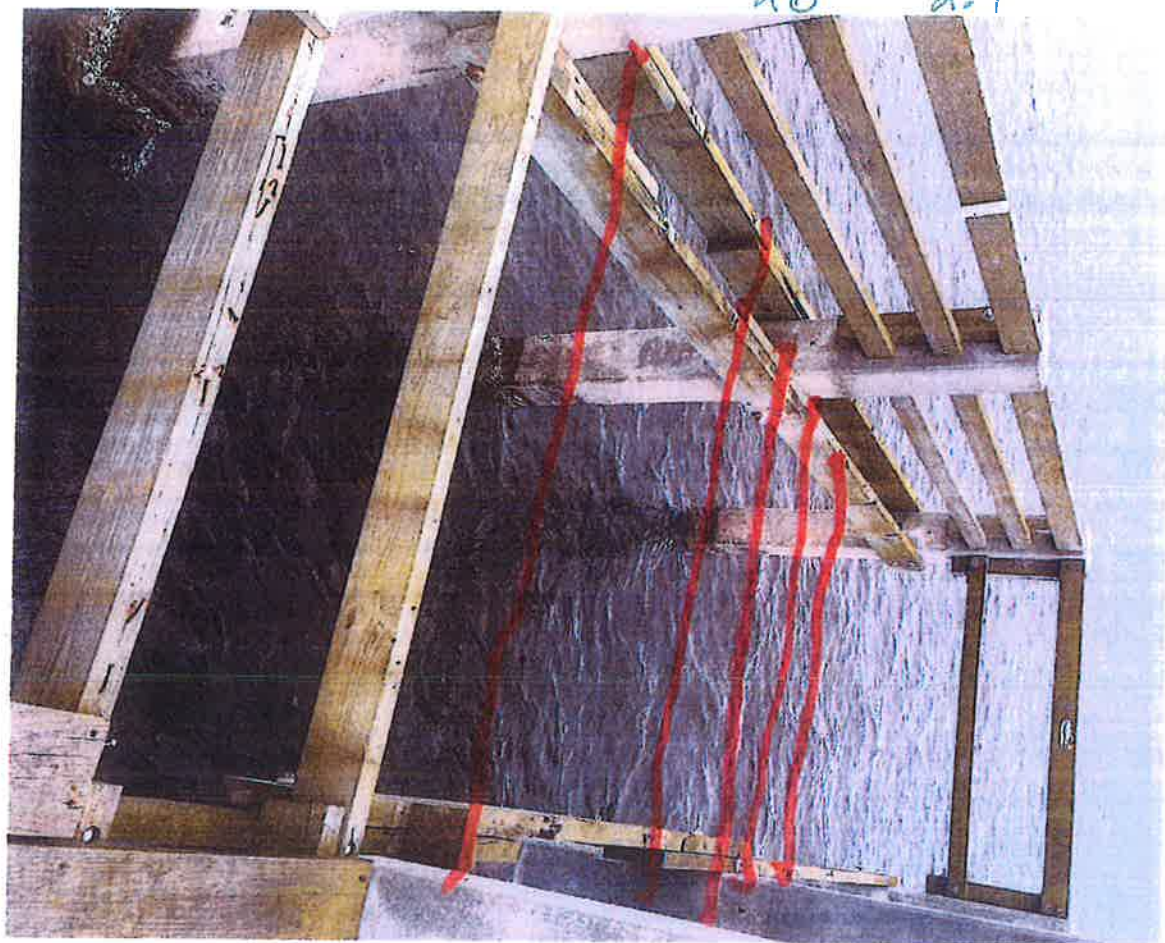


V24 PC 2.0



23-Mar-2015 1928 UTC | 30.368776, -89.080406
lat: long 30.368776:-89.080406

23-Mar-2015 1934 UTC | 30.361830, -89.082100
lat:long 30.361830:-89.082100



26 2.1

5 stringers
missing
3x8x12



23-Mar-2015 1935 UTC | 30.361496, -89.082092
 Lat:Long 30.361496;-89.082092

27

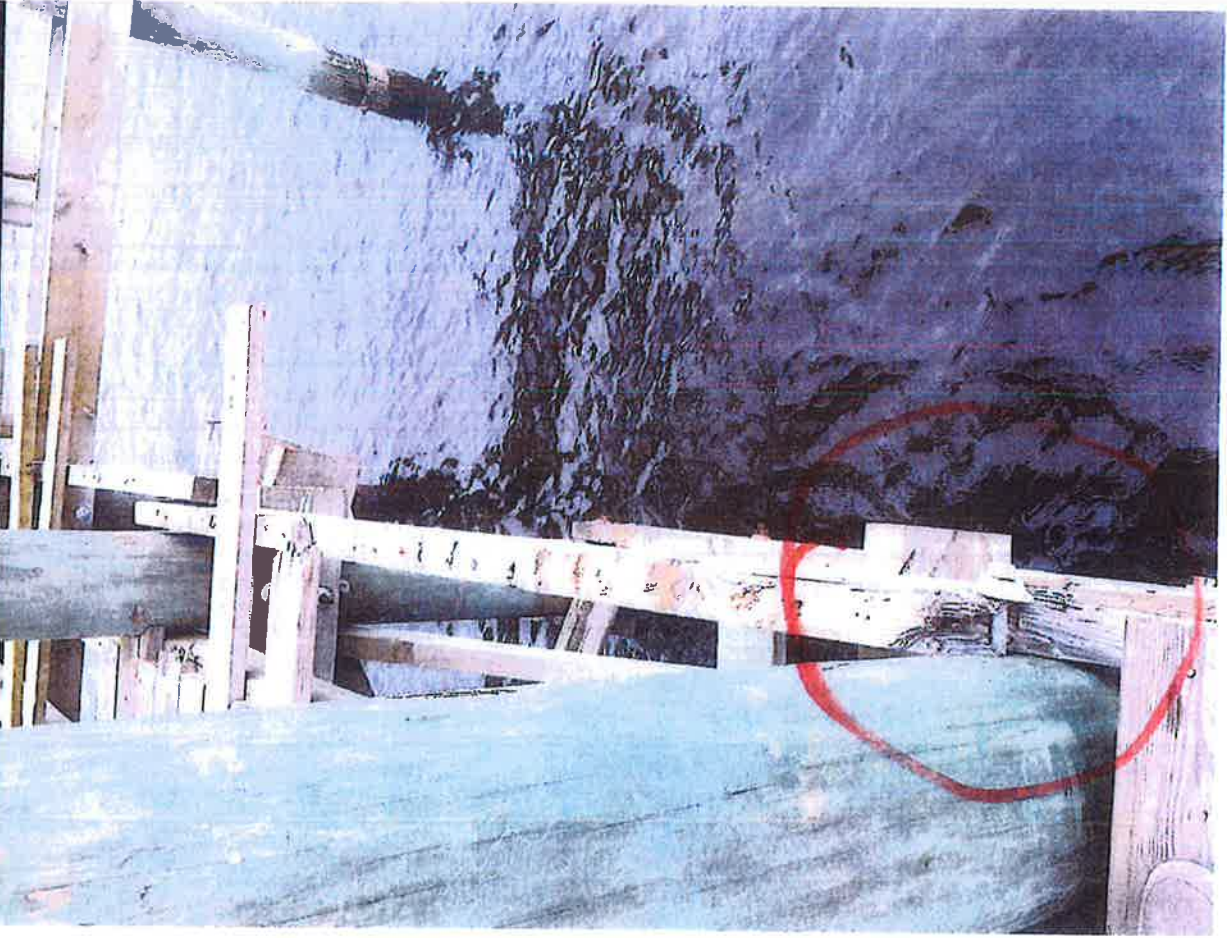
3.0 2.1

28 3.0



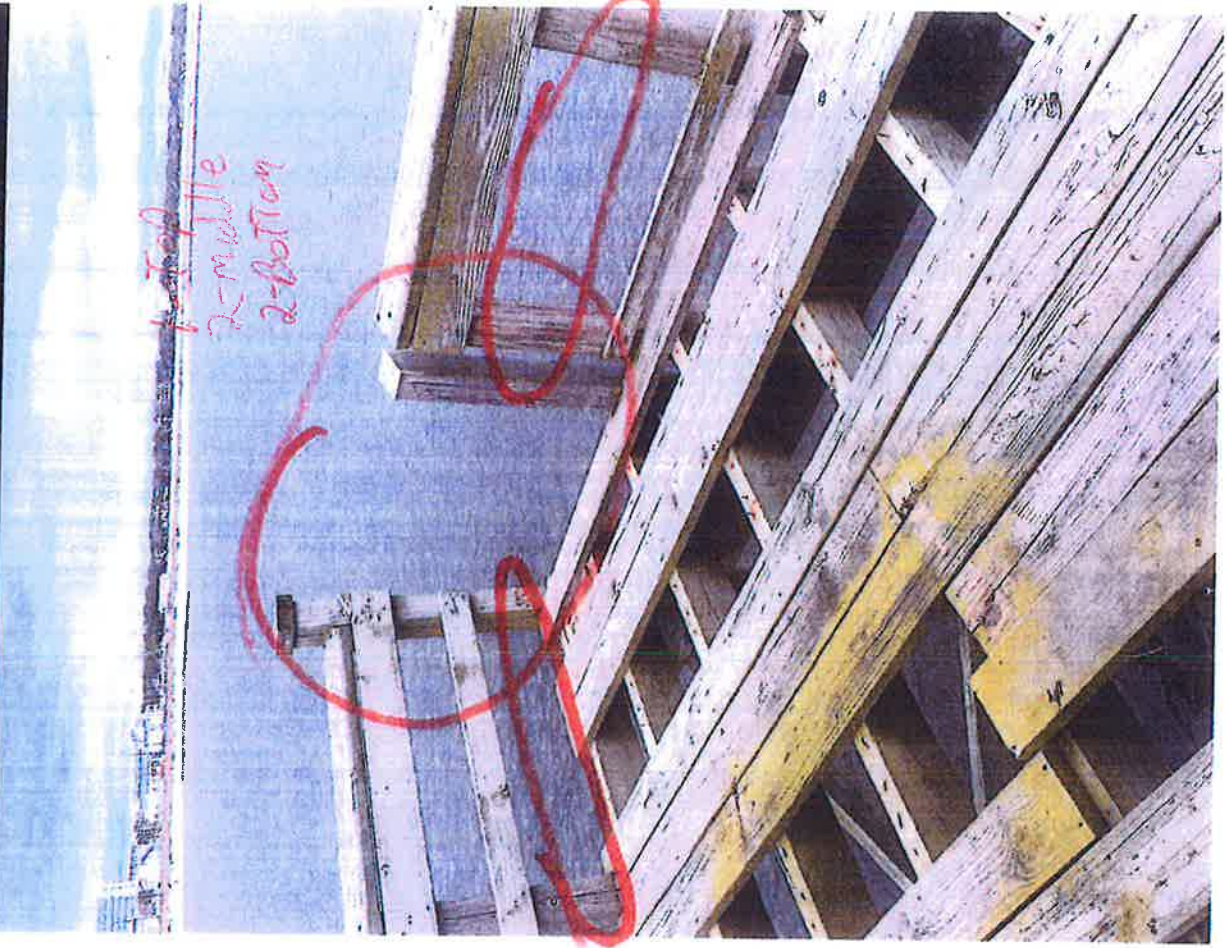
29 3.1

23-Mar-2015 2023 UTC | 30.359245, -89.086380
lat:long 30.359245:-89.086380



30 PC3.1

23-Mar-2015 2024 UTC | 30.359411, -89.086235
lat:long 30.359411:-89.086235



23-Mar-2015 2029 UTC | 30.369343, -89.079170
lat:long 30.369343:-89.079170

V31 PC 3.2



U 32 PC 3.2

23-Mar-2015 2031 UTC | 30.358587, -89.085915
lat:long 30.358587:-89.085915



V 33 PC 2.1



WEST SIDE PIER

ATTACHMENT NO. 1

original Item No.	Description	Units	Qty	Bid Amount						
				Unit Price	Ext. Total					
06100-B	Replace 3"x12"x12' Beams 6 pieces	BF	216.00	\$	5.45	\$1,177.20				
06100-E	Replace 3"x8"x12' Stringers 3 pieces	BF	72.00	\$	4.14	\$298.08				
06100-K	Replace 3"x6"x10' Bottom Rail 6 pieces	BF	90.00	\$	4.12	\$370.80				
06100-N	Replace 3"x8"x10' Top Rail 3 pieces	BF	60.00	\$	4.09	\$245.40				
N/A	Refasten top rail	EA	2.00	\$	20.00	\$40.00				
N/A	Refasten Bottom rail	EA	2.00	\$	20.00	\$40.00				
N/A	Refasten Decking board	EA	1.00	\$	20.00	\$20.00				
Totals for West Side Pier						\$2,191.48				

MOSES PIER

[illegible]

URIE PIER

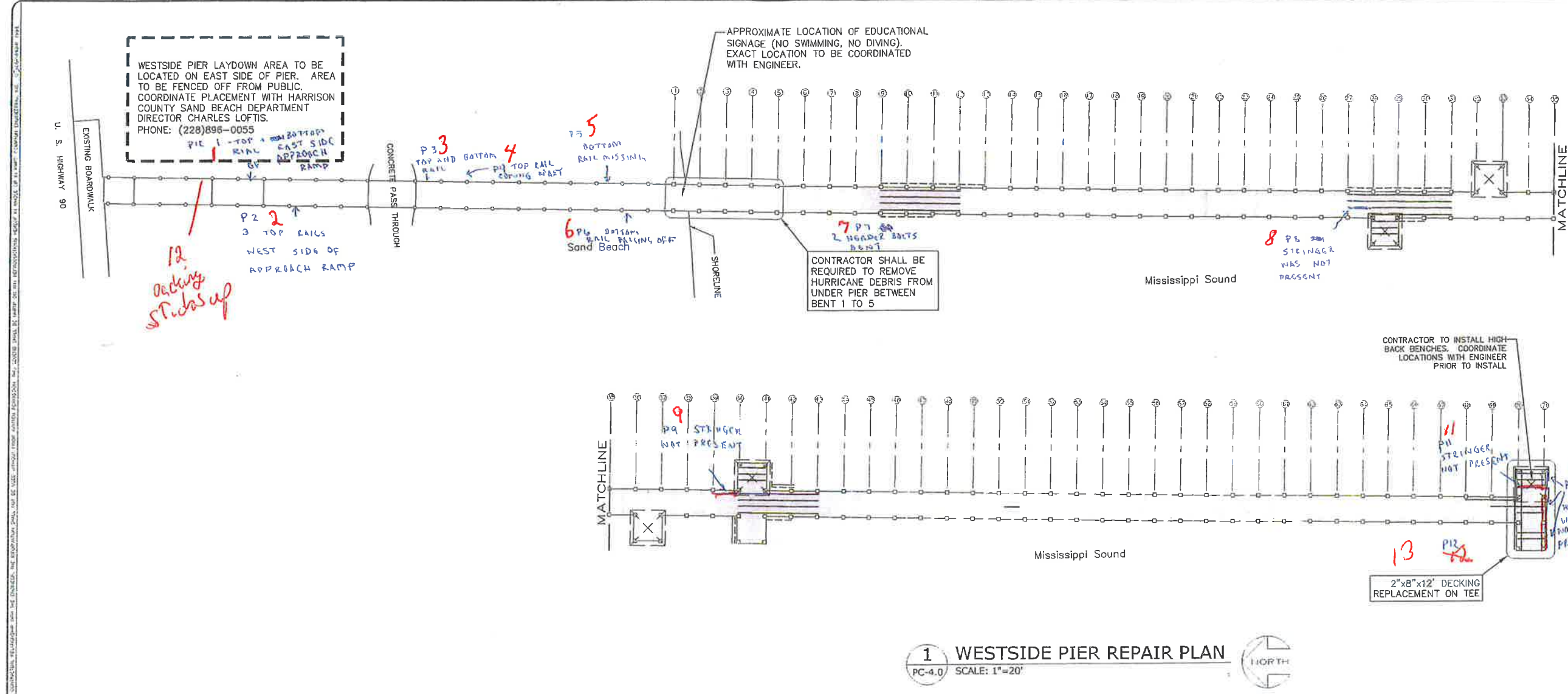
		BF	1,080.00	\$	6.12	\$6,609.60	needed 12' instead of 10' which are deducted below. New Line Item
06100-B	Replace 3"x12"x12' Wood Beams						
06100-E	Replace 3"x8"x12' Stringers 1 piece	BF	24.00	\$	4.50	\$108.00	
06100-L	Replace 2"x4"x20' Bottom Rail 2 pieces	BF	20.01	\$	7.01	\$140.27	1 - 20' piece and 1 - 10' piece
06100-M	Replace 2"x6"x20' Mid Rail 2 pieces	BF	30.00	\$	7.63	\$228.90	1 - 20' piece and 1 - 10' piece
06100-C	Replace 2"x8"x10' Top Rail 1 piece	BF	13.34	\$	7.05	\$94.05	
	Deduct						
06100-A	Replace 3"x12"x10' Wood Beams	BF	750.00	\$	(7.39)	-\$5,542.50	
	Totals for Urine #2					\$1,638.02	
	Totals for above piers timber						

RECOMMENDED HARDWARE REPLACEMENT

3/4" x 30" Hex head hot dip bolt	EA	275.00	\$	40.00	\$11,000.00	Includes 25 extra for contingency Material 10.40/Labor 24.00/O&P 5.60
3/4" x 26" Hex head hot dip bolt	EA	75.00	\$	40.00	\$3,000.00	Includes 10 extra for contingency Material 10.00/Labor 24.00/O&P 6.00
Stainless Steel twist straps	EA	40.00	\$	40.00	\$1,600.00	recommended to replace Lag Screws (tie downs) Material 19.20/ Labor 15.20/ O&P 5.60
Hardware total					\$15,600.00	

URIE JETTY REPAIRS

[illegible]



1 WESTSIDE PIER REPAIR PLAN
PC-4.0 SCALE: 1"=20'

REPAIR LEGEND

- LOCATION OF 3"x12"x12" TIMBER BEAMS REPLACEMENT
- LOCATION OF 3"x8"x12" TIMBER STRINGERS REPLACEMENT
- LOCATION OF 2"x8"x10" DECKING REPLACEMENT
- LOCATION OF 3"x8"x10" TOP RAIL REPLACEMENT
- LOCATION OF 3"x6"x10" BOTTOM RAIL REPLACEMENT

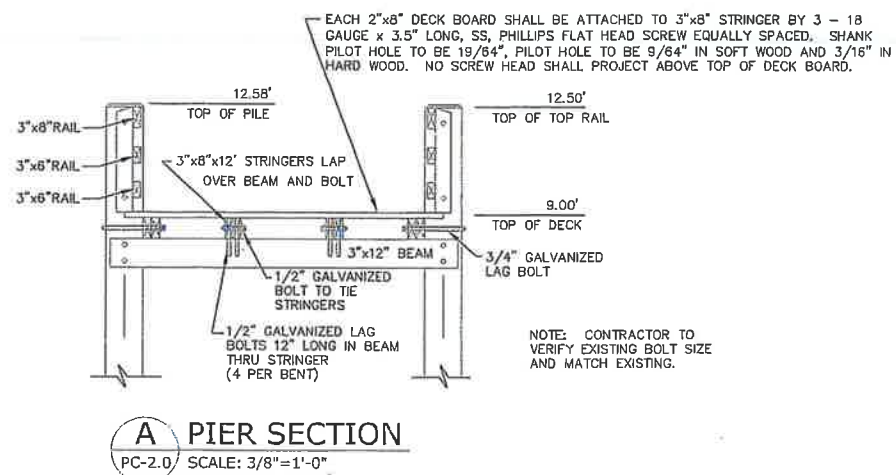
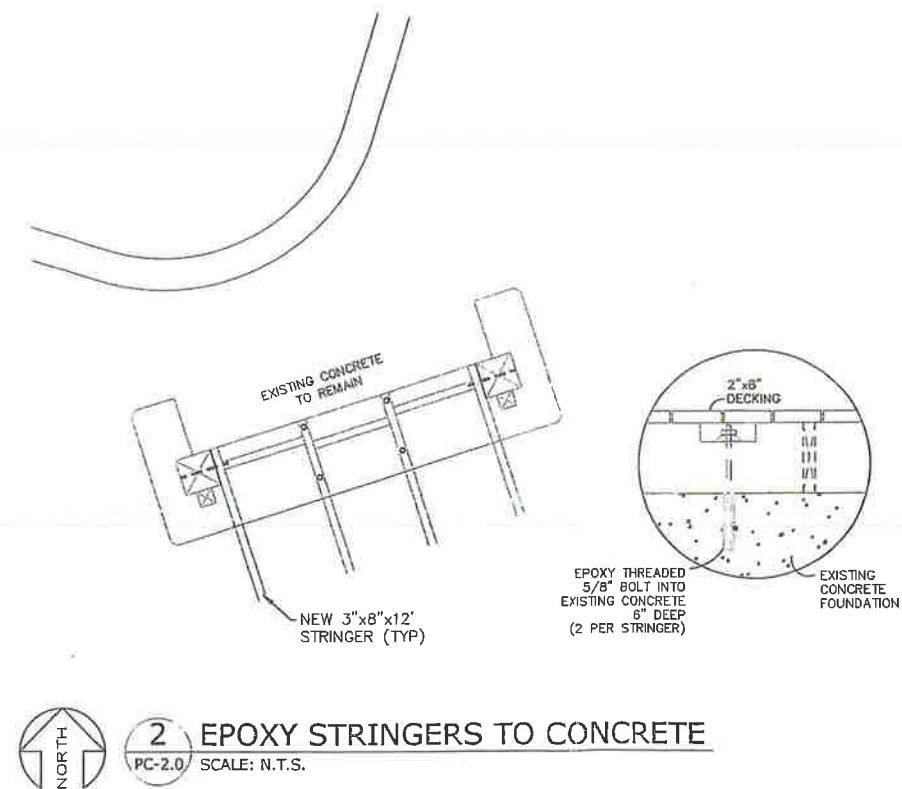
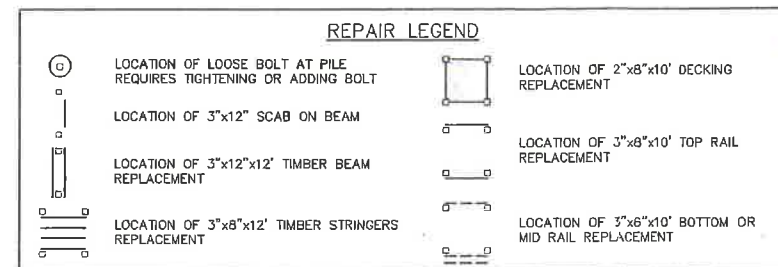
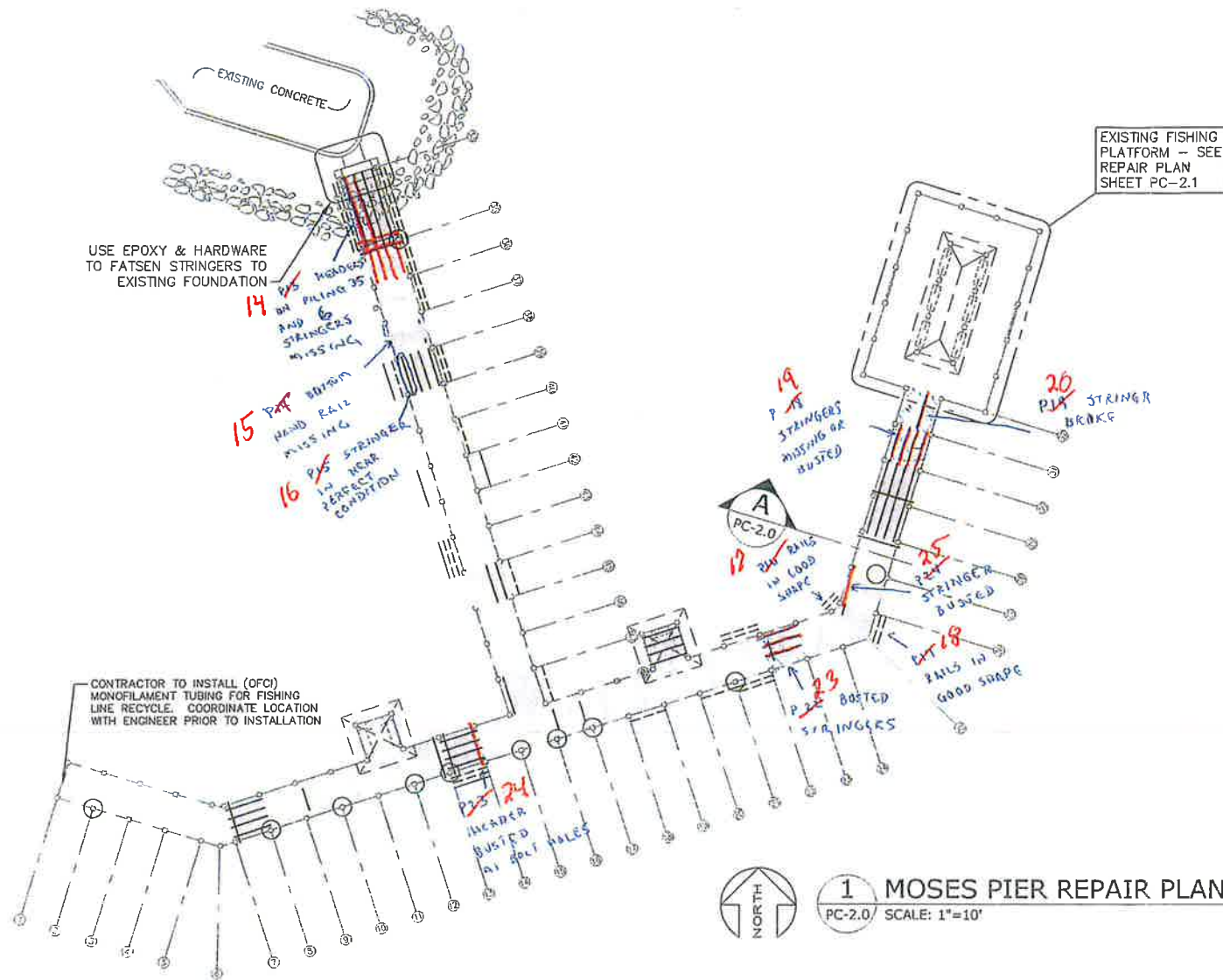
COMPTON ENGINEERING, INC.
Engineering, Surveying, and Environmental Services
3036 Longfellow Drive
Bay St. Louis, Mississippi 39520
Phone: (228) 467-2770 Fax: (228) 467-2720
E-mail: bsl@comptongengineering.com

CITY OF GULFPORT
Gulfport, Mississippi

REPAIRS TO GULFPORT PIERS AND JETTIES
WESTSIDE PIER REPAIR PLAN

SCALE: AS NOTED
JOB NO.: 214-058
DATE: OCTOBER 2014
DSGN.: GC
DWG. BY: TP
CHK.:
APVD.:
VERIFY SCALES
BASE IS ONE INCH ON
PLAN
PROPORTION ON
SCALES ACCORDINGLY

PC-4.0



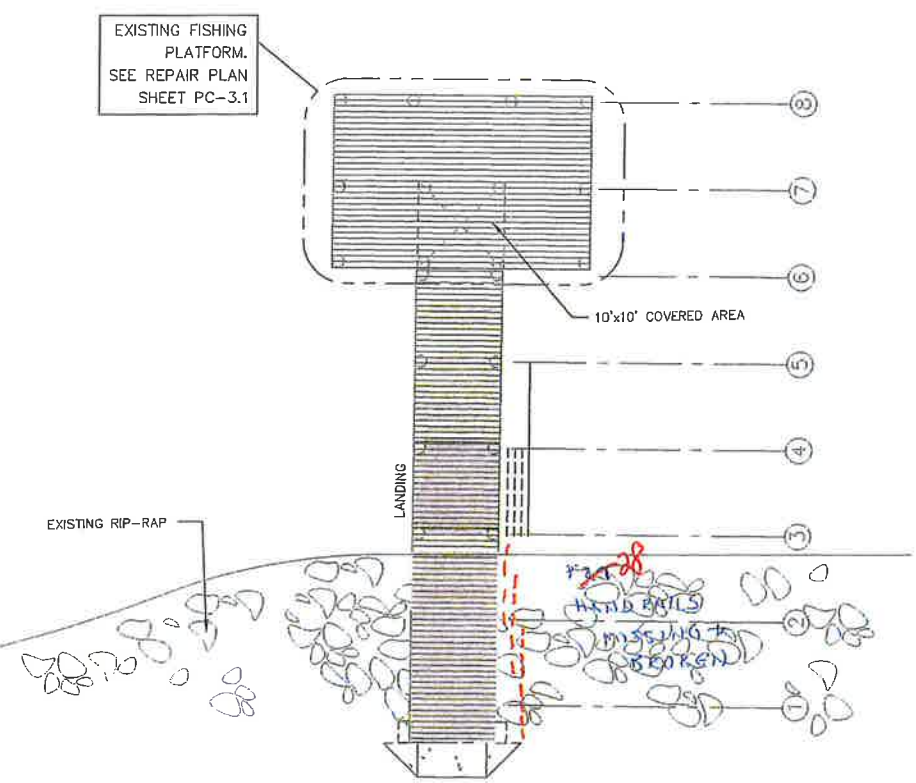
COMPTON ENGINEERING, INC.
Engineering, Surveying, and Environmental Services
3036 Longfellow Drive
Bay St. Louis, Mississippi 39520
Phone: (228) 467-2770 Fax: (228) 467-2720
E-mail: bs@comptonengineering.com



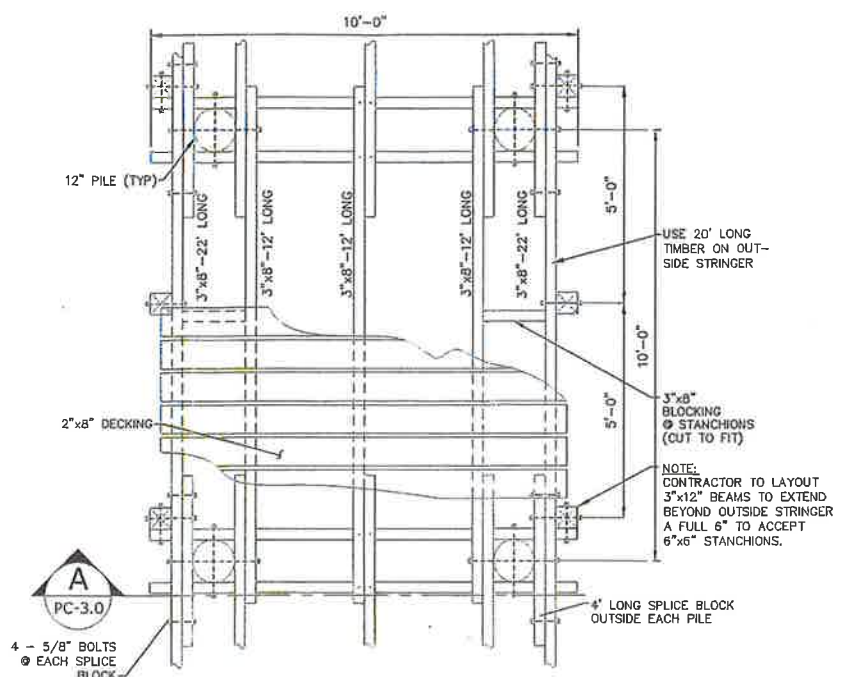
CITY OF GULFPORT
Gulfport, Mississippi
REPAIRS TO GULFPORT PIERS AND JETTIES
MOSES PIER REPAIR PLAN & SECTIONS

SCALE:	AS NOTED
JOB NO.:	214-058
DATE:	October 2014
DSGN.:	GC
DWG. BY:	TP
CHK.:	
APVD.:	

PC-2.0



1 URIE FISHING PIER 1 REPAIR PLAN
PC-3.0/ SCALE: 1"=20'

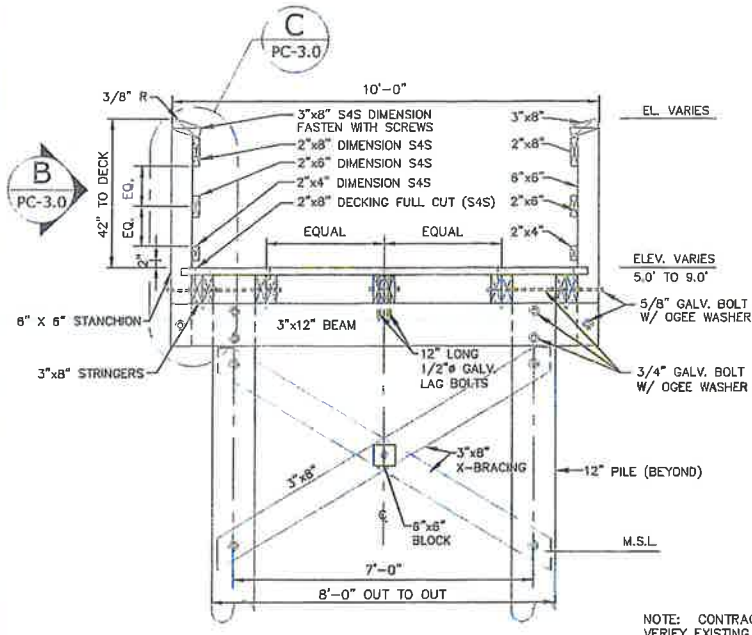


2 ACCESS PIER PLAN
PC-3.0/ SCALE: 1/2"=1'-0"

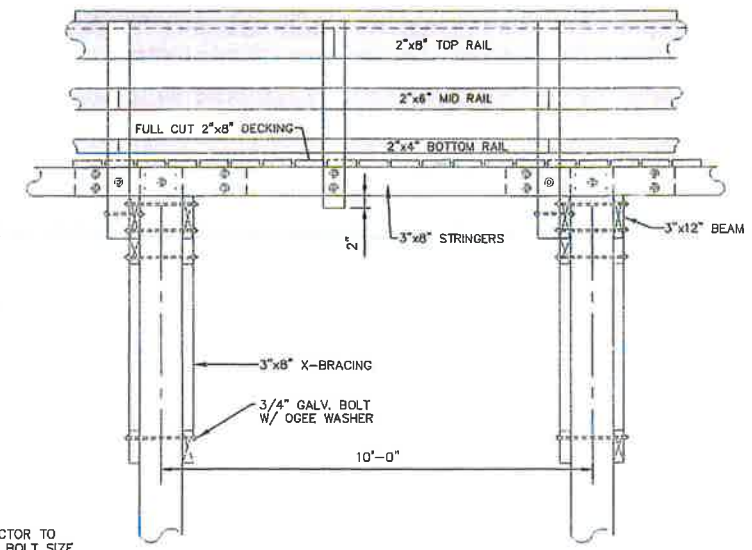
REPAIR LEGEND

LOCATION OF 2"x8"x10' DECKING REPLACEMENT

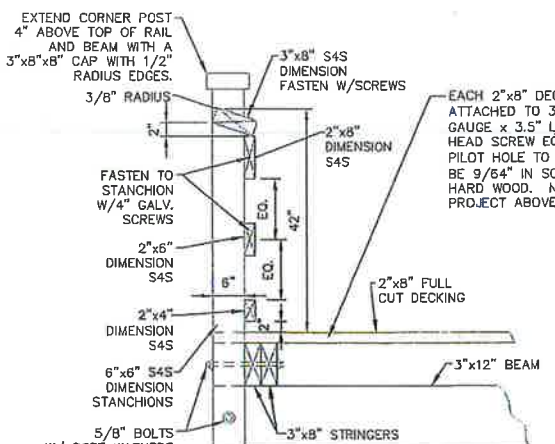
2"x4" BOTTOM RAIL REPLACEMENT
2"x8" MID RAIL REPLACEMENT
2"x8" TOP RAIL REPLACEMENT
3"x8" LEAN RAIL REPLACEMENT



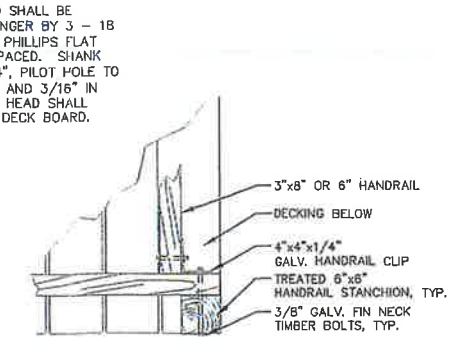
A ACCESS PIER SECTION
PC-3.0/ SCALE: 1/2"=1'-0"



B ACCESS PIER ELEVATION
PC-3.0/ SCALE: 1/2"=1'-0"



C RAILING DETAIL
PC-3.0/ SCALE: 3/4"=1'-0"



D HANDRAIL DETAIL
PC-3.0/ SCALE: 1"=1'-0"

COMPTON ENGINEERING, INC.
Engineering, Surveying, and Environmental Services
3036 Longfellow Drive
Bay St. Louis, Mississippi 39520
Phone: (228) 467-2770 Fax: (228) 467-2770
E-mail: bsl@comptonengineering.com

CITY OF GULFPORT
Gulfport, Mississippi
REPAIRS TO GULFPORT PIERS AND JETTIES
URIE FISHING PIER 1 REPAIR PLAN & SECTIONS

SCALE:	AS NOTED
JOB NO.:	214-058
DATE:	October 2014
DSGN:	GC
DWG. BY:	TP
CHK:	
APVD:	

PC-3.0



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 04/24/2015

Subject: Resolution - approving Change Order #2 to the contract with Jay Bearden Construction, Inc., for the Colony Park Drainage Improvements Project and authorizing the Mayor to execute the same.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: April 27, 2015

Ref: Colony Park Drainage
Summary Change Order #2

Please see attached documentation from Kris Riemann and wherein he is requesting your approval of Summary Change Order #2 in the additive amount of \$13,506.00.

The change is required to add asphalt quantities above the original contract amount as well as adjust final quantities in order to reflect actual quantities used to complete the project.

Original Contract Amount	\$248,365.00
Change Order #1 – Approved 03-17-15	\$22,510.00
Change Order #2 -	\$13,506.00
New Contract Total	\$284,381.00

Thank you for your consideration.

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing
CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Wayne Miller, P.E., Public Works
Karen McCarty, CDBG Coordinator
From: Kris Riemann, P.E. 
Date: 4/24/15
Re: Change Order Number 2 (Summary)
- Colony Park Drainage Improvements

Attached for your consideration is the referenced change order number 2, in the additive amount \$13,506.00 and 0 calendar days of time. This change is required to add asphalt quantities above the original contract amount. It also is required to adjust final quantities to reflect those actually used in the field for construction.

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 May 5, 2015 Council Agenda.

Attachments: 1. Change Order No. 2

Change Order

No. 2 (SUMMARY)

Date of Issuance: 4-21-2015

Effective Date: 4-21-2015

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:

See Final Summary Worksheet

Additive: \$26,297.00

Deductive: \$12,791.00

Net Change: \$13,506.00

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$248,365.00

[Increase] from previously approved Change Orders No. 1 to No. 1:

\$22,510.00

Contract Price prior to this Change Order:

\$270,875.00

[Increase] of this Change Order:

\$13,506.00

Contract Price incorporating this Change Order:

\$284,381.00

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. 1 to No. 1:

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: _____

Engineer (Authorized Signature)

Date: _____

Approved by Funding Agency (if applicable): _____

ACCEPTED:

By: _____

Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: _____

Contractor (Authorized Signature)

Date: _____

Date: _____

Colony Park Drainage Improvements Project Final Summary Report
4/21/20115

Item No.	Description	Contract			CO#1		Contract ±		Billed to Date	% Complete	Summary CQ#2				% Complete
		QTY	U/M	Unit Price	Extension	QTY	Extension	QTY			Extension	Additive QTY	Extension	Deductive QTY	
01505-A	Mobilization	1	LS	\$ 25,000.00	\$ 25,000.00	1		1		100%					100%
01720-A	Layout	1	LS	\$ 5,000.00	\$ 5,000.00	1		1		100%					100%
02050-B	Pavement Removal (All Types & Thicknesses)	500	SY	\$ 2.00	\$ 1,000.00	500		773		155%	273	\$ 546.00			100%
02050-C	Remove and Replace 4' Chain Link Fence	200	LF	\$ 2.00	\$ 400.00	200		69		35%			-131	\$ (262.00)	100%
02050-D	Remove and Replace 6' Wooden Fence	30	LF	\$ 5.00	\$ 150.00	30		56		187%	26	\$ 130.00			100%
02050-E	Remove Pipes (All Types & Sizes)	340	LF	\$ 6.00	\$ 2,040.00	340		340		100%					100%
02050-F	Sawcut Pavement	860	LF	\$ 2.00	\$ 1,720.00	860		310		36%			-550	\$ (1,100.00)	100%
02111-A	Clearing and Grubbing	0.25	AC	\$ 5,000.00	\$ 1,250.00	0.25		0.25		100%					100%
02221-A	Select Bedding Material (LYM)	110	CY	\$ 8.00	\$ 880.00	110		0		0%			-110	\$ (880.00)	100%
02216-A	Unclassified Excavation (PM)	150	CY	\$ 5.00	\$ 750.00	150		216		144%	66	\$ 330.00			100%
02226-C	Borrow Material, Class 9, Group C (LYM)	400	CY	\$ 8.00	\$ 3,200.00	400		0		0%			-400	\$ (3,200.00)	100%
02226-D	Swale Excavation (Includes Grading)	200	LF	\$ 2.00	\$ 400.00	200		200		100%					100%
02226-E	Flowable Fill	20	CY	\$ 150.00	\$ 3,000.00	20		20		25%	59	\$ 2,950.00		\$ (2,250.00)	100%
02234-A	Granular Base Course (Limestone) PM	75	CY	\$ 50.00	\$ 3,750.00	75		134		179%			-15	\$ (2,250.00)	100%
02295-A	Silt Fence	510	LF	\$ 2.00	\$ 1,020.00	510		250		49%			-260	\$ (520.00)	100%
02295-B	Straw Wattles	20	EA	\$ 25.00	\$ 500.00	20		24		120%	4	\$ 100.00			100%
02512-A	Hot Bituminous Pavement (SC-1) (2" Thick)	100	SY	\$ 45.00	\$ 4,500.00	100		323		323%	223	\$ 10,035.00			100%
02521-B	Curb and Gutter	40	LF	\$ 20.00	\$ 800.00	40		149		373%	109	\$ 2,180.00			100%
02522-A	Concrete Sidewalk	25	SY	\$ 45.00	\$ 1,125.00	25		13.6		54%	60	\$ 3,600.00		\$ (513.00)	100%
02522-C	Fiber Reinforced Concrete Pavement (6" Thick)	390	SY	\$ 60.00	\$ 23,400.00	390		450		115%					100%
02560-B	12" Diameter Ductile Iron Pipe	16	SF	\$ 1.00	\$ 16.00	16		0		0%			-16	\$ (16.00)	100%
02721-C	Area Inlet	10	LF	\$ 25.00	\$ 250.00	10		0		0%			-10	\$ (250.00)	100%
02721-D	Pedestal Inlet	7	EA	\$ 4,000.00	\$ 28,000.00	7		8		114%	1	\$ 4,000.00		\$ (3,800.00)	100%
02721-E	Structural Concrete (Poured-in-Place)	5	CY	\$ 150.00	\$ 750.00	5		5		100%					100%
02721-F	Reinforcing Steel	500	LBS	\$ 1.00	\$ 500.00	500		500		100%					100%
02722-B	18" Reinforced Concrete Pipe	48	LF	\$ 30.00	\$ 1,440.00	48		48		100%					100%
02722-C	24" Reinforced Concrete Pipe	24	LF	\$ 35.00	\$ 840.00	24		24		100%					100%
02722-D	30" Reinforced Concrete Pipe	48	LF	\$ 43.00	\$ 2,064.00	218	\$ 7,310.00	224		103%	6	\$ 258.00			100%
02722-E	36" Reinforced Concrete Pipe	760	LF	\$ 56.00	\$ 42,560.00	760		770		101%	10	\$ 560.00			100%
02722-F	42" Reinforced Concrete Pipe	600	LF	\$ 67.00	\$ 40,200.00	600		624		104%	24	\$ 1,608.00			100%
02722-G	Remove and Reinstall 30" RCP	36	LF	\$ 60.00	\$ 2,160.00	36		36		100%					100%
02722-H	36"x23" RCAP	80	LF	\$ 55.00	\$ 4,400.00	80		80		100%					100%
02722-I	18" Flared End Section	12	LF	\$ 100.00	\$ 1,200.00	12		12		100%					100%
02722-J	30" Flared End Section	6	LF	\$ 150.00	\$ 900.00	6		6		100%					100%
02722-K	Connection of Pipe to Existing Structure	1	EA	\$ 4,000.00	\$ 4,000.00	1		1		100%					100%
02841-A	Maintenance of Traffic	1	LS	\$ 3,000.00	\$ 3,000.00	1		1		100%					100%
02931-B	Plant Establishment (Hydro-Seeding)	0.5	AC	\$ 4,000.00	\$ 2,000.00	0.5		0.5		100%					100%
Subtotal				Σ	\$ 248,365.00		\$ 22,510.00				\$	26,297.00		\$ (12,791.00)	
Cumulative Total				Σ	\$ 248,365.00		\$ 270,875.00				\$	297,172.00		\$ 284,381.00	Final Contract
											\$			\$ 13,506.00	CQ#2 Summary



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 04/24/2015

Subject: Resolution - approving Certificate of Substantial Completion for the Colony Park Drainage Improvements Project and authorizing the Mayor to execute the same.

Recommendation:

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE CHANGE ORDER #2 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 #2 (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 (\$13,506.00); 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 #2 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
Scott Wilson, Finance
From: Kris Riemann, P.E. *KR*
Date: 4/24/15
Re: **Certificate of Substantial Completion**
- Colony Park Drainage Improvements

Attached for your consideration is the Certificate of Substantial Completion for the above referenced project. All work was substantially complete as of April 22, 2015 other than the punch list items which must be completed within 30 days of April 22, 2015.

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).

I recommend approval. Please place this item on the May 5, 2015 Council Agenda.

This item has been approved by:

Mayor or CAO _____

Attachments: Certificate of Substantial Completion

CERTIFICATE OF SUBSTANTIAL COMPLETION

Colony Park Drainage Improvements Project City of Gulfport, Mississippi

DATE OF ISSUANCE: April 24, 2015

OWNER: City of Gulfport

CONTRACTOR: Jay Bearden Construction, Inc. ENGINEER: City of Gulfport Engineering Dept.

PROJECT: Colony Park Drainage Improvements Project

This Certificate of Substantial Completion applies to all Work under the Contract Documents – **ENTIRE PROJECT**

TO: City of Gulfport

OWNER

AND TO: Jay Bearden Construction, Inc.

CONTRACTOR

The Work to which this Certificate applies has been inspected by authorized representatives of OWNER, CONTRACTOR, AND ENGINEER, and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on

April 22, 2015

DATE OF SUBSTANTIAL COMPLETION

A tentative list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include an item does not alter the responsibility of CONTRACTOR to complete all the Work in accordance with the Contract Documents. The items on the attached tentative list shall be completed or corrected by CONTRACTOR within Thirty (30) days of the above Date of Substantial Completion.

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, utilities, insurance, warranties and guarantees shall be as follows:

RESPONSIBILITIES

OWNER: Owner assumes responsibility for security and maintenance starting April 22, 2015.

CONTRACTOR: Contractor to complete the attached list of items to be corrected or completed and provide one full year warranty starting April 22, 2015.

The following documents are attached to and made a part of this Certificate:

Tentative List of Items to be Corrected or Completed

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of CONTRACTOR's obligation to complete the Work in accordance with the Contract Documents.

Executed by ENGINEER on 4-24-15 Robert K. Reiman
City of Gulfport Engineering Department, Engineer

CONTRACTOR accepts this Certificate of Substantial Completion on [Signature]
Jay Bearden Construction, Inc.

OWNER accepts this Certificate of Substantial Completion on _____
City of Gulfport



**DEPARTMENT OF
ENGINEERING**

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

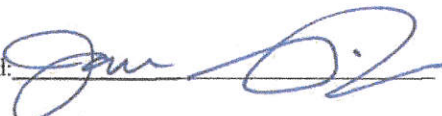
INSPECTION REPORT

PROJECT:	Colony Park Drainage Improvements Project
TYPE OF INSPECTION:	Final
DATE:	4/22/2015

PERSONS PRESENT:	
Jason Gibson, Assistant City Engineer	
Joe Jonson, Streets & Drainage	
John Thomas, Streets & Drainage	
Dusty Gartman, Jay Bearden Construction	

PUNCH LIST

1. Remove sediment buildup from inlet pipe on existing outfall structure
2. Add steps in conflict box
3. Grout all lifting eyes
4. Grout all rocking lids on pedestal boxes
5. Grout lifting eyes in FES
6. Wipe grout joints in all boxes
7. Remove form boards form 7A
8. Grout existing box south of Box 8 where pipe was removed from private property
9. Remove sediment from upstream end of system @ the FES
10. Dress any and all erosion. Reseed all areas disturbed areas
11. All embankments that are re-graded must have hay blankets installed. All other areas can have loosely spread hay
12. Slurry seal and repair claw marks in asphalt adjacent to pipe run in Colony Park

Signed:  Title: Assistant City Engineer

Date: 04/24/2015



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Information Systems

Date: 04/29/2015

Subject: Resolution - approving Agreement with CSI Leasing, Inc., for the lease of certain and various pieces of computer equipment and authorizing the Mayor to execute the same.

Recommendation:

CERTIFICATE OF INCUMBENCY

The Undersigned, a duly elected and acting _____ Secretary of CITY OF GULFPORT, MISSISSIPPI, a state or political subdivision of the state of Mississippi (the "Lessee") certifies as follows:

- A. The following listed persons are duly elected and acting officers of the Lessee (the "Officers") in the capacity set forth opposite their respective names below and the facsimile signatures are true and correct as of the date hereof;
- B. The Officers are duly authorized, on behalf of the Lessee, to negotiate, execute and deliver the Master Lease Agreement Number 300350, dated as of April 17, 2015, the Equipment Schedule(s) and other documents relating thereto (collectively, the "Leases") by and between the Lessee and CSI Leasing, Inc.; and these Leases are binding and authorized Leases of the Lessee, enforceable in all respects in accordance with their terms.

NAME OF OFFICER	TITLE	SIGNATURE
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

WITNESS MY HAND and the corporate seal of the Lessee this _____ day of _____, 20_____.

Secretary

NOTE: The Secretary or Assistant Secretary signing this Certificate should not be listed as an Officer above.

FORM OF OPINION OF LESSEE'S COUNSEL
(To be prepared on letterhead of Lessee's counsel)

_____, 20____

CSI Leasing, Inc.
9990 Old Olive Street Road, Suite 101
St. Louis, Missouri 63141
(314)997-7010

Gentlemen:

As counsel for City of Gulfport, Mississippi ("Lessee"), we have examined a duly executed original of Equipment Schedule 1 to Master Lease Agreement No. 300350 (collectively the "Agreement"), between Lessee and CSI Leasing, Inc. ("Lessor"), and the proceedings taken by Lessee to authorize and execute the Agreement (the "Approval"). Based upon such examination of law and facts as we have deemed necessary or appropriate for purposes of the opinions set forth below, we are of the opinion that:

1. Lessee is a duly created and validly existing state or fully constituted political subdivision or agency of the State Mississippi and has the power and authority to enter into the Agreement and carry out the terms thereof.
2. The Agreement has been duly authorized, executed and delivered by Lessee pursuant to Constitutional, statutory and/or home rule provision and the Approval.
3. The Agreement is a legal, valid and binding obligation of Lessee, enforceable against Lessee in accordance with its terms. In the event Lessor obtains a judgment against Lessee in money damages as a result of an event of default under the Agreement, Lessee will be obligated to pay such judgment.
4. Lessee's name indicated above is its true, correct, and complete legal name.
5. Any applicable public bidding requirements have been met.
6. There are not pending actions or proceedings to which Lessee is a party, and there are no other pending or threatened actions or proceedings of which Lessee has knowledge, before any public body, court, arbitrator or administrative agency, which, either individually or in the aggregate, would materially adversely affect the transactions completed by the Agreement or the ability of Lessee to perform its obligations under the Agreement, or

CSI LEASING, INC.
9990 Old Olive Street Road, Suite 101
Saint Louis, Missouri 63141
Tel: 1-800-955-0960
or 314-997-7010
Fax: 314-997-7844
www.csileasing.com

question the validity of the Approval. Further, Lessee is not in default under any material obligation for the payment of borrowed money, for the deferred purchase price of property or for the payment of any rent under any lease agreement which, either individually or in the aggregate, would have the same such effect.

7. The signatures of the officers of Lessee which appear on the Agreement are true and genuine, we know said officers and know them to hold the offices set forth below their names, and they have been duly authorized by the Approval to execute and deliver the Agreement.

8. The Equipment leased pursuant to the Agreement constitutes personal property and when subjected to use by Lessee will not be or become fixtures under applicable law.

9. The Agreement is in full conformity with all laws relating to usury applicable thereto.

10. The Uniform Commercial Code, as adopted in Mississippi, will govern the method of perfecting Lessor's security interest in the Equipment

This opinion is for the sole benefit of, and may be relied upon by, you and any assignee of Lessor under the Agreement, provided that we understand and agree that this opinion may be relied upon by special tax counsel if one is retained to render an opinion as to the exemption from federal income taxation of the interest component of payments to be made by Lessee pursuant to the Agreement.

Sincerely yours,

CSI LEASING, INC.
9990 Old Olive Street Road, Suite 101
Saint Louis, Missouri 63141
Tel: 1-800-955-0960
or 314-997-7010
Fax: 314-997-7844
www.csileasing.com

MASTER LEASE AGREEMENT NUMBER 300350

This MASTER LEASE AGREEMENT is dated as of April 17, 2015 by and between CSI LEASING, INC. (hereinafter called "Lessor") a Delaware corporation, having its principal office and place of business at 9990 Old Olive Street Road, Suite 101, St. Louis, Missouri 63141, and

CITY OF GULFPORT, MISSISSIPPI

(hereinafter called "Lessee") a _____ state or political subdivision, having its principal office and place of business at

1422 23rd AVENUE
GULFPORT, MISSISSIPPI 39501

IN CONSIDERATION of the mutual agreements hereinafter set forth and the payment of rent as herein provided for, the parties hereto agree as follows:

1. LEASE AGREEMENT

Lessor hereby leases to Lessee and Lessee hereby leases from Lessor all of the equipment and other tangible personal property described in each of the Equipment Schedules that are executed from time to time by Lessor and Lessee pursuant to this Master Lease. Each Equipment Schedule, also referred to as a "Lease", shall constitute a separate lease on the terms and conditions stated therein and, to the extent not inconsistent with the Equipment Schedule, on the terms and conditions stated in the Master Lease, which shall be incorporated by reference in the Equipment Schedule. The term "Equipment" as used herein shall mean, with respect to any Equipment Schedule, the Equipment described therein. The term "Unit" as used herein shall mean an individual machine on an Equipment Schedule or an individual feature when such feature is leased separately from a machine. The term of this Master Lease shall begin on the date set forth above and shall continue in effect so long as any Equipment Schedule entered into pursuant to this Master Lease remains in effect.

2. TERM

2.1 COMMENCEMENT DATE: The commencement date ["Commencement Date"] for each Unit of Equipment will be the earlier of the date on which such Unit is accepted by Lessee for lease hereunder or seven [7] days after the date of the vendor invoice. If requested by Lessor, Lessee will promptly execute and deliver to Lessor a certificate confirming the Commencement Date(s).

2.2 INITIAL TERM: The "Initial Term" of an Equipment Schedule shall begin on the latest Commencement Date of all the Units on such Equipment Schedule if such Commencement Date is the first day of a month, and otherwise, the Initial Term shall begin on the first day of the month immediately following the month in which such latest Commencement Date falls. **THE INITIAL TERM OF AN EQUIPMENT SCHEDULE SHALL CONTINUE FOR THE NUMBER OF MONTHS SPECIFIED THEREIN AND SHALL AUTOMATICALLY BE EXTENDED FOR SUCCESSIVE THREE MONTH PERIODS THEREAFTER AT THE SAME MONTHLY RENTAL UNLESS AND UNTIL TERMINATED BY EITHER PARTY GIVING THE OTHER PARTY NOT LESS THAN 90 DAYS PRIOR WRITTEN NOTICE.** The notice of termination (i) may relate to all or part of the Equipment described on the Equipment Schedule to which the notice applies (except that if the Equipment is a phone system, it must be terminated in whole, not part), (ii) will be effective only on the last day of the Initial Term or on the last day of any successive three month period [the "Scheduled Termination Date"], and (iii) may not be unilaterally revoked. If Lessee has given notice of termination but thereafter fails to return all of the Equipment to Lessor in accordance with the terms of the Equipment Schedule within seven days after the Scheduled Termination Date, the Initial Term of the Equipment Schedule shall automatically extend, with respect to the Units of Equipment not returned, for successive one month periods at the same Monthly Rental until all Units are returned to Lessor.

2.3 PURCHASE OPTION: Provided Lessee is not then in default under the applicable Equipment Schedule, Lessee may, on the last day of the Initial Term, upon no less than ninety (90) days prior written notice to Lessor, purchase all or part of the Equipment at its then current fair market value. In the event that Lessee and Lessor cannot agree on fair market value, then fair market value shall equal the average of three appraisals obtained from three members of the Association of Service and Computer Dealers International, the first member to be chosen by Lessor, the second member to be chosen by Lessee, and the third member to be chosen by the first two members. Lessee may not unilaterally revoke its exercise of this option. If Lessee fails to exercise this option, then the provisions of section 2.2 above control.

3. MONTHLY RENTAL

Lessee shall pay to Lessor the monthly rental ["Monthly Rental"] for each Unit as set forth in the relevant Equipment Schedule. The Monthly Rental shall be payable at the above mailing address of Lessor or at such other place as Lessor may from time to time designate in a written notice to Lessee. The Monthly Rental for each Unit shall commence on the Commencement Date of such Unit and shall be due and payable in advance and without demand on the first day of each month thereafter during the term of the Equipment Schedule. If the Commencement Date for a Unit is a day other than the first day of a month, Daily Rental shall be payable ["Daily Rental"] shall equal one-thirtieth of the Monthly Rental for such Unit] for each day from, and including, the Commencement Date to, but not including, the first day of the Initial Term, and such total Daily Rental amount shall be due and payable on the first day of the Initial Term.

4. WARRANTIES

4.1 AFFIRMATIVE WARRANTIES: Lessor represents and warrants that:

[a] During the term of this Master Lease, if no Event of Default or non-appropriation pursuant to Section 19.14 has occurred, Lessee's quiet enjoyment and peaceable possession of the Equipment shall not be interrupted by Lessor or anyone claiming solely through or under Lessor.

[b] With respect to "used" Equipment supplied by Lessor, the Equipment will be eligible for the manufacturer's standard maintenance contract on installation, provided that, prior to installation of the Equipment, Lessee makes a written request directly to the manufacturer for such a maintenance contract.

4.2 DISCLAIMER OF WARRANTIES: THE AFFIRMATIVE WARRANTIES SET FORTH ABOVE ARE IN LIEU OF ALL OTHER WARRANTIES OF LESSOR. LESSOR MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, AS TO ANY MATTER WHATSOEVER, INCLUDING, WITHOUT LIMITATION, THE DESIGN OR CONDITION OF THE EQUIPMENT, ITS MERCHANTABILITY, FITNESS, CAPACITY OR SUITABILITY FOR ANY PARTICULAR PURPOSE, THE QUALITY OF THE MATERIAL OR WORKMANSHIP OF THE EQUIPMENT, OR CONFORMITY OF THE EQUIPMENT TO THE PROVISIONS AND SPECIFICATIONS OF ANY PURCHASE ORDER OR ORDERS RELATING THERETO. WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, LESSOR SHALL NOT BE LIABLE TO LESSEE FOR ANY LIABILITY, CLAIM, LOSS, DAMAGE OR EXPENSE OF ANY KIND OR NATURE [INCLUDING STRICT LIABILITY IN TORT] CAUSED DIRECTLY OR INDIRECTLY BY THE EQUIPMENT, ANY INADEQUACY THEREOF FOR ANY PURPOSE, ANY DEFICIENCY OR DEFECT THEREIN, WHETHER KNOWN OR UNKNOWN TO LESSOR. IN ANY EVENT, LESSOR SHALL NOT BE LIABLE TO LESSEE FOR ANY LOSS OF BUSINESS OR ANY OTHER INCIDENTAL OR CONSEQUENTIAL LOSS OR DAMAGE RESULTING FROM ANY CAUSE WHATSOEVER.

4.3 ASSIGNMENT OF WARRANTIES: Lessor hereby assigns to Lessee any and all manufacturer's warranties, if assignable, and any other such rights that are assignable as Lessor may have against the manufacturer or distributor of the Equipment provided, however, that Lessee's sole remedy for the breach of any such warranty or right shall be against the manufacturer or distributor and not Lessor. Lessor will use commercially reasonable efforts to cooperate with Lessee, at Lessee's expense, in any action by Lessee to enforce such warranty rights against the manufacturer or distributor.

4.4 SELECTION: Lessee acknowledges, represents and warrants that it has made the selection of the Equipment based on its own judgment and expressly disclaims any reliance upon statements made by the Lessor. The Equipment is being leased for commercial or business purposes only, and will not be used for consumer, personal, home, or family purposes.

5. NET LEASE

Each Equipment Schedule constitutes a net lease. Lessee shall be solely responsible for all costs and expenses of every nature arising out of the possession, use, and operation of the Equipment. Lessee's obligation to pay the Monthly Rental and all other sums due hereunder shall be absolute and unconditional and shall not be subject to any setoff, abatement, counterclaim, recoupment, defense, cancellation, repudiation, rejection of Equipment, revocation of acceptance of Equipment or any other right that Lessee may have against Lessor. Except as expressly provided for herein, neither this Master Lease, nor any Equipment Schedule, shall terminate nor shall the obligations of Lessee be affected by reason of any defect in, damage to, or any loss or destruction of the Equipment or any Unit from any cause whatsoever, or the interference with the use thereof by any private person, corporation, or governmental authority or as a result of any war, riot, insurrection or Act of God. It is the express intention of Lessor and Lessee that all Monthly Rental payable by Lessee under each Equipment Schedule shall be, and continue to be, payable in all events throughout the term thereof.

6. TAXES

6.1 PAYMENT OF TAXES: Lessee covenants and agrees to pay and discharge before the same become delinquent, all taxes, fees, or other charges of any nature whatsoever, without pro-ration, together with any related interest or penalties ["Impositions"] now or hereafter imposed, assessed or payable during the term of the relevant Equipment Schedule including any extension thereof (or an Imposition relating to a record date or status date that fell within the term of the relevant Equipment Schedule including any extension thereof or is otherwise associated with Lessee's leasing, possession or use of the Equipment) against Lessor, Lessee or the Equipment by any federal, state, county or local government or taxing authority upon or with respect to [i] the Equipment or any Unit, [ii] upon the leasing, ordering, purchase, sale, ownership, use, operation, return or other disposition thereof, [iii] the Monthly Rental or any other sums due hereunder with respect to any Equipment Schedule, or [iv] the leasing of the Equipment [excepting only federal, state and local taxes measured by the net income of Lessor or any franchise tax upon Lessor measured by Lessor's capital, capital stock or net worth]. Because the payment due date or reimbursement date for an Imposition may occur after the expiration or termination of the term of the relevant Equipment Schedule, it is understood and agreed that Lessee's liability for such Impositions shall survive the expiration or termination of the term of the relevant Equipment Schedule.

6.2 BILLING: Unless otherwise agreed by the parties, Lessor will pay any Imposition or file any forms or returns with respect thereto. Lessee shall, when billed, reimburse Lessor for such payment thirty (30) days after receipt of invoice.

6.3 CONTEST: Lessee may contest any Imposition by appropriate legal proceedings provided the nonpayment of such Imposition thereof, or such proceedings, will not, in the opinion of counsel for Lessor, adversely affect the title, property interest or rights of Lessor in the Equipment and provided further that, if requested by Lessor, Lessee has given to Lessor security, sufficient in form and amount, in Lessor's reasonable judgment, to fully satisfy the amount of the contested Imposition.

7. DELIVERY AND RETURN

7.1 DELIVERY AND INSTALLATION: Lessee shall arrange for delivery and pay all delivery expenses [including, without limitation, transportation costs and the cost of in-transit insurance] associated with the delivery of each Unit to the location specified in the relevant Equipment Schedule. Lessee shall inspect each Unit upon delivery, identify any observable damage prior to accepting delivery, and note any such damage on the bill of lading. Costs of repair which are not recoverable from the carrier because of Lessee's failure to properly inspect for observable damage shall be borne and promptly paid by Lessee. Lessee shall provide a suitable place for installation of the Equipment with all appropriate facilities as specified by the manufacturer. Lessee shall arrange and pay for the installation of each Unit by a manufacturer authorized installer. Lessee may self-install any Equipment for which it has been certified to do so by the manufacturer or any Equipment which is typically considered to be "customer set-up" Equipment. If Lessee wishes to have "used" Equipment installed by an installer other than the manufacturer or some other party approved in writing by Lessor, then Lessee shall accept the Equipment "as-is" and Lessor's warranty set forth in Section 4.1[b] shall not apply.

7.2 RETURN: Upon the termination of Lessee's right to possession of any Unit [by expiration of the term of the relevant Equipment Schedule or otherwise], Lessee shall, in accordance with Lessor's instructions and at Lessee's expense [including without limitation transportation costs and costs of in-transit insurance] return the Unit to such location within the Continental United States as shall be designated by Lessor. Lessee shall reimburse Lessor for all expenses

paid by Lessor associated with return of the Unit when billed. Lessee shall return each Unit in the same operating order, repair, condition and appearance as when received, excepting only normal wear and tear, and in accordance with the following conditions:

[a] If the Equipment is of the type for which manufacturer maintenance certification is generally required, Lessee shall, at Lessee's expense (i) have all revision level changes prescribed by the manufacturer prior to the termination of Lessee's right of possession incorporated in the Unit; (ii) make any repairs necessary in order to certify the Equipment as eligible for the manufacturer's standard maintenance contract upon its return; (iii) have the Unit certified as eligible for the maintenance contract and banded or sealed if required by the manufacturer and (iv) provide a letter from the manufacturer certifying such maintenance eligibility.

[b] If the Equipment is not of the type for which manufacturer certification is generally required, Lessee shall test the Equipment prior to return to verify that it is in working condition, and within thirty (30) days after receipt of the Equipment, Lessor shall inspect it and confirm that it is in good operating condition. If the Equipment is not in good operating condition, Lessor shall notify Lessee within thirty (30) days after receipt and Lessee, at Lessee's option, shall either replace or repair the Equipment at Lessee's expense. In order to meet the thirty (30) day notice period, Lessor may notify Lessee by telephone, but must confirm the notice in writing within a reasonable time thereafter.

[c] If the Equipment contains software integral to the functioning of the Equipment, Lessee will return such software with the Equipment. Upon termination, Lessee will provide to Lessor the original certificate of authenticity, component parts, media and printed materials, if any, which were delivered to Lessee with such Equipment or software. Lessee will assign and transfer to Lessor any rights it may have acquired under an end user license agreement to Lessor. Lessee shall not retain any copy of such software, or attempt to transfer it to other equipment without Lessor's consent.

[d] If the Equipment has a capacity on demand feature, prior to returning the Equipment to Lessor, Lessee will assign to Lessor any rights Lessee may have to activate additional capacity.

[e] If the Equipment has an activation lock feature, including but not limited to the Find My iPhone feature available on Apple products, Lessee will ensure that all activation locks are turned off prior to returning the Units to Lessor. If the activation lock is not turned off, Lessee will be charged for the cost of the affected Unit even if it has been returned timely and is otherwise in good condition.

7.3 SERIAL NUMBER SUBSTITUTION: Upon expiration of the Initial Term, (i) provided no event has occurred that, with or without notice or the passage of time or both, would constitute an Event of Default, and (ii) in consideration of Lessee's performance of all of its obligations under the Equipment Schedule, Lessee may choose to return desktop PC, laptop PC, PC servers or PC monitor Units (collectively, the "PCs"), with serial numbers other than those listed in the Certificate of Acceptance only upon the following conditions: the Substitute Units must be (1) of an identical or improved configuration as the Units being replaced, (2) in the condition required by Section 7.2 above, and (3) owned by Lessee. Lessee must give Lessor written notice of the serial numbers of the Substitute Units along with a detailed list of which serial numbers they are replacing prior to their return to Lessor or else Lessor may decline to accept Substitute Units. Lessee hereby represents and warrants to Lessor that, upon delivery of any Substitute Units to Lessor, Lessee will be the absolute owner of the Substitute Units; the Substitute Units will be free and clear of all liens, charges and encumbrances; and Lessee will have full right, power and authority to transfer to Lessor title to the Substitute Units.

8. CARE OF EQUIPMENT

8.1 USE AND MAINTENANCE: Lessee shall, at its expense, maintain the Equipment in good operating order, repair, and condition. Lessee shall not use the Equipment for any purpose other than that for which it was designed. Prior to the delivery date and before any action is taken to install the Equipment, Lessee shall make a written request to the manufacturer for continued coverage of the Equipment under one of the manufacturer's standard maintenance agreements, and shall, at its expense, enter into and maintain in force such maintenance agreement for each Unit and provide Lessor with a copy of such agreement. IF LESSEE FAILS TO MAKE THE PROPER WRITTEN REQUEST TO THE MANUFACTURER FOR COVERAGE UNDER ONE OF THE MANUFACTURER'S STANDARD MAINTENANCE AGREEMENTS, THEN LESSEE SHALL ACCEPT THE EQUIPMENT "AS IS" AND LESSOR'S WARRANTY SET FORTH IN SECTION 4.1(b) SHALL NOT APPLY. Lessee shall not be required to enter into such a contract for PCs, or for any other Unit while that Unit is under a manufacturer's warranty that provides substantially similar coverage.

8.2 ALTERATIONS AND ATTACHMENTS: With the prior written consent of the Lessor, Lessee may, at its expense, make alterations or add attachments to the Equipment which are removable and which do not interfere with the normal and satisfactory operation or maintenance of the Equipment or Lessee's ability to obtain the maintenance contract if required in Section 8.1 above. Upon the termination of Lessee's right to possession of any Unit, any alterations or attachments to such Unit shall become the property of Lessor unless removed at Lessee's expense prior to such termination. Lessor shall have the right, following termination of Lessee's right to possession of any Unit, to remove any attachments or alterations made by Lessee to such Unit and dispose of the same without any liability therefor to Lessee and Lessee shall pay the costs of such removal when billed.

8.3 INSPECTION: Lessee shall make the Equipment available to Lessor, Secured Party [hereinafter defined] and Assignee [hereinafter defined] or the designees of any of them during normal working hours for inspection or for any other reasonable purpose.

9. LOSS OR DAMAGE

9.1 RISK OF LOSS: Lessee shall be responsible for and hereby assumes the entire risk of the Equipment being lost, damaged, destroyed, stolen, or otherwise rendered unfit or unavailable for use from the date of delivery to Lessee to the date of return to Lessor.

9.2 OCCURRENCE OF LOSS: If any Unit is lost, damaged, destroyed, stolen, or otherwise rendered unfit for use, Lessee shall give to Lessor immediate notice thereof, and this Master Lease and the applicable Equipment Schedule shall continue in full force and effect without any abatement in the Monthly Rental. Lessee shall determine within fifteen (15) days after the date of the occurrence of damage whether such Unit can be repaired. In the event Lessee determines that such Unit can be repaired, Lessee, at its expense, shall cause such Unit to be promptly repaired. If a Unit is lost, destroyed or stolen or if Lessee determines that a damaged Unit cannot be repaired, Lessee shall, within thirty [30] days of such event, either replace the Unit with an identical Unit, the title to which shall thereupon vest in Lessor and which thereafter shall be considered the Unit subject to the Equipment Schedule with no abatement in the Monthly Rental or, in Lessee's discretion, pay to Lessor an amount equal to the Stipulated Loss Value of the Unit determined as of the date of payment in accordance with the Stipulated Loss Value Schedule attached to the applicable Equipment Schedule together with all unpaid Monthly Rental which is due and payable through the date of payment. Upon such payment, Lessee's obligation to pay further Monthly Rental for such Unit shall cease.

10. INSURANCE

10.1 PROPERTY INSURANCE: Throughout the term of each Equipment Schedule, Lessee shall, at its expense, maintain in full force and effect "special risk" extended coverage, fire and casualty insurance for the Equipment. Such insurance shall provide for coverage in an amount equal to the greater of the Stipulated Loss Value or the replacement cost of the Equipment at the time of loss. The policy shall, by means of a standard loss payable clause, name Lessor,

the Secured Party and Assignee as loss payees. Such policy shall provide that coverage will not be invalidated because of any act or neglect of Lessee and that it may not be canceled or materially altered unless thirty [30] days prior written notice is given to all parties named therein. Upon Lessor's written request, Lessee shall provide Lessor with a Certificate of Insurance evidencing such insurance coverage. If, within two weeks after Lessee's receipt of such request, Lessee has not provided Lessor with a satisfactory Certificate, then Lessor may, at Lessor's option, obtain such insurance until Lessee provides the Certificate, and Lessee shall reimburse Lessor for the cost of such insurance when billed.

10.2 LIABILITY INSURANCE: During the term of this Master Lease, Lessee, at its expense, shall maintain reasonable, commercial general liability and property damage insurance with respect to the use, possession and operation of the Equipment in an amount not less than one million dollars for each occurrence. The policy shall name Lessor, the Secured Party and Assignee as additional insureds.

11. INDEMNIFICATION

LESSEE SHALL AND DOES HEREBY INDEMNIFY AND HOLD LESSOR, ANY ASSIGNEE, AND ANY SECURED PARTY, HARMLESS FROM AND AGAINST ANY AND ALL CLAIMS, COSTS, REASONABLE ATTORNEYS' FEES, EXPENSES, DAMAGES, AND LIABILITIES [INCLUDING THOSE RESULTING FROM PATENT, TRADEMARK AND COPYRIGHT INFRINGEMENT OR THE APPLICATION OF STRICT LIABILITY DOCTRINES OR STATUTES] ARISING OUT OF LESSEE'S SELECTION, POSSESSION, LEASING, OPERATION, CONTROL, USE, MAINTENANCE, DELIVERY, OR RETURN OF THE EQUIPMENT. NOTWITHSTANDING THE FOREGOING, LESSEE SHALL NOT BE REQUIRED TO INDEMNIFY A PARTY FOR ANY CLAIM RESULTING FROM ACTS OF THAT PARTY WHICH CONSTITUTE WILLFUL MISCONDUCT OR NEGLIGENCE. .

12. ASSIGNMENT, SUBLEASE OR RELOCATION BY LESSEE

UPON AT LEAST THIRTY [30] DAYS PRIOR WRITTEN NOTICE TO LESSOR, LESSEE MAY ASSIGN OR SUBLEASE A UNIT TO ANY PARTY, OR RELOCATE A UNIT TO ANY LOCATION, WITHIN ANY STATE OF THE CONTINENTAL UNITED STATES, PROVIDED THAT LESSOR, ASSIGNEE, AND SECURED PARTY, IN SUCH PARTIES' SOLE DISCRETION, SHALL HAVE APPROVED SUCH ASSIGNEE, SUBLESSEE, OR LOCATION, AND PROVIDED FURTHER THAT [i] ALL COSTS OF ANY NATURE WHATSOEVER [INCLUDING ANY ADDITIONAL IMPOSITIONS AND ANY ADDITIONAL EXPENSES ASSOCIATED WITH FILING NEW PRECAUTIONARY UNIFORM COMMERCIAL CODE FINANCING STATEMENTS] RESULTING FROM ANY RELOCATION, ASSIGNMENT OR SUBLEASE SHALL BE BORNE BY LESSEE; [ii] ANY ASSIGNMENT OR SUBLEASE SHALL BE MADE EXPRESSLY SUBJECT AND SUBORDINATE TO THE TERMS OF THE RELEVANT EQUIPMENT SCHEDULE AND THIS MASTER LEASE; AND [iii] LESSEE SHALL ASSIGN ITS RIGHTS UNDER SUCH ASSIGNMENT OR SUBLEASE TO LESSOR, ASSIGNEE, OR SECURED PARTY AS ADDITIONAL COLLATERAL AND SECURITY FOR LESSEE'S OBLIGATIONS HEREUNDER. In the event of a relocation, assignment, or sublease, Lessee and its assignee or its sublessee shall cooperate with Lessor in taking all reasonable measures to protect the title of Lessor or Assignee and the interest of any Secured Party to and in the Equipment. No relocation, assignment, or sublease shall relieve Lessee of its primary obligations under the relevant Equipment Schedule and this Master Lease.

13. ASSIGNMENT BY LESSOR

Lessor shall have the right to assign as security its interest or grant a security interest in any or all of the Equipment Schedules which may from time to time be executed and the Units described in any such Equipment Schedules to a security assignee ["Secured Party"]. Lessor shall also have the right to sell or otherwise dispose of any or all of the Units described in any Equipment Schedule, subject to the prior right of Lessee in such Units, and to assign its interest as Lessor under such Equipment Schedule, to any assignee ["Assignee"]. Any such assignment shall not in any way release CSI Leasing, Inc. from liability for performance of the Lessor's obligations hereunder. Lessee acknowledges that any assignment by Lessor will not materially change Lessee's duties or obligations under the Equipment Schedule nor materially increase the burden or risk imposed on Lessee. Lessee hereby consents to and shall acknowledge such assignment or assignments as shall be designated by written notice to Lessee by Lessor. Lessee further covenants and agrees that:

[a] Any such Secured Party or Assignee shall have and be entitled to exercise any and all discretions, rights and powers of Lessor under the Equipment Schedule in which it has an interest, provided that a Secured Party or Assignee shall not be obligated to perform any of the obligations of Lessor other than Lessor's obligations under Section 4.1 [a];

[b] Lessee shall pay directly to the Secured Party or Assignee all Monthly Rental and all other sums due upon receipt of notice of any assignment and of instructions to do so;

[c] After an assignment to a Secured Party or Assignee, Lessee's obligations hereunder including its obligation to pay the Monthly Rental and any and all other amounts payable under the Equipment Schedule by Lessee shall be absolute and unconditional and shall not be subject to any abatement, reduction, recoupment, defense, setoff, or counterclaim available to Lessee against Lessor for any reason whatsoever; and

[d] Only one executed counterpart of any Equipment Schedule shall be marked "Original"; any other executed counterparts shall be marked "Non-original" or "Copy". No security interest in any Equipment Schedule may be created through the transfer and possession of any counterpart other than the "Original".

14. EVENTS OF DEFAULT

The occurrence of any one or more of the following events ["Events of Default"] shall constitute a default under the relevant Equipment Schedule:

[a] Lessee fails to pay the Monthly Rental, or any other amount due hereunder, on or before the date the same is due and such failure continues for a period of ten [10] days after receipt of written notice thereof from Lessor. If Lessee pays the unpaid Monthly Rental or other amounts due following receipt of the written notice, and then, within six months following Lessee's payment, subsequently fails to pay Monthly Rental or any other amount due on or before the due date, then Lessor may, without additional notice, consider such failure an Event of Default and proceed to exercise the remedies set forth in Section 15 below.

[b] Any financial statements or information or any other representation or warranty given to Lessor proves to have been materially false or misleading as of the date it was given by or on behalf of Lessee.

[c] Lessee fails to observe or perform any other term, condition, obligation, agreement or covenant set forth herein, and such failure continues for a period of ten [10] days after receipt of written notice thereof from Lessor;

[d] Lessee assigns or attempts to assign this Master Lease or any Equipment Schedule, or removes, transfers, encumbers, sublets or parts with possession of any Unit, attempts to do any of the foregoing, or suffers or permits any of the foregoing to occur except as expressly permitted herein.

[e] Lessee ceases operating as a going concern, or it or its electors or governing body take any action looking to its dissolution or liquidation.

[f] The entry of an order for relief under the United States federal bankruptcy laws or the entry of any other decree or order by a court having jurisdiction in the premises adjudging the Lessee a bankrupt or insolvent, or approving as properly filed a petition seeking reorganization, arrangement, adjustment or composition of or in respect of the Lessee under the United States federal bankruptcy laws or any other applicable federal or state law, or appointing a receiver, liquidator, assignee, trustee, custodian, sequestrator [or other similar official] of the Lessee or of any substantial part of its property, or the ordering, the winding up or liquidation of its affairs, and the continuance of any such decree or order unstayed and in effect for a period of 60 consecutive days.

[g] The commencement by the Lessee of a voluntary case under the United States federal bankruptcy laws, or the institution by the Lessee of proceedings to be adjudicated a bankrupt or insolvent, or the consent by it to the institution of bankruptcy or insolvency proceedings against it, or the filing by it of a petition or answer or consent seeking reorganization, an arrangement with creditors or an order for relief under the United States federal bankruptcy laws or any other applicable federal or state law, or the consent by it to the filing of any such petition or to the appointment of a receiver, liquidator, assignee, trustee, custodian, sequestrator [or other similar official] of the Lessee or of any substantial part of its property, or the making by it of an assignment for the benefit of creditors, or the admission by it in writing of its inability to pay its debts as they become due, or, to the knowledge of the Lessor, the taking of corporate action by the Lessee in furtherance of any such action.

[h] The occurrence of any event described in subsections [b], [c], [f] or [g] of this Section with respect to a guarantor of Lessee, or, if the guarantor is an individual, the death of such guarantor.

15. REMEDIES

15.1 EXPRESS REMEDIES: If an Event of Default occurs, Lessor may, at its option, do any or all of the following:

[a] proceed by appropriate court action or actions either at law or in equity to enforce performance by Lessee of the relevant Equipment Schedule, and the covenants and terms of this Master Lease to the extent it pertains to such Equipment Schedule, and to recover from Lessee any and all damages or expenses, including reasonable attorneys' fees, which Lessor shall have sustained or incurred by reason of the Event of Default or on account of Lessor's enforcement of its remedies hereunder, or

[b] by notice to Lessee, declare immediately due and payable all monies to be paid by Lessee during the then current fiscal year, as liquidated damages, and not as a penalty, and Lessor shall have the right, to the extent permitted by law, to [i] recover all monies so declared due and payable, discounted to the date of payment at the rate of 4% per annum, or one-half of the then-prevailing prime interest rate charged by principal New York banks, whichever is less, as liquidated damages, and not as a penalty; [ii] recover all other amounts which are due or which become due under the Equipment Schedule; [iii] cancel Lessee's right to possession [but not Lessee's obligations under the relevant Equipment Schedule and this Master Lease] and to retake immediate possession of the Equipment without any process of law and for such purpose Lessor may enter upon premises where the Equipment may be located and may remove the same therefrom without notice, and without being liable to Lessee therefor, except that Lessor shall be liable for damages resulting from the negligence of Lessor, Lessor's assignee or their respective agents and representatives in any such entry or repossession; and [iv] pursue any other remedy permitted by law or equity. In addition, Lessor shall be entitled to recover all expenses, including reasonable attorneys' fees, that Lessor shall have incurred or may incur by reason of the Event of Default or on account of Lessor's enforcement or defense of its rights or remedies under this Master Lease or an Equipment Schedule. The possibility of a re-lease or resale under Section 15.2 shall not excuse prompt payment in full by Lessee under this Section 15.1.

15.2 RE-LEASE OR RESALE: If Lessor retakes possession of any Unit, Lessor shall sell or lease each Unit with the privilege of becoming the purchaser thereof, at public or private sale, for cash or on credit. Lessee's share of the proceeds of any such sale or lease ["Lessee's Share"] shall be the lesser of [x], the amount by which the Re-Lease Proceeds or the Resale Proceeds of such Unit exceed the Remarketing Costs of such Unit, and [y], the amount payable by Lessee to Lessor pursuant to Section 15.1 [b][i] above with respect to such Unit. Lessor shall credit Lessee's Share against all amounts owed by Lessee to Lessor under Section 15.1 or otherwise and the remainder of Lessee's Share, if any, shall be paid to Lessee. EXCEPT AS SET FORTH IN THIS SECTION, LESSEE HEREBY WAIVES ANY RIGHTS NOW OR HEREFTER CONFERRED BY STATUTE OR OTHERWISE WHICH MAY REQUIRE LESSOR TO MITIGATE ITS DAMAGES OR MODIFY OR LIMIT ANY OF LESSOR'S RIGHTS OR REMEDIES STATED HEREIN. In applying this provision, the following definitions shall apply:

[a] The term "Re-Lease Proceeds" of a Unit shall mean the present value [discounted to the date of payment using the interest rate at which Lessor has non-recourse financing or a non-recourse financing commitment with respect to the re-lease] of the monthly rental payments for the Unit under a re-lease to a third party, taking into account only those monthly rental payments under the re-lease which are payable on or before the last day of the Initial Term or the last day of any extended term then in effect with respect to the Unit under the Equipment Schedule. If the re-lease is not financeable, the Re-Lease Proceeds shall be the monthly rental payments for such period as received.

[b] The term "Resale Proceeds" of a Unit shall mean the amount by which the proceeds of any sale of the Unit exceed the Lessor's estimate of the fair market value of the Unit at the end of the Initial Term or at the end of any extended term then in effect with respect to the Unit under this Master Lease.

[c] The term "Remarketing Costs" of a Unit shall mean all expenses incurred directly or indirectly by Lessor in re-leasing or selling the Unit and in obtaining a financing commitment in the case of a re-lease of a Unit, including, without limitation, reasonable fees and commissions [including a reasonable fee to Lessor] incurred in locating a buyer, a subsequent lessee or a financing commitment, attorneys' fees, the cost of recovering the Unit from the Lessee and transportation, installation, refurbishing, reconditioning and storage charges.

15.3 NO WAIVER: The waiver by Lessor of any breach of any obligation of Lessee shall not be deemed a waiver of a breach of any other obligation or of any subsequent breach of the same or any other obligation. The subsequent acceptance of rental payments hereunder by Lessor shall not be deemed a waiver of any prior existing breach by Lessee regardless of Lessor's knowledge of such prior existing breach at the time of acceptance of such rental payments.

15.4 CUMULATION: To the extent permitted by law, the above remedies shall be deemed cumulative and may be exercised successively or concurrently.

16. PERFORMANCE AND EXECUTION

Lessee represents and warrants to Lessor [i] that the execution and performance of this Master Lease and each Equipment Schedule have been duly authorized by Lessee and that upon execution by Lessee and Lessor this Master Lease and each Equipment Schedule will constitute a valid obligation binding upon, and enforceable against, Lessee in accordance with the terms of the Master Lease and each Equipment Schedule; [ii] that neither the execution of this Master Lease or any Equipment Schedule nor the due performance thereof by Lessee will result in any breach of, or constitute any default under or violation of, any agreement to which Lessee is a party or by which any interest of Lessee may be affected; [iii] that Lessee is a political subdivision of the State of _____, duly organized and existing under the Constitution and laws of the state; [iv] the persons executing this Master Lease and each Equipment Schedule on behalf of Lessee have been duly authorized to do so; [v] that any and all financial statements and other information with respect to Lessee heretofore furnished by Lessee to Lessor in connection with negotiations concerning one or more Equipment Schedules were, when furnished, and remain at the time of execution of any Equipment Schedule, true and without any misleading statements or omissions, excepting any changes which have been disclosed in a written notice to

Lessor; [vi] the Equipment is essential to the immediate performance of a governmental or proprietary function by Lessee within the scope of Lessee's authority; and [vii] all payments due and to become due during Lessee's current fiscal year are within the fiscal budget of such year, and are included within an unrestricted and unencumbered appropriation currently available for the lease the Equipment; [viii] Lessee has never non-appropriated funds under an agreement similar to this Master Lease or an Equipment Schedule; [ix] Lessee presently intends to continue each Lease for the Initial Term set forth on an Equipment Schedule and any renewal term. The official of the Lessee responsible for budget preparation will include in the budget request for each fiscal year the Monthly Rental payments to become due in such fiscal year, and will use all reasonable and lawful means available to secure the appropriation of money for such fiscal year sufficient to pay the Monthly Rental payments coming due therein. Lessee reasonably believes that moneys can and will lawfully be appropriated and made available for this purpose; and [x] Lessee has complied with all statutory laws and regulations that may be applicable to the execution of this Master Lease and each Equipment Schedule.

17. ADDITIONAL DOCUMENTATION

Lessee shall promptly deliver to Lessor the documentation listed below which may from time to time be requested by Lessor. If such a request is made prior to the delivery of any Unit, receipt of such documentation shall be a condition precedent to Lessor's obligation to deliver such Unit:

[a] financial information including, without limitation, a copy of Lessee's financial statements for Lessee's three prior fiscal years, certified by independent certified public accountants and such other current financial information representing the financial condition and operations of Lessee as Lessor may from time to time reasonably request;

[b] a certified copies of the resolutions of the governing body of Lessee, duly authorizing or ratifying this Master Lease or any Equipment Schedule executed hereunder;

[c] an opinion of counsel for Lessee as to the matters set forth in Paragraph 16. [i] through [iv] above, and as to such other matters as Lessor may reasonably request;

[d] a certificate of incumbency setting forth names and signatures of those persons authorized to execute this Master Lease or any Equipment Schedule on behalf of Lessee;

[e] landlord's and/or mortgagee's waiver, in form and substance satisfactory to any Assignee or Secured Party, from any landlord or mortgagee of any premises upon which any Unit is located;

[f] such document confirming the execution of the Master Lease and any Equipment Schedule necessary or desirable to effect an assignment, to perfect an interest of Lessor, a Secured Party or Assignee, or for such other purpose relating to the Master Lease and/or any Equipment Schedule or to an assignment as Lessor may reasonably request. Lessee hereby authorizes Lessor to file precautionary Uniform Commercial Code financing statements in connection with each Equipment Schedule showing the interest of Lessor, and any Assignee or Secured Party in the Equipment as appropriate.

18. SMARTTRACK SCHEDULES

The parties may enter into an Equipment Schedule for the leasing of an open quantity of PCs and similar information technology equipment that install over a specified period of time (hereinafter also referred to as a "SmartTrack Schedule" or "SmartTrack Lease.") The following terms and conditions shall apply to SmartTrack Schedules. If there is a conflict between the terms of this Section 18 and other terms of this Master Lease, this Section 18 will control with respect to SmartTrack Schedules.

18.1 QUANTITIES; LESSOR'S PURCHASE OF EQUIPMENT: The Total Cost of the SmartTrack Schedule (hardware, software license fees and other costs) will be listed in each SmartTrack Schedule, along with a list of Equipment and an installation period. As Lessee determines the quantities of Equipment it requires, Lessee shall have the applicable vendor send to Lessor invoices, addressed to Lessor as buyer, which reference the SmartTrack Schedule and specify machine type(s), quantities, equipment location(s), sales price and serial number(s) of the Units ordered by Lessee, or by Lessor on Lessee's request. On receipt of each properly prepared invoice, Lessor will remit the sales price to the vendor. If Lessee wants the SmartTrack Schedule to cover costs greater than the cost listed, Lessor, in its sole discretion, may pay the additional cost. Lessor is not liable for any failure or delay in delivery caused by vendors or any other party or condition not within Lessor's control. If any of the Units of Equipment have not been delivered and accepted by Lessee before the last day of the installation period set forth in the SmartTrack Schedule, Lessor shall have no obligation to lease those Units to Lessee and Lessee shall purchase such Units from Lessor within five (5) days after Lessor's request to do so, for a price equal to Lessor's cost of such Units plus any applicable sales tax on such sale, along with all accrued but unpaid Daily Rental thereon.

18.2 INITIAL TERM: The Initial Term will be set forth in each SmartTrack Schedule. On the first day of the Initial Term, or as soon thereafter as is reasonably practicable, Lessee shall execute a Certificate of Acceptance for the SmartTrack Schedule, which Certificate verifies the actual quantities of machines; and the Monthly Rental per Unit and the total Monthly Rental for the SmartTrack Schedule, both of which will be expressed as dollar amounts.

18.3 MONTHLY RENTAL; DAILY RENTAL: The Monthly Rental per Unit will equal the "Monthly Lease Rate Factor" for the Unit that is specified in the SmartTrack Schedule, multiplied by the Unit's cost (exclusive of sales tax). Lessee shall pay to Lessor Daily Rental as set forth in Section 3 of this Master Lease for each Unit of Equipment for each day from, and including, its Commencement Date through, but not including, the first day of the Initial Term. Daily Rental shall be due in a lump sum on the first day of the Initial Term.

18.4 SOFTWARE LICENSE FEES AND OTHER COSTS: In consideration of Lessee's entering into a SmartTrack Schedule, Lessor shall pay on Lessee's behalf various operating and/or application software license fees so that Lessee may use such software packages in connection with the Equipment leased thereunder. Lessor may also pay other costs related to the Equipment, on Lessee's behalf. Lessee shall reimburse Lessor for such costs by (i) making a monthly payment to Lessor equal to the Soft Cost Factor set forth in the SmartTrack Schedule times the cost of the applicable software license fees or other costs, which monthly payment amount will be assigned to Units of Equipment and treated as additional rental for the lease of such Units on the SmartTrack Schedule, and (ii) paying a daily charge equal to one-thirtieth of the Soft Cost Factor set forth in the SmartTrack Schedule times the cost of the software license fee or other cost for each day from and including the Commencement Date of the Unit of Equipment to which the Soft Cost is assigned, through, but not including the first day of the Initial Term, such total daily charges to be paid in a lump sum on the first day of the Initial Term. The total amount of software license fees and other costs will not exceed a certain percentage, set forth in the SmartTrack Schedule, of the Total Cost of the SmartTrack Schedule, without Lessor's prior written consent. Because Lessor makes payments as invoices are received throughout the installation period, the percent of software license fees and other costs to the Total Cost of the SmartTrack Schedule is generally not known until the final reconciliation of the SmartTrack Schedule. If Lessor determines that the total amount of software license fees and other costs exceed the specified percentage, Lessor shall have the option to exclude the excess software license fees and other costs from the SmartTrack Schedule and Lessee agrees to reimburse Lessor for such amounts.

18.5 STIPULATED LOSS VALUE: The Stipulated Loss Value Schedule is set forth below. Because the actual quantities of Equipment on each SmartTrack Schedule are unknown until the Certificate of Acceptance is prepared, a specific dollar amount Base Value will be set forth in the Certificate of

Acceptance. Prior to the time the Certificate of Acceptance is prepared, the Stipulated Loss Value will be equal to the cost of the Equipment times the applicable percentage set forth in the Stipulated Loss Value Schedule.

MONTHLY PAYMENTS MADE	STIPULATED LOSS VALUE (PERCENT OF BASE VALUE)	MONTHLY PAYMENTS MADE	STIPULATED LOSS VALUE (PERCENT OF BASE VALUE)	MONTHLY PAYMENTS MADE	STIPULATED LOSS VALUE (PERCENT OF BASE VALUE)
0	110.0%	13	80.0%	25	54.9%
1	107.6	14	77.7	26	53.0
2	105.3	15	75.6	27	51.1
3	102.9	16	73.4	28	49.3
4	100.6	17	71.2	29	47.5
5	98.2	18	69.1	30	45.7
6	95.9	19	67.0	31	43.9
7	93.6	20	64.9	32	42.2
8	91.3	21	62.9	33	40.5
9	89.0	22	60.8	34	38.9
10	86.7	23	58.8	35	37.3
11	84.4	24	56.9	36 and thereafter	35.0
12	82.2				

In the event of a loss of less than all of the Equipment listed on a SmartTrack Schedule, the Stipulated Loss Value shall be allocated to the Units lost in the same proportion as the Monthly Rental per Unit for the lost Units bears to the Monthly Rental for all Units listed on the SmartTrack Schedule.

19. GENERAL

19.1 TITLE: This Master Lease is intended to be a true lease and not a lease intended as security or lease in the nature of a security interest. Lessee shall, at its expense, protect and defend Lessor's title to the Equipment and the interest of any Assignee or Secured Party against all persons claiming against or through Lessee. Lessee shall keep and maintain the Equipment and this Master Lease free and clear of all liens and encumbrances [other than those placed on the same by Lessor and the liens for current taxes not yet payable].

19.2 FIXTURES: Lessee will not affix any Unit of the Equipment to any real property if, as a result thereof, the Unit will become a fixture under applicable law.

19.3 ENTIRE AGREEMENT: This Master Lease [together with all Equipment Schedules and attachments hereto] constitutes the entire agreement between Lessor and Lessee, and no provision hereof may be amended or modified except in writing signed by Lessor and Lessee. Any purchase order issued by Lessee will serve only to satisfy Lessee's internal recordkeeping purposes and does not supersede, modify or serve as a counter-offer to the terms and conditions in this Master Lease or any Equipment Schedule. NO PROVISION OF THIS AGREEMENT MAY BE WAIVED EXCEPT IN WRITING SIGNED BY THE PARTY FROM WHOM SUCH WAIVER IS SOUGHT, AND ANY SUCH WAIVER SHALL BE EFFECTIVE ONLY IN THE SPECIFIC INSTANCE AND FOR THE SPECIFIC PURPOSE GIVEN. LESSOR AND LESSEE EACH AGREE TO WAIVE AND TO TAKE ALL REQUIRED STEPS TO WAIVE ALL RIGHTS TO A JURY TRIAL.

LESSEE'S

INITIALS : _____

19.4 NOTICES: All notices hereunder shall be in writing and shall be delivered in person, or sent by registered or certified mail, or delivered by overnight carrier or facsimile, properly addressed to the street address or fax number of the party set forth hereafter.

If to Lessor:

CSI LEASING, INC.
ATTN: LEGAL DEPARTMENT
9990 OLD OLIVE STREET ROAD, SUITE 101
ST. LOUIS, MO 63141 USA
FAX 314-997-7844

If to Lessee:

CITY OF GULFPORT, MISSISSIPPI
1422 23rd AVENUE
GULFPORT, MISSISSIPPI 39501

ATTENTION: _____

Delivery shall be deemed received as of the date described as the delivery date in the delivery receipt. Either party may change its address for notice purposes by notifying the other party in the manner aforesaid of such change. Lessee shall also send copies of all notices sent to Lessor, to Secured Party, or Assignee [if any].

19.5 SEVERABILITY: Any provision hereof prohibited by, or unlawful or unenforceable under, any applicable law of any jurisdiction shall be ineffective as to such jurisdiction without invalidating the remaining provisions of this Master Lease provided, however, that where the provisions of any such applicable law may be waived, they are hereby waived by Lessee and Lessor to the full extent permitted by law.

19.6 GOVERNING LAW: THIS MASTER LEASE AND ALL EQUIPMENT SCHEDULES AND ANY OTHER INSTRUMENT EXECUTED IN CONNECTION HERewith SHALL BE GOVERNED BY, AND CONSTRUED AND INTERPRETED UNDER, THE LAWS OF THE STATE OF MISSOURI, WITHOUT GIVING EFFECT TO PRINCIPLES OF CONFLICTS OR CHOICE OF LAW. NO RIGHTS OR REMEDIES REFERRED TO IN ARTICLE 2A OF THE UNIFORM COMMERCIAL CODE WILL BE CONFERRED ON LESSEE UNLESS EXPRESSLY GRANTED IN THIS MASTER LEASE OR AN EQUIPMENT SCHEDULE AND TO THE EXTENT PERMITTED BY LAW, LESSEE WAIVES ALL RIGHTS AND REMEDIES CONFERRED UPON A LESSEE BY ARTICLE 2A OF THE UNIFORM COMMERCIAL CODE (SECTIONS 508-522) INCLUDING BUT

CITY OF GULFPORT, MISSISSIPPI
Master Lease No. 300350
April 17, 2015
Page No. 7 of 8

CSI LEASING, INC.
9990 Old Olive Street Road, Suite 101
Saint Louis, Missouri 63141
Tel: 1-800-955-0960
or 314-997-7010
Fax: 314-997-7844
www.csileasing.com

NOT LIMITED TO LESSEE'S RIGHTS TO: (A) CANCEL OR REPUDIATE THIS MASTER LEASE; (B) REJECT OR REVOKE ACCEPTANCE OF THE EQUIPMENT; (C) RECOVER DAMAGES FROM LESSOR FOR ANY BREACH OF WARRANTY OR FOR ANY OTHER REASON; AND (D) GRANT A SECURITY INTEREST IN ANY EQUIPMENT IN LESSEE'S POSSESSION. This Master Lease and Equipment Schedules are subject to acceptance by Lessor at its home office.

19.7 PERFORMANCE OF LESSEE'S OBLIGATIONS: If Lessee shall fail to make any payment or perform any act required by this Master Lease or any Equipment Schedule, Lessor may at Lessee's expense, but shall not be obligated to, make such payment or perform such act without notice to or demand upon Lessee and without waiving or releasing any obligation or default. Lessee shall, when billed, reimburse Lessor for any expense incurred hereunder by Lessor in performing Lessee's obligations. LESSEE MAY NOT ASSIGN ITS RIGHTS OR OBLIGATIONS, EXCEPT AS SPECIFICALLY PROVIDED IN SECTION 12 OF THIS MASTER LEASE.

19.8 SURVIVAL: All representations, warranties, indemnities, and covenants contained in this Master Lease and in any Equipment Schedule, which by their nature would continue beyond the termination, cancellation or expiration of the Equipment Schedule, including, by way of illustration only and not limitation, those in Sections 6, 10, 11 and 19, shall continue in full force and effect and shall survive notwithstanding the full payment of all amounts due hereunder or the termination of Lessee's right to possession of any Unit.

19.9 HEADINGS: Headings and captions are for convenience of reference only and shall not be construed as part of the Master Lease.

19.10 OVERDUE PAYMENTS: Any Monthly Rental due Lessor under an Equipment Schedule, if not paid by the fifth day of the month in which payment became due, shall accrue interest from the due date until paid at a rate equal to one and one-half percent per month, or the maximum rate permissible by law, whichever is lower. Any other amounts payable to Lessor by Lessee under this Master Lease are due and payable within fifteen [15] days after the billing date, and, if not paid on or before such due date, shall accrue interest from the due date until paid at a rate equal to one and one-half percent per month, or the maximum rate permitted by law, whichever is lower. Any judgment entered on any amounts owed under this Master Lease or an Equipment Schedule shall accrue interest until paid at a rate equal to one and one-half percent per month, or the maximum rate permissible by law, whichever is lower.

19.11 CONSENT OR APPROVAL: With respect to any provision herein which calls for the consent or approval of a party, such consent or approval shall not be unreasonably withheld.

19.12 DELIVERY FOR EXAMINATION: Submission of the form of this Master Lease for examination shall not bind Lessor in any manner, and no obligations shall arise until this instrument is signed by both Lessor and Lessee.

19.13 TERMS IN EQUIPMENT SCHEDULES: If the provisions of any Equipment Schedule are inconsistent with the provisions of this Master Lease, then the provisions of such Equipment Schedule shall control.

19.14 NON-APPROPRIATION OF FUNDS: Notwithstanding anything contained in this Master Lease to the contrary, in the event no funds or insufficient funds are appropriated or budgeted in any fiscal period for the intended use of the Equipment and for the Monthly Rental due under an Equipment Schedule, Lessee will immediately notify Lessor or its assignee of such occurrence, and the applicable Equipment Schedule shall terminate on the last day of the fiscal period for which appropriations were received without penalty or expense to Lessee of any kind whatsoever, except as to the portions of Monthly Rental payments therein agreed upon for which funds shall have been so appropriated or budgeted. In the event of such termination, Lessee agrees to peaceably surrender possession of the Equipment to Lessor or its assignee on the date of such termination, packed for shipment in accordance with manufacturer specifications and freight prepaid and insured to any location in the continental United States designated by Lessor. Lessor will have all legal and equitable rights and remedies to take possession of the Equipment. Notwithstanding the foregoing, and to the extent permitted by law, Lessee agrees that it will not cancel an Equipment Schedule under the provisions of this Section if any funds are appropriated to it, or by it, for the intended use of the Equipment for the period in which such termination occurs or the next succeeding fiscal period thereafter. At least thirty (30) days prior to the end of Lessee's fiscal year, Lessee's chief executive officer (or legal counsel) shall certify in writing that (a) funds have not been appropriated for the upcoming fiscal period, (b) such non-appropriation did not result from any act or failure to act by Lessee, and (c) Lessee has exhausted all funds legally available for the payment of the Monthly Rental.

LESSOR:
CSI LEASING, INC.

LESSEE:
CITY OF GULFPORT, MISSISSIPPI

Signature: _____

Signature: _____

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

(Please initial section 19.3)

300350-000(b1b)



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: 04/17/2015

Subject: Resolution - accepting Homeland Security Grant from the Mississippi Department of Public Safety for the Fire Department (Budget Amendment #49 attached).

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

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

WHEREAS, having applied for the said grant, the Fire Department has been advised that a grant has been awarded in the total amount of \$30,000.00 to be used for the purchase of equipment for the Mississippi Office of Homeland Security Task Force initiative.

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

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

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

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 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
From: Fire Chief Mike Beyerstedt, Gulfport Fire Department
Date: April 17, 2015
Re: Permission to Accept the Mississippi Department of Public Safety, Office of Homeland Security, Fiscal year 13 ODP Homeland Security Grant

Please place the item described below on the May 5, 2015 Council agenda

Subject: Permission to accept the Mississippi department of Public Safety. Office of Homeland Security Grant in the amount of \$30,000.00.

The State of Mississippi, Department of Public Safety, Office of Homeland Security has awarded the City of Gulfport Fire Department a \$30,000.00 grant to be used to purchase equipment for the Mississippi Office of Homeland Security Task Force initiative.

Approve

Disapprove

Comptroller's Office

Director of Fire _____

CAO _____

A handwritten signature in dark ink, appearing to read "Mike Beyerstedt", is written over a horizontal line. The signature is fluid and cursive.



STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
OFFICE OF HOMELAND SECURITY

PHIL BRYANT
GOVERNOR

JOSEPH A. CRUZ
COMMISSIONER

STATE HOMELAND SECURITY GRANT PROGRAM AWARD

DATE OF AWARD: April 14, 2015 **GRANT NO:** 13HS202
SUB-GRANTEE: CITY OF GULFPORT
PROGRAM NAME: Fiscal Year 13 ODP Homeland Security Grant Program
GRANT PERIOD: 04/01/2015 to 06/30/2015
AWARD AMOUNT: \$30,000.00

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

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

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

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

Acceptance for the Sub-Grantee:

Sub-Grantee LI-- 17-S
Date


Everett L. Barnes
Director

Ai- ILI -15
Date

GRANT RECIPIENT AGREEMENT

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

42
1-15

1-1-(7-15)

Grantee Representative - - Date

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Date	05/05/15
Department #	290	Budget Entry #	
Department Name	Fire		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	10,827,870	-	-	10,827,870
Supplies	548,174	-	-	548,174
Other Services	614,600	(2,172)	-	612,428
Capital Outlay	-	77,767	30,000	107,767
Total	11,990,644	75,595	30,000	12,096,239
Revenue	-	-	30,000	30,000

Amendment to budget funds to be received for the Gulfport Fire Department for the purchase of equipment for the Mississippi Office of Homeland Security Task Force initiative. This amendment is being requested by the Fire Chief.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Police

Date: 04/30/2015

Subject: Resolution - authorizing the donation of certain property declared surplus to the Hancock County Sheriff's Office.

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 DECLARING
CERTAIN AND VARIOUS VEHICLES (MUNICIPAL PERSONAL PROPERTY) TO BE
SURPLUS PROPERTY WHICH IS NO LONGER USED OR NEEDED BY THE
MUNICIPALITY AND DECLARED TO HAVE NO VALUE TO THE MUNICIPALITY
AND AUTHORIZING DONATION OF SAME TO THE HANCOCK COUNTY
SHERIFF'S OFFICE, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport is in possession two (2) motor vehicles which are more fully described as follows:

- Asset #3651, 2008 Dodge Charger, VIN 2B3KA43G48H232986
- Asset #3656, 2008 Dodge Charger, VIN 2B3KA43G48H232982

WHEREAS, the aforementioned and described vehicles are no longer of any use to the City of Gulfport because of their age, condition or other factors specific to each vehicle; and

WHEREAS, the Governing Authority of the City of Gulfport according to § 21-17-1, § 17-25-25, and § 31-7-13 (m)(vi) of the Mississippi Code of 1972, as amended, is vested with authority to determine when personal property belonging to the municipality is surplus, and to make disposition thereof; and

WHEREAS, the City of Gulfport proposes to donate the aforementioned vehicles to the Hancock County Sheriff's Office, as is, and is authorized to do so pursuant to and § 31-7-13 (m)(vi) of the Mississippi Code of 1972, as amended, upon a finding by the governing authority that doing so (sale at below market value) is in the best interest of the taxpayers of the state; and

WHEREAS, the Governing Authority of the City of Gulfport finds that the aforementioned and described vehicles are of no further value to the City of Gulfport due to their condition, age or other factors specific to each piece of personal property and further finds that the City of Gulfport is authorized to donate the same to the Hancock County Sheriff's Office, under authority cited elsewhere herein, as the governing authority finds that the said donation

(sale for below market value) is in the best interest of the tax payers of the state and the City of Gulfport.

**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 aforementioned and described vehicle, due to their age, condition, or other factors specific to each vehicle are hereby declared to be surplus personal property of the City of Gulfport, having no value to the City and being a burden to the City of Gulfport.

Section 3. That the said vehicles be and they are hereby authorized for donation to the Hancock County Sherriff's Office, in accord with and § 31-7-13 (m)(vi) of the Mississippi Code of 1972, as amended, and findings made herein, and the Mayor is hereby authorized and empowered to sign and execute any and all documents that may be required to record such transfer of the ownership of the vehicles with the sale or conveyance or transfer of the personal property conditioned upon the purchaser's agreement to take the items of personal property "as is" without any warranty or guarantee of any kind and to agree that it will hold the City of Gulfport harmless and indemnify the City from any claims related to the vehicles that may arise after the sale and transfer of the vehicles.

Section 4. That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

AYES

NAYS

ABSENT

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



Ricky Adam Sheriff

8450 Highway 90 • Bay St. Louis, MS 39520
(228) 466-6900 Office • (228) 586-1636 Fax

Adult Detention Center
(228) 466-6922 • (228) 467-2342 Fax

Date: April 29, 2015

To: Chief Leonard Papania
Gulfport Police Department

From: Sheriff Ricky Adam
Hancock County Sheriff's Office

Ref: Surplus Chargers

Chief Papania,

Thanks for your offer of surplus vehicles to our agency. This will be a great asset to us to be utilized in patrol use.

The two vehicles in question are,

1- Asset # 3651, 2008 Dodge Charger Vin # 2B3KA43G48H232986

#2- Asset # 3656 2008 Dodge Charger VIN # 2B3KA43G78H232982

Additionally, if available 10-15 of your surplus consoles for Crown Victoria's.

Again Chief, thanks for the assistance in this matter.

Ricky Adam
Sheriff

CHRIS LOBOSSER
Deputy Chief of Police
Gulfport Police Department

RECEIVED
APR 30 2015



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 04/29/2015

Subject: Request - from Gulf Coast Veterans Parade, Inc., for approval of street closure for the annual Veteran's Day Parade to be held on November 7, 2015.

Recommendation:

2015 Gulf Coast Veterans Parade Route:

Staging will be on 19th Avenue (west of Highway 49). Parade will step off at 11 AM and travel in the southbound lanes of Highway 49 from 19th Street into Jones Park.

The Reviewing Stand will be on the west side of Highway 49 at the parking lot south of 13th Street.

The Parade will culminate at the Red White & Blue in Jones Park Festival with Static Military displays, live Entertainment, Arts/Crafts, Food and informational vendor booths will be set up on the grounds of Jones Park.





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 04/24/2015

Subject: Legal Notice - requesting permission to advertise for bids for Hatten Lane Sewer Improvements Project.

Recommendation:

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing
CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Scott Wilson, Finance
Wayne Miller, P.E., Public Works
From: Kris Riemann, P.E. 
Date: 4/24/15
Re: Request Authority to Advertise for Bids
- Hatten Lane Sewer Improvements

I request authority to advertise for bids for the referenced project, with bids to be received on June 8, 2015. Attached is a copy of the Advertisement for Bids.

This project is designed to improve the sewer in the area by replacement of gravity sewer mains consisting of approximately 4,300 linear feet of 12" PVC sewer, 11 manholes, and all services and restoration activities associated with construction.

The project is funded 100% by the 2014 Bond Issue. The firm of A. Garner Russell & Associates has completed the Engineering design and will oversee the inspection.

Please place this item on the May 5, 2015 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments: 1. Advertisement

ADVERTISEMENT FOR BIDS

The City of Gulfport, Mississippi, will receive bids for:

HATTEN LANE SEWER IMPROVEMENTS

at the City of Gulfport Procurement Department at 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, MS 39501, until 10:00 A.M., Monday, June 8, 2015, and then at said office publicly opened and read aloud.

Bids are invited for the furnishing of materials, labor and equipment for replacement of gravity sewer mains consisting of approximately 4,300 linear feet of 12" PVC sewer, 11 manholes, and all services and restoration activities associated with construction.

Plans, Specifications and Contract Documents may be obtained at the office of A. Garner Russell & Associates, Inc., Consulting Engineers, 520 33rd Street, Gulfport, Mississippi 39507, upon the non-refundable payment of \$150.00 for each set.

A certified check or bank draft payable to the order of the City of Gulfport, Mississippi, or a satisfactory Bid Bond executed by the Bidder and an acceptable surety, in an amount equal to five percent (5%) of the total Bid for CITY OF GULFPORT, HATTEN LANE SEWER IMPROVEMENTS, shall be submitted with each bid.

For bids exceeding \$50,000, Bidder must indicate his Certificate of Responsibility Number on the outside of sealed proposal as required by Mississippi Law.

The City of Gulfport, Mississippi, reserves the right to reject any or all bids or to waive any informalities in the bidding.

Bids may be held by the City of Gulfport, Mississippi, for a period not to exceed sixty (60) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of Bidders, prior to awarding of the Contract.

By Order of the Mayor and City Council, May 5, 2015.

CITY OF GULFPORT, MISSISSIPPI

(SEAL)

By: Billy Hewes

Title: Mayor

Publish: May 7 and May 14, 2015



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 04/16/2015

Subject: Budget Amendment #48 - to budget Federal Shared Revenue received for the Police Department.

Recommendation:

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: April 15, 2015

Re: Budget Amendment

Gulfport Police Department received Automated Email Notification from DEA sharing the following electronic deposits of forfeited funds on April 16, 2015.

CATS ID (14-DEA-603797) \$4,704.00

Account Number	Increase Amount	Decrease Amount
Federal Shared Revenue 275-492800		-4,704.00
Capital – 276-630100	4,704.00	
TOTAL	4,704.00	-4,704.00

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this amendment be placed on the next Council agenda.

Your consideration of this request is very much appreciated.

City of Gulfport

Budget Amendment Request

Fund Name Police Forfeiture Date 04/21/15
Department # 275 Budget Entry #
Department Name Police Forfeiture-Federal (276)

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	39,180	-	-	39,180
Supplies	51,860	-	-	51,860
Other Services	41,080	-	-	41,080
Capital Outlay	538,644	191,156	4,704	734,503
Total	670,763	191,156	4,704	866,623
Revenue 275-492800	-	183,146	4,704	187,850
Auction Revenue 275-580700	-	8,010	-	8,010

Amendment to budget Federal Shared Revenue received on April 16th. This amendment is being requested by the Police Chief.

Amendment # 2015-48



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Heather Dailey, Lt.
Police Department

Date: 04/27/2015

Subject: Budget Amendment #50 - to budget Federal Shared Revenue received for the Police Department.

Recommendation:

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: April 27, 2015

Re: Budget Amendment

Gulfport Police Department received Automated Email Notification from DEA sharing the following electronic deposits of forfeited funds on April 24, 2015.

CATS ID (15-DEA-605862)	\$4300.24
CATS ID (14-DEA-593729)	\$ 233.04
CATS ID (14-DEA-595665)	\$1095.44

Account Number	Increase Amount	Decrease Amount
Federal Shared Revenue 275-492800		-5628.72
Capital – 276-630100	5628.72	
TOTAL	5628.72	-5628.72

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this amendment be placed on the next Council agenda.

Your consideration of this request is very much appreciated.

City of Gulfport

Budget Amendment Request

Fund Name	<u>Police Forfeiture</u>	Date	<u>05/05/15</u>
Department #	<u>275</u>	Budget Entry #	<u> </u>
Department Name	<u>Police Forfeiture-Federal (276)</u>		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	39,180	-	-	39,180
Supplies	51,860	-	-	51,860
Other Services	41,080	-	-	41,080
Capital Outlay	538,644	191,156	5,629	735,428
Total	670,763	191,156	5,629	867,548
Revenue 275-492800	-	183,146	5,629	188,774
Auction Revenue 275-580700	-	8,010	-	8,010

Amendment to budget Federal Shared Revenue received on April 24th. This amendment is being requested by the Police Chief.

Amendment # 2015-50



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 04/27/2015

Subject: Docket of Claims- to be approved through May 6, 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 APRIL 29, 2015

BANK ACCOUNT NAME	BALANCE
City Depository #5482	\$ 38,726,128.45
Group Health Insurance #5524	\$ 9,879.76
Claims Contingency #5581	\$ 304,655.08
Community Development #5565	\$ 312,376.94
Police Forfeiture & Seizure #5649	\$ 424,106.72
Coastal Narcotics #5607	\$ 83,067.31
Asset Forfeiture Clearing #5615	\$ 199,739.01
TOTAL	\$ 40,059,953.27

The Above Accounts are in
 BancorpSouth Bank

4/29/15
 [Signature]



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 5/6/2015

Org Code		Total Payment
010	General Fund	154,469.04
111	Executive - Mayor	474.34
115	Legislative - Council	26,557.95
125	Judicial - Courts	43,430.81
135	Legal - City Attorney	12,362.32
145	General Administration	20,482.49
172	Funds	5,032.15
175	Public Transportation	83,684.00
213	Police Operating	172,710.25
214	Police Grants	6,755.08
276	Police Forfeits and Seizures	812.18
290	Fire	32,626.38
311	Streets and Drainage Maintenance	40,807.12
313	Public Works Admin	758.52
315	Traffic Control	12,458.89
325	Engineering	94,823.19
335	Garage Maintenance	11,860.08
345	Capital Projects	50,649.93
357	Funds	6,887.28
358	Funds	209,724.87
400	Water/Sewer Utility Fund	100.00
411	Leisure Services	85,905.18
415	Building Maintenance	481.55
425	Senior Citizens	1,016.82
430	Funds	16,241.84
435	Cemetary	3,403.35
437	Funds	8,507.31
445	Joseph T Jones Memorial Park	14,640.98
511	Community Development Block Grant	60,117.71
515	Home Consortium Grant	115,920.45
542	MDA Grant - CDBG Supplement	1,045.00
611	Urban and Economic Developement	3,522.72
621	Economic Developmenet	2,485.93
701	Municipal Debt Service Fund	385,418.89
811	Water Billing	64,491.42
815	Water Operations and Maintenance	51,355.78
825	Sewer Operations and Maintenance	83,172.33
835	Debt Service (Water and Sewer)	1,217,612.18
845	Harrison County Wastewater & Solid Waste Man	257,780.49
856	Funds	87,611.78
911	Employees' Group Health and Life Fund	16,438.18
915	General Liability\ Worker's Comp Fund	5,518.80
Grand Total		3,470,155.56



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 5/6/2015

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	39	14,695.65	
A-1 FIRE EQUIPMENT	2	293.80	
A1 BATTERY INC	20	1,154.26	
ACE DATA STORAGE COMPANY INC	6	309.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI	6	383.50	
ADOLPH BOURDIN INC	2	737.50	
ADVANCED DISPOSALSERVICES GULF COAST LLC	1	66.40	
ADVANCED ENVIRONMENTAL CONSULTANTS INC	2	2,000.00	
AFFORDABLE TRAILER SALES INC	3	223.22	
AGRO DISTRIBUTION LLC	2	1,102.62	
AIRGAS SOUTH INC	4	324.61	
ALL PHASE ELECTRIC SUPPLY CO INC	2	285.75	
ALL SAFE TECHNOLOGIES LLC	10	716.72	
ALL SEASONS FARM EQUIPMENT	5	219.36	
ALL SIGNS INC	1	24.00	
ALLISTONS	28	2,650.68	
ALTON L MCCAFFREY	5	1,496.99	
AMERICAN MUNICIPAL SERVICES	2	4,199.27	
ANGIE BARNES	3	204.00	
APPLIED CONCEPTS INC	2	5,674.50	
AQUATIC TECHNOLOGY INC	1	764.79	
ASSOCIATED PUMP & SUPPLY CO INC	10	4,071.00	
AUTO ZONE INC	26	861.56	
AUTOMATION PERSONNEL SERVICES, INC.	4	1,483.55	
BANCORPSOUTH CASH MANAGEMENT DIV.	5	5,667.00	
BANCORPSOUTH EQUIPMENT FINANCE	3	5,428.21	
BARNES HEATING & AIR INC	18	2,517.00	
BARNEYS POLICE SUPPLIES	1	79.92	
BAY ICE CO INC	1	110.00	
BAYOU CONCRETE, LLC	6	1,106.00	
BEARD EQUIPMENT COMPANY	13	60,887.09	
BEATLINE OAKS VETERINARY HOSPITAL	1	219.96	
BENVENUTTI ELECTRICAL APPARATUS	3	14,145.24	
BERENICE NUNEZ	1	100.00	
BERTRICE M JOHNSON	1	20,000.00	
BIG 2 ENGINE REBUILDERS INC	1	48.00	
BILOXI HMA PHYSICIAN MANAGEMENT	1	63.00	
BLACKLIDGE EMULSIONS, INC.	1	2,160.00	
BLOSSMAN GAS INC	8	271.25	
BONDS SERVICES, INC	8	6,028.25	
BRANDT INSTRUMENTS INC	1	4,875.00	
BRIAN BARKLEY	1	100.00	
BROWN MITCHELL & ALEXANDER	6	35,710.81	
BSN SPORTS	20	2,082.37	
BUSINESS INFORMATION SYSTEMS INC	6	26,330.00	
BUTCH OUSTALET INC	5	3,647.57	
CABLE ONE	24	9,824.56	
CANT BE BEAT FENCE CO LLC	1	1,038.00	
CARL ANTHONY LIZANA	1	651.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
CDW GOVERNMENT INC	3	81.06	
CENTERPOINT ENERGY RESOURCES CORP	10	1,469.49	
CHALK'S TRUCK PARTS, INC	1	485.00	
CHANCELLOR SUPPLY, INC	33	4,344.01	
CHARLES ANTHONY HALE	1	767.50	
CHARLES MCCAULEY	1	200.00	
CHARLES QUICK BONDING CO.	3	2,017.25	
CHRIS JOHNSON	1	120.00	
CHRISTOPHER VIGNES	3	41.00	
CINTAS CORP #240	22	2,429.74	
CINTAS CORPORATION NO 2	45	932.02	
CITY OF GULFPORT	22	176,501.31	
CLAYS PRINT SHOP INC	2	256.00	
COAST COCA COLA BOTTLING CO A	1	39.92	
COAST ELECTRIC POWER ASSOC	14	27,431.49	
COAST PRINTING INC	1	520.00	
COAST TRANSIT AUTHORITY	1	83,684.00	
COASTAL DUST CONTROL	36	1,268.74	
COLLINS FILTER CO INC	4	247.80	
COMMAND CENTER INC	2	1,347.84	
CONSULTING PSYCHOLOGICAL RESOURCES	1	2,600.00	
CORNETT BOLT & SCREW, INC	1	536.82	
COVINGTON SALES & SERVICE INC	12	955.93	
CRAIG AMOS	2	312.00	
CRAIN FORD TRACTOR SALES INC	5	813.32	
CROWN TECHNOLOGY LLC	2	8,150.00	
DANIEL CASTILLO	3	161.00	
DAVISON FUELS INC.	4	8,781.10	
DEANS TOWING & RECOVERY INC	1	125.00	
DEBBIE GUSSLER JOHNSON	1	200.00	
DELTA DAWN WADSWORTH	1	103.00	
DELTA SANITATION OF MS LLC	22	5,278.52	
DENNIS J LAMEY	1	723.92	
DEV NATHAN KALYAN	1	50.00	
DIGESTIVE HEALTH CTR	1	198.00	
DISCRETE WIRELESS INC	1	1,479.95	
DMS MAIL MANAGEMENT, INC.	11	2,590.91	
DS WATERS OF AMERICA INC	2	444.20	
DUNAWAY GLASS INC	5	1,215.00	
DUSTIN USELTON	1	200.00	
E FIRE	1	106.40	
E JOAN WUEHLER	2	320.00	
EA UFFMAN & ASSOCIATES INC	1	2,956.04	
EAGLE ENERGY INC.	13	19,030.98	
EAKES NURSERY MATERIALS, INC.	1	1,045.00	
EDDIE HARTWELL JR	1	100.00	
EMMA STRONG	2	275.08	
EMPIRE TRUCK SALES INC	6	602.06	
EXPRESS SERVICE INC	8	5,343.59	
FASTENAL	25	3,595.21	
FEDERAL SIGNAL CORPORATION	1	1,150.00	
FEDEX	4	39.04	
FLEETCOR TECHNOLOGIES	28	25,137.37	
FLINT TRADING INC	1	2,233.28	
G. E. C., INC	1	4,495.00	
GARNER RUSSELL & ASSOC	2	7,942.50	
GARY E WHITE ATTORNEY PA	4	31,392.96	
GENTRYS AUTO BODY INC	4	1,828.13	
GERALD THOMAS	1	100.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
GERROL BENIGNO	1	525.00	
GLEEM PAINT CENTER	11	718.83	
GLENN JOSEPH JOHNSON	1	233.00	
GOMEZ PINE STRAW LLC	1	900.00	
GOVCONNECTION INC	10	1,456.24	
GPCH-GP INC	5	806.00	
GRAINGER INDUSTRIAL SUPPLY	9	2,994.49	
GREEN FOREST NURSERY INC	6	1,501.00	
GT DEVELOPMENT & CONTRACTING LLC	10	84,258.46	
GULF BREEZE LANDSCAPING LLC	1	4,907.50	
GULF COAST BUSINESS SUPPLY CO	51	2,024.71	
GULF COAST SMALL ENGINE REPAIR	7	699.45	
GULF PUBLISHING CO INC	5	137.88	
GULF STATES DISTRIBUTORS	2	1,384.00	
GULFPORT CAPITAL LLC	8	647.41	
HANCOCK BANK CORP SERVICES	3	1,431,256.75	
HANSON PIPE & PRODUCTS SOUTH INC	21	14,927.90	
HARBOR FREIGHT TOOLS	1	119.92	
HARRIS PLUMBING LLC	2	635.50	
HARRISON COUNTY EMERGENCY	10	1,106.38	
HARRISON COUNTY SHERIFF	2	93,150.00	
HARRISON CTY SOLID WASTE MGMT BOARD	2	257,780.49	
HAVARD PEST CONTROL	6	195.00	
HEATHER DAILEY	1	54.00	
HERTZ EQUIPMENT RENTAL CORPORATION	2	725.00	
HINKLE METALS & SUPPLY CO INC	5	140.92	
HOME DEPOT CREDIT SERVICE	1	476.00	
HOWARD SMITH EQUIPMENT	9	590.25	
HUMANE SOCIETY OF S MS INC	1	14,583.33	
HURRICANE ELECTRONICS INC	1	1,228.50	
HYDRAULIC REPAIR SERVICES LLC	2	139.99	
ITSAVVY LLC	3	1,354.46	
J H WRIGHT & ASSOC	1	450.00	
JAY BEARDEN CONSTRUCTION INC	2	58,418.27	
JERRY PATE TURF & IRRIGATION INC	34	452.71	
JESSIE M BANKS	2	30,000.00	
JIMMY DALE BOSHELL	1	238.50	
JOANNE MCDONALD	2	192.00	
JOHN BOOTHBY	1	16,431.20	
JOHN C. DAWSON, JR	1	603.50	
JOHN DEERE CO	3	53,924.53	
JOHN M MCGUFFEE	1	2,100.00	
JOHN MCADAMS, CHANCERY CLERK	1	12.00	
JOHNNY LOREN	2	550.00	
JOSEPH PATRICK ROBERTSON	1	646.00	
KATRICE HAWKINS	1	30,000.00	
KEELING CO	6	1,096.07	
KINGS SPRINKLER SYSTEMS INC	2	2,850.00	
LAND SHAPER INC	4	4,036.00	
LANGUAGE LINE SERVICES	1	62.00	
LAWRENCE PRINTING CO INC	1	1,448.84	
LEXISNEXIS	3	1,782.00	
LINDA GOODWIN	2	959.00	
LOWES OF GULFPORT MS 466	3	1,945.56	
LUCAS WHITE	1	27.00	
LUIS GARCIA	1	27.00	
LYLE MACHINERY	4	469.55	
M J DONOVAN ENTERPRISES	1	68.00	
MARK KING	2	170.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
MARTIN BROWN	3	183.00	
MAXIMUM AUTO PARTS & SUPPLY INC	43	1,935.62	
MCKINNEY PETROLEUM EQUIPMENT INC	1	625.55	
MEDICAL ANALYSIS LLC	1	9,700.00	
MEMORIAL HOSPITAL	3	1,051.54	
MEMORIAL HOSPITAL CORPORATE HEALTH	1	1,327.78	
MICHAEL REAKA	1	269.75	
MICHELIN TIRE CORP	3	887.86	
MICRO METHODS INC	4	825.00	
MID SOUTH UNIFORM & SUPPLY INC	24	5,367.77	
MID-SOUTH MACHINERY, INC.	30	1,095.91	
MIKE MATTHEWS	3	866.10	
MIKE SUPPLE	29	539.00	
MILNER RENTAL CENTER	1	380.64	
MISSISSIPPI HOTEL & LODGING ASSOCIATION	1	2,000.00	
MS DEPT OF EMPLOYMENT SECURITY	1	574.64	
MS DEPT OF INFORMATION TECH SERVC	1	483.00	
MS DEPT OF PUBLIC SAFETY	1	10,080.79	
MS ENGINEERING GROUP INC	1	7,314.75	
MS POWER COMPANY	25	145,204.39	
MS RECREATION & PARK ASSOC	1	60.00	
MS STATE FIRE ACADEMY	2	2,713.22	
MS STATE TREASURER	1	129,413.98	
MS UTILITY SUPPLY	3	134.95	
MTS SAFETY PRODUCTS INC	2	335.58	
NATASHA W PERKINS	1	97.50	
NECAISE LOCKSMITH SERVICE INC	1	54.00	
NEEL SCHAFFER INC	2	25,092.03	
NGHIA HUYNH	1	366.50	
NICKY JOHNS	1	1,500.00	
NORMA JEAN SOROE	1	60.00	
O REILLY AUTO PARTS	2	199.84	
OFFICE DEPOT	6	145.86	
OLIVE MORTON	1	100.00	
OSCAR EBENEZER MONTUFAR	1	1,499.50	
PACER SERVICE CENTER	1	20.00	
PATRICK S. MCKNIGHT	2	200.00	
PB LOADER CORPORATION	5	223.99	
PERFORMANCE TIRE & WHEEL INC #1	15	7,096.80	
PETSMART	2	205.34	
PHYSICIANS CLINIC @ MHG	4	1,735.80	
RAM TOOL & SUPPLY CO	4	1,286.03	
RAMONA ERVIN	7	260.47	
RICK FISHER	3	183.00	
ROBERT J YOUNG COMPANY INC	17	5,228.05	
RUSSELL SMITH	1	702.25	
RYAN CARTER	3	190.00	
S F ALMAN LTD	1	105.00	
SAFETY SYSTEMS OF BILOXI INC	1	80.00	
SAMS CLUB CORP	8	1,475.42	
SANDRA H SHOWLES	1	1,450.00	
SHANTA LOVE	1	100.00	
SHAQUILLE DEVONTA STAPLETON	1	250.00	
SHEPPARD ELECTRIC MOTOR SERVICE LLC	1	18,228.50	
SMB RADIOLOGY PA	2	74.00	
SMITTYS SUPPLY LLC	5	709.10	
SOUTH COAST PATHOLOGY SERVICES LTD	1	122.60	
SOUTHEASTERN SECURITY CONSULTANTS, INC	3	6,020.00	
SOUTHERN PIPE & SUPPLY CO	1	1,230.00	

SPECIALITY HOSE AND FABRICATION INC	5	1,868.16	
SPILLER CONSULTING LLC	1	210.91	
STATE OF MISSISSIPPI	1	25.00	
STATE OF MS DEPT OF PUBLIC SAFETY	3	594.00	
STEWART SNEED HEWES INC	3	5,332.00	
STRIBLING EQUIPMENT INC	4	315.95	
SUN COAST BUSINESS SUPPLY INC	58	8,476.51	
SUN SOUTH LLC	21	267.95	
SUNBELT FIRE APPARATUS	2	2,101.73	
SUNBELT RENTALS INC	6	750.25	
SWETMAN SECURITY SERVICE	2	7,196.25	
SYSCON, INC	3	4,664.56	
TAMILLA SMITH	1	120.00	
THE FIRST, A NATIONAL BANKING ASSOC.	2	27,185.84	
THE PRINT SHED LLC	6	583.00	
TJ S CONTRACTORS INC	1	34,535.00	
TLH ENTERPRISES	2	326.00	
TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC	1	3,320.00	
TRENTON EVANS	10	32,180.00	
TURAN-FOLEY CHEVROLET BUICK GEO	13	2,290.80	
TYLER TECHNOLOGIES, INC.	1	16,556.00	
UNION SECURITY INSURANCE CO	25	6,100.50	
UNITED PARCEL SERVICE	4	242.33	
US POSTAL SERVICE	1	25,000.00	
VERMEER MIDSOUTH INC	1	3,600.00	
VIPRE TECHNOLOGY GROUP LLC	1	1,500.00	
VISION SERVICE PLAN INSURANCE CO	1	6,079.45	
WAGGONER ENGINEERING INC	2	10,331.20	
WAR MANAGEMENT SERVICES LLC	1	5,032.15	\$5,032.15
WARING OIL CO	45	6,227.15	
WARREN PAVING INC	2	2,090.76	
WASTE OIL COLLECTORS INC	1	310.50	
WATER AND WASTE SPECIALTIES LLC	1	3,040.00	
WEAVER ELECTRIC INC	8	18,110.00	
WEST PUBLISHING CO	2	652.43	
WILLIAM A DAVIS	5	476.50	
WILLIAM J MARTIN	1	87.75	
WILLIAM R THURMAN	2	255.00	
WILLIAMS DISTRIBUTING LLC	7	581.00	
YAMAHA MOTOR CORPORATION USA	1	3,078.00	
ZEP MFG	1	4,352.00	

Total # of Claims	1,548	Grand Total	3,470,155.56
		FEMA Eligible	\$5,032.15



Detail Docket Sorted By Org, Object, and Project

Docket Date: 5/6/2015

CITY OF GULFPORT

010	General Fund			154,469.04
210601	BONDS PAYABLE			9,341.00
CARL ANTHONY LIZANA				
Invoice #:	168474	P.O. #:	MANUAL	361316
				651.00
GLENN JOSEPH JOHNSON				
Invoice #:	168475	P.O. #:	MANUAL	361317
				233.00
JOSEPH PATRICK ROBERTSON				
Invoice #:	168478	P.O. #:	MANUAL	361320
				646.00
SHAQUILLE DEVONTA STAPLETON				
Invoice #:	168481	P.O. #:	MANUAL	361323
				250.00
WILLIAM J MARTIN				
Invoice #:	168486	P.O. #:	MANUAL	361328
				87.75
GERALD THOMAS				
Invoice #:	168498	P.O. #:	MANUAL	361340
				100.00
OSCAR EBENEZER MONTUFAR				
Invoice #:	168499	P.O. #:	MANUAL	361341
				1,499.50
DEBBIE GUSSLER JOHNSON				
Invoice #:	168509	P.O. #:	MANUAL	361351
				200.00
RUSSELL SMITH				
Invoice #:	168510	P.O. #:	MANUAL	361352
				702.25
DUSTIN USELTON				
Invoice #:	168588	P.O. #:	MANUAL	361430
				200.00

DELTA DAWN WADSWORTH			
Invoice #: 168589	P.O. #: MANUAL	361431	103.00
DEV NATHAN KALYAN			
Invoice #: 168590	P.O. #: MANUAL	361432	50.00
JIMMY DALE BOSHELL			
Invoice #: 168591	P.O. #: MANUAL	361433	238.50
CHARLES ANTHONY HALE			
Invoice #: 168597	P.O. #: MANUAL	361439	767.50
MICHAEL REAKA			
Invoice #: 168598	P.O. #: MANUAL	361440	269.75
LINDA GOODWIN			
Invoice #: 168599	P.O. #: MANUAL	361441	791.00
NGHIA HUYNH			
Invoice #: 168600	P.O. #: MANUAL	361442	366.50
CHARLES QUICK BONDING CO.			
Invoice #: 168601	P.O. #: MANUAL	361443	917.75
LINDA GOODWIN			
Invoice #: 168602	P.O. #: MANUAL	361444	168.00
CHARLES QUICK BONDING CO.			
Invoice #: 168604	P.O. #: MANUAL	361446	437.25
CHARLES QUICK BONDING CO.			
Invoice #: 168607	P.O. #: MANUAL	361449	662.25
210700	ACCRUED COURT ASSESSMENTS		129,413.98
MS STATE TREASURER			
Invoice #: 167883	P.O. #: 180929	360721	129,413.98
STATE OF MISSISSIPPI COURT ASSESSMENT/FINE SETTLEMENT FOR THE MONT & YEAR: MARCH 2015			

210800	COURT ASSESS PUBLIC SAFETY	10,080.79
---------------	-----------------------------------	------------------

MS DEPT OF PUBLIC SAFETY

Invoice #: 167884	P.O. #: 180932	360722	10,080.79
-------------------	----------------	--------	-----------

COURT ASSESSMENT SETTLEMENT SPECIAL ASSESSMENTS FOR THE MONT OF MARCH 2015.

480700	WARRANTS FEES COLLECTED	4,199.27
---------------	--------------------------------	-----------------

AMERICAN MUNICIPAL SERVICES

Invoice #: 168329	P.O. #: 181009	361171	4,171.89
-------------------	----------------	--------	----------

TOTAL COLLECTION FEES DUE TO AMS COLLECTION RATE 25% ADD ON DUE FOR MARCH 2015, INVOICE #24434

AMERICAN MUNICIPAL SERVICES

Invoice #: 168507	P.O. #: MANUAL	361349	27.38
-------------------	----------------	--------	-------

480800	OTHER REVENUES - COURTS	594.00
---------------	--------------------------------	---------------

STATE OF MS DEPT OF PUBLIC SAFETY

Invoice #: 167881	P.O. #: 180931	360719	250.00
-------------------	----------------	--------	--------

CRIME LAB FEES FOR DECEMBER 2014 REMITTANCE FOR THE REPORTING MONTH OF APRIL 2015 FOR MEAGAN HOLLOWAY ON 3/3/2015, FOR RONALD RUIZ ON 3/3/2015, FOR JOHN HEBERT, FOR RICKY PATEL.

STATE OF MS DEPT OF PUBLIC SAFETY

Invoice #: 167881	P.O. #: 180931	360719	44.00
-------------------	----------------	--------	-------

CRIME LAB FEES FOR DECEMBER 2014 REMITTANCE FOR THE REPORTING MONTH OF APRIL 2015 FOR ROBERT CARTETT

STATE OF MS DEPT OF PUBLIC SAFETY

Invoice #: 167881	P.O. #: 180931	360719	300.00
-------------------	----------------	--------	--------

CRIME LAB FEES FOR DECEMBER 2014 REMITTANCE FOR THE REPORTING MONTH OF APRIL 2015 FOR ADAM NEAL

505800	RENTS	840.00
---------------	--------------	---------------

OLIVE MORTON

Invoice #: 167797	P.O. #: MANUAL	360635	100.00
-------------------	----------------	--------	--------

SHANTA LOVE

Invoice #: 167798	P.O. #: MANUAL	360636	100.00
-------------------	----------------	--------	--------

BERENICE NUNEZ

Invoice #: 167799	P.O. #: MANUAL	360637	100.00
-------------------	----------------	--------	--------

BRIAN BARKLEY

Invoice #: 167800	P.O. #: MANUAL	360638	100.00
-------------------	----------------	--------	--------

CHARLES MCCALED	Invoice #: 167801	P.O. #: MANUAL	360639	200.00
TAMILLA SMITH	Invoice #: 167802	P.O. #: MANUAL	360640	120.00
CHRIS JOHNSON	Invoice #: 168610	P.O. #: MANUAL	361452	120.00
111 Executive - Mayor				474.34
602500 LIFE INSURANCE				28.50
UNION SECURITY INSURANCE CO	Invoice #: 168539	P.O. #: MANUAL	361381	28.50
614000 GASOLINE, OIL, GREASE				72.45
FLEETCOR TECHNOLOGIES	Invoice #: 168469	P.O. #: MANUAL	361311	27.47
FLEETCOR TECHNOLOGIES	Invoice #: 168619	P.O. #: MANUAL	361461	44.98
626001 TELEPHONE				332.39
A T & T	Invoice #: 168615	P.O. #: MANUAL	361457	332.39
626900 TRAVEL				41.00
CHRISTOPHER VIGNES	Invoice #: 167886	P.O. #: 180925	360724	9.00
MEMA PUBLIC INFORMATION OFFICER PLANNING WORKSHOP APRIL 15, 2015 IN PEARL, MS BREAKFAST				
CHRISTOPHER VIGNES	Invoice #: 167886	P.O. #: 180925	360724	11.00
LUNCH				

CHRISTOPHER VIGNES

Invoice #: 167886

P.O. #: 180925

360724

21.00

DINNER

115 Legislative - Council 26,557.95

602500 LIFE INSURANCE 85.50

UNION SECURITY INSURANCE CO

Invoice #: 168539

P.O. #: MANUAL

361381

85.50

626001 TELEPHONE 142.45

A T & T

Invoice #: 168615

P.O. #: MANUAL

361457

142.45

627900 MISC SERVICES AND CHARGES 3,030.00

BUSINESS INFORMATION SYSTEMS INC

Invoice #: 168625

P.O. #: 178279

361467

3,030.00

ANNUAL DCR ON-SITE SERVICE AND SUPPORT

630100 CAPITAL OUTLAY 23,300.00

BUSINESS INFORMATION SYSTEMS INC

Invoice #: 168625

P.O. #: 178279

361467

8,400.00

SOLE SOURCE PURCHASE UNDER MS CODE SECTION 31-7-13(M)(VIII)/ QUOTE#
Q-8006648-10.7.2014

HARDWARE CONTROL MANAGER

BUSINESS INFORMATION SYSTEMS INC

Invoice #: 168625

P.O. #: 178279

361467

1,800.00

WEB PANEL ADD ON FOR HARDWARE CONTROL MANAGER

BUSINESS INFORMATION SYSTEMS INC

Invoice #: 168625

P.O. #: 178279

361467

5,000.00

WHO'S NEXT MODULE

BUSINESS INFORMATION SYSTEMS INC

Invoice #: 168625

P.O. #: 178279

361467

5,000.00

VOTING MODULE

BUSINESS INFORMATION SYSTEMS INC

Invoice #: 168625

P.O. #: 178279

361467

3,100.00

ON-SITE SETUP, INSTALLATION AND TRAINING

125	Judical - Courts	43,430.81
602500	LIFE INSURANCE	209.00
	UNION SECURITY INSURANCE CO	
	Invoice #: 168539 P.O. #: MANUAL 361381	209.00
610100	CLEANING AND JANITORIAL	1,215.00
	BONDS SERVICES, INC	
	Invoice #: 168252 P.O. #: 180871 361093	1,215.00
	JANTORIAL SERVICES FOR MARCH 2015	
610700	OPERATING SUPPLIES	25.00
	STATE OF MISSISSIPPI	
	Invoice #: 167885 P.O. #: 180924 360723	25.00
	NOTARY RENEWAL APPLICATION FOR QUIANA PURDY	
612500	UNIFORMS	583.00
	THE PRINT SHED LLC	
	Invoice #: 168273 P.O. #: 180385 361115	56.80
	ITEM #S608 (MEN) TEAL GREEN LONG SLEEVE WITH LOGO (2XXL) SHIRTS FOR MUNICIPAL COURTS	
	THE PRINT SHED LLC	
	Invoice #: 168273 P.O. #: 180385 361115	293.70
	ITEM #L608 (LADIES) TEAL GREEN LONG SLEEVE WITH LOGO (3/M, 3/L, 5/XL)	
	THE PRINT SHED LLC	
	Invoice #: 168273 P.O. #: 180385 361115	113.60
	ITEM #L608 (LADIES) TEAL GREEN LONG SLEEVE W LOGO (4/XXL)	
	THE PRINT SHED LLC	
	Invoice #: 168273 P.O. #: 180385 361115	63.80
	#L608 (LADIES)TEAL LONG SLEEVE (2/XXXL)	
	THE PRINT SHED LLC	
	Invoice #: 168273 P.O. #: 180385 361115	26.70
	#L508 (LADIES) TEAL GREEN SHORT SLEEVE	
	THE PRINT SHED LLC	
	Invoice #: 168273 P.O. #: 180385 361115	28.40
	#L508 (LADIES) TEAL GREEN SHORT SLEEVE (1/XXL)	
620900	CONTRACTUAL FEES	14,491.10

DMS MAIL MANAGEMENT, INC.			
Invoice #: 167907	P.O. #: 180914	360746	225.29
MAIL SERVICES FOR 3/1/15-3/31/15 INVOICE #20153896-534			
 ACE DATA STORAGE COMPANY INC			
Invoice #: 167913	P.O. #: 180880	360752	73.40
ACE DATA STORAGE FOR 03/1/15-3/31/15 INVOICE #39611			
 ACE DATA STORAGE COMPANY INC			
Invoice #: 167914	P.O. #: 180880	360753	46.60
ACE DATA STORAGE FOR 03/1/15-3/31/15 INVOICE #39611			
 DMS MAIL MANAGEMENT, INC.			
Invoice #: 167995	P.O. #: 180899	360836	185.85
MAIL SERVICES FOR ACCOUNT #1572 FOR MAIL SERVICES 3/1/15-3/31/15			
 DMS MAIL MANAGEMENT, INC.			
Invoice #: 167996	P.O. #: 180899	360837	168.84
MAIL SERVICES FOR ACCOUNT #1572 FOR MAIL SERVICES 3/1/15-3/31/15			
 DMS MAIL MANAGEMENT, INC.			
Invoice #: 167997	P.O. #: 180899	360838	32.76
MAIL SERVICES FOR ACCOUNT #1572 FOR MAIL SERVICES 3/1/15-3/31/15			
 DMS MAIL MANAGEMENT, INC.			
Invoice #: 167998	P.O. #: 180899	360839	53.55
MAIL SERVICES FOR ACCOUNT #1572 FOR MAIL SERVICES 3/1/15-3/31/15			
 SYSCON, INC			
Invoice #: 168229	P.O. #: 180896	361070	3,150.00
COURT CLERK SUPPORT FOR MARCH 2015			
 SYSCON, INC			
Invoice #: 168229	P.O. #: 180896	361070	240.00
COURT CLERK SUPPORT			
 SYSCON, INC			
Invoice #: 168229	P.O. #: 180896	361070	1,274.56
ONLINE MINICIPAL COURT PAYMENT CONV FEE (PRIOR MONTH)			
 SWETMAN SECURITY SERVICE			
Invoice #: 168230	P.O. #: 180897	361071	2,677.50
SECURITY GUARD SERVICES MARCH 1-31 2015 SUPERVISOR			
 SWETMAN SECURITY SERVICE			
Invoice #: 168230	P.O. #: 180897	361071	4,518.75
OFFICERS SWETMAN 2 @112.25; SWETMAN 3 @ 173.5; TEMPORARY GUARDS @ 15.5 INVOICE #8168			
 LANGUAGE LINE SERVICES			
Invoice #: 168444	P.O. #: MANUAL	361286	62.00

LEXISNEXIS Invoice #: 168447	P.O. #: MANUAL	361289	594.00
LEXISNEXIS Invoice #: 168448	P.O. #: MANUAL	361290	594.00
LEXISNEXIS Invoice #: 168533	P.O. #: MANUAL	361375	594.00
621700	MAINTENANCE CONTRACTS		1,220.26
ROBERT J YOUNG COMPANY INC Invoice #: 168427	P.O. #: MANUAL	361269	1,123.30
COASTAL DUST CONTROL Invoice #: 168450	P.O. #: MANUAL	361292	24.24
COASTAL DUST CONTROL Invoice #: 168451	P.O. #: MANUAL	361293	24.24
COASTAL DUST CONTROL Invoice #: 168452	P.O. #: MANUAL	361294	24.24
COASTAL DUST CONTROL Invoice #: 168453	P.O. #: MANUAL	361295	24.24
626001	TELEPHONE		569.81
A T & T Invoice #: 168615	P.O. #: MANUAL	361457	569.81
626002	ELECTRIC		7,112.80
MS POWER COMPANY Invoice #: 168620	P.O. #: MANUAL	361462	7,112.80
626500	PRINTING AND BINDING		1,448.84

LAWRENCE PRINTING CO INC

Invoice #: 168228

P.O. #: 180898

361069

1,448.84

10,000 TRAFFIC TICKETS

630400 COMPUTER EQUIPMENT**16,556.00****12503****16,556.00**

TYLER TECHNOLOGIES, INC.

Invoice #: 168020

P.O. #: 180001

360862

16,556.00

LICENSE AND SERVICE AGREEMENT WITH TYLER TECHNOLOGIES, INC. FOR CITY
SOFTWARE LICENSES, PROFESSIONAL SERVICES AND MAINTENANCE & SUPPORT RELATED TO
COURT CASE MANAGEMENT SOFTWARE AS APPROVED BY CITY COUNCIL ON 12

135 Legal - City Attorney**12,362.32****602500 LIFE INSURANCE****95.00**

UNION SECURITY INSURANCE CO

Invoice #: 168539

P.O. #: MANUAL

361381

95.00

610400 OFFICE SUPPLIES**145.86**

OFFICE DEPOT

Invoice #: 167949

P.O. #: 180487

360789

35.16

MEMOREX DVD+R, ITEM NO. 209344.

OFFICE DEPOT

Invoice #: 167949

P.O. #: 180487

360789

12.32

VERBATIM CD-R, ITEM NO. 314264.

OFFICE DEPOT

Invoice #: 167949

P.O. #: 180487

360789

13.10

3X3 POST-IT NOTES, ITEM NO. 448972.

OFFICE DEPOT

Invoice #: 167949

P.O. #: 180487

360789

17.50

CD-DVD SLEEVES, ITEM NO. 646510.

OFFICE DEPOT

Invoice #: 167949

P.O. #: 180487

360789

33.22

MEMOREX DVD-R, ITEM NO. 209136.

OFFICE DEPOT

Invoice #: 167949

P.O. #: 180487

360789

34.56

FORAY RETRACTABLE GEL PENS, ITEM NO. 509328.

620900 CONTRACTUAL FEES**3,923.50**

JOHN C. DAWSON, JR			
Invoice #: 168391	P.O. #: MANUAL	361233	603.50

95416			3,320.00
--------------	--	--	-----------------

TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC			
Invoice #: 168410	P.O. #: 180978	361252	3,320.00

LEGAL SERVICES, PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE, APRIL 2015 MS
STOP VIOLENCE AGAINST WOMEN PROGRAM.

621300	LEGAL FEES		6,687.50
---------------	-------------------	--	-----------------

NATASHA W PERKINS			
Invoice #: 168359	P.O. #: MANUAL	361201	97.50

GARY E WHITE ATTORNEY PA			
Invoice #: 168389	P.O. #: MANUAL	361231	6,590.00

621700	MAINTENANCE CONTRACTS		553.12
---------------	------------------------------	--	---------------

ROBERT J YOUNG COMPANY INC			
Invoice #: 168542	P.O. #: MANUAL	361384	553.12

621900	MEMBERSHIP DUES AND SUBSCRI		652.43
---------------	------------------------------------	--	---------------

WEST PUBLISHING CO			
Invoice #: 168383	P.O. #: MANUAL	361225	481.43

WEST PUBLISHING CO			
Invoice #: 168384	P.O. #: MANUAL	361226	171.00

626001	TELEPHONE		284.91
---------------	------------------	--	---------------

A T & T			
Invoice #: 168615	P.O. #: MANUAL	361457	284.91

627900	MISC SERVICES AND CHARGES		20.00
---------------	----------------------------------	--	--------------

PACER SERVICE CENTER			
Invoice #: 168405	P.O. #: MANUAL	361247	20.00

145	General Administration		20,482.49
602500	LIFE INSURANCE		304.00
	UNION SECURITY INSURANCE CO		
	Invoice #: 168539	P.O. #: MANUAL	361381
			304.00
603400	MEDICAL EXAMS		63.00
	BILOXI HMA PHYSICIAN MANAGEMENT		
	Invoice #: 168583	P.O. #: MANUAL	361425
			63.00
610100	CLEANING AND JANITORIAL		25.27
	COASTAL DUST CONTROL		
	Invoice #: 168426	P.O. #: MANUAL	361268
			25.27
610400	OFFICE SUPPLIES		2,651.06
	SUN COAST BUSINESS SUPPLY INC		
	Invoice #: 167985	P.O. #: 180943	360825
			283.00
	ITEM #CP21200 COPY PAPER 8.5 X 11		
	ITSAVVY LLC		
	Invoice #: 167986	P.O. #: 180857	360826
			120.60
	CE255A HP 55A BLACK LASER JET PRO PRINTER		
	SUN COAST BUSINESS SUPPLY INC		
	Invoice #: 168015	P.O. #: 180889	360857
			59.28
	ITEM #HVR39501 STORAGE DRAWER HOLDS 150 DISCS		
	SUN COAST BUSINESS SUPPLY INC		
	Invoice #: 168015	P.O. #: 180889	360857
			585.78
	ITEM #HEWC8543X INK CARTRIDGES		
	GOVCONNECTION INC		
	Invoice #: 168262	P.O. #: 180461	361103
			135.12
	CE410A BLACK TONER CARTRIDGE MAYOR CAO ECONOMIC DEVELOPMENT		
	GOVCONNECTION INC		
	Invoice #: 168262	P.O. #: 180461	361103
			192.46
	CE413A MAGENTA HP LASER JET CARTRIDGE MAYOR AND CAO		
	GOVCONNECTION INC		
	Invoice #: 168262	P.O. #: 180461	361103
			192.46
	CE411A CYAN HP LJ PRO CARTRIDGE MAYOR AND CAO		

GOVCONNECTION INC			
Invoice #:	168262	P.O. #:	180461
			361103
			192.46
CE412A YELLOW HP LJ PRO 400 CARTRIDGE MAYOR AND CAO			
SAMS CLUB CORP			
Invoice #:	168470	P.O. #:	179674
			361312
			129.98
HON, COMFORTASK CHAIRI, ITEM 36554 - MODEL HON5902AB10T			
SAMS CLUB CORP			
Invoice #:	168470	P.O. #:	179674
			361312
			759.92
ERGONIC MESH CHAIR ITEM #769489, MODEL LFW42LBK			
610700	OPERATING SUPPLIES		2,116.50
ACE DATA STORAGE COMPANY INC			
Invoice #:	167913	P.O. #:	180880
			360752
			42.20
ACE DATA STORAGE FOR 03/1/15-3/31/15 INVOICE #39611			
ACE DATA STORAGE COMPANY INC			
Invoice #:	167914	P.O. #:	180880
			360753
			26.80
ACE DATA STORAGE FOR 03/1/15-3/31/15 INVOICE #39611			
BONDS SERVICES, INC			
Invoice #:	168252	P.O. #:	180871
			361093
			2,047.50
JANTORIAL SERVICES FOR MARCH 2015			
611300	MOTOR VEHICLE REPAIRS		250.00
DUNAWAY GLASS INC			
Invoice #:	167932	P.O. #:	180949
			360772
			250.00
REPLACE WINDOW ID# 3462			
614000	GASOLINE, OIL, GREASE		75.42
FLEETCOR TECHNOLOGIES			
Invoice #:	168469	P.O. #:	MANUAL
			361311
			45.74
FLEETCOR TECHNOLOGIES			
Invoice #:	168619	P.O. #:	MANUAL
			361461
			29.68
620900	CONTRACTUAL FEES		2,666.20
SPILLER CONSULTING LLC			
Invoice #:	168021	P.O. #:	180112
			360863
			210.91
AUDITORS SHARE OF UTILITY AND TELECOM AUDIT SAVINGS			

BONDS SERVICES, INC			
Invoice #: 168252	P.O. #: 180871	361093	125.00
COURTHOUSE ROAD BUILDING SPECIAL CLEANING			
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #: 168399	P.O. #: MANUAL	361241	248.50
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #: 168455	P.O. #: MANUAL	361297	305.30
CABLE ONE			
Invoice #: 168476	P.O. #: MANUAL	361318	59.05
HARRISON COUNTY EMERGENCY			
Invoice #: 168515	P.O. #: MANUAL	361357	113.74
CABLE ONE			
Invoice #: 168569	P.O. #: MANUAL	361411	59.05
EXPRESS SERVICE INC			
Invoice #: 168572	P.O. #: MANUAL	361414	715.37
ALL SAFE TECHNOLOGIES LLC			
Invoice #: 168580	P.O. #: MANUAL	361422	34.95
ALL SAFE TECHNOLOGIES LLC			
Invoice #: 168593	P.O. #: MANUAL	361435	34.95
EXPRESS SERVICE INC			
Invoice #: 168617	P.O. #: MANUAL	361459	759.38
621700	MAINTENANCE CONTRACTS		1,909.24
ROBERT J YOUNG COMPANY INC			
Invoice #: 168343	P.O. #: MANUAL	361185	343.82
ROBERT J YOUNG COMPANY INC			
Invoice #: 168520	P.O. #: MANUAL	361362	300.00

ROBERT J YOUNG COMPANY INC			
Invoice #:	168562	P.O. #:	MANUAL
		361404	241.50
ROBERT J YOUNG COMPANY INC			
Invoice #:	168570	P.O. #:	MANUAL
		361412	300.00
DENNIS J LAMEY			
Invoice #:	168624	P.O. #:	MANUAL
		361466	723.92
624200	BANK FEES		2,580.77
BANCORPSOUTH CASH MANAGEMENT DIV.			
Invoice #:	168331	P.O. #:	181013
		361173	2,580.77
MONTHLY BANK CHARGES FOR MARCH 1, 2015 THRU MARCH 31, 2015			
625700	POSTAGE		247.98
DMS MAIL MANAGEMENT, INC.			
Invoice #:	167904	P.O. #:	180866
		360743	4.85
POSTAGE FOR MARCH 2015 INVOICE #20153899-541			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	167905	P.O. #:	180866
		360744	202.73
POSTAGE FOR MARCH 2015 INVOICE #20153899-541			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	167906	P.O. #:	180866
		360745	28.32
POSTAGE FOR MARCH 2015 INVOICE #20153899-541			
FEDEX			
Invoice #:	168441	P.O. #:	MANUAL
		361283	6.14
FEDEX			
Invoice #:	168516	P.O. #:	MANUAL
		361358	5.94
626001	TELEPHONE		3,353.39
CABLE ONE			
Invoice #:	168606	P.O. #:	MANUAL
		361448	1,359.05
A T & T			
Invoice #:	168615	P.O. #:	MANUAL
		361457	1,994.34

626002	ELECTRIC	2,886.61
---------------	-----------------	-----------------

MS POWER COMPANY

Invoice #: 168434	P.O. #: MANUAL	361276	2,207.39
-------------------	----------------	--------	----------

MS POWER COMPANY

Invoice #: 168620	P.O. #: MANUAL	361462	679.22
-------------------	----------------	--------	--------

626003	WATER	365.40
---------------	--------------	---------------

CITY OF GULFPORT

Invoice #: 168403	P.O. #: MANUAL	361245	99.05
-------------------	----------------	--------	-------

CITY OF GULFPORT

Invoice #: 168596	P.O. #: MANUAL	361438	266.35
-------------------	----------------	--------	--------

626004	GAS	26.49
---------------	------------	--------------

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 168461	P.O. #: MANUAL	361303	26.49
-------------------	----------------	--------	-------

626500	PRINTING AND BINDING	40.08
---------------	-----------------------------	--------------

GULF PUBLISHING CO INC

Invoice #: 168439	P.O. #: 180093	361281	40.08
-------------------	----------------	--------	-------

BLANKET PURCHASE ORDER FOR LEGAL NOTICES

626900	TRAVEL	641.08
---------------	---------------	---------------

EMMA STRONG

Invoice #: 168200	P.O. #: 180995	361041	130.64
-------------------	----------------	--------	--------

ONE WAY MILEAGE REIMBURSEMENT FOR E.STRONG WHILE ATTENDING 25TH ANNIVERSARY SOUTH CENTRAL ARC USER GROUP CONFERENCE IN ADDISON, TX; 04-13-2015 THRU 04-18-2015

EMMA STRONG

Invoice #: 168200	P.O. #: 180995	361041	144.44
-------------------	----------------	--------	--------

MILDEAGE REIMBURSEMENT FOR E.STRONG TO ATTEND BROWNFIELD DEVELOPMENT WORKSHOP IN CLARKSDALE, MS; APRIL 2015 (314 MILES ONE WAY)

RICK FISHER

Invoice #: 168420	P.O. #: 181066	361262	24.00
-------------------	----------------	--------	-------

BREAKFAST MEALS WHILE ATTENDING 2015 TYLER CONNECT IN ATLANTA, GA; 05-03-2015 THRU 05-07-2015

RICK FISHER				
Invoice #:	168420	P.O. #:	181066	361262 51.00
LUNCH MEALS WHILE ATTENDING 2015 TYLER CONNECT IN ATLANTA, GA; 05-03-2015 THRU 05-07-2015				
RICK FISHER				
Invoice #:	168420	P.O. #:	181066	361262 108.00
DINNER MEALS WHILE ATTENDING 2015 TYLER CONNECT IN ATLANTA, GA; 05-03-2015 THRU 05-07-2015				
MARTIN BROWN				
Invoice #:	168421	P.O. #:	181065	361263 24.00
BREAKFAST MEALS WHILE ATTENDING 2015 TYLER CONNECT IN ATLANTA, GA; 05-03-2015 THRU 05-07-2015				
MARTIN BROWN				
Invoice #:	168421	P.O. #:	181065	361263 51.00
LUNCH MEALS WHILE ATTENDING 2015 TYLER CONNECT IN ATLANTA, GA; 05-03-2015 THRU 05-07-2015				
MARTIN BROWN				
Invoice #:	168421	P.O. #:	181065	361263 108.00
DINNER MEALS WHILE ATTENDING 2015 TYLER CONNECT IN ATLANTA, GA; 05-03-2015 THRU 05-07-2015				
627900	MISC SERVICES AND CHARGES			280.00
ADOLPH BOURDIN INC				
Invoice #:	168011	P.O. #:	180485	360853 280.00
SERVICE CALL TO CHECK AND REPAIR A/C AT CARNEGIE LIBRARY				
172	Funds			5,032.15
624900	FACILITIES REPAIR			5,032.15
18846				5,032.15
WAR MANAGEMENT SERVICES LLC				
Invoice #:	168339	P.O. #:	179057	361181 5,032.15
SERVICES FOR PROGRAM MANAGEMENT OF REPAIRS TO PIERS AS A RESULT OF DAMAGES CAUSED BY HURRICANE ISAAC AS APPROVED BY CITY COUNCIL ON 09-03-2014; HOURLY RATE OF \$94.50				
175	Public Transportation			83,684.00
627705	PUBLIC TRANSPORTATION			83,684.00
COAST TRANSIT AUTHORITY				
Invoice #:	168512	P.O. #:	178202	361354 83,684.00
TRANSPORTATION SERVICES SUPPORT ECUMBRANCE PER FY 2015 BUDGET; APPROVED BY COUNCIL ON SEPT 09, 2014.				
213	Police Operating			172,710.25
602500	LIFE INSURANCE			1,966.50

UNION SECURITY INSURANCE CO

Invoice #: 168539

P.O. #: MANUAL

361381

1,966.50

610100 CLEANING AND JANITORIAL**92.78**

CINTAS CORP #240

Invoice #: 168465

P.O. #: MANUAL

361307

92.78

610400 OFFICE SUPPLIES**1,410.62**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 167847

P.O. #: 177882

360685

18.69

NOTARY SEAL STAMPS, ITEM#TRODAT46040

SUN COAST BUSINESS SUPPLY INC

Invoice #: 167979

P.O. #: 180757

360819

128.85

ITEM #81730 / ARCHIVE STORAGE SET WITH 2 INCH RING SLIP CASE FOLIO SIZE / TO BE
USED IN DETECTIVES FOR HOMICIDE CASES

GOVCONNECTION INC

Invoice #: 168250

P.O. #: 180583

361091

96.35

DP2VGA2 DISPLAYPORT TO VGA VIDEO ADAPTER CONVERTER

ITSAVVY LLC

Invoice #: 168274

P.O. #: 180733

361116

1,166.73

CANON IMAGE FORMULA DR-C225 DOCUMENT SCANNER
FOR ROOM #**610700 OPERATING SUPPLIES****763.52**

BARNEYS POLICE SUPPLIES

Invoice #: 167817

P.O. #: 178541

360655

79.92

BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES

BEATLINE OAKS VETERINARY HOSPITAL

Invoice #: 167868

P.O. #: 178286

360706

219.96

BLANKET PURCHASE ORDER FOR VETERINARIAN VISIT FOR ALL K-9 DOGS

ACE DATA STORAGE COMPANY INC

Invoice #: 167913

P.O. #: 180880

360752

73.40

SERVICES 03/01/15-03/31/15 FOR POLICE

ACE DATA STORAGE COMPANY INC

Invoice #: 167914

P.O. #: 180880

360753

46.60

SERVICES 03/01/15-03/31/15 FOR POLICE

APPLIED CONCEPTS INC

Invoice #: 168251

P.O. #: 180017

361092

52.50

FREIGHT

GOVCONNECTION INC

Invoice #: 168408

P.O. #: 180708

361250

291.14

EME-103A-R2 ALERT WERKS SERV SENSOR JR. 1X TEMPERATURE SENSOR FOR POLICE
DEPARTMET SERVER ROOM

611300 MOTOR VEHICLE REPAIRS**7,140.26**

HURRICANE ELECTRONICS INC

Invoice #: 167811

P.O. #: 180347

360649

1,228.50

BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

BUTCH OUSTALET INC

Invoice #: 167812

P.O. #: 178381

360650

144.02

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 167813

P.O. #: 180576

360651

716.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

M J DONOVAN ENTERPRISES

Invoice #: 167814

P.O. #: 180545

360652

68.00

BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 167815

P.O. #: 178753

360653

155.86

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 167816

P.O. #: 178753

360654

43.98

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 167818

P.O. #: 180433

360656

31.55

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 167819

P.O. #: 180047

360657

300.76

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

FEDERAL SIGNAL CORPORATION

Invoice #: 167820

P.O. #: 177760

360658

1,150.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 167853

P.O. #: 180433

360691

13.15

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 167854

P.O. #: 180576

360692

445.72

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

DUNAWAY GLASS INC**Invoice #:** 167857**P.O. #:** 180139

360695

170.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

HOME DEPOT CREDIT SERVICE**Invoice #:** 167859**P.O. #:** 178430

360697

476.00

BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUIL

BUTCH OUSTALET INC**Invoice #:** 167865**P.O. #:** 178381

360703

95.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC**Invoice #:** 167866**P.O. #:** 178381

360704

601.48

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC**Invoice #:** 167867**P.O. #:** 178381

360705

791.14

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

SMITTY'S SUPPLY LLC**Invoice #:** 167899**P.O. #:** 179325

360738

62.00

BLANKET PO FOR MOTOR OIL, WASHER FLUID, ANTI-FREEZE, & TRANSMISSION FLUID FOR
POLICE GARAGE**SMITTY'S SUPPLY LLC****Invoice #:** 167900**P.O. #:** 179325

360739

382.10

BLANKET PO FOR MOTOR OIL, WASHER FLUID, ANTI-FREEZE, & TRANSMISSION FLUID FOR
POLICE GARAGE**SMITTY'S SUPPLY LLC****Invoice #:** 167901**P.O. #:** 179325

360740

27.00

BLANKET PO FOR MOTOR OIL, WASHER FLUID, ANTI-FREEZE, & TRANSMISSION FLUID FOR
POLICE GARAGE**SMITTY'S SUPPLY LLC****Invoice #:** 167902**P.O. #:** 179325

360741

265.00

BLANKET PO FOR MOTOR OIL, WASHER FLUID, ANTI-FREEZE, & TRANSMISSION FLUID FOR
POLICE GARAGE**SMITTY'S SUPPLY LLC****Invoice #:** 167903**P.O. #:** 179325

360742

-27.00

612200 REPAIRS AND MAINTENANCE**54.00****NECAISE LOCKSMITH SERVICE INC****Invoice #:** 167858**P.O. #:** 178599

360696

54.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

612500 UNIFORMS**4,314.11**

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 167821 **P.O. #:** 179750 360659 171.80

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 167822 **P.O. #:** 179750 360660 95.00

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 167823 **P.O. #:** 179750 360661 252.78

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 167825 **P.O. #:** 179750 360663 95.00

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 167827 **P.O. #:** 179750 360665 95.00

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

MTS SAFETY PRODUCTS INC

Invoice #: 167844 **P.O. #:** 180146 360682 56.64

LIME RAINCOAT WITH RELFECTIVE POLICE PANEL, ITEM #A-493N-SMALL

MTS SAFETY PRODUCTS INC

Invoice #: 167844 **P.O. #:** 180146 360682 278.94

LIME RAINCOAT WITH RELFECTIVE POLICE PANEL, ITEM #A-493N-MEDIUM

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 167848 **P.O. #:** 180514 360686 303.31

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 167849 **P.O. #:** 180514 360687 35.97

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

S F ALMAN LTD

Invoice #: 167989 **P.O. #:** 180781 360829 105.00

ITEM # XA PRO 3D / SALOMON RUNNING SHOES - BLACK

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 168275 **P.O. #:** 180173 361117 887.40

ITEM# A768-HIGLO / MEDAL- LIFE SAVING

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 168275 **P.O. #:** 180173 361117 170.19

ITEM# COMMENT / POLICE CROSS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 168275 **P.O. #:** 180173 361117 281.51

ITEM# A4131-HIGLO / MEDAL - EXCEPTIONAL SERVICE

MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	168275	P.O. #:	180173
		361117	128.79
ITEM# A2629B-HIGLO / MEDAL- PLAIN - ENAMEL - F/C SEAL			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	168275	P.O. #:	180173
		361117	393.32
ITEM# A2619-HIGLO / MEDAL - PURPLE HEART			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	168275	P.O. #:	180173
		361117	786.65
ITEM# A8365-HIGLO / MEDAL OF VALOR			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	168275	P.O. #:	180173
		361117	114.07
ITEM# RC-3 / RIBBON BAR - BLUE/WHITE/RED			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	168275	P.O. #:	180173
		361117	22.81
ITEM# RC-33 / RIBBON BAR - WHITE/BLUE/WHITE/BLUE			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	168275	P.O. #:	180173
		361117	11.41
RC-26 / RIBBON BAR - NAVY/WHITE/NAVY			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	168275	P.O. #:	180173
		361117	28.52
ITEM# RC-45 / RIBBON BAR - PURPLE			
612800	GUNS,AMMO,ETC		310.40
GULF STATES DISTRIBUTORS			
Invoice #:	167850	P.O. #:	180472
		360688	310.40
40CAL S&W (SPEER-GOLD DOT)180 GRAIN, HOLLOW POINT , COMMODITY #68004962202, TO RESTOCK AMMUNITION INVENTORY; STATE CONTRACT #680-41-21235-0, 50/BX SOLD PER THOUSAND			
614000	GASOLINE, OIL, GREASE		17,503.68
FLEETCOR TECHNOLOGIES			
Invoice #:	168469	P.O. #:	MANUAL
		361311	8,871.07
FLEETCOR TECHNOLOGIES			
Invoice #:	168619	P.O. #:	MANUAL
		361461	8,632.61
614900	ANIMAL CONTROL		14,788.67
PETSMART			
Invoice #:	167864	P.O. #:	178103
		360702	75.65
BLANKET PURCHASE ORDER FOR MISCELLANEOUS ANIMAL SUPPLIES. LEACHES, COLLARS, BOWLS, FOOD, ECT.			

HUMANE SOCIETY OF S MS INC			
Invoice #:	168368	P.O. #:	MANUAL 361210 14,583.33
PETSMART			
Invoice #:	168411	P.O. #:	178103 361253 129.69
BLANKET PURCHASE ORDER FOR MISCELLANEOUS ANIMAL SUPPLIES. LEACHES, COLLARS, BOWLS, FOOD, ECT.			
621700	MAINTENANCE CONTRACTS		310.00
ROBERT J YOUNG COMPANY INC			
Invoice #:	168526	P.O. #:	MANUAL 361368 310.00
622300	TRAINING PROGRAMS		1,500.00
VIPRE TECHNOLOGY GROUP LLC			
Invoice #:	167972	P.O. #:	180954 360812 1,500.00
VIPRE VOICE STRESS ANALYZER CERTIFICATION ONLINE COURSE FOR LT. PHIL KINCAID, SGT. TOMMY PAYNE & SGT. CHAD SIMS			
622900	MEDICAL EXPENSE		712.89
PHYSICIANS CLINIC @ MHG			
Invoice #:	168466	P.O. #:	MANUAL 361308 712.89
623500	PRISONER MEALS AND HOUSING		97,752.83
HARRISON COUNTY SHERIFF			
Invoice #:	168350	P.O. #:	MANUAL 361192 47,225.00
MEMORIAL HOSPITAL CORPORATE HEALTH			
Invoice #:	168385	P.O. #:	MANUAL 361227 1,327.78
HARRISON COUNTY SHERIFF			
Invoice #:	168430	P.O. #:	MANUAL 361272 45,925.00
SOUTH COAST PATHOLOGY SERVICES LTD			
Invoice #:	168467	P.O. #:	MANUAL 361309 122.60
MEMORIAL HOSPITAL			
Invoice #:	168523	P.O. #:	MANUAL 361365 69.53

MEMORIAL HOSPITAL Invoice #: 168524	P.O. #: MANUAL	361366	830.68
MEMORIAL HOSPITAL Invoice #: 168525	P.O. #: MANUAL	361367	151.33
GPCH-GP INC Invoice #: 168541	P.O. #: MANUAL	361383	179.55
DIGESTIVE HEALTH CTR Invoice #: 168546	P.O. #: MANUAL	361388	198.00
SMB RADIOLOGY PA Invoice #: 168552	P.O. #: MANUAL	361394	37.00
SMB RADIOLOGY PA Invoice #: 168553	P.O. #: MANUAL	361395	37.00
GPCH-GP INC Invoice #: 168554	P.O. #: MANUAL	361396	86.71
GPCH-GP INC Invoice #: 168555	P.O. #: MANUAL	361397	61.35
GPCH-GP INC Invoice #: 168556	P.O. #: MANUAL	361398	93.66
GPCH-GP INC Invoice #: 168557	P.O. #: MANUAL	361399	384.73
PHYSICIANS CLINIC @ MHG Invoice #: 168612	P.O. #: MANUAL	361454	273.62
PHYSICIANS CLINIC @ MHG Invoice #: 168613	P.O. #: MANUAL	361455	371.78
PHYSICIANS CLINIC @ MHG Invoice #: 168614	P.O. #: MANUAL	361456	377.51

625700	POSTAGE	90.40
---------------	----------------	--------------

UNITED PARCEL SERVICE

Invoice #: 168428	P.O. #: MANUAL	361270	90.40
-------------------	----------------	--------	-------

626001	TELEPHONE	2,385.20
---------------	------------------	-----------------

MS DEPT OF INFORMATION TECH SERVC

Invoice #: 168558	P.O. #: MANUAL	361400	483.00
-------------------	----------------	--------	--------

CABLE ONE

Invoice #: 168606	P.O. #: MANUAL	361448	1,000.00
-------------------	----------------	--------	----------

A T & T

Invoice #: 168615	P.O. #: MANUAL	361457	902.20
-------------------	----------------	--------	--------

626002	ELECTRIC	18,178.52
---------------	-----------------	------------------

MS POWER COMPANY

Invoice #: 168620	P.O. #: MANUAL	361462	18,178.52
-------------------	----------------	--------	-----------

626003	WATER	82.87
---------------	--------------	--------------

CITY OF GULFPORT

Invoice #: 168596	P.O. #: MANUAL	361438	82.87
-------------------	----------------	--------	-------

626500	PRINTING AND BINDING	280.00
---------------	-----------------------------	---------------

CLAYS PRINT SHOP INC

Invoice #: 167835	P.O. #: 180622	360673	46.00
-------------------	----------------	--------	-------

BUSINESS CARDS FOR NEW CAPTAINS AND LIEUTENANTS

CLAYS PRINT SHOP INC

Invoice #: 167990	P.O. #: 180913	360830	210.00
-------------------	----------------	--------	--------

PROMOTIONAL CERMONY PROGRAMS, FULL CARDS - TWO SIDED

ALL SIGNS INC

Invoice #: 168018	P.O. #: 180834	360860	24.00
-------------------	----------------	--------	-------

12x18 INCH CORO MATERIAL - FOR SIGNS TO BE PLACED AT THE FIRING RANGE

626900	TRAVEL	473.00
---------------	---------------	---------------

DANIEL CASTILLO			
Invoice #:	167876	P.O. #:	180842 360714 30.00
BREAKFAST FOOD ALLOWANCE FOR D.CASTILLO WHILE ATTENDING FIELD TRAINING OFFICER - IPTM IN BATON ROUGE, LA 05/14/15 THRU 05/20/15			
DANIEL CASTILLO			
Invoice #:	167876	P.O. #:	180842 360714 39.00
LUNCH FOOD ALLOWANCE WHILE ATTENDING FIELD TRAINING OFFICER - IPTM IN BATON ROUGE, LA 05/14/15 THRU 05/20/15			
DANIEL CASTILLO			
Invoice #:	167876	P.O. #:	180842 360714 92.00
DINNER FOOD ALLOWANCE WHILE ATTENDING FIELD TRAINING OFFICER - IPTM IN BATON ROUGE, LA 05/14/15 THRU 05/20/15			
HEATHER DAILEY			
Invoice #:	167879	P.O. #:	180853 360717 54.00
PARKING FEES REIUMBUSED TO H.DAILEY WHILE ATTENDING ANIMAL CARE EXPO IN NEW ORLEANS, LA; 03-30-2015 THRU 04-02-2015			
ANGIE BARNES			
Invoice #:	167882	P.O. #:	180915 360720 44.00
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING THE PRIORITY DISPATCH - EMERGENCY TELECOMMUNICATOR INSTRUCTOR COURSE IN LAS VEGAS, NV 04/25/15 TO 04/28/15			
ANGIE BARNES			
Invoice #:	167882	P.O. #:	180915 360720 60.00
LUNCH - FOOD ALLOWANCE WHILE ATTENDING THE PRIORITY DISPATCH - EMERGENCY TELECOMMUNICATOR INSTRUCTOR COURSE IN LAS VEGAS, NV 04/25/15 TO 04/28/15			
ANGIE BARNES			
Invoice #:	167882	P.O. #:	180915 360720 100.00
DINNER - FOOD ALLOWANCE WHILE ATTENDING THE PRIORITY DISPATCH - EMERGENCY TELECOMMUNICATOR INSTRUCTOR COURSE IN LAS VEGAS, NV 04/25/15 TO 04/28/15			
LUCAS WHITE			
Invoice #:	168422	P.O. #:	181062 361264 27.00
REIMBURSEMENT / BREAKFAST (WAS NOT INCLUDED)- FOOD ALLOWANCE - LOUISIANNA ASSOC OF CRISIS NEGOTIAT			
LUIS GARCIA			
Invoice #:	168517	P.O. #:	181061 361359 27.00
REIMBURSEMENT / BREAKFAST (WAS NOT INCLUDED)- FOOD ALLOWANCE - LOUISIANNA ASSOC OF CRISIS NEGOTIAT			
627900	MISC SERVICES AND CHARGES		2,600.00
CONSULTING PSYCHOLOGICAL RESOURCES			
Invoice #:	167843	P.O. #:	180468 360681 2,600.00
BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES			
214	Police Grants		6,755.08
612500	UNIFORMS		59.48
90299	AIRPORT AUTHORITY DIVISION		59.48

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 167810

P.O. #: 180466

360648

59.48

ITEM #22063 / 7900 CUFF CASE ACMLD BW H/SNAP

612800 GUNS,AMMO,ETC 1,073.60

90299 AIRPORT AUTHORITY DIVISION 1,073.60

GULF STATES DISTRIBUTORS

Invoice #: 167850

P.O. #: 180472

360688

1,073.60

40CAL S&W (SPEER-GOLD DOT)180 GRAIN, HOLLOW POINT , COMMODITY #68004962202, TO
RESTOCK AMMUNITION INVENTORY; STATE CONTRACT #680-41-21235-0, 50/BX SOLD PER
THOUSAND

630100 CAPITAL OUTLAY 5,622.00

95421 5,622.00

APPLIED CONCEPTS INC

Invoice #: 168251

P.O. #: 180017

361092

5,622.00

AS PER BIDS RECEIVED IN PURCHASING ON 2/2/5/2015
DUAL ANTENNA RADAR PACKAGE. (RADAR, ANTENNA, MOUNTING BRACKETs, REMOTE,
TUNING FORKS, CABLES, OPERATING MANUAL, LIMITED FACTORY.

276 Police Forfeits and Seizures 812.18

610700 OPERATING SUPPLIES 275.36

SAMS CLUB CORP

Invoice #: 167987

P.O. #: 180900

360827

41.96

COOKIES FOR THE PROMOTIONAL CEREMONY-ITEM # 33408 FEDERAL FORFEITED FUNDS

SAMS CLUB CORP

Invoice #: 167987

P.O. #: 180900

360827

23.84

VERY FRUIT PUNCH FOR THE PROMOTIONAL CEREMONY-ITEM #843437 FEDERAL
FORFEITED FUNDS

SAMS CLUB CORP

Invoice #: 167987

P.O. #: 180900

360827

9.56

BAKERS & CHEF DISPOSABLE TABLE COVER FOR THE PROMOTIONAL CEREMONY-ITEM
#447606 FEDERAL FORFEITED FUNDS

PATRICK S. MCKNIGHT

Invoice #: 167988

P.O. #: 180895

360828

150.00

CUPCAKES FOR THE PROMOTIONAL CEREMONY-FEDERAL FORFEITED FUNDS

PATRICK S. MCKNIGHT

Invoice #: 167988

P.O. #: 180895

360828

50.00

PETIT FOURS FOR THE PROMOTIONAL CEREMONY-FEDERAL FORFEITED FUNDS

630100 CAPITAL OUTLAY 536.82

CORNETT BOLT & SCREW, INC

Invoice #: 167860

P.O. #: 180282

360698

536.82

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE
FORD FAIRLANE

290 Fire 32,626.38

602500 LIFE INSURANCE 1,491.50

UNION SECURITY INSURANCE CO

Invoice #: 168539

P.O. #: MANUAL

361381

1,491.50

610100 CLEANING AND JANITORIAL 1,604.24

WILLIAMS DISTRIBUTING LLC

Invoice #: 167965

P.O. #: 180937

360805

144.00

10101 WASH N WAX

WILLIAMS DISTRIBUTING LLC

Invoice #: 167965

P.O. #: 180937

360805

80.00

25801 PURPLE STUFF CLEANER

WILLIAMS DISTRIBUTING LLC

Invoice #: 167965

P.O. #: 180937

360805

50.00

207 BI-LEVEL BRUSH 3/GREEN 3/RED

WILLIAMS DISTRIBUTING LLC

Invoice #: 167965

P.O. #: 180937

360805

30.00

ZORBIT CHAMOIS

WILLIAMS DISTRIBUTING LLC

Invoice #: 167965

P.O. #: 180937

360805

21.00

FOAM WAK PADS

WILLIAMS DISTRIBUTING LLC

Invoice #: 167965

P.O. #: 180937

360805

156.00

ZORBIT

WILLIAMS DISTRIBUTING LLC

Invoice #: 167965

P.O. #: 180937

360805

100.00

BI-LEVEL BRUSH

GULF COAST BUSINESS SUPPLY CO

Invoice #: 168217

P.O. #: 180723

361058

306.18

6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 168217

P.O. #: 180723

361058

225.80

MTP TOILET TISSUE 2PLY

GULF COAST BUSINESS SUPPLY CO Invoice #: 168217 P.O. #: 180723	361058	18.20
174 YELLOW SPONGE SCRUB PAD		
GULF COAST BUSINESS SUPPLY CO Invoice #: 168217 P.O. #: 180723	361058	48.00
5157 DISINFECTANT AERESOL 13OZ LYSOL		
GULF COAST BUSINESS SUPPLY CO Invoice #: 168217 P.O. #: 180723	361058	22.74
58004 MOP SADDLE 24# COTTON		
GULF COAST BUSINESS SUPPLY CO Invoice #: 168217 P.O. #: 180723	361058	45.78
DMH-HANDLE DUST HOP		
GULF COAST BUSINESS SUPPLY CO Invoice #: 168217 P.O. #: 180723	361058	86.56
DAWN LIQUID SOAP 38OZ		
GULF COAST BUSINESS SUPPLY CO Invoice #: 168217 P.O. #: 180723	361058	21.28
1-4502-29 PINE ODOR CLEANER 4GL/CS		
GULF COAST BUSINESS SUPPLY CO Invoice #: 168217 P.O. #: 180723	361058	230.70
WMF WHITE MULTIFOLD TOWEL 4M/CS		
GULF COAST BUSINESS SUPPLY CO Invoice #: 168217 P.O. #: 180723	361058	18.00
32987 COMET CLEANSER 21OZ CAN		
GULF COAST BUSINESS SUPPLY CO Invoice #: 168218 P.O. #: 180723	361059	13.70
6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS		
GULF COAST BUSINESS SUPPLY CO Invoice #: 168218 P.O. #: 180723	361059	10.10
MTP TOILET TISSUE 2PLY		
GULF COAST BUSINESS SUPPLY CO Invoice #: 168218 P.O. #: 180723	361059	0.81
174 YELLOW SPONGE SCRUB PAD		
GULF COAST BUSINESS SUPPLY CO Invoice #: 168218 P.O. #: 180723	361059	2.15
5157 DISINFECTANT AERESOL 13OZ LYSOL		
GULF COAST BUSINESS SUPPLY CO Invoice #: 168218 P.O. #: 180723	361059	1.02
58004 MOP SADDLE 24# COTTON		

GULF COAST BUSINESS SUPPLY CO			
Invoice #:	168218	P.O. #:	180723
		361059	2.05
DMH-HANDLE DUST HOP			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	168218	P.O. #:	180723
		361059	3.87
DAWN LIQUID SOAP 38OZ			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	168218	P.O. #:	180723
		361059	0.95
1-4502-29 PINE ODOR CLEANER 4GL/CS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	168218	P.O. #:	180723
		361059	10.32
WMF WHITE MULTIFOLD TOWEL 4M/CS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	168218	P.O. #:	180723
		361059	0.81
32987 COMET CLEANSER 21OZ CAN			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	168219	P.O. #:	180723
		361060	-45.78
610400 OFFICE SUPPLIES			1,077.71
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	167974	P.O. #:	180890
		360814	52.54
ITEM #FEL0062801 BANKERS BOXES 8/CARTON			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	167974	P.O. #:	180890
		360814	1.62
ITEM #BSN28554 LEGAL SIZE CLIPBOARD			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	168016	P.O. #:	180815
		360858	307.04
HEW CE05A HP BLACK INK CARTRIDGE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	168016	P.O. #:	180815
		360858	184.56
HP BLACK INK CARTRIDGE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	168016	P.O. #:	180815
		360858	20.29
CASIO TAPE CARTRIDGE 9MM 3/8 INCH WHITE TAPE/BLACK INK			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	168016	P.O. #:	180815
		360858	5.79
END OPENING MEMO NOTEBOOKS			

GULF COAST BUSINESS SUPPLY CO			
Invoice #: 168016	P.O. #: 180815	360858	58.83
EASEL PAD			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 168016	P.O. #: 180815	360858	26.56
16GB IMATION FLASH DRIVE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 168016	P.O. #: 180815	360858	171.79
HAMMERMILL PREMIUM 20LB. MULTI PURPOSE PAPER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 168016	P.O. #: 180815	360858	18.00
4 GB IMATION FLASH DRIVE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 168016	P.O. #: 180815	360858	16.87
8GB IMATION FLASH DRIVE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 168016	P.O. #: 180815	360858	16.18
AVERY WHITE TWO-SIDED PRINTABLE CLEAN EDGE BUSINESS CARDS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 168016	P.O. #: 180815	360858	7.71
CROSS BLACK FINE BALL POINT PEN REFILL			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 168016	P.O. #: 180815	360858	39.11
CANARY 8 1/2 X 14 LEGAL PADS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 168016	P.O. #: 180815	360858	19.79
1/2" WHITE/BLACK TZE LAMINATED			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 168016	P.O. #: 180815	360858	26.70
1" WHITE/BLACK TZE LAMINATED			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 168016	P.O. #: 180815	360858	19.49
POST IT POP UP NOTES			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 168017	P.O. #: 180815	360859	20.53
HEW CE05A HP BLACK INK CARTRIDGE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 168017	P.O. #: 180815	360859	12.34
HP BLACK INK CARTRIDGE			

GULF COAST BUSINESS SUPPLY CO			
Invoice #: 168017	P.O. #: 180815	360859	1.36
CASIO TAPE CARTRIDGE 9MM 3/8 INCH WHITE TAPE/BLACK INK			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 168017	P.O. #: 180815	360859	0.39
END OPENING MEMO NOTEBOOKS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 168017	P.O. #: 180815	360859	3.93
EASEL PAD			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 168017	P.O. #: 180815	360859	1.78
16GB IMATION FLASH DRIVE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 168017	P.O. #: 180815	360859	11.49
HAMMERMILL PREMIUM 20LB. MULTI PURPOSE PAPER			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 168017	P.O. #: 180815	360859	1.20
4 GB IMATION FLASH DRIVE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 168017	P.O. #: 180815	360859	1.13
8GB IMATION FLASH DRIVE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 168017	P.O. #: 180815	360859	1.08
AVERY WHITE TWO-SIDED PRINTABLE CLEAN EDGE BUSINESS CARDS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 168017	P.O. #: 180815	360859	0.52
CROSS BLACK FINE BALL POINT PEN REFILL			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 168017	P.O. #: 180815	360859	2.61
CANARY 8 1/2 X 14 LEGAL PADS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 168017	P.O. #: 180815	360859	1.32
1/2" WHITE/BLACK TZE LAMINATED			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 168017	P.O. #: 180815	360859	1.79
1" WHITE/BLACK TZE LAMINATED			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 168017	P.O. #: 180815	360859	1.29
POST IT POP UP NOTES			

SUN COAST BUSINESS SUPPLY INC

Invoice #: 168193

P.O. #: 180956

361034

1.84

ITEM #SAN44001 BLACK SHARPIE MAGNUM PERMANENT MARKERS 1DZ

SUN COAST BUSINESS SUPPLY INC

Invoice #: 168194

P.O. #: 180956

361035

20.24

ITEM #SAN44001 BLACK SHARPIE MAGNUM PERMANENT MARKERS 1DZ

610700 OPERATING SUPPLIES**2,954.14**

GULF COAST SMALL ENGINE REPAIR

Invoice #: 167861

P.O. #: 180648

360699

473.40

BLANKET PO FOR SMALL EQUIPMENT MAINTENANCE AND REPAIRS

CDW GOVERNMENT INC

Invoice #: 167968

P.O. #: 180753

360808

22.54

2765113 PHY NVIDIA QUADRO NVS 310 PCIE 2X16 GRAPHICS CARD

CDW GOVERNMENT INC

Invoice #: 167968

P.O. #: 180753

360808

34.63

645653 DA-LITE B 69X92 PROJ SCREEN

CDW GOVERNMENT INC

Invoice #: 167968

P.O. #: 180753

360808

23.89

1442395 EPSON UNIVERSAL PROJECTOR CEILING MOUNT

JOANNE MCDONALD

Invoice #: 168019

P.O. #: 180729

360861

114.00

US 4 X 6 FLAGS

JOANNE MCDONALD

Invoice #: 168019

P.O. #: 180729

360861

78.00

STATE 3 X 5 FLAGS

ITSAVVY LLC

Invoice #: 168220

P.O. #: 180427

361061

67.13

NB330 NOTEBOOK BATTERY FOR DELL INSPIRON

GULF COAST SMALL ENGINE REPAIR

Invoice #: 168268

P.O. #: 178216

361109

149.98

BLANKET PO

GULF COAST SMALL ENGINE REPAIR

Invoice #: 168268

P.O. #: 178216

361109

5.93

GAS LINES

GULF COAST SMALL ENGINE REPAIR

Invoice #: 168268

P.O. #: 178216

361109

13.83

AIR FILTER

GULF COAST SMALL ENGINE REPAIR			
Invoice #:	168268	P.O. #:	178216
		361109	15.81
MOULD FUEL LINES			
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	168268	P.O. #:	178216
		361109	37.54
EXTENDED BLADES			
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	168268	P.O. #:	178216
		361109	2.96
1/2 DIESEL FUEL LINE			
SUNBELT FIRE APPARATUS			
Invoice #:	168272	P.O. #:	180635
		361114	1,914.50
SL90503 SURVIVOR LED AC/DC ORANGE FLASHLIGHT FOR NEW FIRE TRUCKS			
611000	BLDG MATERIALS AND SUPPLIES		348.52
HINKLE METALS & SUPPLY CO INC			
Invoice #:	168191	P.O. #:	180864
		361032	86.02
F08 8 X 25' FOIL FLEX DUCT FOR TEMPORARY HOUSE WHILE UPGRADING STATION 8			
HINKLE METALS & SUPPLY CO INC			
Invoice #:	168191	P.O. #:	180864
		361032	9.17
TS36 175LB LYNX TE STRAPS			
HINKLE METALS & SUPPLY CO INC			
Invoice #:	168191	P.O. #:	180864
		361032	12.98
CADS-1 AIRSEAL W/FIBER WHITE			
HINKLE METALS & SUPPLY CO INC			
Invoice #:	168191	P.O. #:	180864
		361032	0.85
5022 BB2 BRISTLE BRUSH			
HINKLE METALS & SUPPLY CO INC			
Invoice #:	168191	P.O. #:	180864
		361032	31.90
T701 PRO ONE NON PROG TSTAT			
CHANCELLOR SUPPLY, INC			
Invoice #:	168201	P.O. #:	179782
		361042	159.57
MC-AL-12/3-SOL-W/GRN-GRD ELECTRICAL WIRE FOR STATION 11, FIREFIGHTERS WILL PROVIDE LABOR			
CHANCELLOR SUPPLY, INC			
Invoice #:	168201	P.O. #:	179782
		361042	1.86
TP252 3-1/2 SW BOX			
CHANCELLOR SUPPLY, INC			
Invoice #:	168201	P.O. #:	179782
		361042	24.84
TP404 4SQ 1-1/2 SCREWS (BOX)			

CHANCELLOR SUPPLY, INC					
Invoice #:	168201	P.O. #:	179782		
		361042	6.80		
TP428 4SQ EXTERIOR RINGS					
CHANCELLOR SUPPLY, INC					
Invoice #:	168201	P.O. #:	179782		
		361042	1.22		
TP472 4SQ FLAT BREAKDER SWITCH COVERS					
CHANCELLOR SUPPLY, INC					
Invoice #:	168201	P.O. #:	179782		
		361042	5.79		
S1-38 CABLE STRAP					
CHANCELLOR SUPPLY, INC					
Invoice #:	168201	P.O. #:	179782		
		361042	3.17		
BW-8 WIRE CLIP					
CHANCELLOR SUPPLY, INC					
Invoice #:	168201	P.O. #:	179782		
		361042	3.21		
BW-12 WIRE CLIP					
CHANCELLOR SUPPLY, INC					
Invoice #:	168201	P.O. #:	179782		
		361042	22.61		
OF653 3/8 SET-SCREW BX					
CHANCELLOR SUPPLY, INC					
Invoice #:	168201	P.O. #:	179782		
		361042	15.50		
B2-1 RED WIRE CONNECTOR					
CHANCELLOR SUPPLY, INC					
Invoice #:	168202	P.O. #:	179782		
		361043	-36.97		
611300	MOTOR VEHICLE REPAIRS			287.23	
SUNBELT FIRE APPARATUS					
Invoice #:	167862	P.O. #:	180608	360700	187.23
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
DUNAWAY GLASS INC					
Invoice #:	167863	P.O. #:	177819	360701	100.00
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
612200	REPAIRS AND MAINTENANCE			2,751.50	
WILLIAM A DAVIS					
Invoice #:	167966	P.O. #:	180945	360806	145.00
SERVICE CALL FOR STATION 5 SE ENGINE ROOM DOOR BROKEN SPRING					

WILLIAM A DAVIS			
Invoice #: 167966	P.O. #: 180945	360806	280.00

2"X37" 225 TORSION SPRING W/CONES

WILLIAM A DAVIS			
Invoice #: 167966	P.O. #: 180945	360806	6.00

LUBRICANT

WILLIAM A DAVIS			
Invoice #: 167966	P.O. #: 180945	360806	3.50

9B DOOR OPENER BATTERY

WILLIAM A DAVIS			
Invoice #: 167966	P.O. #: 180945	360806	42.00

893 LIFTMASTER REMOTE

JOHN M MCGUFFEE			
Invoice #: 167969	P.O. #: 180887	360809	2,100.00

ESTIMATED AC UNIT FOR STATION 9, PARTS (\$1,650) AND LABOR (\$450), BREAKDOWN OF PARTS AND LABOR WILL BE FURNISHED

DUNAWAY GLASS INC			
Invoice #: 168332	P.O. #: 179840	361174	175.00

ESTIMATE TO REPLACE STATION 2 CENTER ROLL-UP DOOR GLASS PANELS

612500	UNIFORMS		1,728.56
---------------	-----------------	--	-----------------

MID SOUTH UNIFORM & SUPPLY INC			
Invoice #: 167806	P.O. #: 177676	360644	168.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC			
Invoice #: 167845	P.O. #: 180836	360683	683.28

BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

A-1 FIRE EQUIPMENT			
Invoice #: 167967	P.O. #: 180676	360807	72.00

QUICK RELEASE STATOIN BOOT

A-1 FIRE EQUIPMENT			
Invoice #: 167967	P.O. #: 180676	360807	221.80

POROMERIC ACADEMY DRESS OXFORDS

MID SOUTH UNIFORM & SUPPLY INC			
Invoice #: 168221	P.O. #: 180672	361062	126.00

HS2149 PANT SENTRY +909

MID SOUTH UNIFORM & SUPPLY INC			
Invoice #: 168221	P.O. #: 180672	361062	176.00

HS1494 LS SENTRY SHIRT LIGHT BLUE

MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	168221	P.O. #:	180672
		361062	168.00
HS1496 SS SENTRY SHIRT LIGHT BLUE			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	168221	P.O. #:	180672
		361062	113.48
6530-1 DRESS TROUSER BELT W/VELCRO			
614000	GASOLINE, OIL, GREASE		3,959.26
FLEETCOR TECHNOLOGIES			
Invoice #:	168469	P.O. #:	MANUAL
		361311	2,187.01
FLEETCOR TECHNOLOGIES			
Invoice #:	168619	P.O. #:	MANUAL
		361461	1,772.25
622300	TRAINING PROGRAMS		2,713.22
MS STATE FIRE ACADEMY			
Invoice #:	167973	P.O. #:	180100
		360813	1,702.22
IN HOUSE NATIONAL FIRE PROTECTION 1021 FIRE OFFICER CLASS THE COURSE WILL CONSIST OF 80 HOURS THE ACADEMY STAFF WILL TEST TWO MODULES AT THE GULFPORT FIRE DEPT FACILITY FOR 13 FIRE DEPT EMPLOYEES			
MS STATE FIRE ACADEMY			
Invoice #:	167975	P.O. #:	180376
		360815	1,011.00
NOT A REQUEST FOR PAYMENT AT THIS TIME PENDING COMPLETION OF COURSE - REGISTRATION FOR P BIANCAMANO, R MATUE, M MCCOY TO ATTEND F.I.R.S.T. AT THE MS STATE FIRE ACADEMY IN JACKSON, MS MARCH 23-26 / SEE PO179961			
625700	POSTAGE		59.59
UNITED PARCEL SERVICE			
Invoice #:	168352	P.O. #:	MANUAL
		361194	35.60
UNITED PARCEL SERVICE			
Invoice #:	168502	P.O. #:	MANUAL
		361344	23.99
626001	TELEPHONE		5,196.12
A T & T			
Invoice #:	168366	P.O. #:	MANUAL
		361208	181.65
CABLE ONE			
Invoice #:	168606	P.O. #:	MANUAL
		361448	3,400.00

A T & T				
Invoice #:	168615	P.O. #:	MANUAL	361457
				1,614.47
626002	ELECTRIC			7,270.93
MS POWER COMPANY				
Invoice #:	168434	P.O. #:	MANUAL	361276
				1,085.51
COAST ELECTRIC POWER ASSOC				
Invoice #:	168456	P.O. #:	MANUAL	361298
				570.32
MS POWER COMPANY				
Invoice #:	168575	P.O. #:	MANUAL	361417
				5,615.10
626003	WATER			429.89
CITY OF GULFPORT				
Invoice #:	168403	P.O. #:	MANUAL	361245
				101.26
CITY OF GULFPORT				
Invoice #:	168596	P.O. #:	MANUAL	361438
				328.63
626004	GAS			536.65
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	168461	P.O. #:	MANUAL	361303
				515.82
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	168608	P.O. #:	MANUAL	361450
				20.83
626700	RENTAL			27.32
AIRGAS SOUTH INC				
Invoice #:	168535	P.O. #:	MANUAL	361377
				27.32
626900	TRAVEL			190.00

RYAN CARTER

Invoice #: 167878	P.O. #: 180861	360716	10.00
-------------------	----------------	--------	-------

FOOD ALLOWANCE WHILE ATTENDING FDIC 2015 (FIRE DEPARTMENT INTERNATIONAL CONFERENCE) IN INDIANAPOLIS, INDIANA APRIL 21-25; BREAKFAST FURNISHED AT HOTEL FOR APRIL 22-25, ONE BREAKFAST ON TRAVEL DAY

RYAN CARTER

Invoice #: 167878	P.O. #: 180861	360716	65.00
-------------------	----------------	--------	-------

LUNCH

RYAN CARTER

Invoice #: 167878	P.O. #: 180861	360716	115.00
-------------------	----------------	--------	--------

DINNER

311	Streets and Drainage Maintenance	40,807.12
------------	---	------------------

610700	OPERATING SUPPLIES	1,412.88
---------------	---------------------------	-----------------

MS UTILITY SUPPLY

Invoice #: 168023	P.O. #: 179235	360865	62.97
-------------------	----------------	--------	-------

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

FASTENAL

Invoice #: 168206	P.O. #: 180631	361047	209.97
-------------------	----------------	--------	--------

ITEM #0242393 - PRY BAR, 36", W/ SCREWDRIVER HANDLE

FASTENAL

Invoice #: 168206	P.O. #: 180631	361047	156.80
-------------------	----------------	--------	--------

ITEM #5207-431 - COLLAR, 3 GAL, IGLOO

FASTENAL

Invoice #: 168206	P.O. #: 180631	361047	173.50
-------------------	----------------	--------	--------

ITEM #5207-451 - COOLER, 5 GAL, IGLOO

E FIRE

Invoice #: 168258	P.O. #: 180772	361099	106.40
-------------------	----------------	--------	--------

CABINET, FIRE EXTINGUISHER, RED PLASTIC

SUN COAST BUSINESS SUPPLY INC

Invoice #: 168260	P.O. #: 180737	361101	31.90
-------------------	----------------	--------	-------

SELF INKING STAMP - RED INK - (NOT A BILL)

FASTENAL

Invoice #: 168322	P.O. #: 180471	361164	292.84
-------------------	----------------	--------	--------

ITEM # 5098-45-106
SHOVEL, ROUND PT, WOODEN HANDLE
RESTOCK INVENTORY

FASTENAL

Invoice #: 168322	P.O. #: 180471	361164	103.60
-------------------	----------------	--------	--------

ITEM # 5098-40-184
SHOVEL, SQUARE PT, WOODEN HANDLE
RESTOCK INVENTORY

FASTENAL				
Invoice #:	168322	P.O. #:	180471	
			361164	
			98.96	
ITEM # 5098-63-107 RAKE, BOW (GARDEN), WOODEN HANDLE RESTOCK INVENTORY				
FASTENAL				
Invoice #:	168322	P.O. #:	180471	
			361164	
			71.22	
ITEM # 0250910 RAKE, LEAF, WOODEN HANDLE RESTOCK INVENTORY				
FASTENAL				
Invoice #:	168322	P.O. #:	180471	
			361164	
			57.10	
ITEM # 0254477 SCOOP, ALUMINUM, 29", WOOD SHAFT RESTOCK INVENTORY				
FASTENAL				
Invoice #:	168322	P.O. #:	180471	
			361164	
			47.62	
ITEM # 0804828 BLADE, DIAMOND, 14" X .125				
611000	BLDG MATERIALS AND SUPPLIES			863.00
BARNES HEATING & AIR INC				
Invoice #:	168290	P.O. #:	180677	501.62
			361132	
MATERIALS TO REPAIRS HEATING & A/C SYSTEM IN PUBLIC WORKS BUILDING LOCATED UPSTAIRS TRAINING ROOM AND OFFICES				
BARNES HEATING & AIR INC				
Invoice #:	168291	P.O. #:	180677	201.26
			361133	
MATERIALS TO REPAIRS HEATING & A/C SYSTEM IN PUBLIC WORKS BUILDING LOCATED UPSTAIRS TRAINING ROOM AND OFFICES				
BARNES HEATING & AIR INC				
Invoice #:	168292	P.O. #:	180677	160.12
			361134	
MATERIALS TO REPAIRS HEATING & A/C SYSTEM IN PUBLIC WORKS BUILDING LOCATED UPSTAIRS TRAINING ROOM AND OFFICES				
613800	ASPHALT			4,250.76
WARREN PAVING INC				
Invoice #:	167842	P.O. #:	180602	564.30
			360680	
BLANKET PO FOR ASPHALT (TYPE SC1) TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF MARCH THROUGH JUNE 2015				
BLACKLIDGE EMULSIONS, INC.				
Invoice #:	168199	P.O. #:	180059	2,160.00
			361040	
NON BID - WATERBASE ASPHALT TACK - BLANKET PO TO BE USED ON AN AS NEEDED BASIS FOR THE MONTHS OF FEBRUARY THROUGH MARCH				
WARREN PAVING INC				
Invoice #:	168375	P.O. #:	180602	1,526.46
			361217	
BLANKET PO FOR ASPHALT (TYPE SC1) TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF MARCH THROUGH JUNE 2015				
614000	GASOLINE, OIL, GREASE			10,950.56

WARING OIL CO			
Invoice #: 167931	P.O. #: 180759	360771	358.50
MULTI-ATF P/N ATF SHOP			
WARING OIL CO			
Invoice #: 167931	P.O. #: 180759	360771	477.98
DEXTRON VI P/N ATF SHOP			
EAGLE ENERGY INC.			
Invoice #: 168264	P.O. #: 180813	361105	2,000.07
AS PER FUEL SUPPLY CONTRACT- DIESEL (ON ROAD) LS			
EAGLE ENERGY INC.			
Invoice #: 168264	P.O. #: 180813	361105	1,267.23
UNLEADED (ETHANOL FREE) NL			
EAGLE ENERGY INC.			
Invoice #: 168265	P.O. #: 180813	361106	3,156.68
AS PER FUEL SUPPLY CONTRACT- DIESEL (ON ROAD) LS			
EAGLE ENERGY INC.			
Invoice #: 168265	P.O. #: 180813	361106	2,000.07
UNLEADED (ETHANOL FREE) NL			
WARING OIL CO			
Invoice #: 168282	P.O. #: 180731	361124	508.02
MOTOR OIL P/N 15W40 SHOP			
WARING OIL CO			
Invoice #: 168282	P.O. #: 180731	361124	212.10
MOTOR OIL P/N 5W20 SHOP			
WARING OIL CO			
Invoice #: 168282	P.O. #: 180731	361124	164.68
MOTOR OIL P/N 5W30 SHOP			
WARING OIL CO			
Invoice #: 168282	P.O. #: 180731	361124	164.68
MOTOR OIL P/N 10W30 SHOP			
WARING OIL CO			
Invoice #: 168282	P.O. #: 180731	361124	593.89
HYDRAULIC OIL P/N 424 SHOP			
FLEETCOR TECHNOLOGIES			
Invoice #: 168469	P.O. #: MANUAL	361311	46.66

614300	SHELLS, GRAVEL, SAND	1,309.00
---------------	-----------------------------	-----------------

BAYOU CONCRETE, LLC

Invoice #: 168024	P.O. #: 180684	360866	226.25
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR 3000 PSI W FIBER TO BE USED ON AN AS-NEEDED BASIS
FOR VARIOUS PROJECTS DURING THE MONTHS OF APRIL 2015 - JUNE 2015

LAND SHAPER INC

Invoice #: 168338	P.O. #: 180292	361180	306.00
--------------------------	-----------------------	--------	--------

BID GROUP C - COUNCIL APPROVED 12-16-2014
PEA GRAVEL

LAND SHAPER INC

Invoice #: 168338	P.O. #: 180292	361180	450.00
--------------------------	-----------------------	--------	--------

MASON SAND

BAYOU CONCRETE, LLC

Invoice #: 168380	P.O. #: 180684	361222	191.00
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR 3000 PSI W FIBER TO BE USED ON AN AS-NEEDED BASIS
FOR VARIOUS PROJECTS DURING THE MONTHS OF APRIL 2015 - JUNE 2015

BAYOU CONCRETE, LLC

Invoice #: 168381	P.O. #: 180684	361223	135.75
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR 3000 PSI W FIBER TO BE USED ON AN AS-NEEDED BASIS
FOR VARIOUS PROJECTS DURING THE MONTHS OF APRIL 2015 - JUNE 2015

614500	DRAINAGE AND OTHER PROJECTS	9,306.20
---------------	------------------------------------	-----------------

HANSON PIPE & PRODUCTS SOUTH INC

Invoice #: 168210	P.O. #: 180141	361051	460.98
--------------------------	-----------------------	--------	--------

34TH ST & 20TH AVE DRAINAGE PROJECT SUPPLIES

BID GRP C2A - COUNCIL APPROVED 12-16-2014
ROUND CONCRETE PIPE 30"
ASTM C-76 CLASS III W/ LIFTING HOLES

HANSON PIPE & PRODUCTS SOUTH INC

Invoice #: 168210	P.O. #: 180141	361051	119.93
--------------------------	-----------------------	--------	--------

BID GRP C2A - COUNCIL APPROVED 12-16-2014
ROUND CONCRETE PIPE 18"
ASTM C-76 CLASS III W/ LIFTING HOLES

HANSON PIPE & PRODUCTS SOUTH INC

Invoice #: 168210	P.O. #: 180141	361051	1,557.60
--------------------------	-----------------------	--------	----------

BID GRP C2A - COUNCIL APPROVED 12-16-2014
ARCHED CONCRETE PIPE 44 X 27 (36")
ASTM C-506 CLASS III W/ LIFTING HOLES

HANSON PIPE & PRODUCTS SOUTH INC

Invoice #: 168210	P.O. #: 180141	361051	244.23
--------------------------	-----------------------	--------	--------

BID GRP C2A - COUNCIL APPROVED 12-16-2014
ROUND CONCRETE FLARED END SECTION 30" BELL END

HANSON PIPE & PRODUCTS SOUTH INC

Invoice #: 168210	P.O. #: 180141	361051	244.23
--------------------------	-----------------------	--------	--------

BID GRP C2A - COUNCIL APPROVED 12-16-2014
ROUND CONCRETE FLARED END SECTION 30" SPIGOT END

HANSON PIPE & PRODUCTS SOUTH INC

Invoice #: 168210	P.O. #: 180141	361051	212.75
--------------------------	-----------------------	--------	--------

BID GRP C2A - COUNCIL APPROVED 12-16-2015
ROUND CONCRETE FLARED END SECTION 18" SPIGOT END

HANSON PIPE & PRODUCTS SOUTH INC

Invoice #: 168210	P.O. #: 180141	361051	462.23
--------------------------	-----------------------	--------	--------

BID GRP C2A - COUNCIL APPROVED 12-16-2015
ARCHED FLARED END SECTION 44 X 27 (36") SPIGOT END

HANSON PIPE & PRODUCTS SOUTH INC

Invoice #: 168210	P.O. #: 180141	361051	462.25
--------------------------	-----------------------	--------	--------

BID GRP C2A - COUNCIL APPROVED 12-16-2015
ARCHED FLARED END SECTION 44 X 27 (36") BELL END

HANSON PIPE & PRODUCTS SOUTH INC

Invoice #: 168211	P.O. #: 180141	361052	277.02
--------------------------	-----------------------	--------	--------

34TH ST & 20TH AVE DRAINAGE PROJECT SUPPLIES

BID GRP C2A - COUNCIL APPROVED 12-16-2014
ROUND CONCRETE PIPE 30"
ASTM C-76 CLASS III W/ LIFTING HOLES

HANSON PIPE & PRODUCTS SOUTH INC

Invoice #: 168211	P.O. #: 180141	361052	72.07
--------------------------	-----------------------	--------	-------

BID GRP C2A - COUNCIL APPROVED 12-16-2014
ROUND CONCRETE PIPE 18"
ASTM C-76 CLASS III W/ LIFTING HOLES

HANSON PIPE & PRODUCTS SOUTH INC

Invoice #: 168211	P.O. #: 180141	361052	936.00
--------------------------	-----------------------	--------	--------

BID GRP C2A - COUNCIL APPROVED 12-16-2014
ARCHED CONCRETE PIPE 44 X 27 (36")
ASTM C-506 CLASS III W/ LIFTING HOLES

HANSON PIPE & PRODUCTS SOUTH INC

Invoice #: 168211	P.O. #: 180141	361052	146.77
--------------------------	-----------------------	--------	--------

BID GRP C2A - COUNCIL APPROVED 12-16-2014
ROUND CONCRETE FLARED END SECTION 30" BELL END

HANSON PIPE & PRODUCTS SOUTH INC

Invoice #: 168211	P.O. #: 180141	361052	146.77
--------------------------	-----------------------	--------	--------

BID GRP C2A - COUNCIL APPROVED 12-16-2014
ROUND CONCRETE FLARED END SECTION 30" SPIGOT END

HANSON PIPE & PRODUCTS SOUTH INC

Invoice #: 168211	P.O. #: 180141	361052	127.85
--------------------------	-----------------------	--------	--------

BID GRP C2A - COUNCIL APPROVED 12-16-2015
ROUND CONCRETE FLARED END SECTION 18" SPIGOT END

HANSON PIPE & PRODUCTS SOUTH INC

Invoice #: 168211	P.O. #: 180141	361052	277.77
--------------------------	-----------------------	--------	--------

BID GRP C2A - COUNCIL APPROVED 12-16-2015
ARCHED FLARED END SECTION 44 X 27 (36") SPIGOT END

HANSON PIPE & PRODUCTS SOUTH INC

Invoice #: 168211	P.O. #: 180141	361052	277.75
--------------------------	-----------------------	--------	--------

BID GRP C2A - COUNCIL APPROVED 12-16-2015
ARCHED FLARED END SECTION 44 X 27 (36") BELL END

LAND SHAPER INC

Invoice #: 168353	P.O. #: 180185	361195	2,280.00
--------------------------	-----------------------	--------	----------

FOR THE WASHINGTON AVE DRAINAGE PROJECT
BID GROUP C1, C - COUNCIL APPROVED 12-16-2014
LIMESTONE ASTM #610

LAND SHAPER INC

Invoice #: 168353	P.O. #: 180185	361195	1,000.00
--------------------------	-----------------------	--------	----------

FILL SAND (DRY)

614600	STORM DRAIN PIPES	5,776.00
---------------	--------------------------	-----------------

HANSON PIPE & PRODUCTS SOUTH INC

Invoice #: 168269	P.O. #: 180619	361111	1,216.00
--------------------------	-----------------------	--------	----------

BID GROUP C2A (COUNCIL APPROVED 12/16/14) ARCHED CONCRETE PIPE 18" X 11" (15")
ASTM C-506 CLASS III W/LIFTING HOLES.

HANSON PIPE & PRODUCTS SOUTH INC

Invoice #: 168270	P.O. #: 180619	361112	4,560.00
--------------------------	-----------------------	--------	----------

BID GROUP C2A (COUNCIL APPROVED 12/16/14) ARCHED CONCRETE PIPE 18" X 11" (15")
ASTM C-506 CLASS III W/LIFTING HOLES.

620900	CONTRACTUAL FEES	4,209.26
---------------	-------------------------	-----------------

MIKE MATTHEWS

Invoice #: 167941	P.O. #: 180455	360781	600.00
--------------------------	-----------------------	--------	--------

ESTIMATED LABOR TO MAKE ELECTRICAL REPAIRS TO METERING SYSTEM OF FUEL PUMP
AT PUBLIC WORKS DEPOT

MIKE MATTHEWS

Invoice #: 167941	P.O. #: 180455	360781	233.50
--------------------------	-----------------------	--------	--------

ESTIMATED PARTS TO REPAIR METER

HAVARD PEST CONTROL

Invoice #: 168196	P.O. #: 181006	361037	62.31
--------------------------	-----------------------	--------	-------

MONTHLY RODENT CONTROL FOR THE TOOL ROOM INVOICE #838914 @ \$45.00; MONTHLY
RODENT CONTROL AT PUBLIC WORKS FACILITY INVOICE #839393 @ \$90.00

HAVARD PEST CONTROL

Invoice #: 168197	P.O. #: 181006	361038	31.15
--------------------------	-----------------------	--------	-------

MONTHLY RODENT CONTROL FOR THE TOOL ROOM INVOICE #838914 @ \$45.00; MONTHLY
RODENT CONTROL AT PUBLIC WORKS FACILITY INVOICE #839393 @ \$90.00

HAVARD PEST CONTROL

Invoice #: 168198	P.O. #: 181006	361039	41.54
--------------------------	-----------------------	--------	-------

MONTHLY RODENT CONTROL FOR THE TOOL ROOM INVOICE #838914 @ \$45.00; MONTHLY
RODENT CONTROL AT PUBLIC WORKS FACILITY INVOICE #839393 @ \$90.00

NICKY JOHNS

Invoice #: 168261	P.O. #: 180652	361102	1,500.00
--------------------------	-----------------------	--------	----------

CUT 4 LARGE LIMBS OVER HOUSE AT 1702 24TH ST AND HAUL AWAY

COMMAND CENTER INC

Invoice #: 168429	P.O. #: MANUAL	361271	748.80
--------------------------	-----------------------	--------	--------

COMMAND CENTER INC

Invoice #: 168508	P.O. #: MANUAL	361350	599.04
--------------------------	-----------------------	--------	--------

HARRISON COUNTY EMERGENCY

Invoice #: 168515	P.O. #: MANUAL	361357	392.92
--------------------------	-----------------------	--------	--------

621700	MAINTENANCE CONTRACTS	116.77
---------------	------------------------------	---------------

ROBERT J YOUNG COMPANY INC

Invoice #: 168358

P.O. #: MANUAL

361200

116.77

626001 TELEPHONE**1,750.00**

CABLE ONE

Invoice #: 168606

P.O. #: MANUAL

361448

1,750.00

626002 ELECTRIC**293.76**

MS POWER COMPANY

Invoice #: 168434

P.O. #: MANUAL

361276

264.07

COAST ELECTRIC POWER ASSOC

Invoice #: 168511

P.O. #: MANUAL

361353

29.69

626003 WATER**130.15**

CITY OF GULFPORT

Invoice #: 168403

P.O. #: MANUAL

361245

94.35

CITY OF GULFPORT

Invoice #: 168596

P.O. #: MANUAL

361438

35.80

626004 GAS**46.56**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 168461

P.O. #: MANUAL

361303

46.56

626700 RENTAL**392.22**

HERTZ EQUIPMENT RENTAL CORPORATION

Invoice #: 168370

P.O. #: 178939

361212

241.66

FORK LIFT RENTAL FOR DECEMBER 2014, JANUARY 2015 AND FEBRUARY 2015 -
ADDITIONAL 3 MO NTHS - AS PER MDOT STATE CONTRACT ATTACHED 94114221SWP.

COASTAL DUST CONTROL

Invoice #: 168563

P.O. #: MANUAL

361405

37.14

COASTAL DUST CONTROL			
Invoice #:	168564	P.O. #:	MANUAL
		361406	37.14
COASTAL DUST CONTROL			
Invoice #:	168566	P.O. #:	MANUAL
		361408	37.14
COASTAL DUST CONTROL			
Invoice #:	168567	P.O. #:	MANUAL
		361409	39.14
313	Public Works Admin		758.52
602500	LIFE INSURANCE		66.50
UNION SECURITY INSURANCE CO			
Invoice #:	168539	P.O. #:	MANUAL
		361381	66.50
612200	BLDG REPAIRS AND MAINTENANC		600.00
BARNES HEATING & AIR INC			
Invoice #:	168290	P.O. #:	180677
		361132	348.75
LABOR TO MAKE ABOVE REPAIRS			
BARNES HEATING & AIR INC			
Invoice #:	168291	P.O. #:	180677
		361133	139.93
LABOR TO MAKE ABOVE REPAIRS			
BARNES HEATING & AIR INC			
Invoice #:	168292	P.O. #:	180677
		361134	111.32
LABOR TO MAKE ABOVE REPAIRS			
620900	CONTRACTUAL FEES		31.02
HARRISON COUNTY EMERGENCY			
Invoice #:	168515	P.O. #:	MANUAL
		361357	31.02
627900	MISC SERVICES AND CHARGES		61.00
RAMONA ERVIN			
Invoice #:	168195	P.O. #:	180992
		361036	61.00
PUBLIC WORKS ADMIN: APWA POSTERS \$36.00, NOTARY RENEWAL FOR WAYNE MILLER \$25.00			

315 Traffic Control 12,458.89

602500 LIFE INSURANCE 76.00

UNION SECURITY INSURANCE CO

Invoice #: 168539 P.O. #: MANUAL 361381 76.00

614000 GASOLINE, OIL, GREASE 576.01

WARING OIL CO

Invoice #: 167931 P.O. #: 180759 360771 39.83

MULTI-ATF P/N ATF SHOP

WARING OIL CO

Invoice #: 167931 P.O. #: 180759 360771 59.75

DEXTRON VI P/N ATF SHOP

WARING OIL CO

Invoice #: 168282 P.O. #: 180731 361124 64.13

MOTOR OIL P/N 15W40 SHOP

WARING OIL CO

Invoice #: 168282 P.O. #: 180731 361124 29.94

MOTOR OIL P/N 5W20 SHOP

WARING OIL CO

Invoice #: 168282 P.O. #: 180731 361124 16.72

MOTOR OIL P/N 5W30 SHOP

WARING OIL CO

Invoice #: 168282 P.O. #: 180731 361124 16.72

MOTOR OIL P/N 10W30 SHOP

WARING OIL CO

Invoice #: 168282 P.O. #: 180731 361124 49.90

HYDRAULIC OIL P/N 424 SHOP

FLEETCOR TECHNOLOGIES

Invoice #: 168469 P.O. #: MANUAL 361311 248.83

FLEETCOR TECHNOLOGIES

Invoice #: 168619 P.O. #: MANUAL 361461 50.19

615600 TRAFFIC SIGNAL SUPPLIES 219.00

KEELING CO

Invoice #: 168222 P.O. #: 180595 361063 219.00

ITEM #12970 - 100 CUSTOM FLAGS BOX OF 1000 W CUSTOMERS NAME/PHONE NUMBE - TWO
COLORS, ORANGE W BLACK LETTERS

615700 TRAFFIC STRIPING SUPPLIES**11,102.11****GLEEM PAINT CENTER****Invoice #:** 167993 **P.O. #:** 180881 360833 179.90

ITEM #TP-2210-5 - 5 GAL TRAFFIC MARKING PAINT INSL-X WHITE

GLEEM PAINT CENTER**Invoice #:** 167993 **P.O. #:** 180881 360833 179.90

ITEM #TP-2224-5 - 5 GAL TRAFFIC MARKING PAINT INSL-X YELLOW

GLEEM PAINT CENTER**Invoice #:** 167993 **P.O. #:** 180881 360833 27.45

ITEM #071497632791 - WOOSTER R243 9~ SUPER FAB COVE

GLEEM PAINT CENTER**Invoice #:** 167993 **P.O. #:** 180881 360833 11.96

ITEM #652270002064 - 4 INCH DUO PACK 4 INCH COVER

GLEEM PAINT CENTER**Invoice #:** 167993 **P.O. #:** 180881 360833 7.14

ITEM #850689000323 - 14" MINI-LOC FRAME (4")

GLEEM PAINT CENTER**Invoice #:** 167993 **P.O. #:** 180881 360833 5.97

ITEM #652270002842 - 4 INCH ROLLER FRAME

GLEEM PAINT CENTER**Invoice #:** 167993 **P.O. #:** 180881 360833 83.40

ITEM #043281001885 - SEYMOUR 20-646 20 OZ YELLOW S

GLEEM PAINT CENTER**Invoice #:** 167993 **P.O. #:** 180881 360833 166.80

ITEM #043281001854 - SEYMOUR 20-642 20 OZ WHITE SP

GLEEM PAINT CENTER**Invoice #:** 167993 **P.O. #:** 180881 360833 32.45

ITEM #071497662798 - WOOSTER R016 9~ MAGIKAGE NINET

GLEEM PAINT CENTER**Invoice #:** 167993 **P.O. #:** 180881 360833 11.96

ITEM #652270003085 - 5GL ROLLER GRID 4 SIDED

GLEEM PAINT CENTER**Invoice #:** 167993 **P.O. #:** 180881 360833 11.90

ITEM #079423029707 - HYDE 02970 5 IN 1 PAINTING TOO

FLINT TRADING INC**Invoice #:** 168203 **P.O. #:** 179025 361044 2,233.28

SPEED BUMPS - ITEM #8150145 4 FOOT LEGEND "BUMP" PM125WH QV BD 4" "BUMP" FHWA

CROWN TECHNOLOGY LLC**Invoice #:** 168495**P.O. #:** 180728

361337

4,880.00

MDOT STATE CONTRACT #94113116SWP - WHITE THERMOPLASTIC MATERIAL ALKYD RESIN
GRANULAR FORM 50 LB BAGS**CROWN TECHNOLOGY LLC****Invoice #:** 168495**P.O. #:** 180728

361337

3,270.00

MDOT STATE CONTRACT #94113116SWP - YELLOW THERMOPLASTIC MATERIAL ALKYD
RESIN GRANULAR FORM 50 LB BAGS**620900 CONTRACTUAL FEES****93.06****HARRISON COUNTY EMERGENCY****Invoice #:** 168515**P.O. #:** MANUAL

361357

93.06

626001 TELEPHONE**379.87****A T & T****Invoice #:** 168615**P.O. #:** MANUAL

361457

379.87

627900 MISC SERVICES AND CHARGES**12.84****RAMONA ERVIN****Invoice #:** 168195**P.O. #:** 180992

361036

12.84

TRAFFIC: CELL PHONE CHARGER

325 Engineering**94,823.19****602500 LIFE INSURANCE****57.00****UNION SECURITY INSURANCE CO****Invoice #:** 168539**P.O. #:** MANUAL

361381

57.00

610700 OPERATING SUPPLIES**10.70****RAMONA ERVIN****Invoice #:** 168195**P.O. #:** 180992

361036

10.70

ENGINEERING: JUMP DRIVE

620900 CONTRACTUAL FEES**2,327.14****HARRISON COUNTY EMERGENCY****Invoice #:** 168515**P.O. #:** MANUAL

361357

10.34

EXPRESS SERVICE INC			
Invoice #:	168571	P.O. #:	MANUAL
		361413	1,158.40
EXPRESS SERVICE INC			
Invoice #:	168616	P.O. #:	MANUAL
		361458	1,158.40
621100	ENGINEERING FEES		7,314.75
MS ENGINEERING GROUP INC			
Invoice #:	168324	P.O. #:	181018
		361166	7,314.75
PART P PROGRAM SUPPORT FOR PRIORITIZATION OF PROJECTS FOR POTENTIAL RESTORE ACT FUNDING AS APPROVED BY CITY COUNCIL ON 12-17-2013			
625100	STREETS AND TRAFFIC LIGHTING		84,864.18
CHANCELLOR SUPPLY, INC			
Invoice #:	168029	P.O. #:	178124
		360871	129.30
BLANKET PURCHASE ORDER FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2014 FOR VARIOUS STREET LIGHT ITEMS NEEDED.			
MS POWER COMPANY			
Invoice #:	168434	P.O. #:	MANUAL
		361276	1,590.76
COAST ELECTRIC POWER ASSOC			
Invoice #:	168456	P.O. #:	MANUAL
		361298	150.51
COAST ELECTRIC POWER ASSOC			
Invoice #:	168511	P.O. #:	MANUAL
		361353	86.26
MS POWER COMPANY			
Invoice #:	168575	P.O. #:	MANUAL
		361417	77,872.94
COAST ELECTRIC POWER ASSOC			
Invoice #:	168611	P.O. #:	MANUAL
		361453	126.75
MS POWER COMPANY			
Invoice #:	168620	P.O. #:	MANUAL
		361462	4,907.66
626001	TELEPHONE		237.42
A T & T			
Invoice #:	168615	P.O. #:	MANUAL
		361457	237.42

627900	MISC SERVICES AND CHARGES	12.00
---------------	----------------------------------	--------------

JOHN MCADAMS, CHANCERY CLERK

Invoice #: 168468	P.O. #: 179867	361310	12.00
-------------------	----------------	--------	-------

BLANKET PURCHASE ORDER FOR RECORDING FEES FOR VARIOUS PROPERTIES
THROUGHOUT THE CITY; ABSTRACTING AND RECORDS MANAGEMENT.

335	Garage Maintenance	11,860.08
------------	---------------------------	------------------

602500	LIFE INSURANCE	76.00
---------------	-----------------------	--------------

UNION SECURITY INSURANCE CO

Invoice #: 168539	P.O. #: MANUAL	361381	76.00
-------------------	----------------	--------	-------

610400	OFFICE SUPPLIES	65.12
---------------	------------------------	--------------

SUN COAST BUSINESS SUPPLY INC

Invoice #: 167962	P.O. #: 180891	360802	7.24
-------------------	----------------	--------	------

ITEM #CL161117 BINDER PAGES FOR BUSINESS CARDS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 167962	P.O. #: 180891	360802	42.34
-------------------	----------------	--------	-------

ITEM #BRTTZE221 LABEL TAPE 3/8" BLACK ON WHITE CARTRIDGE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 167962	P.O. #: 180891	360802	15.54
-------------------	----------------	--------	-------

ITEM #QRT50012M DRY ERASE MARKERS

610700	OPERATING SUPPLIES	1,791.45
---------------	---------------------------	-----------------

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 167942	P.O. #: 180804	360782	170.47
-------------------	----------------	--------	--------

AIR VALVE PN 4027747 FOR SHOP TIRE MOUNTING MACHINE

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 167942	P.O. #: 180804	360782	173.98
-------------------	----------------	--------	--------

TIRE REMOVAL TOOL PN 4026251 FOR SHOP TIRE MOUNTING MACHINE

CRAIG AMOS

Invoice #: 168302	P.O. #: 180415	361144	156.00
-------------------	----------------	--------	--------

VINYL LETTERING DECALS BLUE

CRAIG AMOS

Invoice #: 168302	P.O. #: 180415	361144	156.00
-------------------	----------------	--------	--------

VINYL LETTERING DECALS WHITE

CINTAS CORP #240

Invoice #: 168415	P.O. #: 180344	361257	430.00
--------------------------	-----------------------	--------	--------

SAFETY BOOTS, STEEL TOED AS REQUIRED FOR 6 EMPLOYEES OF MAINTENANCE GARAGE

CINTAS CORP #240

Invoice #: 168416	P.O. #: 180344	361258	705.00
--------------------------	-----------------------	--------	--------

SAFETY BOOTS, STEEL TOED AS REQUIRED FOR 6 EMPLOYEES OF MAINTENANCE GARAGE

611300 MOTOR VEHICLE REPAIRS 3,853.70**PB LOADER CORPORATION**

Invoice #: 167919	P.O. #: 179768	360759	-191.92
--------------------------	-----------------------	--------	---------

PB LOADER CORPORATION

Invoice #: 167920	P.O. #: 179768	360760	214.04
--------------------------	-----------------------	--------	--------

BEARING P/N 5485-00 ID# 3502

PB LOADER CORPORATION

Invoice #: 167920	P.O. #: 179768	360760	169.80
--------------------------	-----------------------	--------	--------

BEARING P/N 5485-01 ID# 3502

PB LOADER CORPORATION

Invoice #: 167921	P.O. #: 179768	360761	17.88
--------------------------	-----------------------	--------	-------

BEARING P/N 5485-00 ID# 3502

PB LOADER CORPORATION

Invoice #: 167921	P.O. #: 179768	360761	14.19
--------------------------	-----------------------	--------	-------

BEARING P/N 5485-01 ID# 3502

GULFPORT CAPITAL LLC

Invoice #: 167936	P.O. #: 180930	360776	85.00
--------------------------	-----------------------	--------	-------

KNOCK SENSOR P/N CODES ID# 3639

GULFPORT CAPITAL LLC

Invoice #: 167936	P.O. #: 180930	360776	4.25
--------------------------	-----------------------	--------	------

MISC CHARGES ID# 3639

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 168112	P.O. #: 180592	360956	42.95
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR APRIL 2015

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 168113	P.O. #: 180592	360957	42.95
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR APRIL 2015

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 168114	P.O. #: 180592	360958	42.95
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR APRIL 2015

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 168115	P.O. #: 180592	360959	168.75
-------------------	----------------	--------	--------

BLANKET PURCHASE ORDER FOR APRIL 2015

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 168116	P.O. #: 180592	360960	42.95
-------------------	----------------	--------	-------

BLANKET PURCHASE ORDER FOR APRIL 2015

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 168117	P.O. #: 180592	360961	42.95
-------------------	----------------	--------	-------

BLANKET PURCHASE ORDER FOR APRIL 2015

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 168118	P.O. #: 179795	360962	54.76
-------------------	----------------	--------	-------

BLANKET PURCHASE ORDER FOR FEBRUARY 2015

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 168119	P.O. #: 179795	360963	180.49
-------------------	----------------	--------	--------

BLANKET PURCHASE ORDER FOR FEBRUARY 2015

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 168120	P.O. #: 179795	360964	94.53
-------------------	----------------	--------	-------

BLANKET PURCHASE ORDER FOR FEBRUARY 2015

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 168121	P.O. #: 179795	360965	108.38
-------------------	----------------	--------	--------

BLANKET PURCHASE ORDER FOR FEBRUARY 2015

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 168137	P.O. #: 180601	360979	-17.94
-------------------	----------------	--------	--------

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 168138	P.O. #: 180601	360980	56.12
-------------------	----------------	--------	-------

BLANKET PURCHASE ORDER FOR APRIL 2015

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 168139	P.O. #: 180601	360981	147.78
-------------------	----------------	--------	--------

BLANKET PURCHASE ORDER FOR APRIL 2015

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 168140	P.O. #: 180601	360982	13.16
-------------------	----------------	--------	-------

BLANKET PURCHASE ORDER FOR APRIL 2015

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 168141	P.O. #: 180601	360983	178.63
-------------------	----------------	--------	--------

BLANKET PURCHASE ORDER FOR APRIL 2015

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 168142	P.O. #: 180601	360984	255.85
-------------------	----------------	--------	--------

BLANKET PURCHASE ORDER FOR APRIL 2015

TURAN-FOLEY CHEVROLET BUICK GEO				
Invoice #:	168143	P.O. #:	180601	
		360985	190.60	
BLANKET PURCHASE ORDER FOR APRIL 2015				
TURAN-FOLEY CHEVROLET BUICK GEO				
Invoice #:	168144	P.O. #:	180601	
		360986	464.22	
BLANKET PURCHASE ORDER FOR APRIL 2015				
TURAN-FOLEY CHEVROLET BUICK GEO				
Invoice #:	168145	P.O. #:	180601	
		360987	213.80	
BLANKET PURCHASE ORDER FOR APRIL 2015				
TURAN-FOLEY CHEVROLET BUICK GEO				
Invoice #:	168146	P.O. #:	180601	
		360988	60.09	
BLANKET PURCHASE ORDER FOR APRIL 2015				
TURAN-FOLEY CHEVROLET BUICK GEO				
Invoice #:	168147	P.O. #:	180601	
		360989	15.33	
BLANKET PURCHASE ORDER FOR APRIL 2015				
WILLIAM R THURMAN				
Invoice #:	168283	P.O. #:	180749	
		361125	125.00	
WELD BOTTOM OF HOPPER ASSY ID# 3558				
DEANS TOWING & RECOVERY INC				
Invoice #:	168284	P.O. #:	180711	
		361126	125.00	
TOW TRUCK FROM 34 AVE TO MAINTENCE SHOP HEWES AVE ID# 3505				
BIG 2 ENGINE REBUILDERS INC				
Invoice #:	168294	P.O. #:	180909	
		361136	48.00	
FLYWHEEL P/N RESURFACE ID# 2551				
WILLIAM R THURMAN				
Invoice #:	168295	P.O. #:	180858	
		361137	130.00	
STRAIGHTED REAR DOORS P/N WELD ID# 2596				
TURAN-FOLEY CHEVROLET BUICK GEO				
Invoice #:	168299	P.O. #:	180886	
		361141	619.49	
CLUTCH ASSY P/N CLUTCH ID# 2551				
TURAN-FOLEY CHEVROLET BUICK GEO				
Invoice #:	168299	P.O. #:	180886	
		361141	93.67	
CENTER BEARING P/N BEARING ID# 2551				
612200	REPAIRS AND MAINTENANCE			4,965.43
BEARD EQUIPMENT COMPANY				
Invoice #:	167934	P.O. #:	180906	
		360774	69.53	
IGNITION SWITCH P/N RE45963 ID# 2592				

CRAIN FORD TRACTOR SALES INC			
Invoice #: 167935	P.O. #: 180838	360775	315.62
DRIVESHAFT ASSY P/N 06420045 ID# 12185			
CRAIN FORD TRACTOR SALES INC			
Invoice #: 167935	P.O. #: 180838	360775	68.59
SLINE COUPLER P/N 6T0375B ID# 12185			
CRAIN FORD TRACTOR SALES INC			
Invoice #: 167935	P.O. #: 180838	360775	40.17
WASHER NEOP P/N 06537004 ID# 12185			
CRAIN FORD TRACTOR SALES INC			
Invoice #: 167935	P.O. #: 180838	360775	361.30
ADAPTER CRANK P/N 06700043 ID# 12185			
CRAIN FORD TRACTOR SALES INC			
Invoice #: 167935	P.O. #: 180838	360775	27.64
SPACER CRANK P/N 06400393 ID# 12185			
LYLE MACHINERY			
Invoice #: 167937	P.O. #: 180893	360777	102.99
WIPER ARM ASSY P/N B7188371 ID# 3541			
LYLE MACHINERY			
Invoice #: 167937	P.O. #: 180893	360777	23.84
WIPER BLADE P/N B7188372 ID# 3541			
MID-SOUTH MACHINERY, INC.			
Invoice #: 167956	P.O. #: 180520	360796	560.47
WATER PUMP ASSY P/N XJAF-02487 ID# 3553			
MID-SOUTH MACHINERY, INC.			
Invoice #: 167956	P.O. #: 180520	360796	5.14
O-RING GASKET P/N XJAF-00225 ID# 3553			
MID-SOUTH MACHINERY, INC.			
Invoice #: 167956	P.O. #: 180520	360796	8.90
V-BELT A/C P/N 11E4-3601 ID# 3553			
MID-SOUTH MACHINERY, INC.			
Invoice #: 167956	P.O. #: 180520	360796	133.11
FAN BELT P/N XJAF-02500 ID# 3553			
MID-SOUTH MACHINERY, INC.			
Invoice #: 167956	P.O. #: 180520	360796	30.62
GASKET P/N XJAF-02271 ID# 3553			
MID-SOUTH MACHINERY, INC.			
Invoice #: 167956	P.O. #: 180520	360796	32.92
GASKET P/N XJAF-02309 ID# 3553			

MID-SOUTH MACHINERY, INC.			
Invoice #: 167956	P.O. #: 180520	360796	29.09
GASKET P/N XJAF-02310 ID# 3553			
MID-SOUTH MACHINERY, INC.			
Invoice #: 167956	P.O. #: 180520	360796	16.79
GASKET P/N XJAF-02312 ID# 3553			
MID-SOUTH MACHINERY, INC.			
Invoice #: 167956	P.O. #: 180520	360796	44.20
GASKET P/N XJAF-02270 ID# 3553			
MID-SOUTH MACHINERY, INC.			
Invoice #: 167956	P.O. #: 180520	360796	58.84
OIL SEAL P/N XJAF-00299 ID# 3553			
MID-SOUTH MACHINERY, INC.			
Invoice #: 167956	P.O. #: 180520	360796	31.12
GASKET P/N XJAF-00272 ID# 3553			
MID-SOUTH MACHINERY, INC.			
Invoice #: 167956	P.O. #: 180520	360796	15.24
GASKET P/N XJAF-00413 ID# 3553			
MID-SOUTH MACHINERY, INC.			
Invoice #: 167956	P.O. #: 180520	360796	6.94
GASKET P/N XJAF-02397 ID# 3553			
MID-SOUTH MACHINERY, INC.			
Invoice #: 167956	P.O. #: 180520	360796	60.84
THERMOSTAT P/N XJAF-00412 ID# 3553			
MID-SOUTH MACHINERY, INC.			
Invoice #: 167956	P.O. #: 180520	360796	25.29
OIL SEAL P/N XJAF-00237			
MID-SOUTH MACHINERY, INC.			
Invoice #: 167957	P.O. #: 180520	360797	19.26
WATER PUMP ASSY P/N XJAF-02487 ID# 3553			
MID-SOUTH MACHINERY, INC.			
Invoice #: 167957	P.O. #: 180520	360797	0.18
O-RING GASKET P/N XJAF-00225 ID# 3553			
MID-SOUTH MACHINERY, INC.			
Invoice #: 167957	P.O. #: 180520	360797	0.31
V-BELT A/C P/N 11E4-3601 ID# 3553			
MID-SOUTH MACHINERY, INC.			
Invoice #: 167957	P.O. #: 180520	360797	4.57
FAN BELT P/N XJAF-02500 ID# 3553			

MID-SOUTH MACHINERY, INC.			
Invoice #: 167957	P.O. #: 180520	360797	1.05
GASKET P/N XJAF-02271 ID# 3553			
MID-SOUTH MACHINERY, INC.			
Invoice #: 167957	P.O. #: 180520	360797	1.13
GASKET P/N XJAF-02309 ID# 3553			
MID-SOUTH MACHINERY, INC.			
Invoice #: 167957	P.O. #: 180520	360797	1.00
GASKET P/N XJAF-02310 ID# 3553			
MID-SOUTH MACHINERY, INC.			
Invoice #: 167957	P.O. #: 180520	360797	0.58
GASKET P/N XJAF-02312 ID# 3553			
MID-SOUTH MACHINERY, INC.			
Invoice #: 167957	P.O. #: 180520	360797	1.52
GASKET P/N XJAF-02270 ID# 3553			
MID-SOUTH MACHINERY, INC.			
Invoice #: 167957	P.O. #: 180520	360797	2.02
OIL SEAL P/N XJAF-00299 ID# 3553			
MID-SOUTH MACHINERY, INC.			
Invoice #: 167957	P.O. #: 180520	360797	1.07
GASKET P/N XJAF-00272 ID# 3553			
MID-SOUTH MACHINERY, INC.			
Invoice #: 167957	P.O. #: 180520	360797	0.52
GASKET P/N XJAF-00413 ID# 3553			
MID-SOUTH MACHINERY, INC.			
Invoice #: 167957	P.O. #: 180520	360797	0.24
GASKET P/N XJAF-02397 ID# 3553			
MID-SOUTH MACHINERY, INC.			
Invoice #: 167957	P.O. #: 180520	360797	2.09
THERMOSTAT P/N XJAF-00412 ID# 3553			
MID-SOUTH MACHINERY, INC.			
Invoice #: 167957	P.O. #: 180520	360797	0.86
OIL SEAL P/N XJAF-00237			
LYLE MACHINERY			
Invoice #: 167961	P.O. #: 180751	360801	321.49
BOTTOM TRACK ROLLER P/N B7013575 ID# 2398			
LYLE MACHINERY			
Invoice #: 167961	P.O. #: 180751	360801	21.23
BOLTS P/N B7011925 ID# 2398			

MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 168093	P.O. #: 180687	360937	24.78
BLANKET PURCHASE ORDER FOR APRIL 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 168094	P.O. #: 180687	360938	52.36
BLANKET PURCHASE ORDER FOR APRIL 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 168095	P.O. #: 180687	360939	35.32
BLANKET PURCHASE ORDER FOR APRIL 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 168096	P.O. #: 180687	360940	3.40
BLANKET PURCHASE ORDER FOR APRIL 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 168097	P.O. #: 180687	360941	35.06
BLANKET PURCHASE ORDER FOR APRIL 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 168098	P.O. #: 180687	360942	78.44
BLANKET PURCHASE ORDER FOR APRIL 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 168099	P.O. #: 180687	360943	29.38
BLANKET PURCHASE ORDER FOR APRIL 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 168100	P.O. #: 180687	360944	80.83
BLANKET PURCHASE ORDER FOR APRIL 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 168101	P.O. #: 180687	360945	18.15
BLANKET PURCHASE ORDER FOR APRIL 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 168102	P.O. #: 180687	360946	9.66
BLANKET PURCHASE ORDER FOR APRIL 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 168103	P.O. #: 180687	360947	22.69
BLANKET PURCHASE ORDER FOR APRIL 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 168104	P.O. #: 180687	360948	60.88
BLANKET PURCHASE ORDER FOR APRIL 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #: 168105	P.O. #: 180687	360949	40.55
BLANKET PURCHASE ORDER FOR APRIL 2015			

AFFORDABLE TRAILER SALES INC			
Invoice #: 168106	P.O. #: 180227	360950	80.22
BLANKET PURCHASE ORDER FOR MARCH 2015			
 AFFORDABLE TRAILER SALES INC			
Invoice #: 168107	P.O. #: 180227	360951	116.00
BLANKET PURCHASE ORDER FOR MARCH 2015			
 AFFORDABLE TRAILER SALES INC			
Invoice #: 168108	P.O. #: 180227	360952	27.00
BLANKET PURCHASE ORDER FOR MARCH 2015			
 SUN SOUTH LLC			
Invoice #: 168109	P.O. #: 180713	360953	123.23
AIR FILTER P/N RE282286 ID# 3588			
 SUN SOUTH LLC			
Invoice #: 168109	P.O. #: 180713	360953	11.12
AIR FILTER P/N RE282287 ID# 3588			
 SUN SOUTH LLC			
Invoice #: 168109	P.O. #: 180713	360953	10.69
FUEL FILTER ELEMENT P/N RE60021 ID# 3588			
 SUN SOUTH LLC			
Invoice #: 168109	P.O. #: 180713	360953	20.13
OIL FILTER P/N RE45864 ID# 3588			
 SUN SOUTH LLC			
Invoice #: 168109	P.O. #: 180713	360953	5.09
HYD OIL FILTER P/N RE519626 ID# 3588			
 SUN SOUTH LLC			
Invoice #: 168109	P.O. #: 180713	360953	17.79
SHIELD P/N SU30474 ID# 3588			
 SUN SOUTH LLC			
Invoice #: 168109	P.O. #: 180713	360953	1.13
SCREWS P/N 19M8672 ID# 3588			
 SUN SOUTH LLC			
Invoice #: 168111	P.O. #: 180713	360955	27.56
AIR FILTER P/N RE282286 ID# 3588			
 SUN SOUTH LLC			
Invoice #: 168111	P.O. #: 180713	360955	2.49
AIR FILTER P/N RE282287 ID# 3588			
 SUN SOUTH LLC			
Invoice #: 168111	P.O. #: 180713	360955	2.39
FUEL FILTER ELEMENT P/N RE60021 ID# 3588			

SUN SOUTH LLC			
Invoice #: 168111	P.O. #: 180713	360955	4.50
OIL FILTER P/N RE45864 ID# 3588			
 SUN SOUTH LLC			
Invoice #: 168111	P.O. #: 180713	360955	1.14
HYD OIL FILTER P/N RE519626 ID# 3588			
 SUN SOUTH LLC			
Invoice #: 168111	P.O. #: 180713	360955	3.98
SHIELD P/N SU30474 ID# 3588			
 SUN SOUTH LLC			
Invoice #: 168111	P.O. #: 180713	360955	0.25
SCREWS P/N 19M8672 ID# 3588			
 HOWARD SMITH EQUIPMENT			
Invoice #: 168173	P.O. #: 180223	361015	64.56
BLANKET PURCHASE ORDER FOR MARCH 2015			
 HOWARD SMITH EQUIPMENT			
Invoice #: 168174	P.O. #: 180223	361016	43.51
BLANKET PURCHASE ORDER FOR MARCH 2015			
 HOWARD SMITH EQUIPMENT			
Invoice #: 168175	P.O. #: 180223	361017	3.76
BLANKET PURCHASE ORDER FOR MARCH 2015			
 HOWARD SMITH EQUIPMENT			
Invoice #: 168176	P.O. #: 180223	361018	121.58
BLANKET PURCHASE ORDER FOR MARCH 2015			
 HOWARD SMITH EQUIPMENT			
Invoice #: 168177	P.O. #: 180223	361019	22.58
BLANKET PURCHASE ORDER FOR MARCH 2015			
 HOWARD SMITH EQUIPMENT			
Invoice #: 168178	P.O. #: 180223	361020	11.00
BLANKET PURCHASE ORDER FOR MARCH 2015			
 HOWARD SMITH EQUIPMENT			
Invoice #: 168179	P.O. #: 180223	361021	3.70
BLANKET PURCHASE ORDER FOR MARCH 2015			
 HOWARD SMITH EQUIPMENT			
Invoice #: 168180	P.O. #: 180223	361022	282.98
BLANKET PURCHASE ORDER FOR MARCH 2015			
 HOWARD SMITH EQUIPMENT			
Invoice #: 168181	P.O. #: 180223	361023	36.58
BLANKET PURCHASE ORDER FOR MARCH 2015			

SUN SOUTH LLC			
Invoice #: 168190	P.O. #: 180713	361031	23.75
AIR FILTER P/N RE282286 ID# 3588			
SUN SOUTH LLC			
Invoice #: 168190	P.O. #: 180713	361031	2.14
AIR FILTER P/N RE282287 ID# 3588			
SUN SOUTH LLC			
Invoice #: 168190	P.O. #: 180713	361031	2.06
FUEL FILTER ELEMENT P/N RE60021 ID# 3588			
SUN SOUTH LLC			
Invoice #: 168190	P.O. #: 180713	361031	3.88
OIL FILTER P/N RE45864 ID# 3588			
SUN SOUTH LLC			
Invoice #: 168190	P.O. #: 180713	361031	0.98
HYD OIL FILTER P/N RE519626 ID# 3588			
SUN SOUTH LLC			
Invoice #: 168190	P.O. #: 180713	361031	3.43
SHIELD P/N SU30474 ID# 3588			
SUN SOUTH LLC			
Invoice #: 168190	P.O. #: 180713	361031	0.22
SCREWS P/N 19M8672 ID# 3588			
RAMONA ERVIN			
Invoice #: 168195	P.O. #: 180992	361036	59.21
P.W. MAINTENANCE: REPAIR PARTS			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 168289	P.O. #: 180784	361131	85.00
TEAR DOWN, RESEAL CYLINDER SHOP			
HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 168289	P.O. #: 180784	361131	54.99
CYLINDER SEAL KIT SHOP			
STRIBLING EQUIPMENT INC			
Invoice #: 168300	P.O. #: 180860	361142	225.00
SERVICE MACHINE ID# 9000			
DUNAWAY GLASS INC			
Invoice #: 168305	P.O. #: 180855	361147	520.00
LEXAN GLASS P/N 48 X 57 X 1/2" ID# 3519			
612500	UNIFORMS		122.00

CINTAS CORP #240			
Invoice #:	168348	P.O. #:	MANUAL
		361190	61.00
CINTAS CORP #240			
Invoice #:	168349	P.O. #:	MANUAL
		361191	61.00
614000	GASOLINE, OIL, GREASE		311.44
WARING OIL CO			
Invoice #:	167931	P.O. #:	180759
		360771	39.78
MULTI-ATF P/N ATF SHOP			
WARING OIL CO			
Invoice #:	167931	P.O. #:	180759
		360771	55.72
DEXTRON VI P/N ATF SHOP			
WARING OIL CO			
Invoice #:	167931	P.O. #:	180759
		360771	8.76
MS TAX ON OIL			
WARING OIL CO			
Invoice #:	168282	P.O. #:	180731
		361124	62.88
MOTOR OIL P/N 15W40 SHOP			
WARING OIL CO			
Invoice #:	168282	P.O. #:	180731
		361124	29.94
MOTOR OIL P/N 5W20 SHOP			
WARING OIL CO			
Invoice #:	168282	P.O. #:	180731
		361124	16.72
MOTOR OIL P/N 5W30 SHOP			
WARING OIL CO			
Invoice #:	168282	P.O. #:	180731
		361124	16.72
MOTOR OIL P/N 10W30 SHOP			
WARING OIL CO			
Invoice #:	168282	P.O. #:	180731
		361124	49.90
HYDRAULIC OIL P/N 424 SHOP			
WARING OIL CO			
Invoice #:	168282	P.O. #:	180731
		361124	7.86
FEE HANDLING			
WARING OIL CO			
Invoice #:	168282	P.O. #:	180731
		361124	23.16
MS OIL TAX			

621700	MAINTENANCE CONTRACTS	485.00
---------------	------------------------------	---------------

CHALK'S TRUCK PARTS, INC

Invoice #: 167933	P.O. #: 180852	360773	485.00
-------------------	----------------	--------	--------

ANNUAL DIAGNOSTIC SOFTWARE UPDATE AND MAINTENANCE AGREEMENT FOR
"SERVICEMAXX" PROGRAM

626001	TELEPHONE	189.94
---------------	------------------	---------------

A T & T

Invoice #: 168615	P.O. #: MANUAL	361457	189.94
-------------------	----------------	--------	--------

345	Capital Projects	50,649.93
------------	-------------------------	------------------

630200	VEHICLES	27,185.84
---------------	-----------------	------------------

29008		27,185.84
--------------	--	------------------

THE FIRST, A NATIONAL BANKING ASSOC.

Invoice #: 167929	P.O. #: 175791	360769	13,592.92
-------------------	----------------	--------	-----------

FIRE APPARATUS AS PER MISSISSIPPI ILC#08-2041; MISSISSIPPI CONTRACT #5-070-25563; CITY COUNCIL APPROVED 06-03-2014;

THE FIRST, A NATIONAL BANKING ASSOC.

Invoice #: 168325	P.O. #: 175791	361167	13,592.92
-------------------	----------------	--------	-----------

FIRE APPARATUS AS PER MISSISSIPPI ILC#08-2041; MISSISSIPPI CONTRACT #5-070-25563; CITY COUNCIL APPROVED 06-03-2014;

640100	CAPITAL PROJECTS	23,464.09
---------------	-------------------------	------------------

02792		764.79
--------------	--	---------------

AQUATIC TECHNOLOGY INC

Invoice #: 167925	P.O. #: 180269	360765	764.79
-------------------	----------------	--------	--------

AS PER BIDS RECEIVED IN PURCHASING ON 2/262015- 30" LIFE RINGS, UV PROTECTED LIFE RING CABINET, & 90' FLOATABLE POLYPROPYLENE ROPE

02815		21,481.80
--------------	--	------------------

BROWN MITCHELL & ALEXANDER

Invoice #: 167851	P.O. #: 177631	360689	5,050.60
-------------------	----------------	--------	----------

ADDITIONAL PROFESSIONAL ENGINEERING SERVICES - 1-DESIGN PHASE TO COMPLETE PLANS AND SPECIFICATIONS; 2-ASSIST IN BIDDING PHASE; 3-CONSTRUCTION PHASE AND 4-RPR SERVICES

JOHN BOOTHBY

Invoice #: 167924	P.O. #: 180268	360764	16,431.20
-------------------	----------------	--------	-----------

JAMES HILL PARK PIER RENOVATIONS AS PER BIDS RECEIVED IN PURCHASING 02-10-2015; CITY COUNCIL APPROVED 03-04-2015

02817		1,217.50
--------------	--	-----------------

BROWN MITCHELL & ALEXANDER

Invoice #: 167852	P.O. #: 180422	360690	1,217.50
-------------------	----------------	--------	----------

AS PER MSA APPROVED BY CITY COUNCIL ON 02-04-2014; W/A #14 TO PROVIDE PROFESSIONAL ENGINEERING FEES FOR THE COURTHOUSE ROAD BOAT LAUNCH DREDGING PROJECT. TASK #1 - PREPAIR PERMIT MODIFICATION OF EXISTING MAINT

357	Funds		6,887.28
621100	ENGINEERING FEES		6,887.28
02796			6,887.28
NEEL SCHAFER INC			
Invoice #:	168025	P.O. #: 180819	360867 6,887.28
PRELIMINARY ENGINEERING FEES IN CONNECTION WITH COURTHOUSE RD IMPROVEMENT PROJECT AS APPROVED BY CITY COUNIL ON 12-02-2015 - STP-9372-00 (009) LPA 10693/701000; COURTHOUSE RD FROM US 90 TO PASS ROAD.			
358	Funds		209,724.87
621100	ENGINEERING FEES		19,371.71
05849			19,371.71
BROWN MITCHELL & ALEXANDER			
Invoice #:	167803	P.O. #: 178338	360641 10,322.11
WA NO. 6 BRICKYARD BAYOU PHASE 2 (8TH AVENUE TO HIGHWAY 49). TASK 10HYDRAULIC STUDY & REPORT OF BRICKYARD BAYOU FROM 8TH AVEN. UPSTREAM TO THE WESTER CITY LIMITS. TASK 2-RESEARCH AND MAP OF ADJACENT PROPEORTIES			
BROWN MITCHELL & ALEXANDER			
Invoice #:	167803	P.O. #: 178338	360641 9,049.60
INCORPORATE THE ENVIRONMENTAL PERMITTING COORDINATION SERVICES ALONG BRICKYARD BAYOU			
640100	CAPITAL PROJECTS		190,353.16
02901			32,180.00
TRENTON EVANS			
Invoice #:	168504	P.O. #: 180530	361346 4,020.00
PER BIDS RECEIVED IN PURCHASING 3/17/2015: (2014 BOND PROJECTS) POOLE STREET DRAINAGE -- 1 BACKHOE			
TRENTON EVANS			
Invoice #:	168504	P.O. #: 180530	361346 3,900.00
1 TRACKHOE			
TRENTON EVANS			
Invoice #:	168504	P.O. #: 180530	361346 960.00
1 TOOL TRUCK			
TRENTON EVANS			
Invoice #:	168504	P.O. #: 180530	361346 2,280.00
1 PACKER			
TRENTON EVANS			
Invoice #:	168504	P.O. #: 180530	361346 2,400.00
1 BRUSH			

TRENTON EVANS			
Invoice #: 168504	P.O. #: 180530	361346	3,000.00
1 ROLLER			
TRENTON EVANS			
Invoice #: 168504	P.O. #: 180530	361346	6,500.00
MATERIALS -- ASPHALT			
TRENTON EVANS			
Invoice #: 168504	P.O. #: 180530	361346	1,000.00
RR SPIKES			
TRENTON EVANS			
Invoice #: 168504	P.O. #: 180530	361346	2,000.00
RR TIES			
TRENTON EVANS			
Invoice #: 168504	P.O. #: 180530	361346	6,120.00
LABOR SIX WORKERS			
02902			46,048.63
GT DEVELOPMENT & CONTRACTING LLC			
Invoice #: 168336	P.O. #: 179832	361178	543.81
ITEM #1.06 - LIMESTON3E BASE COURSE, ALL THICKNESSES			
GT DEVELOPMENT & CONTRACTING LLC			
Invoice #: 168336	P.O. #: 179832	361178	19,044.50
ITEM #4.02G - HDPE DRAIN PIPE (0' - 6')			
GT DEVELOPMENT & CONTRACTING LLC			
Invoice #: 168336	P.O. #: 179832	361178	11,625.00
ITEM #4.03A - 4" SOCK PIPE			
GT DEVELOPMENT & CONTRACTING LLC			
Invoice #: 168336	P.O. #: 179832	361178	308.00
ITEM #4.06A -RIPRAP CHANNEL LINING (100#, 18" THICK)			
GT DEVELOPMENT & CONTRACTING LLC			
Invoice #: 168336	P.O. #: 179832	361178	3,027.00
ITEM #7.03 -HYDRO SEEDING			
GT DEVELOPMENT & CONTRACTING LLC			
Invoice #: 168336	P.O. #: 179832	361178	9,552.00
ITEM #7.05 - SILT FENCING (FM)			
GT DEVELOPMENT & CONTRACTING LLC			
Invoice #: 168336	P.O. #: 179832	361178	1,948.32
ITEM #7.02 - SOLID SODDING			
02920			112,124.53

BEARD EQUIPMENT COMPANY

Invoice #: 168279	P.O. #: 180460	361121	55,490.00
--------------------------	-----------------------	--------	-----------

AS PER BIDS RECEIVED IN PURCHASING ON 3/13/2015- ALLIED HARPER- HARPER WITH 44 HP KUBOTA ENGINE, 60 IN SWEEPER HEAD, 3.5 CUBIC YARD HOPPER, HIGH DUMP BED UP TO 6'4" ELECTRIC HYDRAULIC CONTROLS WITH TV RUBBER F

BEARD EQUIPMENT COMPANY

Invoice #: 168279	P.O. #: 180460	361121	2,710.00
--------------------------	-----------------------	--------	----------

ALLIED VICON- VICON SPREADER, MOUNTED TO PROGATOR, PENDULUM SPREADER, 400 LBS CAPACITY- MODEL# PS-225

JOHN DEERE CO

Invoice #: 168298	P.O. #: 180404	361140	22,698.06
--------------------------	-----------------------	--------	-----------

AS PER MS STATE CONTRACT #8200016927- GROUNDS MAINTENANCE EQUIPMENT- JOHN DEERE MY15 PROGATOR 2030A W/ CARGO BOX (DIESEL)- MODEL# 1414TC

JOHN DEERE CO

Invoice #: 168298	P.O. #: 180404	361140	23,305.47
--------------------------	-----------------------	--------	-----------

AS PER MS STATE CONTRACT #8200016927- GROUNDS MAINTENANCE EQUIPMENT- JOHN DEERE MY15 PROGATOR 2030A (DIESEL)- MODEL# 1414TC

JOHN DEERE CO

Invoice #: 168298	P.O. #: 180404	361140	7,921.00
--------------------------	-----------------------	--------	----------

AS PER MS STATE CONTRACT #8200016927- GROUNDS MAINTENANCE EQUIPMENT- JOHN DEERE GATOR TX- MODEL# 560MM

400	Water/Sewer Utility Fund	100.00
------------	---------------------------------	---------------

506700	SEWER CHARGES	100.00
---------------	----------------------	---------------

EDDIE HARTWELL JR

Invoice #: 168621	P.O. #: MANUAL	361463	100.00
--------------------------	-----------------------	--------	--------

411	Leisure Services	85,905.18
------------	-------------------------	------------------

602500	LIFE INSURANCE	323.00
---------------	-----------------------	---------------

UNION SECURITY INSURANCE CO

Invoice #: 168539	P.O. #: MANUAL	361381	323.00
--------------------------	-----------------------	--------	--------

610100	CLEANING AND JANITORIAL	3,131.96
---------------	--------------------------------	-----------------

SUN COAST BUSINESS SUPPLY INC

Invoice #: 167807	P.O. #: 180003	360645	292.46
--------------------------	-----------------------	--------	--------

JAGG38587 CAN LINERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 167807	P.O. #: 180003	360645	63.28
--------------------------	-----------------------	--------	-------

HUS704G FLOOR STRIPPER

SUN COAST BUSINESS SUPPLY INC Invoice #: 167807 P.O. #: 180003	360645	22.06
CCIG BLEACH		
SUN COAST BUSINESS SUPPLY INC Invoice #: 167807 P.O. #: 180003	360645	4.40
922HL SPRAYER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 167807 P.O. #: 180003	360645	17.38
PGG02613 DAWN		
SUN COAST BUSINESS SUPPLY INC Invoice #: 167807 P.O. #: 180003	360645	39.98
SI11600 TISSUE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 167869 P.O. #: 180640	360707	258.91
GEN 1508 TOWLES FOR SUMMER CAMP		
SUN COAST BUSINESS SUPPLY INC Invoice #: 167976 P.O. #: 180640	360816	345.54
GEN 1508 TOWLES FOR SUMMER CAMP		
SUN COAST BUSINESS SUPPLY INC Invoice #: 167976 P.O. #: 180640	360816	784.29
KUT65636 HAND SANITIZER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 167976 P.O. #: 180640	360816	147.47
CCIG BLEACH		
SUN COAST BUSINESS SUPPLY INC Invoice #: 167976 P.O. #: 180640	360816	529.46
HUQ910Q CLEANER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 167976 P.O. #: 180640	360816	646.76
DRK94601 BAGS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 167976 P.O. #: 180640	360816	19.16
SNEDEOME VOMIT CONTROL		
SUN COAST BUSINESS SUPPLY INC Invoice #: 167976 P.O. #: 180640	360816	6.33
932 SPRAY BOTTLES		
SUN COAST BUSINESS SUPPLY INC Invoice #: 167976 P.O. #: 180640	360816	4.90
922 SPRAYER		

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	167976	P.O. #:	180640
		360816	23.75
FRSEFALCM AIR FRESHNER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	167976	P.O. #:	180640
		360816	18.94
FRESEFCAB AIR FRESHER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	167977	P.O. #:	180640
		360817	-258.91
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	168000	P.O. #:	180718
		360841	0.05
RING BUSTER BATH CLEANER			
BONDS SERVICES, INC			
Invoice #:	168252	P.O. #:	180871
		361093	165.75
JANTORIAL SERVICES FOR MARCH 2015			
610400	OFFICE SUPPLIES		20.94
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	167807	P.O. #:	180003
		360645	20.94
ITEM #QUA45220 ENVELOPE CASH 6X9			
610700	OPERATING SUPPLIES		626.30
CINTAS CORPORATION NO 2			
Invoice #:	167831	P.O. #:	180330
		360669	7.73
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC			
CINTAS CORPORATION NO 2			
Invoice #:	167832	P.O. #:	180330
		360670	10.69
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC			
CINTAS CORPORATION NO 2			
Invoice #:	167870	P.O. #:	180330
		360708	25.51
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC			
CINTAS CORPORATION NO 2			
Invoice #:	167871	P.O. #:	180330
		360709	28.99
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC			
CINTAS CORPORATION NO 2			
Invoice #:	167872	P.O. #:	180330
		360710	37.83
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC			

CINTAS CORPORATION NO 2			
Invoice #:	167873	P.O. #:	180330 360711 39.24
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC			
CINTAS CORPORATION NO 2			
Invoice #:	167874	P.O. #:	180330 360712 19.31
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC			
CINTAS CORPORATION NO 2			
Invoice #:	167875	P.O. #:	180330 360713 7.94
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC			
SOUTHEASTERN SECURITY CONSULTANTS, INC			
Invoice #:	168004	P.O. #:	180875 360846 400.00
BACK GROUND CHECKS FOR OFFICIALS COACHES ETC			
COAST COCA COLA BOTTLING CO A			
Invoice #:	168010	P.O. #:	180884 360852 39.92
DASANI WATER FOR COLLEGE SOFTBALL TEAMS			
CINTAS CORPORATION NO 2			
Invoice #:	168257	P.O. #:	180330 361098 9.14
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC			
611300	MOTOR VEHICLE REPAIRS		2,760.63
JERRY PATE TURF & IRRIGATION INC			
Invoice #:	167939	P.O. #:	180876 360779 38.63
AIR FILTER P/N 1256438 ID# 2910 / 2911 / 2912			
JERRY PATE TURF & IRRIGATION INC			
Invoice #:	167939	P.O. #:	180876 360779 16.31
CANISTER FILTER P/N 115-2251 ID# 2910 / 2911 / 2912			
JERRY PATE TURF & IRRIGATION INC			
Invoice #:	167939	P.O. #:	180876 360779 9.28
OIL FILTER P/N 119-5852 ID# 2910 / 2911 / 2912			
JERRY PATE TURF & IRRIGATION INC			
Invoice #:	167939	P.O. #:	180876 360779 9.84
FUEL FILTER P/N 691035 ID# 2910 / 2911 / 2912			
JERRY PATE TURF & IRRIGATION INC			
Invoice #:	167939	P.O. #:	180876 360779 8.89
AIR FILTER P/N 114-3494 ID# 2910 / 2911 / 2912			
JERRY PATE TURF & IRRIGATION INC			
Invoice #:	167939	P.O. #:	180876 360779 43.53
INNER FILTER P/N 127-0381 ID# 2910 / 2911 / 2912			

JERRY PATE TURF & IRRIGATION INC			
Invoice #: 167939	P.O. #: 180876	360779	23.72
IDLER PULLEY P/N 109-8076 ID# 2910 / 2911 / 2912			
JERRY PATE TURF & IRRIGATION INC			
Invoice #: 167939	P.O. #: 180876	360779	12.72
OIL FILTER P/N 107-7817 ID# 2910 / 2911 / 2912			
JERRY PATE TURF & IRRIGATION INC			
Invoice #: 167939	P.O. #: 180876	360779	18.31
AIR FILTER P/N 108-3811 ID# 2910 / 2911 / 2912			
JERRY PATE TURF & IRRIGATION INC			
Invoice #: 167939	P.O. #: 180876	360779	18.66
V-BELT P/N 120-5772 ID# 2910 / 2911 / 2912			
JERRY PATE TURF & IRRIGATION INC			
Invoice #: 167939	P.O. #: 180876	360779	6.67
TRANS OIL FILTER P/N 54-0110 ID# 2910 / 2911 / 2912			
JERRY PATE TURF & IRRIGATION INC			
Invoice #: 167939	P.O. #: 180876	360779	9.15
AIR FILTER P/N 108-3811 ID# 2910 / 2911 / 2912			
JERRY PATE TURF & IRRIGATION INC			
Invoice #: 167939	P.O. #: 180876	360779	2.43
SPECIAL HANDLING FEE			
JERRY PATE TURF & IRRIGATION INC			
Invoice #: 167940	P.O. #: 180876	360780	24.96
AIR FILTER P/N 1256438 ID# 2910 / 2911 / 2912			
JERRY PATE TURF & IRRIGATION INC			
Invoice #: 167940	P.O. #: 180876	360780	10.54
CANISTER FILTER P/N 115-2251 ID# 2910 / 2911 / 2912			
JERRY PATE TURF & IRRIGATION INC			
Invoice #: 167940	P.O. #: 180876	360780	6.00
OIL FILTER P/N 119-5852 ID# 2910 / 2911 / 2912			
JERRY PATE TURF & IRRIGATION INC			
Invoice #: 167940	P.O. #: 180876	360780	6.36
FUEL FILTER P/N 691035 ID# 2910 / 2911 / 2912			
JERRY PATE TURF & IRRIGATION INC			
Invoice #: 167940	P.O. #: 180876	360780	5.74
AIR FILTER P/N 114-3494 ID# 2910 / 2911 / 2912			
JERRY PATE TURF & IRRIGATION INC			
Invoice #: 167940	P.O. #: 180876	360780	28.13
INNER FILTER P/N 127-0381 ID# 2910 / 2911 / 2912			

JERRY PATE TURF & IRRIGATION INC			
Invoice #: 167940	P.O. #: 180876	360780	15.33
IDLER PULLEY P/N 109-8076 ID# 2910 / 2911 / 2912			
JERRY PATE TURF & IRRIGATION INC			
Invoice #: 167940	P.O. #: 180876	360780	8.22
OIL FILTER P/N 107-7817 ID# 2910 / 2911 / 2912			
JERRY PATE TURF & IRRIGATION INC			
Invoice #: 167940	P.O. #: 180876	360780	11.83
AIR FILTER P/N 108-3811 ID# 2910 / 2911 / 2912			
JERRY PATE TURF & IRRIGATION INC			
Invoice #: 167940	P.O. #: 180876	360780	12.06
V-BELT P/N 120-5772 ID# 2910 / 2911 / 2912			
JERRY PATE TURF & IRRIGATION INC			
Invoice #: 167940	P.O. #: 180876	360780	4.31
TRANS OIL FILTER P/N 54-0110 ID# 2910 / 2911 / 2912			
JERRY PATE TURF & IRRIGATION INC			
Invoice #: 167940	P.O. #: 180876	360780	5.92
AIR FILTER P/N 108-3811 ID# 2910 / 2911 / 2912			
JERRY PATE TURF & IRRIGATION INC			
Invoice #: 167940	P.O. #: 180876	360780	1.57
SPECIAL HANDLING FEE			
JERRY PATE TURF & IRRIGATION INC			
Invoice #: 167953	P.O. #: 180747	360793	15.62
STEERING SHAFT P/N 98-0996 ID# 2656			
JERRY PATE TURF & IRRIGATION INC			
Invoice #: 167953	P.O. #: 180747	360793	3.16
BUSHING P/N 65-8770 ID# 2656			
JERRY PATE TURF & IRRIGATION INC			
Invoice #: 167953	P.O. #: 180747	360793	8.56
CHAIN STEERING P/N 92-5039 ID# 2656			
JERRY PATE TURF & IRRIGATION INC			
Invoice #: 167953	P.O. #: 180747	360793	11.84
PULLEY, IDLER P/N 63-8140			
JERRY PATE TURF & IRRIGATION INC			
Invoice #: 167954	P.O. #: 180747	360794	21.69
STEERING SHAFT P/N 98-0996 ID# 2656			
JERRY PATE TURF & IRRIGATION INC			
Invoice #: 167954	P.O. #: 180747	360794	4.40
BUSHING P/N 65-8770 ID# 2656			

JERRY PATE TURF & IRRIGATION INC				
Invoice #:	167954	P.O. #:	180747	
		360794	11.90	
CHAIN STEERING P/N 92-5039 ID# 2656				
JERRY PATE TURF & IRRIGATION INC				
Invoice #:	167954	P.O. #:	180747	
		360794	16.43	
PULLEY, IDLER P/N 63-8140				
GENTRYS AUTO BODY INC				
Invoice #:	168296	P.O. #:	180793	
		361138	441.35	
DECK LID P/N 4806234AA ID# 3715				
GENTRYS AUTO BODY INC				
Invoice #:	168296	P.O. #:	180793	
		361138	998.20	
LABOR TO FIX AND PAINT VEHICLE ID# 3715				
BEARD EQUIPMENT COMPANY				
Invoice #:	168304	P.O. #:	180740	
		361146	851.82	
VALVE HYD P/N TCA25048 ID# 2680				
BEARD EQUIPMENT COMPANY				
Invoice #:	168304	P.O. #:	180740	
		361146	7.70	
O-RINGS P/N R26448 ID# 2680				
BEARD EQUIPMENT COMPANY				
Invoice #:	168304	P.O. #:	180740	
		361146	3.93	
O-RINGS P/N T77613 ID# 2680				
BEARD EQUIPMENT COMPANY				
Invoice #:	168304	P.O. #:	180740	
		361146	4.92	
O-RINS P/N T77814 ID# 2680				
612200	REPAIRS AND MAINTENANCE			2,344.07
ROBERT J YOUNG COMPANY INC				
Invoice #:	167922	P.O. #:	180448	
		360762	187.50	
SERVICE CALL TO CHECK AND REPAIR COPY MACHINES AT ORANGE GROVE CENTER AND GASTON HEWES CENTER				
ROBERT J YOUNG COMPANY INC				
Invoice #:	167923	P.O. #:	180448	
		360763	187.50	
SERVICE CALL TO CHECK AND REPAIR COPY MACHINES AT ORANGE GROVE CENTER AND GASTON HEWES CENTER				
ALL SEASONS FARM EQUIPMENT				
Invoice #:	167927	P.O. #:	180251	
		360767	32.68	
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015				
ALL SEASONS FARM EQUIPMENT				
Invoice #:	167928	P.O. #:	180251	
		360768	35.54	
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015				

SUN COAST BUSINESS SUPPLY INC

Invoice #: 167978

P.O. #: 180910

360818

164.48

SERVICE CALL TO CHECK AND REPAIR FLOOR CLEANING MACHINE AT GASTON HEWES

MARK KING

Invoice #: 167982

P.O. #: 180786

360822

60.00

SERVICE CALL TO CHECK AND REPAIR KILN AT HANDSBORO CENTER

MARK KING

Invoice #: 167982

P.O. #: 180786

360822

110.00

THERMOCOUPLE

KEELING CO

Invoice #: 168013

P.O. #: 180780

360855

76.55

9298 48072 KING VALVE BOX HAND PUMP W/ 72" HOSE FOR SPORTSPLEX MAINTENANCE
DEPT

KEELING CO

Invoice #: 168013

P.O. #: 180780

360855

132.70

41418 DIRECT BURY SPLICE DBR/ Y

KEELING CO

Invoice #: 168013

P.O. #: 180780

360855

100.72

3494 209532-02 SOLONOID PEB EFB

KEELING CO

Invoice #: 168013

P.O. #: 180780

360855

288.77

1915 4 FALCON F/C 6504FC SPRINKLER HEADS

KEELING CO

Invoice #: 168013

P.O. #: 180780

360855

278.33

1909 4 FALCON P/C 6504PC SPRINKLER HEAD

RAMONA ERVIN

Invoice #: 168195

P.O. #: 180992

361036

53.80

LEISSURE SERVICES: REPAIR PARTS

HARRIS PLUMBING LLC

Invoice #: 168266

P.O. #: 180787

361107

160.50

SERVICE CALL TO CHECK AND REPAIR LADIES REST ROOM AT CARNEGIE LIBRARY

HARRIS PLUMBING LLC

Invoice #: 168333

P.O. #: 180993

361175

475.00

SERVICE CALL TO CHECK AND UNCLOG DRAINS AT BAYOU VIEW BASEBALL FIELDS

612500 UNIFORMS**464.21**

CINTAS CORP #240

Invoice #: 168344

P.O. #: MANUAL

361186

68.74

CINTAS CORP #240 Invoice #: 168363	P.O. #: MANUAL	361205	35.00
CINTAS CORP #240 Invoice #: 168364	P.O. #: MANUAL	361206	61.16
CINTAS CORP #240 Invoice #: 168377	P.O. #: MANUAL	361219	101.01
CINTAS CORP #240 Invoice #: 168473	P.O. #: MANUAL	361315	40.98
CINTAS CORP #240 Invoice #: 168485	P.O. #: MANUAL	361327	35.00
CINTAS CORP #240 Invoice #: 168487	P.O. #: MANUAL	361329	61.16
CINTAS CORP #240 Invoice #: 168490	P.O. #: MANUAL	361332	61.16

613100	ATHLETIC PROGRAM SUPPLIES	4,612.15
---------------	----------------------------------	-----------------

BSN SPORTS Invoice #: 167911	P.O. #: 180651	360750	457.37
8674226 8674223 FLAG A TAG BELT WITH FLAGS FLAG FOOTBALL EQUIPMENT			
BSN SPORTS Invoice #: 167911	P.O. #: 180651	360750	21.95
MSWPYLON WEIGHTED END ZONE PYLON			
BSN SPORTS Invoice #: 167911	P.O. #: 180651	360750	110.50
129126 NET CLIPS			
BSN SPORTS Invoice #: 167911	P.O. #: 180651	360750	32.86
MSBSKBOK BASKETBALL SCOREBOOK			
BSN SPORTS Invoice #: 167911	P.O. #: 180651	360750	40.23
SNBBN90XY NYLON BASKETBALL			

BSN SPORTS			
Invoice #: 167911	P.O. #: 180651	360750	93.27
MCX6000X LEATHER BASKETBALL			
BSN SPORTS			
Invoice #: 167911	P.O. #: 180651	360750	50.49
1235258 WILSON GAME BALL			
BSN SPORTS			
Invoice #: 167911	P.O. #: 180651	360750	29.20
MSBASBOK BASEBALL SCORE BOOK			
BSN SPORTS			
Invoice #: 167911	P.O. #: 180651	360750	24.12
MCLINEUP LINE UP CARDS			
BSN SPORTS			
Invoice #: 167912	P.O. #: 180651	360751	163.02
8674226 8674223 FLAG A TAG BELT WITH FLAGS FLAG FOOTBALL EQUIPMENT			
BSN SPORTS			
Invoice #: 167912	P.O. #: 180651	360751	7.82
MSWPYLON WEIGHTED END ZONE PYLON			
BSN SPORTS			
Invoice #: 167912	P.O. #: 180651	360751	39.39
129126 NET CLIPS			
BSN SPORTS			
Invoice #: 167912	P.O. #: 180651	360751	11.71
MSBSKBOK BASKETBALL SCOREBOOK			
BSN SPORTS			
Invoice #: 167912	P.O. #: 180651	360751	14.34
SNBBN90XY NYLON BASKETBALL			
BSN SPORTS			
Invoice #: 167912	P.O. #: 180651	360751	33.25
MCX6000X LEATHER BASKETBALL			
BSN SPORTS			
Invoice #: 167912	P.O. #: 180651	360751	18.00
1235258 WILSON GAME BALL			
BSN SPORTS			
Invoice #: 167912	P.O. #: 180651	360751	10.41
MSBASBOK BASEBALL SCORE BOOK			
BSN SPORTS			
Invoice #: 167912	P.O. #: 180651	360751	8.58
MCLINEUP LINE UP CARDS			

BSN SPORTS

Invoice #: 168003	P.O. #: 180714	360844	794.96
--------------------------	-----------------------	--------	--------

GARED 1000 BASKET BALL GOAL # 1237443 FOR ATHLETICS DEPT

ALLISTONS

Invoice #: 168005	P.O. #: 180878	360847	658.61
--------------------------	-----------------------	--------	--------

TEE SHIRTS FOR BASKETBALL LEAGUE S-XL

ALLISTONS

Invoice #: 168005	P.O. #: 180878	360847	7.20
--------------------------	-----------------------	--------	------

2X-3X SHIRTS

ALLISTONS

Invoice #: 168006	P.O. #: 180878	360848	1,204.70
--------------------------	-----------------------	--------	----------

TEE SHIRTS FOR BASKETBALL LEAGUE S-XL

ALLISTONS

Invoice #: 168006	P.O. #: 180878	360848	13.17
--------------------------	-----------------------	--------	-------

2X-3X SHIRTS

ALLISTONS

Invoice #: 168412	P.O. #: 180580	361254	19.64
--------------------------	-----------------------	--------	-------

810P PLAQUE FOR SOFTBALL TOURNAMENT AND LEAGUE SPORTSPLEX

ALLISTONS

Invoice #: 168412	P.O. #: 180580	361254	13.10
--------------------------	-----------------------	--------	-------

71212RT TROPHY

ALLISTONS

Invoice #: 168412	P.O. #: 180580	361254	11.91
--------------------------	-----------------------	--------	-------

71010RT TROPHY

ALLISTONS

Invoice #: 168412	P.O. #: 180580	361254	9.52
--------------------------	-----------------------	--------	------

78RTT TROPHY

ALLISTONS

Invoice #: 168412	P.O. #: 180580	361254	12.65
--------------------------	-----------------------	--------	-------

822222RT TROPHY

ALLISTONS

Invoice #: 168412	P.O. #: 180580	361254	10.42
--------------------------	-----------------------	--------	-------

8121212RT TROPHY

ALLISTONS

Invoice #: 168412	P.O. #: 180580	361254	33.48
--------------------------	-----------------------	--------	-------

TEE SHIRTS S-XL

ALLISTONS

Invoice #: 168412	P.O. #: 180580	361254	21.28
--------------------------	-----------------------	--------	-------

SHIRTS 2XL-3XL

ALLISTONS			
Invoice #: 168413	P.O. #: 180580	361255	57.59
810P PLAQUE FOR SOFTBALL TOURNAMENT AND LEAGUE SPORTSPLEX			
ALLISTONS			
Invoice #: 168413	P.O. #: 180580	361255	38.39
71212RT TROPHY			
ALLISTONS			
Invoice #: 168413	P.O. #: 180580	361255	34.90
71010RT TROPHY			
ALLISTONS			
Invoice #: 168413	P.O. #: 180580	361255	27.92
78RTT TROPHY			
ALLISTONS			
Invoice #: 168413	P.O. #: 180580	361255	37.09
8222222RT TROPHY			
ALLISTONS			
Invoice #: 168413	P.O. #: 180580	361255	30.54
8121212RT TROPHY			
ALLISTONS			
Invoice #: 168413	P.O. #: 180580	361255	98.17
TEE SHIRTS S-XL			
ALLISTONS			
Invoice #: 168413	P.O. #: 180580	361255	62.40
SHIRTS 2XL-3XL			
ALLISTONS			
Invoice #: 168414	P.O. #: 180580	361256	36.91
810P PLAQUE FOR SOFTBALL TOURNAMENT AND LEAGUE SPORTSPLEX			
ALLISTONS			
Invoice #: 168414	P.O. #: 180580	361256	24.60
71212RT TROPHY			
ALLISTONS			
Invoice #: 168414	P.O. #: 180580	361256	22.37
71010RT TROPHY			
ALLISTONS			
Invoice #: 168414	P.O. #: 180580	361256	17.89
78RTT TROPHY			
ALLISTONS			
Invoice #: 168414	P.O. #: 180580	361256	23.77
8222222RT TROPHY			

ALLISTONS			
Invoice #: 168414	P.O. #: 180580	361256	19.57
8121212RT TROPHY			
ALLISTONS			
Invoice #: 168414	P.O. #: 180580	361256	62.91
TEE SHIRTS S-XL			
ALLISTONS			
Invoice #: 168414	P.O. #: 180580	361256	39.98
SHIRTS 2XL-3XL			
613400	RECREATIONAL PROGRAMS SUPP		120.90
BSN SPORTS			
Invoice #: 167999	P.O. #: 180157	360840	120.90
1055061 BALL AND INFLATOR PACKAGE (6 @ 19.99 NOT 12...HS)			
614000	GASOLINE, OIL, GREASE		2,126.34
WARING OIL CO			
Invoice #: 167931	P.O. #: 180759	360771	99.58
MULTI-ATF P/N ATF SHOP			
WARING OIL CO			
Invoice #: 167931	P.O. #: 180759	360771	119.50
DEXTRON VI P/N ATF SHOP			
EAGLE ENERGY INC.			
Invoice #: 168278	P.O. #: 180994	361120	1,214.34
DYED DIESEL FUEL FOR SPORTSPLEX MAINTENANCE DEPT			
WARING OIL CO			
Invoice #: 168282	P.O. #: 180731	361124	127.01
MOTOR OIL P/N 15W40 SHOP			
WARING OIL CO			
Invoice #: 168282	P.O. #: 180731	361124	38.48
MOTOR OIL P/N 5W20 SHOP			
WARING OIL CO			
Invoice #: 168282	P.O. #: 180731	361124	39.92
MOTOR OIL P/N 5W30 SHOP			
WARING OIL CO			
Invoice #: 168282	P.O. #: 180731	361124	39.92
MOTOR OIL P/N 10W30 SHOP			

WARING OIL CO			
Invoice #: 168282	P.O. #: 180731	361124	49.90
HYDRAULIC OIL P/N 424 SHOP			
FLEETCOR TECHNOLOGIES			
Invoice #: 168469	P.O. #: MANUAL	361311	44.41
FLEETCOR TECHNOLOGIES			
Invoice #: 168469	P.O. #: MANUAL	361311	202.17
FLEETCOR TECHNOLOGIES			
Invoice #: 168619	P.O. #: MANUAL	361461	74.92
FLEETCOR TECHNOLOGIES			
Invoice #: 168619	P.O. #: MANUAL	361461	76.19
620900	CONTRACTUAL FEES		31,453.53
KINGS SPRINKLER SYSTEMS INC			
Invoice #: 167828	P.O. #: 180926	360666	847.69
MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY			
GERROL BENIGNO			
Invoice #: 167880	P.O. #: 180832	360718	525.00
POTTERY INSTRUCTOR CLASS			
WEAVER ELECTRIC INC			
Invoice #: 167926	P.O. #: 178644	360766	4,800.00
MAN HOURS TO REPLACEMENT OF THE SERVICE ON FIELDS 4 AND 6 BAYOU VIEW BASEBALL FIELDS ELECTRICAL CONTRACT PRICING COUNCIL APPROVAL 8/19/14			
WEAVER ELECTRIC INC			
Invoice #: 167926	P.O. #: 178644	360766	40.00
EQUIPMENT BUCKET TRUCK AND LINE TRUCK			
WASTE OIL COLLECTORS INC			
Invoice #: 167944	P.O. #: 180961	360784	310.50
EASTIMATE FOR REMOVAL OF WATER IN FUEL TANKS AT SPORTSPLEC MAINTENANCE DEPT			
WEAVER ELECTRIC INC			
Invoice #: 167950	P.O. #: 180537	360790	1,625.00
INCREASE -- EQUIPMENT: BUCKET TRUCK 100FT. SERVICE CALL TO CHECK AND REPAIR LIGHTS ON SOCCER FIELDS GOLDIN PARK			
WEAVER ELECTRIC INC			
Invoice #: 167950	P.O. #: 180537	360790	3,080.00
LABOR ELECTRICAL & LIGHTING REPAIRS FOR PRUDIE BALLFIELDS - GOLDIN SPORTSPLEX			

WEAVER ELECTRIC INC

Invoice #: 167964	P.O. #: 180513	360804	1,100.00
--------------------------	-----------------------	--------	----------

MINI EXCAVATOR, BUCKET TRUCK, LINE TRUCK. ESTIMAE FOR SERVICE CALL TO REPLACE
SERVOCE BOX AT TENNIS COURTS JAMES HILL PARK

WEAVER ELECTRIC INC

Invoice #: 167964	P.O. #: 180513	360804	3,200.00
--------------------------	-----------------------	--------	----------

LABOR 5 MEN

SOUTHEASTERN SECURITY CONSULTANTS, INC

Invoice #: 167983	P.O. #: 180934	360823	2,257.50
--------------------------	-----------------------	--------	----------

BACK GROUND CHECKS FOR OFFIALS REFEREES COACHES

SOUTHEASTERN SECURITY CONSULTANTS, INC

Invoice #: 168004	P.O. #: 180875	360846	3,362.50
--------------------------	-----------------------	--------	----------

BACK GROUND CHECKS FOR OFFICIALS COACHES ETC

WEAVER ELECTRIC INC

Invoice #: 168014	P.O. #: 180590	360856	2,640.00
--------------------------	-----------------------	--------	----------

LABOR -- SERVICE CALL TO CHECK/ REPAIR AND REPLACE 80 FIELD LIGHTS AT THE
SPORTSPLEX SOFTBALL AND BASEBALL FIELDS

WEAVER ELECTRIC INC

Invoice #: 168014	P.O. #: 180590	360856	1,625.00
--------------------------	-----------------------	--------	----------

BUCKET TRUCK 100FT

HAVARD PEST CONTROL

Invoice #: 168196	P.O. #: 181006	361037	27.69
--------------------------	-----------------------	--------	-------

PEST CONTROL FOR 4 TIME MIST MACHINES FOR GOLDIN SPORTS COMPLEX INV #838908

HAVARD PEST CONTROL

Invoice #: 168197	P.O. #: 181006	361038	13.85
--------------------------	-----------------------	--------	-------

PEST CONTROL FOR 4 TIME MIST MACHINES FOR GOLDIN SPORTS COMPLEX INV #838908

HAVARD PEST CONTROL

Invoice #: 168198	P.O. #: 181006	361039	18.46
--------------------------	-----------------------	--------	-------

PEST CONTROL FOR 4 TIME MIST MACHINES FOR GOLDIN SPORTS COMPLEX INV #838908

BROWN MITCHELL & ALEXANDER

Invoice #: 168227	P.O. #: 180894	361068	1,642.50
--------------------------	-----------------------	--------	----------

PROFESSIONAL ENGINEERING SERVICES AS REQUESTED IN ACCORDIANCE WITH THE
MASTER SERVICES AGREEMENT DATED FEB. 4 2014 AND SUPPLEMENTAL AGREEMENT NO.1
DATED FEFRUARY 4, 2015. WO #11 SPORTS FIELD PLANNING @ SPORTSP

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 168399	P.O. #: MANUAL	361241	511.20
--------------------------	-----------------------	--------	--------

CABLE ONE

Invoice #: 168438	P.O. #: MANUAL	361280	59.05
--------------------------	-----------------------	--------	-------

CABLE ONE

Invoice #: 168442	P.O. #: MANUAL	361284	67.61
--------------------------	-----------------------	--------	-------

CABLE ONE Invoice #: 168454	P.O. #: MANUAL	361296	59.05
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #: 168455	P.O. #: MANUAL	361297	418.55
CABLE ONE Invoice #: 168505	P.O. #: MANUAL	361347	59.05
CABLE ONE Invoice #: 168506	P.O. #: MANUAL	361348	59.05
HARRISON COUNTY EMERGENCY Invoice #: 168515	P.O. #: MANUAL	361357	62.04
CABLE ONE Invoice #: 168518	P.O. #: MANUAL	361360	50.00
CABLE ONE Invoice #: 168521	P.O. #: MANUAL	361363	69.95
DELTA SANITATION OF MS LLC Invoice #: 168522	P.O. #: MANUAL	361364	193.98
DELTA SANITATION OF MS LLC Invoice #: 168527	P.O. #: MANUAL	361369	193.98
CABLE ONE Invoice #: 168536	P.O. #: MANUAL	361378	59.05
CABLE ONE Invoice #: 168537	P.O. #: MANUAL	361379	67.61
CABLE ONE Invoice #: 168543	P.O. #: MANUAL	361385	221.55
DELTA SANITATION OF MS LLC Invoice #: 168547	P.O. #: MANUAL	361389	193.98

DELTA SANITATION OF MS LLC			
Invoice #:	168548	P.O. #:	MANUAL
		361390	387.96
DELTA SANITATION OF MS LLC			
Invoice #:	168568	P.O. #:	MANUAL
		361410	240.00
EXPRESS SERVICE INC			
Invoice #:	168573	P.O. #:	MANUAL
		361415	515.20
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	168584	P.O. #:	MANUAL
		361426	34.95
ALL SAFE TECHNOLOGIES LLC			
Invoice #:	168594	P.O. #:	MANUAL
		361436	104.85
DELTA SANITATION OF MS LLC			
Invoice #:	168605	P.O. #:	MANUAL
		361447	193.98
EXPRESS SERVICE INC			
Invoice #:	168618	P.O. #:	MANUAL
		361460	515.20
621700	MAINTENANCE CONTRACTS		538.66
ROBERT J YOUNG COMPANY INC			
Invoice #:	168379	P.O. #:	MANUAL
		361221	203.16
ROBERT J YOUNG COMPANY INC			
Invoice #:	168530	P.O. #:	MANUAL
		361372	94.00
ROBERT J YOUNG COMPANY INC			
Invoice #:	168562	P.O. #:	MANUAL
		361404	241.50
621900	MEMBERSHIP DUES AND SUBSCRI		60.00
MS RECREATION & PARK ASSOC			
Invoice #:	167981	P.O. #:	180920
		360821	60.00
LARRY DAVIS ANNUAL MEMBERSHIP IN MRPA			
624800	GRASSLAWN MAINTENANCE		556.24

ADOLPH BOURDIN INC

Invoice #: 168192

P.O. #: 180748

361033

457.50

SERVICE CALL TO CHECK AND REPAIR A/C AT GRASSLAWN

ALL SAFE TECHNOLOGIES LLC

Invoice #: 168337

P.O. #: 180976

361179

98.74

SERVICE CALL TO CHECK ALARM AT GRASSLAWN

626001 TELEPHONE**4,132.89**

CABLE ONE

Invoice #: 168351

P.O. #: MANUAL

361193

224.59

CABLE ONE

Invoice #: 168355

P.O. #: MANUAL

361197

224.59

CABLE ONE

Invoice #: 168395

P.O. #: MANUAL

361237

224.59

A T & T

Invoice #: 168615

P.O. #: MANUAL

361457

142.45

A T & T

Invoice #: 168615

P.O. #: MANUAL

361457

603.64

41130**GASTON POINT****189.94**

A T & T

Invoice #: 168615

P.O. #: MANUAL

361457

189.94

41131**19TH ST COMMUNITY CENTER****94.97**

A T & T

Invoice #: 168615

P.O. #: MANUAL

361457

94.97

41133**HERBERT WILSON****94.97**

A T & T

Invoice #: 168615

P.O. #: MANUAL

361457

94.97

41134**GASTON HEWES****189.94**

A T & T Invoice #: 168615	P.O. #: MANUAL	361457	189.94
41136	SPORTSPLEX		681.59
A T & T Invoice #: 168366	P.O. #: MANUAL	361208	317.89
A T & T Invoice #: 168615	P.O. #: MANUAL	361457	363.70
41137	BAYOU VIEW BALLFIELDS		47.78
A T & T Invoice #: 168615	P.O. #: MANUAL	361457	47.78
41138	GOLDIN SPORTSPLEX		614.88
A T & T Invoice #: 168366	P.O. #: MANUAL	361208	135.81
A T & T Invoice #: 168366	P.O. #: MANUAL	361208	65.37
A T & T Invoice #: 168615	P.O. #: MANUAL	361457	413.70
41139	LYMAN COMMUNITY CENTER		90.83
A T & T Invoice #: 168366	P.O. #: MANUAL	361208	90.83
41140	ORANGE GROVE COMMUNITY CENTER		90.83
A T & T Invoice #: 168366	P.O. #: MANUAL	361208	90.83
41142	HANDBORO COMMUNITY CENTER		189.94
A T & T Invoice #: 168615	P.O. #: MANUAL	361457	189.94
41143	WESTSIDE COMMUNITY CENTER		189.94

A T & T			
Invoice #: 168615	P.O. #: MANUAL	361457	189.94

41144	FITNESS CENTER		142.45
--------------	-----------------------	--	---------------

A T & T			
Invoice #: 168615	P.O. #: MANUAL	361457	142.45

41145	KATIE BOOTH		94.97
--------------	--------------------	--	--------------

A T & T			
Invoice #: 168615	P.O. #: MANUAL	361457	94.97

626002	ELECTRIC		25,125.29
---------------	-----------------	--	------------------

MS POWER COMPANY			
Invoice #: 168434	P.O. #: MANUAL	361276	287.80

MS POWER COMPANY			
Invoice #: 168575	P.O. #: MANUAL	361417	2,854.04

41135	GRASSLAWN		185.66
--------------	------------------	--	---------------

MS POWER COMPANY			
Invoice #: 168434	P.O. #: MANUAL	361276	185.66

41136	SPORTSPLEX		12,353.63
--------------	-------------------	--	------------------

COAST ELECTRIC POWER ASSOC			
Invoice #: 168511	P.O. #: MANUAL	361353	12,353.63

41138	GOLDIN SPORTSPLEX		5,078.57
--------------	--------------------------	--	-----------------

COAST ELECTRIC POWER ASSOC			
Invoice #: 168456	P.O. #: MANUAL	361298	5,078.57

41139	LYMAN COMMUNITY CENTER		2,190.58
--------------	-------------------------------	--	-----------------

MS POWER COMPANY			
Invoice #: 168575	P.O. #: MANUAL	361417	2,190.58

41140	ORANGE GROVE COMMUNITY CENTER		1,929.07
--------------	--------------------------------------	--	-----------------

COAST ELECTRIC POWER ASSOC

Invoice #: 168611

P.O. #: MANUAL

361453

1,929.07

41145**KATIE BOOTH****245.94**

MS POWER COMPANY

Invoice #: 168575

P.O. #: MANUAL

361417

245.94

626003 WATER**3,065.86**

CITY OF GULFPORT

Invoice #: 168403

P.O. #: MANUAL

361245

173.60

CITY OF GULFPORT

Invoice #: 168596

P.O. #: MANUAL

361438

800.85

41133**HERBERT WILSON****747.71**

CITY OF GULFPORT

Invoice #: 168596

P.O. #: MANUAL

361438

747.71

41137**BAYOU VIEW BALLFIELDS****204.96**

CITY OF GULFPORT

Invoice #: 168403

P.O. #: MANUAL

361245

107.40

CITY OF GULFPORT

Invoice #: 168596

P.O. #: MANUAL

361438

97.56

41139**LYMAN COMMUNITY CENTER****126.58**

CITY OF GULFPORT

Invoice #: 168596

P.O. #: MANUAL

361438

126.58

41142**HANDBORO COMMUNITY CENTER****31.20**

CITY OF GULFPORT

Invoice #: 168596

P.O. #: MANUAL

361438

31.20

41144**FITNESS CENTER****868.65**

CITY OF GULFPORT

Invoice #: 168596

P.O. #: MANUAL

361438

868.65

41145**KATIE BOOTH****112.31**

CITY OF GULFPORT

Invoice #: 168596

P.O. #: MANUAL

361438

112.31

626004 GAS**859.79**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 168461

P.O. #: MANUAL

361303

595.04

41130**GASTON POINT****134.86**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 168461

P.O. #: MANUAL

361303

134.86

41131**19TH ST COMMUNITY CENTER****20.83**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 168461

P.O. #: MANUAL

361303

20.83

41133**HERBERT WILSON****36.11**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 168608

P.O. #: MANUAL

361450

36.11

41140**ORANGE GROVE COMMUNITY CENTER****22.36**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 168461

P.O. #: MANUAL

361303

22.36

41145**KATIE BOOTH****50.59**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 168608

P.O. #: MANUAL

361450

50.59

626700 RENTAL**3,045.88**

SAFETY SYSTEMS OF BILOXI INC

Invoice #: 167833

P.O. #: 180883

360671

80.00

YEARLY RENTAL OF FIRE EXTINGUISHERS AT CENTERS , CEMETERY, SPORTSPLEX,
ARMORY, ETC

COASTAL DUST CONTROL Invoice #: 168342	P.O. #: MANUAL	361184	9.68
COASTAL DUST CONTROL Invoice #: 168345	P.O. #: MANUAL	361187	45.05
COASTAL DUST CONTROL Invoice #: 168404	P.O. #: MANUAL	361246	86.89
AIRGAS SOUTH INC Invoice #: 168425	P.O. #: MANUAL	361267	180.92
DELTA SANITATION OF MS LLC Invoice #: 168433	P.O. #: MANUAL	361275	925.44
COASTAL DUST CONTROL Invoice #: 168440	P.O. #: MANUAL	361282	45.93
COASTAL DUST CONTROL Invoice #: 168445	P.O. #: MANUAL	361287	8.70
COASTAL DUST CONTROL Invoice #: 168460	P.O. #: MANUAL	361302	152.18
COASTAL DUST CONTROL Invoice #: 168479	P.O. #: MANUAL	361321	63.93
COASTAL DUST CONTROL Invoice #: 168482	P.O. #: MANUAL	361324	9.68
COASTAL DUST CONTROL Invoice #: 168483	P.O. #: MANUAL	361325	53.12
COASTAL DUST CONTROL Invoice #: 168489	P.O. #: MANUAL	361331	36.05
COASTAL DUST CONTROL Invoice #: 168491	P.O. #: MANUAL	361333	36.05

COASTAL DUST CONTROL			
Invoice #: 168493	P.O. #: MANUAL	361335	63.05
COASTAL DUST CONTROL			
Invoice #: 168494	P.O. #: MANUAL	361336	45.05
COASTAL DUST CONTROL			
Invoice #: 168496	P.O. #: MANUAL	361338	36.05
COASTAL DUST CONTROL			
Invoice #: 168497	P.O. #: MANUAL	361339	36.05
COASTAL DUST CONTROL			
Invoice #: 168501	P.O. #: MANUAL	361343	35.12
DELTA SANITATION OF MS LLC			
Invoice #: 168550	P.O. #: MANUAL	361392	295.00
DELTA SANITATION OF MS LLC			
Invoice #: 168551	P.O. #: MANUAL	361393	193.98
DELTA SANITATION OF MS LLC			
Invoice #: 168577	P.O. #: MANUAL	361419	193.98
DELTA SANITATION OF MS LLC			
Invoice #: 168586	P.O. #: MANUAL	361428	220.00
DELTA SANITATION OF MS LLC			
Invoice #: 168603	P.O. #: MANUAL	361445	193.98
627900	MISC SERVICES AND CHARGES		536.54
DS WATERS OF AMERICA INC			
Invoice #: 168357	P.O. #: MANUAL	361199	177.95
DS WATERS OF AMERICA INC			
Invoice #: 168402	P.O. #: MANUAL	361244	266.25

UNITED PARCEL SERVICE

Invoice #: 168477

P.O. #: MANUAL

361319

92.34

415 Building Maintenance 481.55

602500 LIFE INSURANCE 9.50

UNION SECURITY INSURANCE CO

Invoice #: 168539

P.O. #: MANUAL

361381

9.50

610700 OPERATING SUPPLIES 434.21

CINTAS CORPORATION NO 2

Invoice #: 167831

P.O. #: 180330

360669

7.75

OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS,
GOLF COURSE, CEMTERY, HARBOR ETC

CINTAS CORPORATION NO 2

Invoice #: 167832

P.O. #: 180330

360670

10.70

OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS,
GOLF COURSE, CEMTERY, HARBOR ETC

CINTAS CORPORATION NO 2

Invoice #: 167870

P.O. #: 180330

360708

25.50

OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS,
GOLF COURSE, CEMTERY, HARBOR ETC

CINTAS CORPORATION NO 2

Invoice #: 167871

P.O. #: 180330

360709

29.00

OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS,
GOLF COURSE, CEMTERY, HARBOR ETC

CINTAS CORPORATION NO 2

Invoice #: 167872

P.O. #: 180330

360710

37.85

OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS,
GOLF COURSE, CEMTERY, HARBOR ETC

CINTAS CORPORATION NO 2

Invoice #: 167873

P.O. #: 180330

360711

39.25

OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS,
GOLF COURSE, CEMTERY, HARBOR ETC

CINTAS CORPORATION NO 2

Invoice #: 167874

P.O. #: 180330

360712

19.29

OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS,
GOLF COURSE, CEMTERY, HARBOR ETC

CINTAS CORPORATION NO 2

Invoice #: 167875

P.O. #: 180330

360713

7.93

OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS,
GOLF COURSE, CEMTERY, HARBOR ETC

COLLINS FILTER CO INC

Invoice #: 168012

P.O. #: 180492

360854

50.40

POLY T/A 18X24X1 FILTERS FOR CITY BUILDINGS

COLLINS FILTER CO INC

Invoice #: 168012

P.O. #: 180492

360854

47.88

POLY T/A 18.25X 33X 2 FILTER

COLLINS FILTER CO INC

Invoice #: 168012

P.O. #: 180492

360854

94.56

POLY T/A 14X 25 X1 FILTER

COLLINS FILTER CO INC

Invoice #: 168012

P.O. #: 180492

360854

54.96

POLY T/A 15X 20X2 FILTER

CINTAS CORPORATION NO 2

Invoice #: 168257

P.O. #: 180330

361098

9.14

OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS,
GOLF COURSE, CEMTERY, HARBOR ETC

614000 GASOLINE, OIL, GREASE**37.84**

FLEETCOR TECHNOLOGIES

Invoice #: 168619

P.O. #: MANUAL

361461

37.84

425 Senior Citizens**1,016.82****602500 LIFE INSURANCE****19.00**

UNION SECURITY INSURANCE CO

Invoice #: 168539

P.O. #: MANUAL

361381

19.00

613400 RECREATIONAL PROGRAMS SUPP**320.00**

E JOAN WUEHLER

Invoice #: 167877

P.O. #: 180812

360715

160.00

INSTRUCTOR FEE FOR ART AND CRAFT CLASSES AT SENIOR CENTER FOUR HOURS EACH ON
3/31-4/1-4/7-4/8

E JOAN WUEHLER

Invoice #: 168409

P.O. #: 181052

361251

160.00

ART AND CRAFT INSTRUCTOR FOUR HOURS EACH DAY 4/14-4/15-4/21-4/22

614000 GASOLINE, OIL, GREASE**147.00**

FLEETCOR TECHNOLOGIES

Invoice #: 168469

P.O. #: MANUAL

361311

109.47

FLEETCOR TECHNOLOGIES

Invoice #: 168619

P.O. #: MANUAL

361461

37.53

620900 CONTRACTUAL FEES 253.03

CABLE ONE

Invoice #: 168435

P.O. #: MANUAL

361277

59.05

DELTA SANITATION OF MS LLC

Invoice #: 168587

P.O. #: MANUAL

361429

193.98

626001 TELEPHONE 243.84

A T & T

Invoice #: 168615

P.O. #: MANUAL

361457

243.84

626700 RENTAL 33.95

COASTAL DUST CONTROL

Invoice #: 168480

P.O. #: MANUAL

361322

33.95

430 Funds 16,241.84**602500 LIFE INSURANCE 123.50**

UNION SECURITY INSURANCE CO

Invoice #: 168539

P.O. #: MANUAL

361381

123.50

610100 CLEANING AND JANITORIAL 1,494.45

SUN COAST BUSINESS SUPPLY INC

Invoice #: 168000

P.O. #: 180718

360841

1,494.45

GAT60XH TRASH BAGS FOR PARKS DEPT

610600 LANDSCAPE SUPPLIES 2,730.64

MILNER RENTAL CENTER

Invoice #: 168307

P.O. #: 180908

361149

380.64

539003119 SIDE CUTTER BLADE FOR BEAUTIFICATION DEPT

GOMEZ PINE STRAW LLC**Invoice #:** 168308**P.O. #:** 180923

361150

900.00

ROUND BALES OF PINE STRAW FOR BEAUTIFICATION DEPT

SANDRA H SHOWLES**Invoice #:** 168309**P.O. #:** 180478

361151

1,450.00

TRAYS OF FLOWERS FOR COLOR AROUND TOWN

610700 OPERATING SUPPLIES**553.20****CINTAS CORPORATION NO 2****Invoice #:** 167831**P.O. #:** 180330

360669

7.75

OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS,
GOLF COURSE, CEMTERY, HARBOR ETC**CINTAS CORPORATION NO 2****Invoice #:** 167832**P.O. #:** 180330

360670

10.70

OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS,
GOLF COURSE, CEMTERY, HARBOR ETC**CINTAS CORPORATION NO 2****Invoice #:** 167870**P.O. #:** 180330

360708

25.50

OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS,
GOLF COURSE, CEMTERY, HARBOR ETC**CINTAS CORPORATION NO 2****Invoice #:** 167871**P.O. #:** 180330

360709

29.00

OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS,
GOLF COURSE, CEMTERY, HARBOR ETC**CINTAS CORPORATION NO 2****Invoice #:** 167872**P.O. #:** 180330

360710

37.85

OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS,
GOLF COURSE, CEMTERY, HARBOR ETC**CINTAS CORPORATION NO 2****Invoice #:** 167873**P.O. #:** 180330

360711

39.25

OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS,
GOLF COURSE, CEMTERY, HARBOR ETC**CINTAS CORPORATION NO 2****Invoice #:** 167874**P.O. #:** 180330

360712

19.29

OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS,
GOLF COURSE, CEMTERY, HARBOR ETC**CINTAS CORPORATION NO 2****Invoice #:** 167875**P.O. #:** 180330

360713

7.93

OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS,
GOLF COURSE, CEMTERY, HARBOR ETC**HARBOR FREIGHT TOOLS****Invoice #:** 167943**P.O. #:** 180957

360783

119.92

65124 CASTERS FOR BEAUTIFICATION DEPT

LOWES OF GULFPORT MS 466**Invoice #:** 168001**P.O. #:** 180882

360842

246.87

65412 FURNITURE BLANKETS FOR MOVING FURNITURE TO GRASSLAWN

CINTAS CORPORATION NO 2

Invoice #: 168257

P.O. #: 180330

361098

9.14

OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS,
GOLF COURSE, CEMTERY, HARBOR ETC

611300 MOTOR VEHICLE REPAIR PARTS**519.60**

GULFPORT CAPITAL LLC

Invoice #: 167952

P.O. #: 180719

360792

54.03

OIL PUMP P/N 53020828AB ID# 2646

GULFPORT CAPITAL LLC

Invoice #: 167952

P.O. #: 180719

360792

44.94

OIL PUMP GASKET P/N 53020675AE ID# 2646

GULFPORT CAPITAL LLC

Invoice #: 167952

P.O. #: 180719

360792

32.96

OIL & FILTER CHANGE SPECIAL ID# 2646

GULFPORT CAPITAL LLC

Invoice #: 167952

P.O. #: 180719

360792

332.75

LABOR TO INSTALL OIL PUMP ID# 2646

GULFPORT CAPITAL LLC

Invoice #: 167952

P.O. #: 180719

360792

54.92

TOW FROM PW SHOP TO CHAMPION DODGE

612500 UNIFORMS**400.11**

CINTAS CORP #240

Invoice #: 168362

P.O. #: MANUAL

361204

133.37

CINTAS CORP #240

Invoice #: 168484

P.O. #: MANUAL

361326

133.37

CINTAS CORP #240

Invoice #: 168488

P.O. #: MANUAL

361330

133.37

613700 CHEMICALS**1,102.62**

AGRO DISTRIBUTION LLC

Invoice #: 168231

P.O. #: 180566

361072

636.07

TALSTAR NURSERY FERTILIZER FOR BEAUTIFICATION

AGRO DISTRIBUTION LLC

Invoice #: 168231

P.O. #: 180566

361072

466.55

12-6-6:13-6-6+FE FERTILIZER

614000	GASOLINE, OIL, GREASE	2,021.33
---------------	------------------------------	-----------------

EAGLE ENERGY INC.

Invoice #: 168008	P.O. #: 180916	360850	235.88
-------------------	----------------	--------	--------

UNLEADED FOR BEAUTIFICATION DEPT

EAGLE ENERGY INC.

Invoice #: 168008	P.O. #: 180916	360850	170.56
-------------------	----------------	--------	--------

DIEDEL FUEL

EAGLE ENERGY INC.

Invoice #: 168009	P.O. #: 180916	360851	326.22
-------------------	----------------	--------	--------

UNLEADED FOR BEAUTIFICATION DEPT

EAGLE ENERGY INC.

Invoice #: 168009	P.O. #: 180916	360851	235.88
-------------------	----------------	--------	--------

DIEDEL FUEL

FLEETCOR TECHNOLOGIES

Invoice #: 168469	P.O. #: MANUAL	361311	426.89
-------------------	----------------	--------	--------

FLEETCOR TECHNOLOGIES

Invoice #: 168619	P.O. #: MANUAL	361461	625.90
-------------------	----------------	--------	--------

615300	MEMORY TREE PROGRAM SUPPLI	1,501.00
---------------	-----------------------------------	-----------------

43000	MEMORY TREE PROGRAM	1,501.00
--------------	----------------------------	-----------------

GREEN FOREST NURSERY INC

Invoice #: 168306	P.O. #: 180533	361148	95.00
-------------------	----------------	--------	-------

MAGNOLIA PATSI SPINKS MEMORIAL TREE

GREEN FOREST NURSERY INC

Invoice #: 168306	P.O. #: 180533	361148	192.00
-------------------	----------------	--------	--------

REDBUD HELEN CURRIE,MYRON HORN,CHRISTINE CHAMBLISS,D KIRKLAND

GREEN FOREST NURSERY INC

Invoice #: 168306	P.O. #: 180533	361148	94.00
-------------------	----------------	--------	-------

LIVE OAK H M TORJUSEN, RACHEL RAKE

GREEN FOREST NURSERY INC

Invoice #: 168306	P.O. #: 180533	361148	432.00
-------------------	----------------	--------	--------

LIVE OAK 3-4" FRANK DENDIS, PEGGY SCHLOGEL

GREEN FOREST NURSERY INC

Invoice #: 168306	P.O. #: 180533	361148	453.00
-------------------	----------------	--------	--------

LIVE OAK 2-3" SIDNEY SMITH, LIBBY ROLAND

GREEN FOREST NURSERY INC

Invoice #: 168306

P.O. #: 180533

361148

235.00

EVERGREEN MATTHEWS

620900 CONTRACTUAL FEES 5,012.52

GULF BREEZE LANDSCAPING LLC

Invoice #: 168326

P.O. #: 180150

361168

4,907.50

GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @
5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;

HARRISON COUNTY EMERGENCY

Invoice #: 168515

P.O. #: MANUAL

361357

5.17

ALL SAFE TECHNOLOGIES LLC

Invoice #: 168578

P.O. #: MANUAL

361420

64.90

ALL SAFE TECHNOLOGIES LLC

Invoice #: 168579

P.O. #: MANUAL

361421

34.95

626002 ELECTRIC 551.56

MS POWER COMPANY

Invoice #: 168434

P.O. #: MANUAL

361276

363.72

MS POWER COMPANY

Invoice #: 168576

P.O. #: MANUAL

361418

187.84

626003 WATER 231.31

CITY OF GULFPORT

Invoice #: 168403

P.O. #: MANUAL

361245

52.04

CITY OF GULFPORT

Invoice #: 168596

P.O. #: MANUAL

361438

179.27

435 Cemetary 3,403.35**602500 LIFE INSURANCE 28.50**

UNION SECURITY INSURANCE CO

Invoice #: 168539

P.O. #: MANUAL

361381

28.50

610700 OPERATING SUPPLIES**186.41**

CINTAS CORPORATION NO 2

Invoice #: 167831

P.O. #: 180330

360669

7.75

OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS,
GOLF COURSE, CEMTERY, HARBOR ETC

CINTAS CORPORATION NO 2

Invoice #: 167832

P.O. #: 180330

360670

10.70

OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS,
GOLF COURSE, CEMTERY, HARBOR ETC

CINTAS CORPORATION NO 2

Invoice #: 167870

P.O. #: 180330

360708

25.50

OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS,
GOLF COURSE, CEMTERY, HARBOR ETC

CINTAS CORPORATION NO 2

Invoice #: 167871

P.O. #: 180330

360709

29.00

OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS,
GOLF COURSE, CEMTERY, HARBOR ETC

CINTAS CORPORATION NO 2

Invoice #: 167872

P.O. #: 180330

360710

37.85

OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS,
GOLF COURSE, CEMTERY, HARBOR ETC

CINTAS CORPORATION NO 2

Invoice #: 167873

P.O. #: 180330

360711

39.25

OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS,
GOLF COURSE, CEMTERY, HARBOR ETC

CINTAS CORPORATION NO 2

Invoice #: 167874

P.O. #: 180330

360712

19.29

OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS,
GOLF COURSE, CEMTERY, HARBOR ETC

CINTAS CORPORATION NO 2

Invoice #: 167875

P.O. #: 180330

360713

7.93

OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS,
GOLF COURSE, CEMTERY, HARBOR ETC

CINTAS CORPORATION NO 2

Invoice #: 168257

P.O. #: 180330

361098

9.14

OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS,
GOLF COURSE, CEMTERY, HARBOR ETC**614000 GASOLINE, OIL, GREASE****164.56**

FLEETCOR TECHNOLOGIES

Invoice #: 168469

P.O. #: MANUAL

361311

164.56

620900 CONTRACTUAL FEES**2,341.34**

KINGS SPRINKLER SYSTEMS INC

Invoice #: 167828

P.O. #: 180926

360666

2,002.31

MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING
TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY

CABLE ONE

Invoice #: 168538

P.O. #: MANUAL

361380

79.05

DELTA SANITATION OF MS LLC

Invoice #: 168544

P.O. #: MANUAL

361386

193.98

ALL SAFE TECHNOLOGIES LLC

Invoice #: 168585

P.O. #: MANUAL

361427

66.00

626001 TELEPHONE**237.42**

A T & T

Invoice #: 168615

P.O. #: MANUAL

361457

237.42

626002 ELECTRIC**279.85**

MS POWER COMPANY

Invoice #: 168620

P.O. #: MANUAL

361462

279.85

626700 RENTAL**165.27**

COASTAL DUST CONTROL

Invoice #: 168347

P.O. #: MANUAL

361189

33.45

AIRGAS SOUTH INC

Invoice #: 168436

P.O. #: MANUAL

361278

68.96

COASTAL DUST CONTROL

Invoice #: 168446

P.O. #: MANUAL

361288

15.45

AIRGAS SOUTH INC

Invoice #: 168532

P.O. #: MANUAL

361374

47.41

437 Funds**8,507.31**

602500 LIFE INSURANCE 28.50

UNION SECURITY INSURANCE CO

Invoice #: 168539 P.O. #: MANUAL 361381 28.50

610700 OPERATING SUPPLIES 340.36

CINTAS CORPORATION NO 2

Invoice #: 167831 P.O. #: 180330 360669 7.75

OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS,
GOLF COURSE, CEMTERY, HARBOR ETC

CINTAS CORPORATION NO 2

Invoice #: 167832 P.O. #: 180330 360670 10.70

OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS,
GOLF COURSE, CEMTERY, HARBOR ETC

CINTAS CORPORATION NO 2

Invoice #: 167870 P.O. #: 180330 360708 25.50

OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS,
GOLF COURSE, CEMTERY, HARBOR ETC

CINTAS CORPORATION NO 2

Invoice #: 167871 P.O. #: 180330 360709 29.00

OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS,
GOLF COURSE, CEMTERY, HARBOR ETC

CINTAS CORPORATION NO 2

Invoice #: 167872 P.O. #: 180330 360710 37.85

OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS,
GOLF COURSE, CEMTERY, HARBOR ETC

CINTAS CORPORATION NO 2

Invoice #: 167873 P.O. #: 180330 360711 39.25

OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS,
GOLF COURSE, CEMTERY, HARBOR ETC

CINTAS CORPORATION NO 2

Invoice #: 167874 P.O. #: 180330 360712 19.29

OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS,
GOLF COURSE, CEMTERY, HARBOR ETC

CINTAS CORPORATION NO 2

Invoice #: 167875 P.O. #: 180330 360713 7.93

OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS,
GOLF COURSE, CEMTERY, HARBOR ETC

CINTAS CORPORATION NO 2

Invoice #: 168257 P.O. #: 180330 361098 9.14

OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS,
GOLF COURSE, CEMTERY, HARBOR ETC

ALTON L MCCAFFREY

Invoice #: 168549 P.O. #: 179227 361391 153.95

OPEN P/O FOR HARDWARE ITEMS FOR GOLF COURSE NUTS, BOLTS, SCREWS, ETC

611300 MOTOR VEHICLE REPAIRS 939.19

BEARD EQUIPMENT COMPANY				
Invoice #:	167984	P.O. #:	180699	
			360824	
			159.19	
OIL CHANGE AND REPALCE FILTERS ON JD 2500B MOWER AT GOLF COURSE				
BEARD EQUIPMENT COMPANY				
Invoice #:	167984	P.O. #:	180699	
			360824	
			555.00	
GRIND REELS				
BEARD EQUIPMENT COMPANY				
Invoice #:	167984	P.O. #:	180699	
			360824	
			100.00	
FIELD CALL				
BEARD EQUIPMENT COMPANY				
Invoice #:	167984	P.O. #:	180699	
			360824	
			25.00	
ENVIRONMENTAL FEE				
BEARD EQUIPMENT COMPANY				
Invoice #:	167984	P.O. #:	180699	
			360824	
			100.00	
LABOR				
612200	REPAIRS AND MAINTENANCE			82.91
ALL SEASONS FARM EQUIPMENT				
Invoice #:	167980	P.O. #:	180741	82.91
			360820	
SC 481558 BELT FOR MOWER AT GOLF COURSE				
612500	UNIFORMS			105.64
CINTAS CORP #240				
Invoice #:	168459	P.O. #:	MANUAL	52.82
			361301	
CINTAS CORP #240				
Invoice #:	168492	P.O. #:	MANUAL	52.82
			361334	
620900	CONTRACTUAL FEES			5,814.09
CANT BE BEAT FENCE CO LLC				
Invoice #:	167948	P.O. #:	180664	1,038.00
			360788	
REMOVE AND FURNISH AND INSTALL 4FT HIGH CHAIN LINK FENCE AT CEMTERY- BID GROUP P3				
BEARD EQUIPMENT COMPANY				
Invoice #:	168341	P.O. #:	179896	810.00
			361183	
RENTAL OF JOHN DEERE MOWER FOR GOLF COURSE				
YAMAHA MOTOR CORPORATION USA				
Invoice #:	168423	P.O. #:	MANUAL	3,078.00
			361265	

EXPRESS SERVICE INC				
Invoice #:	168462	P.O. #:	MANUAL	361304
				367.08
EXPRESS SERVICE INC				
Invoice #:	168574	P.O. #:	MANUAL	361416
				154.56
DELTA SANITATION OF MS LLC				
Invoice #:	168595	P.O. #:	MANUAL	361437
				193.98
CABLE ONE				
Invoice #:	168609	P.O. #:	MANUAL	361451
				172.47
626001	TELEPHONE			47.78
A T & T				
Invoice #:	168615	P.O. #:	MANUAL	361457
				47.78
626002	ELECTRIC			772.87
MS POWER COMPANY				
Invoice #:	168434	P.O. #:	MANUAL	361276
				772.87
626003	WATER			375.97
CITY OF GULFPORT				
Invoice #:	168403	P.O. #:	MANUAL	361245
				375.97
445	Joseph T Jones Memorial Park			14,640.98
602500	LIFE INSURANCE			57.00
UNION SECURITY INSURANCE CO				
Invoice #:	168539	P.O. #:	MANUAL	361381
				57.00
602800	UNEMPLOYMENT			574.64
MS DEPT OF EMPLOYMENT SECURITY				
Invoice #:	168327	P.O. #:	181021	361169
				574.64
1ST QUARTER 2015 UNEMPLOYMENT BENEFITS CHARGES AND CREDIT LEISURE SERVICES, DEVONTE HARRIS -\$234.78 CREDIT, KATHY JOHNSON \$940.00, KIMBERLY FISHER \$52.42; URBAN DEVELOPMENT, SHATARA MAGEE -\$183.00 CREDIT				

610400	OFFICE SUPPLIES	6.00
---------------	------------------------	-------------

SUN COAST BUSINESS SUPPLY INC

Invoice #: 167807	P.O. #: 180003	360645	6.00
-------------------	----------------	--------	------

BSX-VL601ST11 OFFICE CHAIR FOR HARBOR

610700	OPERATING SUPPLIES	42.08
---------------	---------------------------	--------------

LOWES OF GULFPORT MS 466

Invoice #: 167829	P.O. #: 180600	360667	9.48
-------------------	----------------	--------	------

OPEN P/O FOR HARDWARE ITEMS FOR HARBOR, NUTS BOLTS, SCREWS, ROPE, ETC ETC ETC

MIKE MATTHEWS

Invoice #: 168330	P.O. #: 181026	361172	32.60
-------------------	----------------	--------	-------

GAUGE STICK FOR HARBOR FUEL DOCK

612200	REPAIRS AND MAINTENANCE	1,689.21
---------------	--------------------------------	-----------------

LOWES OF GULFPORT MS 466

Invoice #: 168449	P.O. #: 180563	361291	1,689.21
-------------------	----------------	--------	----------

5465 LED BULBS FOR HARBOR

614000	GASOLINE, OIL, GREASE	79.82
---------------	------------------------------	--------------

FLEETCOR TECHNOLOGIES

Invoice #: 168619	P.O. #: MANUAL	361461	79.82
-------------------	----------------	--------	-------

614100	FUEL FOR RETAIL	8,781.10
---------------	------------------------	-----------------

DAVISON FUELS INC.

Invoice #: 167959	P.O. #: 180885	360799	2,602.80
-------------------	----------------	--------	----------

DIESEL FUEL FOR HARBOR RESALE

DAVISON FUELS INC.

Invoice #: 167960	P.O. #: 180844	360800	2,560.80
-------------------	----------------	--------	----------

DIESEL FUEL FOR RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 168002	P.O. #: 180831	360843	2,155.20
-------------------	----------------	--------	----------

GAS FOR HARBOR RESALE

DAVISON FUELS INC.

Invoice #: 168002	P.O. #: 180831	360843	1,462.30
-------------------	----------------	--------	----------

DIESEL FUEL RESALE

614110	GOODS FOR RETAIL	110.00
---------------	-------------------------	---------------

BAY ICE CO INC

Invoice #: 167830

P.O. #: 179857

360668

110.00

OPEN P/O FOR ICE AT THE HARBOR

620900 CONTRACTUAL FEES 859.80

DELTA SANITATION OF MS LLC

Invoice #: 168531

P.O. #: MANUAL

361373

290.00

CABLE ONE

Invoice #: 168540

P.O. #: MANUAL

361382

309.05

CABLE ONE

Invoice #: 168582

P.O. #: MANUAL

361424

132.05

ALL SAFE TECHNOLOGIES LLC

Invoice #: 168623

P.O. #: MANUAL

361465

128.70

624200 BANK FEES 622.39

BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 168331

P.O. #: 181013

361173

622.39

MONTHLY BANK CHARGES FOR MARCH 1, 2015 THRU MARCH 31, 2015

626001 TELEPHONE 488.69

A T & T

Invoice #: 168615

P.O. #: MANUAL

361457

488.69

626700 RENTAL 1,330.25

SUNBELT RENTALS INC

Invoice #: 168528

P.O. #: MANUAL

361370

-299.13

SUNBELT RENTALS INC

Invoice #: 168529

P.O. #: 180236

361371

730.30

RENTAL OF 45' MANLIFT W/JIB FOR 1 WEEK

SUNBELT RENTALS INC

Invoice #: 168529

P.O. #: 180236

361371

15.86

TRANSPORTATION SURCHARGE

SUNBELT RENTALS INC			
Invoice #: 168529	P.O. #: 180236	361371	15.97
ENVIRONMENTAL CHARGE			
SUNBELT RENTALS INC			
Invoice #: 168529	P.O. #: 180236	361371	22.95
DIESEL CHARGE			
SUNBELT RENTALS INC			
Invoice #: 168529	P.O. #: 180236	361371	264.30
DELIVERY CHARGE & PICK UP CHARGE			
DELTA SANITATION OF MS LLC			
Invoice #: 168545	P.O. #: MANUAL	361387	290.00
DELTA SANITATION OF MS LLC			
Invoice #: 168565	P.O. #: MANUAL	361407	290.00

511	Community Development Block Grant	60,117.71
------------	--	------------------

602500	LIFE INSURANCE	9.50
---------------	-----------------------	-------------

05400	HOME PROGRAM	9.50
--------------	---------------------	-------------

UNION SECURITY INSURANCE CO			
Invoice #: 168539	P.O. #: MANUAL	361381	9.50

626001	TELEPHONE	189.94
---------------	------------------	---------------

05400	HOME PROGRAM	189.94
--------------	---------------------	---------------

A T & T			
Invoice #: 168615	P.O. #: MANUAL	361457	189.94

640100	CAPITAL PROJECTS	59,918.27
---------------	-------------------------	------------------

05066	EMERGENCY HOUSING REPAIRS '10	1,500.00
--------------	--------------------------------------	-----------------

ADVANCED ENVIRONMENTAL CONSULTANTS INC			
Invoice #: 168226	P.O. #: 180695	361067	1,500.00

LEAD BASE PAINT INSPECTIONS: GEORGIA MURPHY 4501 HERON STREET, SUZZANE CAVIN
2322 ROBERTS AVENUE & REBECCA PURSER 1925 31ST STREET.

05434	58,418.27
--------------	------------------

JAY BEARDEN CONSTRUCTION INC

Invoice #: 168376

P.O. #: 178618

361218

36,621.32

LOWEST AND BEST BID FOR COLONY PARK DRAINAGE IMPROVEMENTS AS APPROVED BY
CITY COUNCIL N 10-21-2014

JAY BEARDEN CONSTRUCTION INC

Invoice #: 168376

P.O. #: 178618

361218

21,796.95

ADDITIONAL FUNDS REQUIRED TO COMPLETE UPSTREAM PIPE SECTION THAT WAS NOT
ORIGINALLY PROPOSED BECAUSE OF BUDGET CONSTRAINTS AS APPROVED BY CITY
COUNCIL ON 03-17-2015

515 Home Consortium Grant 115,920.45

602500 LIFE INSURANCE 19.00

74100 19.00

UNION SECURITY INSURANCE CO

Invoice #: 168539

P.O. #: MANUAL

361381

19.00

610400 OFFICE SUPPLIES 738.71

72100 HOME INVEST PARTNER PROGRAM-2012 738.71

SUN COAST BUSINESS SUPPLY INC

Invoice #: 167970

P.O. #: 180944

360810

68.69

ITEM #HEWC9348FN HP 96 BLACK INK DOUBLE PACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 167970

P.O. #: 180944

360810

83.42

ITEM #HEWC9363WN HP 97 TRI COLOR INK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 167970

P.O. #: 180944

360810

120.81

ITEM #BRTPTH300LI BROTHER LABEL MAKER WITH RECHARGEABLE BATTERY/AC
ADAPTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 167970

P.O. #: 180944

360810

35.74

ITEM #BRTTZE241 3/4" X 26' BLACK ON WHITE ADHESIVE LAMINATED LABELING TAPE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 167970

P.O. #: 180944

360810

26.25

ITEM #CRD32220 WHITE CARDINAL CLEAR VUE BINDER / ROUND RINGS CLEARVIEW
OVERLAYS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 167970

P.O. #: 180944

360810

22.28

ITEM #BRTTZE251 1" X 26' BLACK ON WHITE ADHESIVE LAMINATED LABELING TAPE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 167970

P.O. #: 180944

360810

10.98

ITEM #UNV10210VP MEDIUM BINDER CLIPS

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	167970	P.O. #:	180944
		360810	10.49
ITEM #UNV10200VP SMALL BINDER CLIPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	167970	P.O. #:	180944
		360810	146.20
ITEM #UNV10280 LEGAL CLASSIFICATION FOLDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	167970	P.O. #:	180944
		360810	6.26
ITEM #AVE07742 YELLOW HIGHLIGHTER 1DZ			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	167970	P.O. #:	180944
		360810	66.09
ITEM #QUA41620 BROWN REDI STRIP ENVELOPES 10X13 BOX OF 250			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	167970	P.O. #:	180944
		360810	141.50
ITEM #CP21200 COPY PAPER LETTER SIZE			
620900	CONTRACTUAL FEES		100.78
72100	HOME INVEST PARTNER PROGRAM-2012		100.78
ROBERT J YOUNG COMPANY INC			
Invoice #:	168387	P.O. #:	MANUAL
		361229	100.78
625700	POSTAGE		26.96
74100			26.96
FEDEX			
Invoice #:	168346	P.O. #:	MANUAL
		361188	7.44
FEDEX			
Invoice #:	168441	P.O. #:	MANUAL
		361283	19.52
850100	HOME CONSORTIUM ACTIVITIES		115,035.00
70110	GULFPORT 2010 HOMEOWNER REHAB		35,035.00
ADVANCED ENVIRONMENTAL CONSULTANTS INC			
Invoice #:	168226	P.O. #:	180695
		361067	500.00
LEAD BASE PAINT INSPECTIONS: REGINA WILLIAMS 116 RALPH DRIVE.			

TJ S CONTRACTORS INC

Invoice #: 168406

P.O. #: MANUAL

361248

34,535.00

72150**18,000.00**

JESSIE M BANKS

Invoice #: 168407

P.O. #: MANUAL

361249

18,000.00

74160**62,000.00**

JESSIE M BANKS

Invoice #: 168407

P.O. #: MANUAL

361249

12,000.00

KATRICE HAWKINS

Invoice #: 168458

P.O. #: MANUAL

361300

30,000.00

BERTRICE M JOHNSON

Invoice #: 168464

P.O. #: MANUAL

361306

20,000.00

542 MDA Grant - CDBG Supplement**1,045.00****640600 CONSTRUCTION****1,045.00****05801 DOWNTOWN STREET SCAPE ENHANCE****1,045.00**

EAKES NURSERY MATERIALS, INC.

Invoice #: 167834

P.O. #: 180285

360672

1,045.00

AS PER BIDS RECEIVED IN PURCHASING ON 3/5/2015
SOIL AMENDMENT**611 Urban and Economic Development****3,522.72****602500 LIFE INSURANCE****218.50**

UNION SECURITY INSURANCE CO

Invoice #: 168539

P.O. #: MANUAL

361381

218.50

610100 CLEANING AND JANITORIAL**643.50**

BONDS SERVICES, INC

Invoice #: 168252

P.O. #: 180871

361093

643.50

JANTORIAL SERVICES FOR MARCH 2015

614000 GASOLINE, OIL, GREASE 455.29

FLEETCOR TECHNOLOGIES

Invoice #:	168469	P.O. #:	MANUAL	361311	280.35
------------	--------	---------	--------	--------	--------

FLEETCOR TECHNOLOGIES

Invoice #:	168619	P.O. #:	MANUAL	361461	174.94
------------	--------	---------	--------	--------	--------

620900 CONTRACTUAL FEES 60.00

NORMA JEAN SOROE

Invoice #:	168328	P.O. #:	181008	361170	60.00
------------	--------	---------	--------	--------	-------

TRANSCRIPT FROM MARCH 19, 2015 MEETING OF THE ZONING BOARD

621700 MAINTENANCE CONTRACTS 606.43

ROBERT J YOUNG COMPANY INC

Invoice #:	168356	P.O. #:	MANUAL	361198	606.43
------------	--------	---------	--------	--------	--------

625500 LOT ASSESSMENTS 539.00

MIKE SUPPLE

Invoice #:	167892	P.O. #:	180624	360731	30.95
------------	--------	---------	--------	--------	-------

APPROVED BY CITY COUNCIL 3/17/2015/ LOT DEMOLITION AND CLEAN UP/Ryan / PARCEL # 0811H-02-010.000

MIKE SUPPLE

Invoice #:	167892	P.O. #:	180624	360731	314.05
------------	--------	---------	--------	--------	--------

LOT DEMOLITION AND CLEAN UP/WRIGHT/ PARCEL # 0811C-04-036.00

MIKE SUPPLE

Invoice #:	167893	P.O. #:	180624	360732	3.05
------------	--------	---------	--------	--------	------

APPROVED BY CITY COUNCIL 3/17/2015/ LOT DEMOLITION AND CLEAN UP/Ryan / PARCEL # 0811H-02-010.000

MIKE SUPPLE

Invoice #:	167893	P.O. #:	180624	360732	30.95
------------	--------	---------	--------	--------	-------

LOT DEMOLITION AND CLEAN UP/WRIGHT/ PARCEL # 0811C-04-036.00

MIKE SUPPLE

Invoice #:	167894	P.O. #:	180122	360733	7.23
------------	--------	---------	--------	--------	------

SUMRALL 0711H-01-073.000 LOT CLEAN - UP AWARDED 2/17/2015 CC MEETING

MIKE SUPPLE

Invoice #:	167894	P.O. #:	180122	360733	7.23
------------	--------	---------	--------	--------	------

PARKER EST. 0811D-03-068.000 LOT CLEAN - UP

MIKE SUPPLE			
Invoice #: 167894	P.O. #: 180122	360733	7.23
KIRSCHENHEUTER 0811E-03-017.000 LOT CLEAN - UP			
 MIKE SUPPLE			
Invoice #: 167894	P.O. #: 180122	360733	7.23
MOORE 0911C-02-055.000 LOT CLEAN - UP			
 MIKE SUPPLE			
Invoice #: 167894	P.O. #: 180122	360733	5.08
KIRBY 0811G-05-012.000 LOT CLEAN - UP			
 MIKE SUPPLE			
Invoice #: 167895	P.O. #: 180122	360734	7.23
SUMRALL 0711H-01-073.000 LOT CLEAN - UP AWARDED 2/17/2015 CC MEETING			
 MIKE SUPPLE			
Invoice #: 167895	P.O. #: 180122	360734	7.23
PARKER EST. 0811D-03-068.000 LOT CLEAN - UP			
 MIKE SUPPLE			
Invoice #: 167895	P.O. #: 180122	360734	7.23
KIRSCHENHEUTER 0811E-03-017.000 LOT CLEAN - UP			
 MIKE SUPPLE			
Invoice #: 167895	P.O. #: 180122	360734	7.23
MOORE 0911C-02-055.000 LOT CLEAN - UP			
 MIKE SUPPLE			
Invoice #: 167895	P.O. #: 180122	360734	5.08
KIRBY 0811G-05-012.000 LOT CLEAN - UP			
 MIKE SUPPLE			
Invoice #: 167896	P.O. #: 180122	360735	7.23
SUMRALL 0711H-01-073.000 LOT CLEAN - UP AWARDED 2/17/2015 CC MEETING			
 MIKE SUPPLE			
Invoice #: 167896	P.O. #: 180122	360735	7.23
PARKER EST. 0811D-03-068.000 LOT CLEAN - UP			
 MIKE SUPPLE			
Invoice #: 167896	P.O. #: 180122	360735	7.23
KIRSCHENHEUTER 0811E-03-017.000 LOT CLEAN - UP			
 MIKE SUPPLE			
Invoice #: 167896	P.O. #: 180122	360735	7.23
MOORE 0911C-02-055.000 LOT CLEAN - UP			
 MIKE SUPPLE			
Invoice #: 167896	P.O. #: 180122	360735	5.08
KIRBY 0811G-05-012.000 LOT CLEAN - UP			

MIKE SUPPLE			
Invoice #:	167897	P.O. #:	180122 360736 7.23
SUMRALL 0711H-01-073.000 LOT CLEAN - UP AWARDED 2/17/2015 CC MEETING			
MIKE SUPPLE			
Invoice #:	167897	P.O. #:	180122 360736 7.23
PARKER EST. 0811D-03-068.000 LOT CLEAN - UP			
MIKE SUPPLE			
Invoice #:	167897	P.O. #:	180122 360736 7.23
KIRSCHENHEUTER 0811E-03-017.000 LOT CLEAN - UP			
MIKE SUPPLE			
Invoice #:	167897	P.O. #:	180122 360736 7.23
MOORE 0911C-02-055.000 LOT CLEAN - UP			
MIKE SUPPLE			
Invoice #:	167897	P.O. #:	180122 360736 5.08
KIRBY 0811G-05-012.000 LOT CLEAN - UP			
MIKE SUPPLE			
Invoice #:	167898	P.O. #:	180122 360737 5.10
SUMRALL 0711H-01-073.000 LOT CLEAN - UP AWARDED 2/17/2015 CC MEETING			
MIKE SUPPLE			
Invoice #:	167898	P.O. #:	180122 360737 5.10
PARKER EST. 0811D-03-068.000 LOT CLEAN - UP			
MIKE SUPPLE			
Invoice #:	167898	P.O. #:	180122 360737 5.10
KIRSCHENHEUTER 0811E-03-017.000 LOT CLEAN - UP			
MIKE SUPPLE			
Invoice #:	167898	P.O. #:	180122 360737 5.10
MOORE 0911C-02-055.000 LOT CLEAN - UP			
MIKE SUPPLE			
Invoice #:	167898	P.O. #:	180122 360737 3.60
KIRBY 0811G-05-012.000 LOT CLEAN - UP			
626001 TELEPHONE			902.20
A T & T			
Invoice #:	168615	P.O. #:	MANUAL 361457 902.20
626100 ADVERTISING			97.80

GULF PUBLISHING CO INC			
Invoice #:	168276	P.O. #:	180577
		361118	6.56
ZONING BOARD LEGAL FOR APRIL 16, 2015			
GULF PUBLISHING CO INC			
Invoice #:	168276	P.O. #:	180577
		361118	18.76
PC LEGAL FOR APRIL 23, 2015			
GULF PUBLISHING CO INC			
Invoice #:	168277	P.O. #:	180577
		361119	18.76
ZONING BOARD LEGAL FOR APRIL 16, 2015			
GULF PUBLISHING CO INC			
Invoice #:	168277	P.O. #:	180577
		361119	53.72
PC LEGAL FOR APRIL 23, 2015			
621	Economic Developmenet		2,485.93
602500	LIFE INSURANCE		19.00
UNION SECURITY INSURANCE CO			
Invoice #:	168539	P.O. #:	MANUAL
		361381	19.00
610400	OFFICE SUPPLIES		356.25
GOVCONNECTION INC			
Invoice #:	168262	P.O. #:	180461
		361103	96.23
CE412A YELLOW HP LJ PRO 400 CARTRIDGE ECO DEVL.			
GOVCONNECTION INC			
Invoice #:	168262	P.O. #:	180461
		361103	96.23
CE411A CYAN HP LJ PRO CARTRIDGE ECO DEV.			
GOVCONNECTION INC			
Invoice #:	168262	P.O. #:	180461
		361103	96.23
CE413A MAGENTA HP LASER JET CARTRIDGE ECO DEV			
GOVCONNECTION INC			
Invoice #:	168262	P.O. #:	180461
		361103	67.56
CE410A BLACK TONER CARTRIDGE ECONOMIC DEVELOPMENT			
614000	GASOLINE, OIL, GREASE		110.68
FLEETCOR TECHNOLOGIES			
Invoice #:	168469	P.O. #:	MANUAL
		361311	33.41

FLEETCOR TECHNOLOGIES

Invoice #: 168619

P.O. #: MANUAL

361461

77.27

620900 CONTRACTUAL FEES 2,000.00

MISSISSIPPI HOTEL & LODGING ASSOCIATION

Invoice #: 168514

P.O. #: MANUAL

361356

2,000.00

701 Municipal Debt Service Fund 385,418.89

650400 INTEREST 385,418.89

HANCOCK BANK CORP SERVICES

Invoice #: 168361

P.O. #: MANUAL

361203

385,418.89

811 Water Billing 64,491.42

602500 LIFE INSURANCE 171.00

UNION SECURITY INSURANCE CO

Invoice #: 168539

P.O. #: MANUAL

361381

171.00

610100 CLEANING AND JANITORIAL 331.50

BONDS SERVICES, INC

Invoice #: 168252

P.O. #: 180871

361093

331.50

JANTORIAL SERVICES FOR MARCH 2015

610400 OFFICE SUPPLIES 1,836.86

SUN COAST BUSINESS SUPPLY INC

Invoice #: 168189

P.O. #: 180892

361030

355.58

ITEM #SRP4055 RECEIPT PAPER 25/CA

SUN COAST BUSINESS SUPPLY INC

Invoice #: 168189

P.O. #: 180892

361030

858.34

ITEM #HEWC8543X BILL PRINTER INK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 168189

P.O. #: 180892

361030

61.19

ITEM #EL1197PIII CALCULATOR

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	168189	P.O. #:	180892
		361030	87.92
ITEM #KOR80CBR INK RIBBONS FOR RECEIPT PRINTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	168189	P.O. #:	180892
		361030	286.83
ITEM #CNMS35 INK CARTRIDGE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	168189	P.O. #:	180892
		361030	71.49
ITEM #DRI351R1 COUNTERFEIT PENS 1 DOZEN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	168189	P.O. #:	180892
		361030	38.25
ITEM #IVR37600 FLASH DRIVE 4GB			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	168189	P.O. #:	180892
		361030	11.14
ITEM #AVE24800 ASSORTED MARKERS 12 CHISEL TIP 1 DOZEN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	168189	P.O. #:	180892
		361030	7.51
ITEM #AVE08888 BLACK MARKER 1DZ			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	168189	P.O. #:	180892
		361030	58.61
ITEM TRODAT INK REPLACEMENT			
611300	MOTOR VEHICLE REPAIRS		2,143.42
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	168280	P.O. #:	178963
		361122	1,644.30
LABOR TO REPLACE ENGINE ASSET 2344			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	168280	P.O. #:	178963
		361122	36.00
MISC SHOP MATERIALS AND SUPPLIES			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	168281	P.O. #:	178963
		361123	453.20
LABOR TO REPLACE ENGINE ASSET 2344			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	168281	P.O. #:	178963
		361123	9.92
MISC SHOP MATERIALS AND SUPPLIES			
612500	UNIFORMS		110.00

CINTAS CORP #240			
Invoice #: 168367	P.O. #: MANUAL	361209	27.50
CINTAS CORP #240			
Invoice #: 168386	P.O. #: MANUAL	361228	27.50
CINTAS CORP #240			
Invoice #: 168471	P.O. #: MANUAL	361313	27.50
CINTAS CORP #240			
Invoice #: 168472	P.O. #: MANUAL	361314	27.50
614000	GASOLINE, OIL, GREASE		735.21
FLEETCOR TECHNOLOGIES			
Invoice #: 168469	P.O. #: MANUAL	361311	377.14
FLEETCOR TECHNOLOGIES			
Invoice #: 168619	P.O. #: MANUAL	361461	358.07
620900	CONTRACTUAL FEES		4,841.21
DMS MAIL MANAGEMENT, INC.			
Invoice #: 167904	P.O. #: 180866	360743	34.71
POSTAGE FOR MARCH 2015 INV #20153901-554 FOR UTILITY BILING			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 167905	P.O. #: 180866	360744	1,451.28
POSTAGE FOR MARCH 2015 INV #20153901-554 FOR UTILITY BILING			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 167906	P.O. #: 180866	360745	202.73
POSTAGE FOR MARCH 2015 INV #20153901-554 FOR UTILITY BILING			
EA UFFMAN & ASSOCIATES INC			
Invoice #: 168401	P.O. #: 181049	361243	2,956.04
COLLECTIONS FOR FEBRUARY 2015			
HARRISON COUNTY EMERGENCY			
Invoice #: 168515	P.O. #: MANUAL	361357	82.72

ALL SAFE TECHNOLOGIES LLC

Invoice #: 168622

P.O. #: MANUAL

361464

113.73

621300 LEGAL FEES**24,802.96**

GARY E WHITE ATTORNEY PA

Invoice #: 168388

P.O. #: MANUAL

361230

55.00

GARY E WHITE ATTORNEY PA

Invoice #: 168431

P.O. #: MANUAL

361273

3,349.69

GARY E WHITE ATTORNEY PA

Invoice #: 168432

P.O. #: MANUAL

361274

21,398.27

621700 MAINTENANCE CONTRACTS**318.67**

ROBERT J YOUNG COMPANY INC

Invoice #: 168374

P.O. #: MANUAL

361216

234.47

ROBERT J YOUNG COMPANY INC

Invoice #: 168581

P.O. #: MANUAL

361423

84.20

624200 BANK FEES**2,218.31**

BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 168331

P.O. #: 181013

361173

2,218.31

MONTHLY BANK CHARGES FOR MARCH 1, 2015 THRU MARCH 31, 2015

625700 POSTAGE**25,000.00**

US POSTAL SERVICE

Invoice #: 168365

P.O. #: 181007

361207

25,000.00

POSTAGE FOR UTILITY BILLING

626001 TELEPHONE**683.34**

A T & T

Invoice #: 168366

P.O. #: MANUAL

361208

113.53

A T & T

Invoice #: 168615

P.O. #: MANUAL

361457

569.81

626002 ELECTRIC

1,267.30

MS POWER COMPANY

Invoice #: 168434

P.O. #: MANUAL

361276

719.65

MS POWER COMPANY

Invoice #: 168575

P.O. #: MANUAL

361417

547.65

626003 WATER

31.64

CITY OF GULFPORT

Invoice #: 168596

P.O. #: MANUAL

361438

31.64

815 Water Operations and Maintenance

51,355.78

610100 CLEANING AND JANITORIAL

750.00

BONDS SERVICES, INC

Invoice #: 168252

P.O. #: 180871

361093

750.00

JANTORIAL SERVICES FOR MARCH 2015

610400 OFFICE SUPPLIES

256.80

SAMS CLUB CORP

Invoice #: 167856

P.O. #: 178034

360694

110.54

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

SAMS CLUB CORP

Invoice #: 168256

P.O. #: 178034

361097

146.26

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

610700 OPERATING SUPPLIES

1,505.18

CHANCELLOR SUPPLY, INC

Invoice #: 167855

P.O. #: 177734

360693

28.50

BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014

CHANCELLOR SUPPLY, INC

Invoice #: 168030

P.O. #: 177734

360872

145.00

BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014

CHANCELLOR SUPPLY, INC

Invoice #: 168031	P.O. #: 177734	360873	3.55
-------------------	----------------	--------	------

BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER
THROUGH DECEMBER 2014

CHANCELLOR SUPPLY, INC

Invoice #: 168032	P.O. #: 177734	360874	68.38
-------------------	----------------	--------	-------

BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER
THROUGH DECEMBER 2014

CHANCELLOR SUPPLY, INC

Invoice #: 168033	P.O. #: 177734	360875	5.06
-------------------	----------------	--------	------

BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER
THROUGH DECEMBER 2014

RAMONA ERVIN

Invoice #: 168195	P.O. #: 180992	361036	30.76
-------------------	----------------	--------	-------

WATER OPERATIONS: REPAIR PARTS

COAST PRINTING INC

Invoice #: 168271	P.O. #: 180164	361113	520.00
-------------------	----------------	--------	--------

FORM, 5" X 8", BLACK INK ON 3-PART NCR PK OF 6000

FASTENAL

Invoice #: 168322	P.O. #: 180471	361164	292.84
-------------------	----------------	--------	--------

ITEM # 5098-45-106
SHOVEL, ROUND PT, WOODEN HANDLE
RESTOCK INVENTORY

FASTENAL

Invoice #: 168322	P.O. #: 180471	361164	103.60
-------------------	----------------	--------	--------

ITEM # 5098-40-184
SHOVEL, SQUARE PT, WOODEN HANDLE
RESTOCK INVENTORY

FASTENAL

Invoice #: 168322	P.O. #: 180471	361164	98.95
-------------------	----------------	--------	-------

ITEM # 5098-63-107
RAKE, BOW (GARDEN), WOODEN HANDLE
RESTOCK INVENTORY

FASTENAL

Invoice #: 168322	P.O. #: 180471	361164	71.21
-------------------	----------------	--------	-------

ITEM # 0250910
RAKE, LEAF, WOODEN HANDLE
RESTOCK INVENTORY

FASTENAL

Invoice #: 168322	P.O. #: 180471	361164	57.11
-------------------	----------------	--------	-------

ITEM # 0254477
SCOOP, ALUMINUM, 29", WOOD SHAFT
RESTOCK INVENTORY

FASTENAL

Invoice #: 168322	P.O. #: 180471	361164	47.63
-------------------	----------------	--------	-------

ITEM # 0804828
BLADE, DIAMOND, 14" X .125

CHANCELLOR SUPPLY, INC

Invoice #: 168397	P.O. #: 177734	361239	32.59
-------------------	----------------	--------	-------

BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER
THROUGH DECEMBER 2014

611000	BLDG MATERIALS AND SUPPLIES	586.99
---------------	------------------------------------	---------------

BARNES HEATING & AIR INC

Invoice #: 168290	P.O. #: 180677	361132	166.82
--------------------------	-----------------------	--------	--------

MATERIALS TO REPAIR HEATING & A/C SYSTEM AT PUBLIC WORKS BUILDING DISPATCH OFFICE

BARNES HEATING & AIR INC

Invoice #: 168290	P.O. #: 180677	361132	174.37
--------------------------	-----------------------	--------	--------

LABOR TO MAKE REPAIRS TO DISPATCH OFFICE HEATING AND A/C SYSTEM

BARNES HEATING & AIR INC

Invoice #: 168291	P.O. #: 180677	361133	66.93
--------------------------	-----------------------	--------	-------

MATERIALS TO REPAIR HEATING & A/C SYSTEM AT PUBLIC WORKS BUILDING DISPATCH OFFICE

BARNES HEATING & AIR INC

Invoice #: 168291	P.O. #: 180677	361133	69.96
--------------------------	-----------------------	--------	-------

LABOR TO MAKE REPAIRS TO DISPATCH OFFICE HEATING AND A/C SYSTEM

BARNES HEATING & AIR INC

Invoice #: 168292	P.O. #: 180677	361134	53.25
--------------------------	-----------------------	--------	-------

MATERIALS TO REPAIR HEATING & A/C SYSTEM AT PUBLIC WORKS BUILDING DISPATCH OFFICE

BARNES HEATING & AIR INC

Invoice #: 168292	P.O. #: 180677	361134	55.66
--------------------------	-----------------------	--------	-------

LABOR TO MAKE REPAIRS TO DISPATCH OFFICE HEATING AND A/C SYSTEM

611300	MOTOR VEHICLE REPAIRS	9,629.22
---------------	------------------------------	-----------------

AUTO ZONE INC

Invoice #: 168123	P.O. #: 180688	360967	-123.16
--------------------------	-----------------------	--------	---------

AUTO ZONE INC

Invoice #: 168124	P.O. #: 180688	360968	48.84
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR APRIL 2015

AUTO ZONE INC

Invoice #: 168125	P.O. #: 180688	360969	5.33
--------------------------	-----------------------	--------	------

BLANKET PURCHASE ORDER FOR APRIL 2015

AUTO ZONE INC

Invoice #: 168126	P.O. #: 180688	360970	17.55
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR APRIL 2015

AUTO ZONE INC

Invoice #: 168127	P.O. #: 180688	360971	24.82
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR APRIL 2015

AUTO ZONE INC

Invoice #: 168128	P.O. #: 180688	360972	11.24
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR APRIL 2015

AUTO ZONE INC			
Invoice #: 168129	P.O. #: 180688	360973	108.56
BLANKET PURCHASE ORDER FOR APRIL 2015			
AUTO ZONE INC			
Invoice #: 168130	P.O. #: 180688	360974	189.09
BLANKET PURCHASE ORDER FOR APRIL 2015			
AUTO ZONE INC			
Invoice #: 168131	P.O. #: 180688	360975	57.94
BLANKET PURCHASE ORDER FOR APRIL 2015			
AUTO ZONE INC			
Invoice #: 168132	P.O. #: 180688	360976	4.72
BLANKET PURCHASE ORDER FOR APRIL 2015			
AUTO ZONE INC			
Invoice #: 168133	P.O. #: 180688	360977	5.33
BLANKET PURCHASE ORDER FOR APRIL 2015			
AUTO ZONE INC			
Invoice #: 168134	P.O. #: 180688	360978	58.19
BLANKET PURCHASE ORDER FOR APRIL 2015			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 168148	P.O. #: 180597	360990	477.36
BLANKET PURCHASE ORDER FOR APRIL 2015			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 168149	P.O. #: 180597	360991	265.50
BLANKET PURCHASE ORDER FOR APRIL 2015			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 168150	P.O. #: 180597	360992	305.28
BLANKET PURCHASE ORDER FOR APRIL 2015			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 168151	P.O. #: 180597	360993	888.00
BLANKET PURCHASE ORDER FOR APRIL 2015			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 168152	P.O. #: 180597	360994	36.00
BLANKET PURCHASE ORDER FOR APRIL 2015			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 168153	P.O. #: 180597	360995	856.24
BLANKET PURCHASE ORDER FOR APRIL 2015			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 168154	P.O. #: 180597	360996	298.00
BLANKET PURCHASE ORDER FOR APRIL 2015			

PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 168155	P.O. #: 180597	360997	360.00
BLANKET PURCHASE ORDER FOR APRIL 2015			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #: 168156	P.O. #: 180597	360998	305.28
BLANKET PURCHASE ORDER FOR APRIL 2015			
COVINGTON SALES & SERVICE INC			
Invoice #: 168157	P.O. #: 180560	360999	149.55
BLANKET PURCHASE ORDER FOR MARCH-APRIL 2015			
COVINGTON SALES & SERVICE INC			
Invoice #: 168158	P.O. #: 180560	361000	58.04
BLANKET PURCHASE ORDER FOR MARCH-APRIL 2015			
COVINGTON SALES & SERVICE INC			
Invoice #: 168159	P.O. #: 180560	361001	24.76
BLANKET PURCHASE ORDER FOR MARCH-APRIL 2015			
COVINGTON SALES & SERVICE INC			
Invoice #: 168160	P.O. #: 180560	361002	132.44
BLANKET PURCHASE ORDER FOR MARCH-APRIL 2015			
COVINGTON SALES & SERVICE INC			
Invoice #: 168161	P.O. #: 180560	361003	22.56
BLANKET PURCHASE ORDER FOR MARCH-APRIL 2015			
COVINGTON SALES & SERVICE INC			
Invoice #: 168162	P.O. #: 180560	361004	90.63
BLANKET PURCHASE ORDER FOR MARCH-APRIL 2015			
A1 BATTERY INC			
Invoice #: 168163	P.O. #: 180393	361005	26.00
BLANKET PURCHASE ORDER MARCH - APRIL 2015			
A1 BATTERY INC			
Invoice #: 168164	P.O. #: 180393	361006	41.33
BLANKET PURCHASE ORDER MARCH - APRIL 2015			
A1 BATTERY INC			
Invoice #: 168165	P.O. #: 180393	361007	77.05
BLANKET PURCHASE ORDER MARCH - APRIL 2015			
A1 BATTERY INC			
Invoice #: 168166	P.O. #: 180393	361008	60.95
BLANKET PURCHASE ORDER MARCH - APRIL 2015			
A1 BATTERY INC			
Invoice #: 168167	P.O. #: 180393	361009	12.35
BLANKET PURCHASE ORDER MARCH - APRIL 2015			

A1 BATTERY INC			
Invoice #: 168168	P.O. #: 180393	361010	57.90
BLANKET PURCHASE ORDER MARCH - APRIL 2015			
A1 BATTERY INC			
Invoice #: 168169	P.O. #: 180393	361011	24.73
BLANKET PURCHASE ORDER MARCH - APRIL 2015			
A1 BATTERY INC			
Invoice #: 168170	P.O. #: 180393	361012	28.93
BLANKET PURCHASE ORDER MARCH - APRIL 2015			
A1 BATTERY INC			
Invoice #: 168171	P.O. #: 180393	361013	96.80
BLANKET PURCHASE ORDER MARCH - APRIL 2015			
A1 BATTERY INC			
Invoice #: 168172	P.O. #: 180393	361014	151.10
BLANKET PURCHASE ORDER MARCH - APRIL 2015			
EMPIRE TRUCK SALES INC			
Invoice #: 168182	P.O. #: 180594	361024	-103.04
EMPIRE TRUCK SALES INC			
Invoice #: 168183	P.O. #: 180594	361025	177.82
BLANKET PURCHASE ORDER FOR APRIL 2015			
EMPIRE TRUCK SALES INC			
Invoice #: 168184	P.O. #: 180594	361026	56.25
BLANKET PURCHASE ORDER FOR APRIL 2015			
EMPIRE TRUCK SALES INC			
Invoice #: 168185	P.O. #: 180594	361027	263.27
BLANKET PURCHASE ORDER FOR APRIL 2015			
EMPIRE TRUCK SALES INC			
Invoice #: 168187	P.O. #: 180594	361028	57.14
BLANKET PURCHASE ORDER FOR APRIL 2015			
EMPIRE TRUCK SALES INC			
Invoice #: 168188	P.O. #: 180594	361029	150.62
BLANKET PURCHASE ORDER FOR APRIL 2015			
BUTCH OUSTALET INC			
Invoice #: 168286	P.O. #: 180764	361128	2,015.93
TRANSMISSION P/N 7LSZ-7000-CRM ID# 7005			
TLH ENTERPRISES			
Invoice #: 168287	P.O. #: 180814	361129	99.00
RADIATOR P/N 2480CS ID# 2365			

TLH ENTERPRISES

Invoice #: 168293	P.O. #: 180917	361135	227.00
-------------------	----------------	--------	--------

A/C COMPRESSOR P/N KIT-66 ID# 2362

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 168301	P.O. #: 180710	361143	1,430.00
-------------------	----------------	--------	----------

HOSE 3/4 X 500 FT BLUE 3000PSI P/N K-HPBU-MM12 X 500 ID# 2388

612200	REPAIRS AND MAINTENANCE	4,924.69
---------------	--------------------------------	-----------------

ALL SEASONS FARM EQUIPMENT

Invoice #: 167927	P.O. #: 180251	360767	32.68
-------------------	----------------	--------	-------

BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015

ALL SEASONS FARM EQUIPMENT

Invoice #: 167928	P.O. #: 180251	360768	35.55
-------------------	----------------	--------	-------

BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015

MICHELIN TIRE CORP

Invoice #: 167938	P.O. #: 180952	360778	792.86
-------------------	----------------	--------	--------

TIRES P/N 19.5L24 ID# 2343

MICHELIN TIRE CORP

Invoice #: 167938	P.O. #: 180952	360778	35.00
-------------------	----------------	--------	-------

ERS-HOURS FUEL ID# 2343

MICHELIN TIRE CORP

Invoice #: 167938	P.O. #: 180952	360778	60.00
-------------------	----------------	--------	-------

MOUNT & DISMOUNT TIRES ID# 2343

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 168093	P.O. #: 180687	360937	18.58
-------------------	----------------	--------	-------

BLANKET PURCHASE ORDER FOR APRIL 2015

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 168094	P.O. #: 180687	360938	39.27
-------------------	----------------	--------	-------

BLANKET PURCHASE ORDER FOR APRIL 2015

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 168095	P.O. #: 180687	360939	26.49
-------------------	----------------	--------	-------

BLANKET PURCHASE ORDER FOR APRIL 2015

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 168096	P.O. #: 180687	360940	2.55
-------------------	----------------	--------	------

BLANKET PURCHASE ORDER FOR APRIL 2015

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 168097	P.O. #: 180687	360941	26.29
-------------------	----------------	--------	-------

BLANKET PURCHASE ORDER FOR APRIL 2015

MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #:	168098	P.O. #:	180687
		360942	58.83
BLANKET PURCHASE ORDER FOR APRIL 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #:	168099	P.O. #:	180687
		360943	22.03
BLANKET PURCHASE ORDER FOR APRIL 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #:	168100	P.O. #:	180687
		360944	60.62
BLANKET PURCHASE ORDER FOR APRIL 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #:	168101	P.O. #:	180687
		360945	13.61
BLANKET PURCHASE ORDER FOR APRIL 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #:	168102	P.O. #:	180687
		360946	7.24
BLANKET PURCHASE ORDER FOR APRIL 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #:	168103	P.O. #:	180687
		360947	17.02
BLANKET PURCHASE ORDER FOR APRIL 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #:	168104	P.O. #:	180687
		360948	45.66
BLANKET PURCHASE ORDER FOR APRIL 2015			
MAXIMUM AUTO PARTS & SUPPLY INC			
Invoice #:	168105	P.O. #:	180687
		360949	30.41
BLANKET PURCHASE ORDER FOR APRIL 2015			
VERMEER MIDSOUTH INC			
Invoice #:	168400	P.O. #:	180573
		361242	3,600.00
ITEM #VPT250			
PIERCING TOOL, 2.5", POSITIVE TURN REVERSE			
REPLACEMENT FOR WORN OUT MODEL THAT IS TOO COSTLY TO REPAIR			
614000	GASOLINE, OIL, GREASE		1,457.90
BLOSSMAN GAS INC			
Invoice #:	167838	P.O. #:	180508
		360676	31.25
BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS			
BLOSSMAN GAS INC			
Invoice #:	167839	P.O. #:	180508
		360677	31.25
BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS			
BLOSSMAN GAS INC			
Invoice #:	167840	P.O. #:	180508
		360678	28.12
BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS			

BLOSSMAN GAS INC

Invoice #: 167841	P.O. #: 180508	360679	45.00
--------------------------	-----------------------	--------	-------

BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS

WARING OIL CO

Invoice #: 167931	P.O. #: 180759	360771	179.25
--------------------------	-----------------------	--------	--------

MULTI-ATF P/N ATF SHOP

WARING OIL CO

Invoice #: 167931	P.O. #: 180759	360771	239.00
--------------------------	-----------------------	--------	--------

DEXTRON VI P/N ATF SHOP

WARING OIL CO

Invoice #: 168282	P.O. #: 180731	361124	254.02
--------------------------	-----------------------	--------	--------

MOTOR OIL P/N 15W40 SHOP

WARING OIL CO

Invoice #: 168282	P.O. #: 180731	361124	109.79
--------------------------	-----------------------	--------	--------

MOTOR OIL P/N 5W20 SHOP

WARING OIL CO

Invoice #: 168282	P.O. #: 180731	361124	84.84
--------------------------	-----------------------	--------	-------

MOTOR OIL P/N 5W30 SHOP

WARING OIL CO

Invoice #: 168282	P.O. #: 180731	361124	84.84
--------------------------	-----------------------	--------	-------

MOTOR OIL P/N 10W30 SHOP

WARING OIL CO

Invoice #: 168282	P.O. #: 180731	361124	370.54
--------------------------	-----------------------	--------	--------

HYDRAULIC OIL P/N 424 SHOP

614300	SHELLS, GRAVEL, SAND	1,839.03
---------------	-----------------------------	-----------------

BAYOU CONCRETE, LLC

Invoice #: 168024	P.O. #: 180684	360866	226.25
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR 3000 PSI W FIBER TO BE USED ON AN AS-NEEDED BASIS
FOR VARIOUS PROJECTS DURING THE MONTHS OF APRIL 2015 - JUNE 2015**RAM TOOL & SUPPLY CO**

Invoice #: 168215	P.O. #: 180451	361056	739.54
--------------------------	-----------------------	--------	--------

RESTOCK INVENTORY

ITEM # QUI-112447

PORTLAND CEMENT - 47 LB BAG

RAM TOOL & SUPPLY CO

Invoice #: 168215	P.O. #: 180451	361056	235.69
--------------------------	-----------------------	--------	--------

GRAVEL MIX (QUICKRETE)

RAM TOOL & SUPPLY CO

Invoice #: 168216	P.O. #: 180451	361057	235.69
--------------------------	-----------------------	--------	--------

RESTOCK INVENTORY

ITEM # QUI-112447

PORTLAND CEMENT - 47 LB BAG

RAM TOOL & SUPPLY CO

Invoice #: 168216 P.O. #: 180451 361057 75.11

GRAVEL MIX (QUICKRETE)

BAYOU CONCRETE, LLC

Invoice #: 168380 P.O. #: 180684 361222 191.00

BLANKET PURCHASE ORDER FOR 3000 PSI W FIBER TO BE USED ON AN AS-NEEDED BASIS
FOR VARIOUS PROJECTS DURING THE MONTHS OF APRIL 2015 - JUNE 2015

BAYOU CONCRETE, LLC

Invoice #: 168381 P.O. #: 180684 361223 135.75

BLANKET PURCHASE ORDER FOR 3000 PSI W FIBER TO BE USED ON AN AS-NEEDED BASIS
FOR VARIOUS PROJECTS DURING THE MONTHS OF APRIL 2015 - JUNE 2015

616400 WATERWELL SUPPLIES 7,518.50

MICRO METHODS INC

Invoice #: 167836 P.O. #: 180491 360674 225.00

BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE
CITY DURING VARIOUS PROJECTS

MICRO METHODS INC

Invoice #: 167837 P.O. #: 180491 360675 450.00

BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE
CITY DURING VARIOUS PROJECTS

WATER AND WASTE SPECIALTIES LLC

Invoice #: 168205 P.O. #: 180843 361046 3,040.00

150 LBS CYLINDER OF CHLORINE FOR REQUIRED TREATMENT OF WATER - SEE ADD'L
DESC/NOTES FOR EXACT LOCATIONS AND NUMBER OF CYLINDERS

CHANCELLOR SUPPLY, INC

Invoice #: 168209 P.O. #: 178773 361050 552.00

REPAIR PARTS FOR JACKSON STREET, DAVID STREET, 30TH AVENUE, OLIVET, HOME DEPOT,
RAILROAD STREET, OAKLEIGH AVENUE, HIGHWAY 53 AND 34TH STREET WELLS.
ITEM #P4810101 REDION DUAL RELAY

CHANCELLOR SUPPLY, INC

Invoice #: 168209 P.O. #: 178773 361050 92.00

ITEM #ALI 3TK2-48 SNAP TRACK CHANNEL TERM BLOCK

CHANCELLOR SUPPLY, INC

Invoice #: 168209 P.O. #: 178773 361050 544.00

ITEM #MST ZBV-G3 22MM 110-120V PUSH BUTTON LIGHT MODULE

CHANCELLOR SUPPLY, INC

Invoice #: 168209 P.O. #: 178773 361050 990.00

ITEM #SCO 261DXT120 SPECIAL DT RELAY

CHANCELLOR SUPPLY, INC

Invoice #: 168209 P.O. #: 178773 361050 35.00

ITEM #TFFN-16R TFFN-16 RED 19STR-CU WIRE

CHANCELLOR SUPPLY, INC

Invoice #: 168209 P.O. #: 178773 361050 762.00

ITEM #PCU01001 REDLION PROCESS CONTROL

CHANCELLOR SUPPLY, INC				
Invoice #:	168209	P.O. #:	178773	
		361050	35.00	
ITEM #TFFN-16W TFFN-16 WHITE 19STR-CU WIRE				
CHANCELLOR SUPPLY, INC				
Invoice #:	168209	P.O. #:	178773	
		361050	35.00	
ITEM #TFFN-16G TFFN-16 GREEN 19STR-CU WIRE				
CHANCELLOR SUPPLY, INC				
Invoice #:	168209	P.O. #:	178773	
		361050	45.00	
ITEM #THHN-14B BLACK 19STR-CU WIRE				
CHANCELLOR SUPPLY, INC				
Invoice #:	168209	P.O. #:	178773	
		361050	45.00	
ITEM #THHN-14R RED 19STR-CU WIRE				
CHANCELLOR SUPPLY, INC				
Invoice #:	168209	P.O. #:	178773	
		361050	45.00	
ITEM #THHN-14W WHITE 19STR-CU WIRE				
CHANCELLOR SUPPLY, INC				
Invoice #:	168209	P.O. #:	178773	
		361050	45.00	
ITEM #THHN-14G GREEN 19STR-CU WIRE				
CHANCELLOR SUPPLY, INC				
Invoice #:	168209	P.O. #:	178773	
		361050	428.50	
ITEM #ALT FLDX 400 PQ 400 W FLOOD WITH PHOTO CONTROL				
MICRO METHODS INC				
Invoice #:	168212	P.O. #:	180491	
		361053	50.00	
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING VARIOUS PROJECTS				
MICRO METHODS INC				
Invoice #:	168213	P.O. #:	180491	
		361054	100.00	
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING VARIOUS PROJECTS				
616700	WATERLINE SUPPLIES			1,574.56
BENVENUTTI ELECTRICAL APPARATUS				
Invoice #:	167963	P.O. #:	179262	
		360803	125.00	
ITEM #GF2054 AO SMITH 1/3HP, 1725RPM, 115V				
MS UTILITY SUPPLY				
Invoice #:	168023	P.O. #:	179235	
		360865	35.99	
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.				
ALTON L MCCAFFREY				
Invoice #:	168204	P.O. #:	180738	
		361045	457.92	
LEAK LOCK GOLD, 4 OZ				

ALTON L MCCAFFREY			
Invoice #:	168204	P.O. #:	180738
			361045
			205.92
PIPE CLEANER OATEY, 8 OZ			
ALTON L MCCAFFREY			
Invoice #:	168204	P.O. #:	180738
			361045
			249.12
BLUE WET SET (GLUE) OATEY, 8 OZ			
ALTON L MCCAFFREY			
Invoice #:	168204	P.O. #:	180738
			361045
			430.08
BLUE WET SET (GLUE) OATEY, 16 OZ			
CHANCELLOR SUPPLY, INC			
Invoice #:	168397	P.O. #:	177734
			361239
			49.05
BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014			
CHANCELLOR SUPPLY, INC			
Invoice #:	168398	P.O. #:	177734
			361240
			21.48
BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014			
620900	CONTRACTUAL FEES		1,970.90
DISCRETE WIRELESS INC			
Invoice #:	168396	P.O. #:	MANUAL
			361238
			1,479.95
ADVANCED DISPOSALSERVICES GULF COAST LLC			
Invoice #:	168424	P.O. #:	MANUAL
			361266
			66.40
HARRISON COUNTY EMERGENCY			
Invoice #:	168515	P.O. #:	MANUAL
			361357
			305.03
DELTA SANITATION OF MS LLC			
Invoice #:	168519	P.O. #:	MANUAL
			361361
			119.52
626001	TELEPHONE		1,423.93
A T & T			
Invoice #:	168615	P.O. #:	MANUAL
			361457
			1,423.93
626002	ELECTRIC		12,476.81
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	167994	P.O. #:	180681
			360834
			190.50
ITEM #VW3G22101 - IP54 NEMA 12 REMOTE - SEAWAY ISLAND I/S, SOUTH SWAN WELL, RAILROAD ST WELL...			

ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	167994	P.O. #:	180681
		360834	95.25
ITEM #VW3A1104R30 - CABLE W/ KEYPAD			
MS POWER COMPANY			
Invoice #:	168434	P.O. #:	MANUAL
		361276	63.21
COAST ELECTRIC POWER ASSOC			
Invoice #:	168456	P.O. #:	MANUAL
		361298	473.94
COAST ELECTRIC POWER ASSOC			
Invoice #:	168511	P.O. #:	MANUAL
		361353	2,906.40
MS POWER COMPANY			
Invoice #:	168575	P.O. #:	MANUAL
		361417	6,840.65
COAST ELECTRIC POWER ASSOC			
Invoice #:	168611	P.O. #:	MANUAL
		361453	1,906.86
626003	WATER		13.90
CITY OF GULFPORT			
Invoice #:	168403	P.O. #:	MANUAL
		361245	13.90
626700	RENTAL		75.28
COASTAL DUST CONTROL			
Invoice #:	168563	P.O. #:	MANUAL
		361405	18.57
COASTAL DUST CONTROL			
Invoice #:	168564	P.O. #:	MANUAL
		361406	18.57
COASTAL DUST CONTROL			
Invoice #:	168566	P.O. #:	MANUAL
		361408	18.57
COASTAL DUST CONTROL			
Invoice #:	168567	P.O. #:	MANUAL
		361409	19.57
627900	MISC SERVICES AND CHARGES		687.25

MCKINNEY PETROLEUM EQUIPMENT INC**Invoice #:** 167930**P.O. #:** 180745

360770

625.55

RESET UNIT FOR FUEL PUMP AT PUBLIC WORKS FUEL DEPOT, P/N 889691-001

MAXIMUM AUTO PARTS & SUPPLY INC**Invoice #:** 168285**P.O. #:** 180743

361127

61.70

HOSE, FUEL 30' ROOL FOR PUBLIC WORKS FUEL DEPOT

630300 MACHINERY**4,664.84****BANCORPSOUTH EQUIPMENT FINANCE****Invoice #:** 168255**P.O. #:** 177907

361096

763.38

MONTHLY LEASE AGREEMENT PAYMENTS #14 - 25 FOR JOHN DEERE 310SK RUBBER TIRED BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001.

BANCORPSOUTH EQUIPMENT FINANCE**Invoice #:** 168373**P.O. #:** 177772

361215

3,901.46

LEASE AGREEMENT PAYMENTS #9 -20 FOR TAIL SWING CRAWLER EXCAVATOR; CONTRACT #002-0070760-002; COUNCIL APPROVED ON 5/22/13

825 Sewer Operations and Maintenance**83,172.33****602500 LIFE INSURANCE****19.00****UNION SECURITY INSURANCE CO****Invoice #:** 168539**P.O. #:** MANUAL

361381

19.00

610100 CLEANING AND JANITORIAL**750.00****BONDS SERVICES, INC****Invoice #:** 168252**P.O. #:** 180871

361093

750.00

JANTORIAL SERVICES FOR MARCH 2015

610400 OFFICE SUPPLIES**253.36****SAMS CLUB CORP****Invoice #:** 168256**P.O. #:** 178034

361097

253.36

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

610700 OPERATING SUPPLIES**1,712.26****FASTENAL****Invoice #:** 168206**P.O. #:** 180631

361047

209.97

ITEM #0242393 - PRY BAR, 36", W/ SCREWDRIVER HANDLE

FASTENAL**Invoice #:** 168206**P.O. #:** 180631

361047

156.80

ITEM #5207-431 - COLLER, 3 GAL, IGLOO

FASTENAL

Invoice #: 168206

P.O. #: 180631

361047

173.49

ITEM #5207-451 - COOLER, 5 GAL, IGLOO

FASTENAL

Invoice #: 168322

P.O. #: 180471

361164

500.63

STATE BID 5-445-22297-12

ITEM # 45633

SLING, WIRE ROPE, 3/4" X 8', EYE TO EYE

CABLES FOR CREWS & STOCKYARD FOR LOADING, UNLOADING AND PLACEMENT OF
MANHOLES (PROJECTS)

FASTENAL

Invoice #: 168322

P.O. #: 180471

361164

292.86

ITEM # 5098-45-106

SHOVEL, ROUND PT, WOODEN HANDLE

RESTOCK INVENTORY

FASTENAL

Invoice #: 168322

P.O. #: 180471

361164

103.60

ITEM # 5098-40-184

SHOVEL, SQUARE PT, WOODEN HANDLE

RESTOCK INVENTORY

FASTENAL

Invoice #: 168322

P.O. #: 180471

361164

98.96

ITEM # 5098-63-107

RAKE, BOW (GARDEN), WOODEN HANDLE

RESTOCK INVENTORY

FASTENAL

Invoice #: 168322

P.O. #: 180471

361164

71.21

ITEM # 0250910

RAKE, LEAF, WOODEN HANDLE

RESTOCK INVENTORY

FASTENAL

Invoice #: 168322

P.O. #: 180471

361164

57.11

ITEM # 0254477

SCOOP, ALUMINUM, 29", WOOD SHAFT

RESTOCK INVENTORY

FASTENAL

Invoice #: 168322

P.O. #: 180471

361164

47.63

ITEM # 0804828

BLADE, DIAMOND, 14" X .125

611000 BLDG MATERIALS AND SUPPLIES**467.01**

BARNES HEATING & AIR INC

Invoice #: 168290

P.O. #: 180677

361132

97.07

MATERIALS TO REPAIR HEATING & A/C SYSTEM AT PUBLIC WORKS BUILDING ENGINEERING
OFFICE

BARNES HEATING & AIR INC

Invoice #: 168290

P.O. #: 180677

361132

174.37

LABOR TO MAKE REPAIRS TO HEATING AND A/C SYSTEM AT PUBLIC WORKS BUILDING
ENGINEERING OFFICE

BARNES HEATING & AIR INC

Invoice #: 168291

P.O. #: 180677

361133

38.95

MATERIALS TO REPAIR HEATING & A/C SYSTEM AT PUBLIC WORKS BUILDING ENGINEERING
OFFICE

BARNES HEATING & AIR INC

Invoice #: 168291	P.O. #: 180677	361133	69.97
--------------------------	-----------------------	--------	-------

LABOR TO MAKE REPAIRS TO HEATING AND A/C SYSTEM AT PUBLIC WORKS BUILDING
ENGINEERING OFFICE

BARNES HEATING & AIR INC

Invoice #: 168292	P.O. #: 180677	361134	30.98
--------------------------	-----------------------	--------	-------

MATERIALS TO REPAIR HEATING & A/C SYSTEM AT PUBLIC WORKS BUILDING ENGINEERING
OFFICE

BARNES HEATING & AIR INC

Invoice #: 168292	P.O. #: 180677	361134	55.67
--------------------------	-----------------------	--------	-------

LABOR TO MAKE REPAIRS TO HEATING AND A/C SYSTEM AT PUBLIC WORKS BUILDING
ENGINEERING OFFICE

611300 MOTOR VEHICLE REPAIRS 2,472.78**JOHNNY LOREN**

Invoice #: 167958	P.O. #: 180868	360798	425.00
--------------------------	-----------------------	--------	--------

BENCH SEAT RECOVER WITH VINYL ID# 2361

JOHNNY LOREN

Invoice #: 167958	P.O. #: 180868	360798	125.00
--------------------------	-----------------------	--------	--------

INSTALL HEADLINER

AUTO ZONE INC

Invoice #: 168123	P.O. #: 180688	360967	-123.16
--------------------------	-----------------------	--------	---------

AUTO ZONE INC

Invoice #: 168124	P.O. #: 180688	360968	48.84
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR APRIL 2015

AUTO ZONE INC

Invoice #: 168125	P.O. #: 180688	360969	5.33
--------------------------	-----------------------	--------	------

BLANKET PURCHASE ORDER FOR APRIL 2015

AUTO ZONE INC

Invoice #: 168126	P.O. #: 180688	360970	17.54
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR APRIL 2015

AUTO ZONE INC

Invoice #: 168127	P.O. #: 180688	360971	24.82
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR APRIL 2015

AUTO ZONE INC

Invoice #: 168128	P.O. #: 180688	360972	11.23
--------------------------	-----------------------	--------	-------

BLANKET PURCHASE ORDER FOR APRIL 2015

AUTO ZONE INC

Invoice #: 168129	P.O. #: 180688	360973	108.55
--------------------------	-----------------------	--------	--------

BLANKET PURCHASE ORDER FOR APRIL 2015

AUTO ZONE INC			
Invoice #:	168130	P.O. #:	180688
			360974
			189.09
BLANKET PURCHASE ORDER FOR APRIL 2015			
AUTO ZONE INC			
Invoice #:	168131	P.O. #:	180688
			360975
			57.94
BLANKET PURCHASE ORDER FOR APRIL 2015			
AUTO ZONE INC			
Invoice #:	168132	P.O. #:	180688
			360976
			4.72
BLANKET PURCHASE ORDER FOR APRIL 2015			
AUTO ZONE INC			
Invoice #:	168133	P.O. #:	180688
			360977
			5.32
BLANKET PURCHASE ORDER FOR APRIL 2015			
AUTO ZONE INC			
Invoice #:	168134	P.O. #:	180688
			360978
			58.19
BLANKET PURCHASE ORDER FOR APRIL 2015			
COVINGTON SALES & SERVICE INC			
Invoice #:	168157	P.O. #:	180560
			360999
			149.55
BLANKET PURCHASE ORDER FOR MARCH-APRIL 2015			
COVINGTON SALES & SERVICE INC			
Invoice #:	168158	P.O. #:	180560
			361000
			58.03
BLANKET PURCHASE ORDER FOR MARCH-APRIL 2015			
COVINGTON SALES & SERVICE INC			
Invoice #:	168159	P.O. #:	180560
			361001
			24.76
BLANKET PURCHASE ORDER FOR MARCH-APRIL 2015			
COVINGTON SALES & SERVICE INC			
Invoice #:	168160	P.O. #:	180560
			361002
			132.43
BLANKET PURCHASE ORDER FOR MARCH-APRIL 2015			
COVINGTON SALES & SERVICE INC			
Invoice #:	168161	P.O. #:	180560
			361003
			22.56
BLANKET PURCHASE ORDER FOR MARCH-APRIL 2015			
COVINGTON SALES & SERVICE INC			
Invoice #:	168162	P.O. #:	180560
			361004
			90.62
BLANKET PURCHASE ORDER FOR MARCH-APRIL 2015			
A1 BATTERY INC			
Invoice #:	168163	P.O. #:	180393
			361005
			26.00
BLANKET PURCHASE ORDER MARCH - APRIL 2015			
A1 BATTERY INC			
Invoice #:	168164	P.O. #:	180393
			361006
			41.32
BLANKET PURCHASE ORDER MARCH - APRIL 2015			

A1 BATTERY INC			
Invoice #:	168165	P.O. #:	180393
			361007
			77.05
BLANKET PURCHASE ORDER MARCH - APRIL 2015			
A1 BATTERY INC			
Invoice #:	168166	P.O. #:	180393
			361008
			60.95
BLANKET PURCHASE ORDER MARCH - APRIL 2015			
A1 BATTERY INC			
Invoice #:	168167	P.O. #:	180393
			361009
			12.35
BLANKET PURCHASE ORDER MARCH - APRIL 2015			
A1 BATTERY INC			
Invoice #:	168168	P.O. #:	180393
			361010
			57.90
BLANKET PURCHASE ORDER MARCH - APRIL 2015			
A1 BATTERY INC			
Invoice #:	168169	P.O. #:	180393
			361011
			24.73
BLANKET PURCHASE ORDER MARCH - APRIL 2015			
A1 BATTERY INC			
Invoice #:	168170	P.O. #:	180393
			361012
			28.92
BLANKET PURCHASE ORDER MARCH - APRIL 2015			
A1 BATTERY INC			
Invoice #:	168171	P.O. #:	180393
			361013
			96.80
BLANKET PURCHASE ORDER MARCH - APRIL 2015			
A1 BATTERY INC			
Invoice #:	168172	P.O. #:	180393
			361014
			151.10
BLANKET PURCHASE ORDER MARCH - APRIL 2015			
RAMONA ERVIN			
Invoice #:	168195	P.O. #:	180992
			361036
			32.16
SEWER OPERATIONS: REPAIR PARTS			
GULFPORT CAPITAL LLC			
Invoice #:	168288	P.O. #:	180760
			361130
			38.56
BUSHING SLEEVE P/N 52113031AD ID# 2365			
GENTRY'S AUTO BODY INC			
Invoice #:	168297	P.O. #:	180867
			361139
			372.60
HINGE FRONT DOOR / REAR DOOR ID# 2539			
GENTRY'S AUTO BODY INC			
Invoice #:	168297	P.O. #:	180867
			361139
			15.98
SUBLET REPAIRS ID# 2539			
612200	REPAIRS AND MAINTENANCE		459.56

MAXIMUM AUTO PARTS & SUPPLY INC Invoice #: 168093 P.O. #: 180687	360937	18.59
BLANKET PURCHASE ORDER FOR APRIL 2015		
MAXIMUM AUTO PARTS & SUPPLY INC Invoice #: 168094 P.O. #: 180687	360938	39.26
BLANKET PURCHASE ORDER FOR APRIL 2015		
MAXIMUM AUTO PARTS & SUPPLY INC Invoice #: 168095 P.O. #: 180687	360939	26.49
BLANKET PURCHASE ORDER FOR APRIL 2015		
MAXIMUM AUTO PARTS & SUPPLY INC Invoice #: 168096 P.O. #: 180687	360940	2.55
BLANKET PURCHASE ORDER FOR APRIL 2015		
MAXIMUM AUTO PARTS & SUPPLY INC Invoice #: 168097 P.O. #: 180687	360941	26.29
BLANKET PURCHASE ORDER FOR APRIL 2015		
MAXIMUM AUTO PARTS & SUPPLY INC Invoice #: 168098 P.O. #: 180687	360942	58.83
BLANKET PURCHASE ORDER FOR APRIL 2015		
MAXIMUM AUTO PARTS & SUPPLY INC Invoice #: 168099 P.O. #: 180687	360943	22.03
BLANKET PURCHASE ORDER FOR APRIL 2015		
MAXIMUM AUTO PARTS & SUPPLY INC Invoice #: 168100 P.O. #: 180687	360944	60.63
BLANKET PURCHASE ORDER FOR APRIL 2015		
MAXIMUM AUTO PARTS & SUPPLY INC Invoice #: 168101 P.O. #: 180687	360945	13.62
BLANKET PURCHASE ORDER FOR APRIL 2015		
MAXIMUM AUTO PARTS & SUPPLY INC Invoice #: 168102 P.O. #: 180687	360946	7.24
BLANKET PURCHASE ORDER FOR APRIL 2015		
MAXIMUM AUTO PARTS & SUPPLY INC Invoice #: 168103 P.O. #: 180687	360947	17.01
BLANKET PURCHASE ORDER FOR APRIL 2015		
MAXIMUM AUTO PARTS & SUPPLY INC Invoice #: 168104 P.O. #: 180687	360948	45.65
BLANKET PURCHASE ORDER FOR APRIL 2015		
MAXIMUM AUTO PARTS & SUPPLY INC Invoice #: 168105 P.O. #: 180687	360949	30.42
BLANKET PURCHASE ORDER FOR APRIL 2015		

STRIBLING EQUIPMENT INC			
Invoice #:	168303	P.O. #:	180789
		361145	34.65
FUEL FILTER P/N RE541922 ID# 9000			
STRIBLING EQUIPMENT INC			
Invoice #:	168303	P.O. #:	180789
		361145	41.11
FUEL FILTER P/N RE544394 ID# 9000			
STRIBLING EQUIPMENT INC			
Invoice #:	168303	P.O. #:	180789
		361145	15.19
OIL FILTER P/N RE504836 ID# 9000			
614000	GASOLINE, OIL, GREASE		9,881.96
BLOSSMAN GAS INC			
Invoice #:	167838	P.O. #:	180508
		360676	31.25
BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS			
BLOSSMAN GAS INC			
Invoice #:	167839	P.O. #:	180508
		360677	31.25
BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS			
BLOSSMAN GAS INC			
Invoice #:	167840	P.O. #:	180508
		360678	28.13
BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS			
BLOSSMAN GAS INC			
Invoice #:	167841	P.O. #:	180508
		360679	45.00
BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS			
WARING OIL CO			
Invoice #:	167931	P.O. #:	180759
		360771	179.25
MULTI-ATF P/N ATF SHOP			
WARING OIL CO			
Invoice #:	167931	P.O. #:	180759
		360771	239.00
DEXTRON VI P/N ATF SHOP			
EAGLE ENERGY INC.			
Invoice #:	168264	P.O. #:	180813
		361105	2,000.07
AS PER FUEL SUPPLY CONTRACT- DIESEL (ON ROAD) LS			
EAGLE ENERGY INC.			
Invoice #:	168264	P.O. #:	180813
		361105	1,267.23
UNLEADED (ETHANOL FREE) NL			
EAGLE ENERGY INC.			
Invoice #:	168265	P.O. #:	180813
		361106	3,156.68
AS PER FUEL SUPPLY CONTRACT- DIESEL (ON ROAD) LS			

EAGLE ENERGY INC.			
Invoice #:	168265	P.O. #:	180813
			361106
			2,000.07
UNLEADED (ETHANOL FREE) NL			
WARING OIL CO			
Invoice #:	168282	P.O. #:	180731
			361124
			254.02
MOTOR OIL P/N 15W40 SHOP			
WARING OIL CO			
Invoice #:	168282	P.O. #:	180731
			361124
			109.79
MOTOR OIL P/N 5W20 SHOP			
WARING OIL CO			
Invoice #:	168282	P.O. #:	180731
			361124
			84.84
MOTOR OIL P/N 5W30 SHOP			
WARING OIL CO			
Invoice #:	168282	P.O. #:	180731
			361124
			84.84
MOTOR OIL P/N 10W30 SHOP			
WARING OIL CO			
Invoice #:	168282	P.O. #:	180731
			361124
			370.54
HYDRAULIC OIL P/N 424 SHOP			
615800	LIFT STATION SUPPLIES		17,014.73
GRAINGER INDUSTRIAL SUPPLY			
Invoice #:	167908	P.O. #:	180682
			360747
			540.89
ITEM #1780A - 8" WILTON VISE - FOR ELECTRICAL SHOP AND PARTS STORAGE FLATBRANCH LIFTSTATION			
GRAINGER INDUSTRIAL SUPPLY			
Invoice #:	167908	P.O. #:	180682
			360747
			854.58
ITEM #1DZG2 - BIN CABINET			
GRAINGER INDUSTRIAL SUPPLY			
Invoice #:	167908	P.O. #:	180682
			360747
			204.23
ITEM #1PA92 - FIXED LEG WORKBENCH			
GRAINGER INDUSTRIAL SUPPLY			
Invoice #:	167909	P.O. #:	180682
			360748
			129.26
ITEM #1780A - 8" WILTON VISE - FOR ELECTRICAL SHOP AND PARTS STORAGE FLATBRANCH LIFTSTATION			
GRAINGER INDUSTRIAL SUPPLY			
Invoice #:	167909	P.O. #:	180682
			360748
			204.22
ITEM #1DZG2 - BIN CABINET			
GRAINGER INDUSTRIAL SUPPLY			
Invoice #:	167909	P.O. #:	180682
			360748
			48.81
ITEM #1PA92 - FIXED LEG WORKBENCH			

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 167910	P.O. #: 180682	360749	342.35
-------------------	----------------	--------	--------

ITEM #1780A - 8" WILTON VISE - FOR ELECTRICAL SHOP AND PARTS STORAGE FLATBRANCH
LIFTSTATION

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 167910	P.O. #: 180682	360749	540.89
-------------------	----------------	--------	--------

ITEM #1DZG2 - BIN CABINET

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 167910	P.O. #: 180682	360749	129.26
-------------------	----------------	--------	--------

ITEM #1PA92 - FIXED LEG WORKBENCH

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 167951	P.O. #: 177125	360791	11,511.73
-------------------	----------------	--------	-----------

38.9HP HIDROSTAL PUMP, 1766 RPM, 3PH, 480 VOLTS 55 AMPS, PUMP
MODEL#EE4S4-MXAK-Y3A5-10; SN #03DW04543 - REPAIR INCLUDES, TEST, DISASSEMBLE,
CLEAN PARTS, PRESSURE WASH AND BAKE OUT STATOR, CHECK BEARING FITS, CH

BENVENUTTI ELECTRICAL APPARATUS

Invoice #: 167951	P.O. #: 177125	360791	2,508.51
-------------------	----------------	--------	----------

LABOR

615801 HCUA LIFT STATION SUPPLIES 18,228.50

SHEPPARD ELECTRIC MOTOR SERVICE LLC

Invoice #: 168253	P.O. #: 180342	361094	18,228.50
-------------------	----------------	--------	-----------

SUBMERGED PUMP FOR LIFT STATION -- 57 HP WILO 1700 RPM 1200 GPM AS PER QUOTES
RECEIVED 2/23/2015**616100 SEWERLINE SUPPLIES 14,068.69**

MS UTILITY SUPPLY

Invoice #: 168023	P.O. #: 179235	360865	35.99
-------------------	----------------	--------	-------

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

ZEP MFG

Invoice #: 168207	P.O. #: 180818	361048	4,352.00
-------------------	----------------	--------	----------

ITEM #167034 - SEWER AID - FOR GREASE AND DEBRIS BLOCKAGES ON SEWER MAINS -
PRICES DO NOT INCLUDE SHIPPING

SOUTHERN PIPE & SUPPLY CO

Invoice #: 168214	P.O. #: 180243	361055	1,230.00
-------------------	----------------	--------	----------

SEWER REPLACEMENT

ITEM # 275088

TEST BALL, INFLATABLE, 8" - 12", SEWER

J H WRIGHT & ASSOC

Invoice #: 168223	P.O. #: 180509	361064	450.00
-------------------	----------------	--------	--------

ITEM #411

SCADA BATTERY

BRANDT INSTRUMENTS INC

Invoice #: 168225	P.O. #: 180794	361066	4,875.00
-------------------	----------------	--------	----------

ITEM #54-49-200 - MULTIPRO SENSOR SET - O2, LEL, DOU-TOX (CO/H2S) - REPLACE GAS
SENSORS

HANSON PIPE & PRODUCTS SOUTH INC				
Invoice #:	168263	P.O. #:	180076	
		361104	1,465.04	
MAYS & GLEN PROJECT - SANITARY MANHOLE 48" DIAMETER (5" WALL/6" BASE) (0' - 6' DEEP) WITH/ SINGLE RAMNEK, 32" ECCENTRIC CONE TOP, BLP 40 AX-7 BLACK INT COATING, BOOTS, STEPS (1,2)				
HANSON PIPE & PRODUCTS SOUTH INC				
Invoice #:	168263	P.O. #:	180076	
		361104	770.42	
MAYS & COLD SPRINGS PROJECT - SANITARY MANHOLE 48" DIAMETER (5" WALL / 6" BASE) (0' - 6' DEEP) WITH/ SINGLE RAMNEK, 32" ECCENTRIC CONE TOP, BLP 40 AX-7 BLACK INT COATING, BOOTS, STEPS (1, 2)				
HANSON PIPE & PRODUCTS SOUTH INC				
Invoice #:	168263	P.O. #:	180076	
		361104	890.24	
MAYS & COLD SPRINGS PROJECT - SANITARY MANHOLE 48" DIAMETER (5" WALL / 6" BASE) (6' - 8' DEEP) WITH/ SINGLE RAMNEK, 32" ECCENTRIC CONE TOP, BLP 40 AX-7 BLACK INT COATING, BOOTS, STEPS (1)				
620900	CONTRACTUAL FEES			291.14
HARRISON COUNTY EMERGENCY				
Invoice #:	168515	P.O. #:	MANUAL	
		361357	10.34	
DELTA SANITATION OF MS LLC				
Invoice #:	168559	P.O. #:	MANUAL	
		361401	93.60	
DELTA SANITATION OF MS LLC				
Invoice #:	168560	P.O. #:	MANUAL	
		361402	93.60	
DELTA SANITATION OF MS LLC				
Invoice #:	168561	P.O. #:	MANUAL	
		361403	93.60	
626001	TELEPHONE			189.94
A T & T				
Invoice #:	168615	P.O. #:	MANUAL	
		361457	189.94	
626002	ELECTRIC			11,970.45
MS POWER COMPANY				
Invoice #:	168434	P.O. #:	MANUAL	
		361276	2,586.97	
COAST ELECTRIC POWER ASSOC				
Invoice #:	168456	P.O. #:	MANUAL	
		361298	830.81	

COAST ELECTRIC POWER ASSOC

Invoice #: 168511

P.O. #: MANUAL

361353

774.67

MS POWER COMPANY

Invoice #: 168575

P.O. #: MANUAL

361417

7,563.99

COAST ELECTRIC POWER ASSOC

Invoice #: 168611

P.O. #: MANUAL

361453

214.01

626700 RENTAL**4,629.58**

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 167991

P.O. #: 180905

360831

225.00

RENTAL:

6" X 20' SUCTION HOSE W FITTINGS

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 167991

P.O. #: 180905

360831

1,275.00

6" X 20' SECTIONS OF QUICK DISCONNECT PIPE

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 167991

P.O. #: 180905

360831

13.50

6" X 3' SECTION OF QUICK DISCONNECT PIPE

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 167991

P.O. #: 180905

360831

1,020.00

6" X 50' BLACK DISCHARGE HOSES W/ CAMLOCK FITTINGS

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 167991

P.O. #: 180905

360831

900.00

6" X 20' SUCTION HOSES W/ BAUER FITTINGS (EXTRA)

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 167991

P.O. #: 180905

360831

30.00

6" SUCTION SCREENS X BAUER (EXTRA)

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 167991

P.O. #: 180905

360831

525.00

6" X 20' SECTIONS OF Q.D. PIPE

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 167991

P.O. #: 180905

360831

15.00

6" X 90 * ELBOW (EXTRA)

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 167991

P.O. #: 180905

360831

54.00

6" X 6' SECTIONS OF Q.D. PIPE (EXTRA)

ASSOCIATED PUMP & SUPPLY CO INC**Invoice #:** 167991**P.O. #:** 180905

360831

13.50

6" X 3' SECTION OF Q.D. PIPE (EXTRA)

HERTZ EQUIPMENT RENTAL CORPORATION**Invoice #:** 168370**P.O. #:** 178939

361212

483.34

FORK LIFT RENTAL FOR DECEMBER 2014, JANUARY 2015 AND FEBRUARY 2015 -
ADDITIONAL 3 MO NTHS - AS PER MDOT STATE CONTRACT ATTACHED 94114221SWP.**COASTAL DUST CONTROL****Invoice #:** 168563**P.O. #:** MANUAL

361405

18.56

COASTAL DUST CONTROL**Invoice #:** 168564**P.O. #:** MANUAL

361406

18.56

COASTAL DUST CONTROL**Invoice #:** 168566**P.O. #:** MANUAL

361408

18.56

COASTAL DUST CONTROL**Invoice #:** 168567**P.O. #:** MANUAL

361409

19.56

630300 MACHINERY**763.37****BANCORPSOUTH EQUIPMENT FINANCE****Invoice #:** 168255**P.O. #:** 177907

361096

763.37

MONTHLY LEASE AGREEMENT PAYMENTS #14 - 25 FOR JOHN DEERE 310SK RUBBER TIRED
BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001.**835 Debt Service (Water and Sewer)****1,217,612.18****650100 PRINCIPAL****1,131,774.32****HANCOCK BANK CORP SERVICES****Invoice #:** 168340**P.O. #:** MANUAL

361182

960,000.00

CITY OF GULFPORT**Invoice #:** 168513**P.O. #:** MANUAL

361355

171,774.32

650400 INTEREST**85,837.86****HANCOCK BANK CORP SERVICES****Invoice #:** 168340**P.O. #:** MANUAL

361182

85,837.86

845	Harrison County Wastewater & Solid Waste M	257,780.49
------------	---	-------------------

627100	SOLID WASTE DISPOSAL	257,780.49
---------------	-----------------------------	-------------------

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 168360	P.O. #: MANUAL	361202	247,878.10
-------------------	----------------	--------	------------

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 168390	P.O. #: MANUAL	361232	9,902.39
-------------------	----------------	--------	----------

856	Funds	87,611.78
------------	--------------	------------------

621100	ENGINEERING FEES	49,401.95
---------------	-------------------------	------------------

82566	7,327.50
--------------	-----------------

GARNER RUSSELL & ASSOC

Invoice #: 168027	P.O. #: 179755	360869	7,327.50
-------------------	----------------	--------	----------

PROFESSIONAL ENGINEERING FEES AS PER MSA APPROVED BY CITY COUNCIL ON 02-04-2014 - PROVIDE PROFESSIONAL ENGINEERING BASIC SERVICES FOR THE DESIGN, BIDDING, CONSTRUCTION PHASES (INCLUDING RPR) AND POST CONSTRUCT

82567	8,428.50
--------------	-----------------

BROWN MITCHELL & ALEXANDER

Invoice #: 167804	P.O. #: 179456	360642	8,428.50
-------------------	----------------	--------	----------

WORK AUTHORIZATION #5, BMA PROJECT 13-3383A; POPLAR CIRCLE AND CHAMBERLIAN AVE SEWER REPAIR; ENGINEERING SERVICES TO MORE CLEARLY DEFINE PROJECT COST, LIMITS AND REQUIREMENTS FOR THE REPLACEMENT OR REHABILITAT

82568	4,495.00
--------------	-----------------

G. E. C., INC

Invoice #: 167846	P.O. #: 179945	360684	4,495.00
-------------------	----------------	--------	----------

WEST 28TH STREET WATER MAIN IMPROVEMENTS - PART 1; AS PER MSA AGREEMENT EXTENSION APPROVED 02-03-2015; TOTAL DESIGN FEE (8.2%)

82569	18,204.75
--------------	------------------

NEEL SCHAFFER INC

Invoice #: 168028	P.O. #: 179464	360870	18,204.75
-------------------	----------------	--------	-----------

WEST 28TH STREET AREA WATER MAIN-PHASE 2; ENGINEERING FEES PER MSA APPROVED BY CITY COUNCIL 02-04-2014; DOLANS RACETRACK AREA IMPROVEMENTS-REPLACEMENT OF WATER DISTRIBUTION LINES IN DOLANS RACETRACK SUBDIVISION

82570	10,331.20
--------------	------------------

WAGGONER ENGINEERING INC

Invoice #: 167808	P.O. #: 179454	360646	7,664.20
-------------------	----------------	--------	----------

WORK ASSIGNMENT #001-2014-PROJECT NUMBER 1-8; RETREAT VILLAGE/OAKLEIGH MANOR WATER IMPROVEMENTS; AS PER MSA APPROVED BY CITY COUNCIL ON 03-20-2014; SOW INITIATES THE STUDY PHASE OF HTE PROJECT TO INCLUDE RECONN

WAGGONER ENGINEERING INC

Invoice #: 167809	P.O. #: 179454	360647	2,667.00
-------------------	----------------	--------	----------

WORK ASSIGNMENT #001-2014-PROJECT NUMBER 1-8; RETREAT VILLAGE/OAKLEIGH MANOR WATER IMPROVEMENTS; AS PER MSA APPROVED BY CITY COUNCIL ON 03-20-2014; SOW INITIATES THE STUDY PHASE OF HTE PROJECT TO INCLUDE RECONN

82571	615.00
--------------	---------------

GARNER RUSSELL & ASSOC

Invoice #: 168026

P.O. #: 179466

360868

615.00

PUMP STATION REHAB I, II AND III; ENGINEERING FEES PER MSA APPROVED BY CITY COUNCIL 02-04-2014; ENGINEERING FEES FOR SCOPE OF SERVICES PHASE, DESIGN PHASE, BIDDING PHASE, CONSTRUCTION PHASE, INCLUDING RPR, AND

640100 CAPITAL PROJECTS 38,209.83

82564 38,209.83

GT DEVELOPMENT & CONTRACTING LLC

Invoice #: 167805

P.O. #: 180318

360643

1,835.25

37TH STREET & 37TH AVE. SEWER MAIN REPAIRS, REPLACE 880' OF COLLAPSED OR DILAPIDATED SEWER MAIN AS PER UNIT PRICE CONTRACT; ITEM #1.01A - SELECT BACKFILL, SAND, ALL DEPTHS

GT DEVELOPMENT & CONTRACTING LLC

Invoice #: 167805

P.O. #: 180318

360643

35,112.50

ITEM #1.06 - LIMESTONE BASE COURSE, ALL THICKENESSES

GT DEVELOPMENT & CONTRACTING LLC

Invoice #: 167805

P.O. #: 180318

360643

1,262.08

ITEM #3.01J - 10" PVC SEWER PIPE

911 Employees' Group Health and Life Fund 16,438.18

622100 PROFESSIONAL FEES 10,300.00

MEDICAL ANALYSIS LLC

Invoice #: 168354

P.O. #: MANUAL

361196

9,700.00

UNION SECURITY INSURANCE CO

Invoice #: 168418

P.O. #: MANUAL

361260

600.00

624200 BANK FEES 58.73

BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 168331

P.O. #: 181013

361173

58.73

MONTHLY BANK CHARGES FOR MARCH 1, 2015 THRU MARCH 31, 2015

628600 INSURANCE PREMIUM - VISION 6,079.45

VISION SERVICE PLAN INSURANCE CO

Invoice #: 168437

P.O. #: MANUAL

361279

6,079.45

915 General Liability\ Worker's Comp Fund 5,518.80

624200	BANK FEES	186.80
---------------	------------------	---------------

BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 168331	P.O. #: 181013	361173	186.80
-------------------	----------------	--------	--------

MONTHLY BANK CHARGES FOR MARCH 1, 2015 THRU MARCH 31, 2015

629300	INSURANCE PREMIUMS	5,332.00
---------------	---------------------------	-----------------

STEWART SNEED HEWES INC

Invoice #: 168371	P.O. #: MANUAL	361213	3,077.00
-------------------	----------------	--------	----------

STEWART SNEED HEWES INC

Invoice #: 168372	P.O. #: MANUAL	361214	2,205.00
-------------------	----------------	--------	----------

STEWART SNEED HEWES INC

Invoice #: 168534	P.O. #: MANUAL	361376	50.00
-------------------	----------------	--------	-------

Grand Total	3,470,155.56
--------------------	---------------------

Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 5/6/2015



Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
A T & T	361208	411 - 626001 - 41140		90.83	168366	MANUAL
	361208	290 - 626001 -		181.65	168366	MANUAL
	361208	411 - 626001 - 41139		90.83	168366	MANUAL
	361208	411 - 626001 - 41138		135.81	168366	MANUAL
	361208	411 - 626001 - 41136		317.89	168366	MANUAL
	361208	411 - 626001 - 41138		65.37	168366	MANUAL
	361208	811 - 626001 -		113.53	168366	MANUAL
	361457	811 - 626001 -		569.81	168615	MANUAL
	361457	411 - 626001 - 41133		94.97	168615	MANUAL
	361457	411 - 626001 - 41142		189.94	168615	MANUAL
	361457	511 - 626001 - 05400		189.94	168615	MANUAL
	361457	435 - 626001 -		237.42	168615	MANUAL
	361457	125 - 626001 -		569.81	168615	MANUAL
	361457	213 - 626001 -		902.20	168615	MANUAL
	361457	145 - 626001 -		1,994.34	168615	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361457	411 - 626001 - 41143		189.94	168615	MANUAL
361457	425 - 626001 -		243.84	168615	MANUAL
361457	411 - 626001 - 41136		363.70	168615	MANUAL
361457	411 - 626001 - 41138		413.70	168615	MANUAL
361457	437 - 626001 -		47.78	168615	MANUAL
361457	411 - 626001 -		142.45	168615	MANUAL
361457	411 - 626001 - 41134		189.94	168615	MANUAL
361457	445 - 626001 -		488.69	168615	MANUAL
361457	411 - 626001 -		603.64	168615	MANUAL
361457	611 - 626001 -		902.20	168615	MANUAL
361457	290 - 626001 -		1,614.47	168615	MANUAL
361457	411 - 626001 - 41145		94.97	168615	MANUAL
361457	411 - 626001 - 41144		142.45	168615	MANUAL
361457	111 - 626001 -		332.39	168615	MANUAL
361457	315 - 626001 -		379.87	168615	MANUAL
361457	411 - 626001 - 41131		94.97	168615	MANUAL
361457	115 - 626001 -		142.45	168615	MANUAL
361457	411 - 626001 - 41130		189.94	168615	MANUAL
361457	411 - 626001 - 41137		47.78	168615	MANUAL
361457	335 - 626001 -		189.94	168615	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361457	825 - 626001 -		189.94	168615	MANUAL
361457	325 - 626001 -		237.42	168615	MANUAL
361457	135 - 626001 -		284.91	168615	MANUAL
361457	815 - 626001 -		1,423.93	168615	MANUAL
# of Claims			39	Vendor Payment Total	14,695.65

A-1 FIRE EQUIPMENT

360807	290 - 612500 -		221.80	167967	180676
POROMERIC ACADEMY DRESS OXFORDS					
360807	290 - 612500 -		72.00	167967	180676
QUICK RELEASE STATOIN BOOT					
# of Claims			2	Vendor Payment Total	293.80

A1 BATTERY INC

361005	815 - 611300 -		26.00	168163	180393
BLANKET PURCHASE ORDER MARCH - APRIL 2015					
361005	825 - 611300 -		26.00	168163	180393
BLANKET PURCHASE ORDER MARCH - APRIL 2015					
361006	825 - 611300 -		41.32	168164	180393
BLANKET PURCHASE ORDER MARCH - APRIL 2015					
361006	815 - 611300 -		41.33	168164	180393
BLANKET PURCHASE ORDER MARCH - APRIL 2015					
361007	815 - 611300 -		77.05	168165	180393
BLANKET PURCHASE ORDER MARCH - APRIL 2015					
361007	825 - 611300 -		77.05	168165	180393
BLANKET PURCHASE ORDER MARCH - APRIL 2015					
361008	825 - 611300 -		60.95	168166	180393
BLANKET PURCHASE ORDER MARCH - APRIL 2015					
361008	815 - 611300 -		60.95	168166	180393
BLANKET PURCHASE ORDER MARCH - APRIL 2015					
361009	825 - 611300 -		12.35	168167	180393
BLANKET PURCHASE ORDER MARCH - APRIL 2015					
361009	815 - 611300 -		12.35	168167	180393

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER MARCH - APRIL 2015					
361010	825 - 611300 -		57.90	168168	180393
BLANKET PURCHASE ORDER MARCH - APRIL 2015					
361010	815 - 611300 -		57.90	168168	180393
BLANKET PURCHASE ORDER MARCH - APRIL 2015					
361011	815 - 611300 -		24.73	168169	180393
BLANKET PURCHASE ORDER MARCH - APRIL 2015					
361011	825 - 611300 -		24.73	168169	180393
BLANKET PURCHASE ORDER MARCH - APRIL 2015					
361012	825 - 611300 -		28.92	168170	180393
BLANKET PURCHASE ORDER MARCH - APRIL 2015					
361012	815 - 611300 -		28.93	168170	180393
BLANKET PURCHASE ORDER MARCH - APRIL 2015					
361013	815 - 611300 -		96.80	168171	180393
BLANKET PURCHASE ORDER MARCH - APRIL 2015					
361013	825 - 611300 -		96.80	168171	180393
BLANKET PURCHASE ORDER MARCH - APRIL 2015					
361014	825 - 611300 -		151.10	168172	180393
BLANKET PURCHASE ORDER MARCH - APRIL 2015					
361014	815 - 611300 -		151.10	168172	180393
BLANKET PURCHASE ORDER MARCH - APRIL 2015					
# of Claims		20	Vendor Payment Total	1,154.26	
ACE DATA STORAGE COMPANY INC					
360752	213 - 610700 -		73.40	167913	180880
SERVICES 03/01/15-03/31/15 FOR POLICE					
360752	145 - 610700 -		42.20	167913	180880
ACE DATA STORAGE FOR 03/1/15-3/31/15 INVOICE #39611					
360752	125 - 620900 -		73.40	167913	180880
ACE DATA STORAGE FOR 03/1/15-3/31/15 INVOICE #39611					
360753	125 - 620900 -		46.60	167914	180880
ACE DATA STORAGE FOR 03/1/15-3/31/15 INVOICE #39611					
360753	213 - 610700 -		46.60	167914	180880
SERVICES 03/01/15-03/31/15 FOR POLICE					
360753	145 - 610700 -		26.80	167914	180880
ACE DATA STORAGE FOR 03/1/15-3/31/15 INVOICE #39611					
# of Claims		6	Vendor Payment Total	309.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING					
360956	335 - 611300 -		42.95	168112	180592
BLANKET PURCHASE ORDER FOR APRIL 2015					
360957	335 - 611300 -		42.95	168113	180592
BLANKET PURCHASE ORDER FOR APRIL 2015					
360958	335 - 611300 -		42.95	168114	180592
BLANKET PURCHASE ORDER FOR APRIL 2015					
360959	335 - 611300 -		168.75	168115	180592
BLANKET PURCHASE ORDER FOR APRIL 2015					
360960	335 - 611300 -		42.95	168116	180592
BLANKET PURCHASE ORDER FOR APRIL 2015					
360961	335 - 611300 -		42.95	168117	180592
BLANKET PURCHASE ORDER FOR APRIL 2015					
# of Claims		6	Vendor Payment Total	383.50	
ADOLPH BOURDIN INC					
360853	145 - 627900 -		280.00	168011	180485
SERVICE CALL TO CHECK AND REPAIR A/C AT CARNEGIE LIBRARY					
361033	411 - 624800 -		457.50	168192	180748
SERVICE CALL TO CHECK AND REPAIR A/C AT GRASSLAWN					
# of Claims		2	Vendor Payment Total	737.50	
ADVANCED DISPOSALSERVICES GULF COAST LLC					
361266	815 - 620900 -		66.40	168424	MANUAL
# of Claims		1	Vendor Payment Total	66.40	
ADVANCED ENVIRONMENTAL CONSULTANTS INC					
361067	515 - 850100 - 70110		500.00	168226	180695
LEAD BASE PAINT INSPECTIONS: REGINA WILLIAMS 116 RALPH DRIVE.					
361067	511 - 640100 - 05066		1,500.00	168226	180695
LEAD BASE PAINT INSPECTIONS: GEORGIA MURPHY 4501 HERON STREET, SUZZANE CAVIN 2322 ROBERTS AVENUE & REBECCA PURSER 1925 31ST STREET.					
# of Claims		2	Vendor Payment Total	2,000.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AFFORDABLE TRAILER SALES INC					
360950	335 - 612200 -		80.22	168106	180227
BLANKET PURCHASE ORDER FOR MARCH 2015					
360951	335 - 612200 -		116.00	168107	180227
BLANKET PURCHASE ORDER FOR MARCH 2015					
360952	335 - 612200 -		27.00	168108	180227
BLANKET PURCHASE ORDER FOR MARCH 2015					
# of Claims			3	Vendor Payment Total	223.22
AGRO DISTRIBUTION LLC					
361072	430 - 613700 -		466.55	168231	180566
12-6-6:13-6-6+FE FERTILIZER					
361072	430 - 613700 -		636.07	168231	180566
TALSTAR NURSERY FERTILIZER FOR BEAUTIFICATION					
# of Claims			2	Vendor Payment Total	1,102.62
AIRGAS SOUTH INC					
361267	411 - 626700 -		180.92	168425	MANUAL
361278	435 - 626700 -		68.96	168436	MANUAL
361374	435 - 626700 -		47.41	168532	MANUAL
361377	290 - 626700 -		27.32	168535	MANUAL
# of Claims			4	Vendor Payment Total	324.61
ALL PHASE ELECTRIC SUPPLY CO INC					
360834	815 - 626002 -		190.50	167994	180681
ITEM #VW3G22101 - IP54 NEMA 12 REMOTE - SEAWAY ISLAND I/S, SOUTH SWAN WELL, RAILROAD ST WELL...					
360834	815 - 626002 -		95.25	167994	180681
ITEM #VW3A1104R30 - CABLE W/ KEYPAD					
# of Claims			2	Vendor Payment Total	285.75

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
ALL SAFE TECHNOLOGIES LLC						
361179	411	- 624800 -		98.74	168337	180976
SERVICE CALL TO CHECK ALARM AT GRASSLAWN						
361420	430	- 620900 -		64.90	168578	MANUAL
361421	430	- 620900 -		34.95	168579	MANUAL
361422	145	- 620900 -		34.95	168580	MANUAL
361426	411	- 620900 -		34.95	168584	MANUAL
361427	435	- 620900 -		66.00	168585	MANUAL
361435	145	- 620900 -		34.95	168593	MANUAL
361436	411	- 620900 -		104.85	168594	MANUAL
361464	811	- 620900 -		113.73	168622	MANUAL
361465	445	- 620900 -		128.70	168623	MANUAL
	# of Claims		10	Vendor Payment Total	716.72	
ALL SEASONS FARM EQUIPMENT						
360767	815	- 612200 -		32.68	167927	180251
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015						
360767	411	- 612200 -		32.68	167927	180251
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015						
360768	815	- 612200 -		35.55	167928	180251
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015						
360768	411	- 612200 -		35.54	167928	180251
BLANKET PURCHASE ORDER FOR MARCH - APRIL 2015						
360820	437	- 612200 -		82.91	167980	180741
SC 481558 BELT FOR MOWER AT GOLF COURSE						
	# of Claims		5	Vendor Payment Total	219.36	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ALL SIGNS INC					
360860	213 - 626500 -		24.00	168018	180834
12x18 INCH CORO MATERIAL - FOR SIGNS TO BE PLACED AT THE FIRING RANGE					
# of Claims		1	Vendor Payment Total	24.00	
ALLISTONS					
360847	411 - 613100 -		7.20	168005	180878
2X-3X SHIRTS					
360847	411 - 613100 -		658.61	168005	180878
TEE SHIRTS FOR BASKETBALL LEAGUE S-XL					
360848	411 - 613100 -		13.17	168006	180878
2X-3X SHIRTS					
360848	411 - 613100 -		1,204.70	168006	180878
TEE SHIRTS FOR BASKETBALL LEAGUE S-XL					
361254	411 - 613100 -		11.91	168412	180580
71010RT TROPHY					
361254	411 - 613100 -		33.48	168412	180580
TEE SHIRTS S-XL					
361254	411 - 613100 -		21.28	168412	180580
SHIRTS 2XL-3XL					
361254	411 - 613100 -		9.52	168412	180580
78RTT TROPHY					
361254	411 - 613100 -		19.64	168412	180580
810P PLAQUE FOR SOFTBALL TOURNAMENT AND LEAGUE SPORTSPLEX					
361254	411 - 613100 -		12.65	168412	180580
822222RT TROPHY					
361254	411 - 613100 -		13.10	168412	180580
71212RT TROPHY					
361254	411 - 613100 -		10.42	168412	180580
8121212RT TROPHY					
361255	411 - 613100 -		27.92	168413	180580
78RTT TROPHY					
361255	411 - 613100 -		62.40	168413	180580
SHIRTS 2XL-3XL					
361255	411 - 613100 -		34.90	168413	180580
71010RT TROPHY					
361255	411 - 613100 -		57.59	168413	180580
810P PLAQUE FOR SOFTBALL TOURNAMENT AND LEAGUE SPORTSPLEX					
361255	411 - 613100 -		98.17	168413	180580

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TEE SHIRTS S-XL					
361255	411 - 613100 -		38.39	168413	180580
71212RT TROPHY					
361255	411 - 613100 -		30.54	168413	180580
8121212RT TROPHY					
361255	411 - 613100 -		37.09	168413	180580
8222222RT TROPHY					
361256	411 - 613100 -		22.37	168414	180580
71010RT TROPHY					
361256	411 - 613100 -		24.60	168414	180580
71212RT TROPHY					
361256	411 - 613100 -		17.89	168414	180580
78RTT TROPHY					
361256	411 - 613100 -		19.57	168414	180580
8121212RT TROPHY					
361256	411 - 613100 -		36.91	168414	180580
810P PLAQUE FOR SOFTBALL TOURNAMENT AND LEAGUE SPORTSPLEX					
361256	411 - 613100 -		23.77	168414	180580
8222222RT TROPHY					
361256	411 - 613100 -		39.98	168414	180580
SHIRTS 2XL-3XL					
361256	411 - 613100 -		62.91	168414	180580
TEE SHIRTS S-XL					
# of Claims			28	Vendor Payment Total	2,650.68
ALTON L MCCAFFREY					
361045	815 - 616700 -		205.92	168204	180738
PIPE CLEANER OATEY, 8 OZ					
361045	815 - 616700 -		249.12	168204	180738
BLUE WET SET (GLUE) OATEY, 8 OZ					
361045	815 - 616700 -		457.92	168204	180738
LEAK LOCK GOLD, 4 OZ					
361045	815 - 616700 -		430.08	168204	180738
BLUE WET SET (GLUE) OATEY, 16 OZ					
361391	437 - 610700 -		153.95	168549	179227
OPEN P/O FOR HARDWARE ITEMS FOR GOLF COURSE NUTS, BOLTS, SCREWS, ETC					
# of Claims			5	Vendor Payment Total	1,496.99

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AMERICAN MUNICIPAL SERVICES					
361171	010 - 480700 -		4,171.89	168329	181009
TOTAL COLLECTION FEES DUE TO AMS COLLECTION RATE 25% ADD ON DUE FOR MARCH 2015, INVOICE #24434					
361349	010 - 480700 -		27.38	168507	MANUAL
# of Claims		2	Vendor Payment Total	4,199.27	
ANGIE BARNES					
360720	213 - 626900 -		60.00	167882	180915
LUNCH - FOOD ALLOWANCE WHILE ATTENDING THE PRIORITY DISPATCH - EMERGENCY TELECOMMUNICATOR INSTRUCTOR COURSE IN LAS VEGAS, NV 04/25/15 TO 04/28/15					
360720	213 - 626900 -		44.00	167882	180915
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING THE PRIORITY DISPATCH - EMERGENCY TELECOMMUNICATOR INSTRUCTOR COURSE IN LAS VEGAS, NV 04/25/15 TO 04/28/15					
360720	213 - 626900 -		100.00	167882	180915
DINNER - FOOD ALLOWANCE WHILE ATTENDING THE PRIORITY DISPATCH - EMERGENCY TELECOMMUNICATOR INSTRUCTOR COURSE IN LAS VEGAS, NV 04/25/15 TO 04/28/15					
# of Claims		3	Vendor Payment Total	204.00	
APPLIED CONCEPTS INC					
361092	214 - 630100 - 95421		5,622.00	168251	180017
AS PER BIDS RECEIVED IN PURCHASING ON 2/2/5/2015 DUAL ANTENNA RADAR PACKAGE. (RADAR, ANTENNA, MOUNTING BRACKETs, REMOTE, TUNING FORKS, CABLES, OPERATING MANUAL, LIMITED FACTORY.					
361092	213 - 610700 -		52.50	168251	180017
FREIGHT					
# of Claims		2	Vendor Payment Total	5,674.50	
AQUATIC TECHNOLOGY INC					
360765	345 - 640100 - 02792		764.79	167925	180269
AS PER BIDS RECEIVED IN PURCHASING ON 2/262015- 30" LIFE RINGS, UV PROTECTED LIFE RING CABINET, & 90' FLOATABLE POLYPORPYLENE ROPE					
# of Claims		1	Vendor Payment Total	764.79	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ASSOCIATED PUMP & SUPPLY CO INC					
360831	825 - 626700 -		1,020.00	167991	180905
6" X 50' BLACK DISCHARGE HOSES W/ CAMLOCK FITTINGS					
360831	825 - 626700 -		225.00	167991	180905
RENTAL:					
6" X 20' SUCTION HOSE W FITTINGS					
360831	825 - 626700 -		900.00	167991	180905
6" X 20' SUCTION HOSES W/ BAUER FITTINGS (EXTRA)					
360831	825 - 626700 -		15.00	167991	180905
6" X 90 * ELBOW (EXTRA)					
360831	825 - 626700 -		30.00	167991	180905
6" SUCTION SCREENS X BAUER (EXTRA)					
360831	825 - 626700 -		525.00	167991	180905
6" X 20' SECTIONS OF Q.D. PIPE					
360831	825 - 626700 -		13.50	167991	180905
6" X 3' SECTION OF QUICK DISCONNECT PIPE					
360831	825 - 626700 -		54.00	167991	180905
6" X 6' SECTIONS OF Q.D. PIPE (EXTRA)					
360831	825 - 626700 -		1,275.00	167991	180905
6" X 20' SECTIONS OF QUICK DISCONNECT PIPE					
360831	825 - 626700 -		13.50	167991	180905
6" X 3' SECTION OF Q.D. PIPE (EXTRA)					
	# of Claims	10	Vendor Payment Total	4,071.00	
AUTO ZONE INC					
360656	213 - 611300 -		31.55	167818	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
360691	213 - 611300 -		13.15	167853	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
360967	815 - 611300 -		-123.16	168123	180688
360967	825 - 611300 -		-123.16	168123	180688
360968	815 - 611300 -		48.84	168124	180688
BLANKET PURCHASE ORDER FOR APRIL 2015					
360968	825 - 611300 -		48.84	168124	180688
BLANKET PURCHASE ORDER FOR APRIL 2015					
360969	825 - 611300 -		5.33	168125	180688
BLANKET PURCHASE ORDER FOR APRIL 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
360969	815 - 611300 -		5.33	168125	180688
BLANKET PURCHASE ORDER FOR APRIL 2015					
360970	825 - 611300 -		17.54	168126	180688
BLANKET PURCHASE ORDER FOR APRIL 2015					
360970	815 - 611300 -		17.55	168126	180688
BLANKET PURCHASE ORDER FOR APRIL 2015					
360971	825 - 611300 -		24.82	168127	180688
BLANKET PURCHASE ORDER FOR APRIL 2015					
360971	815 - 611300 -		24.82	168127	180688
BLANKET PURCHASE ORDER FOR APRIL 2015					
360972	815 - 611300 -		11.24	168128	180688
BLANKET PURCHASE ORDER FOR APRIL 2015					
360972	825 - 611300 -		11.23	168128	180688
BLANKET PURCHASE ORDER FOR APRIL 2015					
360973	815 - 611300 -		108.56	168129	180688
BLANKET PURCHASE ORDER FOR APRIL 2015					
360973	825 - 611300 -		108.55	168129	180688
BLANKET PURCHASE ORDER FOR APRIL 2015					
360974	815 - 611300 -		189.09	168130	180688
BLANKET PURCHASE ORDER FOR APRIL 2015					
360974	825 - 611300 -		189.09	168130	180688
BLANKET PURCHASE ORDER FOR APRIL 2015					
360975	815 - 611300 -		57.94	168131	180688
BLANKET PURCHASE ORDER FOR APRIL 2015					
360975	825 - 611300 -		57.94	168131	180688
BLANKET PURCHASE ORDER FOR APRIL 2015					
360976	815 - 611300 -		4.72	168132	180688
BLANKET PURCHASE ORDER FOR APRIL 2015					
360976	825 - 611300 -		4.72	168132	180688
BLANKET PURCHASE ORDER FOR APRIL 2015					
360977	815 - 611300 -		5.33	168133	180688
BLANKET PURCHASE ORDER FOR APRIL 2015					
360977	825 - 611300 -		5.32	168133	180688
BLANKET PURCHASE ORDER FOR APRIL 2015					
360978	815 - 611300 -		58.19	168134	180688
BLANKET PURCHASE ORDER FOR APRIL 2015					
360978	825 - 611300 -		58.19	168134	180688
BLANKET PURCHASE ORDER FOR APRIL 2015					
# of Claims			26	Vendor Payment Total	861.56

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AUTOMATION PERSONNEL SERVICES, INC.					
361241	411 - 620900 -		511.20	168399	MANUAL
361241	145 - 620900 -		248.50	168399	MANUAL
361297	411 - 620900 -		418.55	168455	MANUAL
361297	145 - 620900 -		305.30	168455	MANUAL
# of Claims			4	Vendor Payment Total	1,483.55
BANCORPSOUTH CASH MANAGEMENT DIV.					
361173	911 - 624200 -		58.73	168331	181013
MONTHLY BANK CHARGES FOR MARCH 1, 2015 THRU MARCH 31, 2015					
361173	445 - 624200 -		622.39	168331	181013
MONTHLY BANK CHARGES FOR MARCH 1, 2015 THRU MARCH 31, 2015					
361173	915 - 624200 -		186.80	168331	181013
MONTHLY BANK CHARGES FOR MARCH 1, 2015 THRU MARCH 31, 2015					
361173	145 - 624200 -		2,580.77	168331	181013
MONTHLY BANK CHARGES FOR MARCH 1, 2015 THRU MARCH 31, 2015					
361173	811 - 624200 -		2,218.31	168331	181013
MONTHLY BANK CHARGES FOR MARCH 1, 2015 THRU MARCH 31, 2015					
# of Claims			5	Vendor Payment Total	5,667.00
BANCORPSOUTH EQUIPMENT FINANCE					
361096	825 - 630300 -		763.37	168255	177907
MONTHLY LEASE AGREEMENT PAYMENTS #14 - 25 FOR JOHN DEERE 310SK RUBBER TIRED BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001.					
361096	815 - 630300 -		763.38	168255	177907
MONTHLY LEASE AGREEMENT PAYMENTS #14 - 25 FOR JOHN DEERE 310SK RUBBER TIRED BACKHOE AS APPROVED BY COUNCIL ON 4/2/13; CONTRACT #002-0070760-001.					
361215	815 - 630300 -		3,901.46	168373	177772
LEASE AGREEMENT PAYMENTS #9 -20 FOR TAIL SWING CRAWLER EXCAVATOR; CONTRACT #002-0070760-002; COUNCIL APPROVED ON 5/22/13					
# of Claims			3	Vendor Payment Total	5,428.21

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BARNES HEATING & AIR INC					
361132	825 - 611000 -		97.07	168290	180677
MATERIALS TO REPAIR HEATING & A/C SYSTEM AT PUBLIC WORKS BUILDING ENGINEERING OFFICE					
361132	313 - 612200 -		348.75	168290	180677
LABOR TO MAKE ABOVE REPAIRS					
361132	311 - 611000 -		501.62	168290	180677
MATERIALS TO REPAIRS HEATING & A/C SYSTEM IN PUBLIC WORKS BUILDING LOCATED UPSTAIRS TRAINING ROOM AND OFFICES					
361132	825 - 611000 -		174.37	168290	180677
LABOR TO MAKE REPAIRS TO HEATING AND A/C SYSTEM AT PUBLIC WORKS BUILDING ENGINEERING OFFICE					
361132	815 - 611000 -		166.82	168290	180677
MATERIALS TO REPAIR HEATING & A/C SYSTEM AT PUBLIC WORKS BUILDING DISPATCH OFFICE					
361132	815 - 611000 -		174.37	168290	180677
LABOR TO MAKE REPAIRS TO DISPATCH OFFICE HEATING AND A/C SYSTEM					
361133	815 - 611000 -		69.96	168291	180677
LABOR TO MAKE REPAIRS TO DISPATCH OFFICE HEATING AND A/C SYSTEM					
361133	815 - 611000 -		66.93	168291	180677
MATERIALS TO REPAIR HEATING & A/C SYSTEM AT PUBLIC WORKS BUILDING DISPATCH OFFICE					
361133	311 - 611000 -		201.26	168291	180677
MATERIALS TO REPAIRS HEATING & A/C SYSTEM IN PUBLIC WORKS BUILDING LOCATED UPSTAIRS TRAINING ROOM AND OFFICES					
361133	313 - 612200 -		139.93	168291	180677
LABOR TO MAKE ABOVE REPAIRS					
361133	825 - 611000 -		69.97	168291	180677
LABOR TO MAKE REPAIRS TO HEATING AND A/C SYSTEM AT PUBLIC WORKS BUILDING ENGINEERING OFFICE					
361133	825 - 611000 -		38.95	168291	180677
MATERIALS TO REPAIR HEATING & A/C SYSTEM AT PUBLIC WORKS BUILDING ENGINEERING OFFICE					
361134	313 - 612200 -		111.32	168292	180677
LABOR TO MAKE ABOVE REPAIRS					
361134	825 - 611000 -		55.67	168292	180677
LABOR TO MAKE REPAIRS TO HEATING AND A/C SYSTEM AT PUBLIC WORKS BUILDING ENGINEERING OFFICE					
361134	825 - 611000 -		30.98	168292	180677
MATERIALS TO REPAIR HEATING & A/C SYSTEM AT PUBLIC WORKS BUILDING ENGINEERING OFFICE					
361134	311 - 611000 -		160.12	168292	180677
MATERIALS TO REPAIRS HEATING & A/C SYSTEM IN PUBLIC WORKS BUILDING LOCATED UPSTAIRS TRAINING ROOM AND OFFICES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361134	815 - 611000 -		55.66	168292	180677
LABOR TO MAKE REPAIRS TO DISPATCH OFFICE HEATING AND A/C SYSTEM					
361134	815 - 611000 -		53.25	168292	180677
MATERIALS TO REPAIR HEATING & A/C SYSTEM AT PUBLIC WORKS BUILDING DISPATCH OFFICE					
# of Claims			18	Vendor Payment Total	2,517.00
BARNEYS POLICE SUPPLIES					
360655	213 - 610700 -		79.92	167817	178541
BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES					
# of Claims			1	Vendor Payment Total	79.92
BAY ICE CO INC					
360668	445 - 614110 -		110.00	167830	179857
OPEN P/O FOR ICE AT THE HARBOR					
# of Claims			1	Vendor Payment Total	110.00
BAYOU CONCRETE, LLC					
360866	311 - 614300 -		226.25	168024	180684
BLANKET PURCHASE ORDER FOR 3000 PSI W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF APRIL 2015 - JUNE 2015					
360866	815 - 614300 -		226.25	168024	180684
BLANKET PURCHASE ORDER FOR 3000 PSI W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF APRIL 2015 - JUNE 2015					
361222	311 - 614300 -		191.00	168380	180684
BLANKET PURCHASE ORDER FOR 3000 PSI W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF APRIL 2015 - JUNE 2015					
361222	815 - 614300 -		191.00	168380	180684
BLANKET PURCHASE ORDER FOR 3000 PSI W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF APRIL 2015 - JUNE 2015					
361223	815 - 614300 -		135.75	168381	180684
BLANKET PURCHASE ORDER FOR 3000 PSI W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF APRIL 2015 - JUNE 2015					
361223	311 - 614300 -		135.75	168381	180684
BLANKET PURCHASE ORDER FOR 3000 PSI W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS PROJECTS DURING THE MONTHS OF APRIL 2015 - JUNE 2015					
# of Claims			6	Vendor Payment Total	1,106.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BEARD EQUIPMENT COMPANY					
360774	335 - 612200 -		69.53	167934	180906
IGNITION SWITCH P/N RE45963 ID# 2592					
360824	437 - 611300 -		100.00	167984	180699
FIELD CALL					
360824	437 - 611300 -		25.00	167984	180699
ENVIRONMENTAL FEE					
360824	437 - 611300 -		100.00	167984	180699
LABOR					
360824	437 - 611300 -		159.19	167984	180699
OIL CHANGE AND REPALCE FILTERS ON JD 2500B MOWER AT GOLF COURSE					
360824	437 - 611300 -		555.00	167984	180699
GRIND REELS					
361121	358 - 640100 - 02920		55,490.00	168279	180460
AS PER BIDS RECEIVED IN PURCHASING ON 3/13/2015- ALLIED HARPER- HARPER WITH 44 HP KUBOTA ENGINE, 60 IN SWEEPER HEAD, 3.5 CUBIC YARD HOPPER, HIGH DUMP BED UP TO 6'4" ELECTRIC HYDRAULIC CONTROLS WITH TV RUBBER F					
361121	358 - 640100 - 02920		2,710.00	168279	180460
ALLIED VICON- VICON SPREADER, MOUNTED TO PROGATOR, PENDULUM SPREADER, 400 LBS CAPACITY- MODEL# PS-225					
361146	411 - 611300 -		4.92	168304	180740
O-RINS P/N T77814 ID# 2680					
361146	411 - 611300 -		851.82	168304	180740
VALVE HYD P/N TCA25048 ID# 2680					
361146	411 - 611300 -		7.70	168304	180740
O-RINGS P/N R26448 ID# 2680					
361146	411 - 611300 -		3.93	168304	180740
O-RINGS P/N T77613 ID# 2680					
361183	437 - 620900 -		810.00	168341	179896
RENTAL OF JOHN DEERE MOWER FOR GOLF COURSE					
# of Claims			13	Vendor Payment Total	60,887.09
BEATLINE OAKS VETERINARY HOSPITAL					
360706	213 - 610700 -		219.96	167868	178286
BLANKET PURCHASE ORDER FOR VETERINARIAN VISIT FOR ALL K-9 DOGS					
# of Claims			1	Vendor Payment Total	219.96

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
BENVENUTTI ELECTRICAL APPARATUS						
360791	825 - 615800 -			11,511.73	167951	177125
38.9HP HIDROSTAL PUMP, 1766 RPM, 3PH, 480 VOLTS 55 AMPS, PUMP MODEL#EE4S4-MXAK-Y3A5-10; SN #03DW04543 - REPAIR INCLUDES, TEST, DISASSEMBLE, CLEAN PARTS, PRESSURE WASH AND BAKE OUT STATOR, CHECK BEARING FITS, CH						
360791	825 - 615800 -			2,508.51	167951	177125
LABOR						
360803	815 - 616700 -			125.00	167963	179262
ITEM #GF2054 AO SMITH 1/3HP, 1725RPM, 115V						
# of Claims			3	Vendor Payment Total	14,145.24	
BERENICE NUNEZ						
360637	010 - 505800 -			100.00	167799	MANUAL
# of Claims			1	Vendor Payment Total	100.00	
BERTRICE M JOHNSON						
361306	515 - 850100 - 74160			20,000.00	168464	MANUAL
# of Claims			1	Vendor Payment Total	20,000.00	
BIG 2 ENGINE REBUILDERS INC						
361136	335 - 611300 -			48.00	168294	180909
FLYWHEEL P/N RESURFACE ID# 2551						
# of Claims			1	Vendor Payment Total	48.00	
BILOXI HMA PHYSICIAN MANAGEMENT						
361425	145 - 603400 -			63.00	168583	MANUAL
# of Claims			1	Vendor Payment Total	63.00	
BLACKLIDGE EMULSIONS, INC.						
361040	311 - 613800 -			2,160.00	168199	180059

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
NON BID - WATERBASE ASPHALT TACK - BLANKET PO TO BE USED ON AN AS NEEDED BASIS FOR THE MONTHS OF FEBRUARY THROUGH MARCH					
		# of Claims	1	Vendor Payment Total	2,160.00
BLOSSMAN GAS INC					
360676	825 - 614000 -		31.25	167838	180508
BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS					
360676	815 - 614000 -		31.25	167838	180508
BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS					
360677	815 - 614000 -		31.25	167839	180508
BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS					
360677	825 - 614000 -		31.25	167839	180508
BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS					
360678	815 - 614000 -		28.12	167840	180508
BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS					
360678	825 - 614000 -		28.13	167840	180508
BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS					
360679	825 - 614000 -		45.00	167841	180508
BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS					
360679	815 - 614000 -		45.00	167841	180508
BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS					
		# of Claims	8	Vendor Payment Total	271.25
BONDS SERVICES, INC					
361093	411 - 610100 -		165.75	168252	180871
JANTORIAL SERVICES FOR MARCH 2015					
361093	811 - 610100 -		331.50	168252	180871
JANTORIAL SERVICES FOR MARCH 2015					
361093	825 - 610100 -		750.00	168252	180871
JANTORIAL SERVICES FOR MARCH 2015					
361093	125 - 610100 -		1,215.00	168252	180871
JANTORIAL SERVICES FOR MARCH 2015					
361093	145 - 610700 -		2,047.50	168252	180871
JANTORIAL SERVICES FOR MARCH 2015					
361093	145 - 620900 -		125.00	168252	180871
COURTHOUSE ROAD BUILDING SPECIAL CLEANING					
361093	815 - 610100 -		750.00	168252	180871
JANTORIAL SERVICES FOR MARCH 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361093	611 - 610100 -		643.50	168252	180871
JANTORIAL SERVICES FOR MARCH 2015					
	# of Claims	8	Vendor Payment Total	6,028.25	
BRANDT INSTRUMENTS INC					
361066	825 - 616100 -		4,875.00	168225	180794
ITEM #54-49-200 - MULTIPRO SENSOR SET - O2, LEL, DOU-TOX (CO/H2S) - REPLACE GAS SENSORS					
	# of Claims	1	Vendor Payment Total	4,875.00	
BRIAN BARKLEY					
360638	010 - 505800 -		100.00	167800	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
BROWN MITCHELL & ALEXANDER					
360641	358 - 621100 - 05849		9,049.60	167803	178338
INCORPORATE THE ENVIRONMENTAL PERMITTING COORDINATION SERVICES ALONG BRICKYARD BAYOU					
360641	358 - 621100 - 05849		10,322.11	167803	178338
WA NO. 6 BRICKYARD BAYOU PHASE 2 (8TH AVENUE TO HIGHWAY 49). TASK 10HYDRAULIC STUDY & REPORT OF BRICKYARD BAYOU FROM 8TH AVEN. UPSTREAM TO THE WESTER CITY LIMITS. TASK 2-RESEARCH AND MAP OF ADJACENT PROPEORTIES					
360642	856 - 621100 - 82567		8,428.50	167804	179456
WORK AUTHORIZATION #5, BMA PROJECT 13-3383A; POPLAR CIRCLE AND CHAMBERLIAN AVE SEWER REPAIR; ENGINEERING SERVICES TO MORE CLEARLY DEFINE PROJECT COST, LIMITS AND REQUIREMENTS FOR THE REPLACEMENT OR REHABILITAT					
360689	345 - 640100 - 02815		5,050.60	167851	177631
ADDITIONAL PROFESSIONAL ENGINEERING SERVICES - 1-DESIGN PHASE TO COMPLETE PLANS AND SPECIFICATIONS; 2-ASSIST IN BIDDING PHASE; 3-CONSTRUCTION PHASE AND 4-RPR SERVICES					
360690	345 - 640100 - 02817		1,217.50	167852	180422
AS PER MSA APPROVED BY CITY COUNCIL ON 02-04-2014; W/A #14 TO PROVIDE PROFESSIONAL ENGINEERING FEES FOR THE COURTHOUSE ROAD BOAT LAUNCH DREDGING PROJECT. TASK #1 - PREPAIR PERMIT MODIFICATION OF EXISTING MAINT					
361068	411 - 620900 -		1,642.50	168227	180894
PROFESSIONAL ENGINEERING SERVICES AS REQUESTED IN ACCORDIANCE WITH THE MASTER SERVICES AGREEMENT DATED FEB. 4 2014 AND SUPPLEMENTAL AGREEMENT NO.1 DATED FEFRUARY 4, 2015. WO #11 SPORTS FIELD PLANNING @ SPORTSP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			6	Vendor Payment Total	35,710.81
BSN SPORTS					
360750	411 - 613100 -		110.50	167911	180651
129126 NET CLIPS					
360750	411 - 613100 -		29.20	167911	180651
MSBASBOK BASEBALL SCORE BOOK					
360750	411 - 613100 -		50.49	167911	180651
1235258 WILSON GAME BALL					
360750	411 - 613100 -		457.37	167911	180651
8674226 8674223 FLAG A TAG BELT WITH FLAGS FLAG FOOTBALL EQUIPMENT					
360750	411 - 613100 -		24.12	167911	180651
MCLINEUP LINE UP CARDS					
360750	411 - 613100 -		93.27	167911	180651
MCX6000X LEATHER BASKETBALL					
360750	411 - 613100 -		32.86	167911	180651
MSBSKBOK BASKETBALL SCOREBOOK					
360750	411 - 613100 -		21.95	167911	180651
MSWPYLON WEIGHTED END ZONE PYLON					
360750	411 - 613100 -		40.23	167911	180651
SNBBN90XY NYLON BASKETBALL					
360751	411 - 613100 -		7.82	167912	180651
MSWPYLON WEIGHTED END ZONE PYLON					
360751	411 - 613100 -		11.71	167912	180651
MSBSKBOK BASKETBALL SCOREBOOK					
360751	411 - 613100 -		39.39	167912	180651
129126 NET CLIPS					
360751	411 - 613100 -		10.41	167912	180651
MSBASBOK BASEBALL SCORE BOOK					
360751	411 - 613100 -		8.58	167912	180651
MCLINEUP LINE UP CARDS					
360751	411 - 613100 -		33.25	167912	180651
MCX6000X LEATHER BASKETBALL					
360751	411 - 613100 -		163.02	167912	180651
8674226 8674223 FLAG A TAG BELT WITH FLAGS FLAG FOOTBALL EQUIPMENT					
360751	411 - 613100 -		14.34	167912	180651
SNBBN90XY NYLON BASKETBALL					
360751	411 - 613100 -		18.00	167912	180651
1235258 WILSON GAME BALL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
360840	411 - 613400 -		120.90	167999	180157
1055061 BALL AND INFLATOR PACKAGE (6 @ 19.99 NOT 12...HS)					
360844	411 - 613100 -		794.96	168003	180714
GARED 1000 BASKET BALL GOAL # 1237443 FOR ATHLETICS DEPT					
	# of Claims	20	Vendor Payment Total	2,082.37	
BUSINESS INFORMATION SYSTEMS INC					
361467	115 - 630100 -		3,100.00	168625	178279
ON-SITE SETUP, INSTALLATION AND TRAINING					
361467	115 - 630100 -		1,800.00	168625	178279
WEB PANEL ADD ON FOR HARDWARE CONTROL MANAGER					
361467	115 - 630100 -		8,400.00	168625	178279
SOLE SOURCE PURCHASE UNDER MS CODE SECTION 31-7-13(M)(VIII)/ QUOTE#					
Q-8006648-10.7.2014					
HARDWARE CONTROL MANAGER					
361467	115 - 630100 -		5,000.00	168625	178279
WHO'S NEXT MODULE					
361467	115 - 627900 -		3,030.00	168625	178279
ANNUAL DCR ON-SITE SERVICE AND SUPPORT					
361467	115 - 630100 -		5,000.00	168625	178279
VOTING MODULE					
	# of Claims	6	Vendor Payment Total	26,330.00	
BUTCH OUSTALET INC					
360650	213 - 611300 -		144.02	167812	178381
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
360703	213 - 611300 -		95.00	167865	178381
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
360704	213 - 611300 -		601.48	167866	178381
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
360705	213 - 611300 -		791.14	167867	178381
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
361128	815 - 611300 -		2,015.93	168286	180764
TRANSMISSION P/N 7LSZ-7000-CRM ID# 7005					
	# of Claims	5	Vendor Payment Total	3,647.57	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CABLE ONE					
361193	411 - 626001 -		224.59	168351	MANUAL
361197	411 - 626001 -		224.59	168355	MANUAL
361237	411 - 626001 -		224.59	168395	MANUAL
361277	425 - 620900 -		59.05	168435	MANUAL
361280	411 - 620900 -		59.05	168438	MANUAL
361284	411 - 620900 -		67.61	168442	MANUAL
361296	411 - 620900 -		59.05	168454	MANUAL
361318	145 - 620900 -		59.05	168476	MANUAL
361347	411 - 620900 -		59.05	168505	MANUAL
361348	411 - 620900 -		59.05	168506	MANUAL
361360	411 - 620900 -		50.00	168518	MANUAL
361363	411 - 620900 -		69.95	168521	MANUAL
361378	411 - 620900 -		59.05	168536	MANUAL
361379	411 - 620900 -		67.61	168537	MANUAL
361380	435 - 620900 -		79.05	168538	MANUAL
361382	445 - 620900 -		309.05	168540	MANUAL
361385	411 - 620900 -		221.55	168543	MANUAL
361411	145 - 620900 -		59.05	168569	MANUAL
361424	445 - 620900 -		132.05	168582	MANUAL
361448	311 - 626001 -		1,750.00	168606	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361448	213 - 626001 -		1,000.00	168606	MANUAL
361448	145 - 626001 -		1,359.05	168606	MANUAL
361448	290 - 626001 -		3,400.00	168606	MANUAL
361451	437 - 620900 -		172.47	168609	MANUAL
		# of Claims	24	Vendor Payment Total	9,824.56
CANT BE BEAT FENCE CO LLC					
360788	437 - 620900 -		1,038.00	167948	180664
		REMOVE AND FURNISH AND INSTALL 4FT HIGH CHAIN LINK FENCE AT CEMTERY - BID GROUP P3			
		# of Claims	1	Vendor Payment Total	1,038.00
CARL ANTHONY LIZANA					
361316	010 - 210601 -		651.00	168474	MANUAL
		# of Claims	1	Vendor Payment Total	651.00
CDW GOVERNMENT INC					
360808	290 - 610700 -		23.89	167968	180753
		1442395 EPSON UNIVERSAL PROJECTOR CEILING MOUNT			
360808	290 - 610700 -		34.63	167968	180753
		645653 DA-LITE B 69X92 PROJ SCREEN			
360808	290 - 610700 -		22.54	167968	180753
		2765113 PHY NVIDIA QUADRO NVS 310 PCIE 2X16 GRAPHICS CARD			
		# of Claims	3	Vendor Payment Total	81.06
CENTERPOINT ENERGY RESOURCES CORP					
361303	411 - 626004 - 41140		22.36	168461	MANUAL
361303	411 - 626004 -		595.04	168461	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361303	411 - 626004 - 41131		20.83	168461	MANUAL
361303	411 - 626004 - 41130		134.86	168461	MANUAL
361303	311 - 626004 -		46.56	168461	MANUAL
361303	290 - 626004 -		515.82	168461	MANUAL
361303	145 - 626004 -		26.49	168461	MANUAL
361450	411 - 626004 - 41133		36.11	168608	MANUAL
361450	411 - 626004 - 41145		50.59	168608	MANUAL
361450	290 - 626004 -		20.83	168608	MANUAL

# of Claims	10	Vendor Payment Total	1,469.49
--------------------	----	-----------------------------	-----------------

CHALK'S TRUCK PARTS, INC

360773	335 - 621700 -		485.00	167933	180852
ANNUAL DIAGNOSTIC SOFTWARE UPDATE AND MAINTENANCE AGREEMENT FOR "SERVICEMAXX" PROGRAM					

# of Claims	1	Vendor Payment Total	485.00
--------------------	---	-----------------------------	---------------

CHANCELLOR SUPPLY, INC

360693	815 - 610700 -		28.50	167855	177734
BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
360871	325 - 625100 -		129.30	168029	178124
BLANKET PURCHASE ORDER FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2014 FOR VARIOUS STREET LIGHT ITEMS NEEDED.					
360872	815 - 610700 -		145.00	168030	177734
BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
360873	815 - 610700 -		3.55	168031	177734
BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
360874	815 - 610700 -		68.38	168032	177734

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
360875	815 - 610700 -		5.06	168033	177734
BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
361042	290 - 611000 -		1.86	168201	179782
TP252 3-1/2 SW BOX					
361042	290 - 611000 -		6.80	168201	179782
TP428 4SQ EXTERIOR RINGS					
361042	290 - 611000 -		3.21	168201	179782
BW-12 WIRE CLIP					
361042	290 - 611000 -		24.84	168201	179782
TP404 4SQ 1-1/2 SCREWS (BOX)					
361042	290 - 611000 -		3.17	168201	179782
BW-8 WIRE CLIP					
361042	290 - 611000 -		5.79	168201	179782
S1-38 CABLE STRAP					
361042	290 - 611000 -		15.50	168201	179782
B2-1 RED WIRE CONNECTOR					
361042	290 - 611000 -		22.61	168201	179782
OF653 3/8 SET-SCREW BX					
361042	290 - 611000 -		159.57	168201	179782
MC-AL-12/3-SOL-W/GRN-GRD ELECTRICAL WIRE FOR STATION 11, FIREFIGHTERS WILL PROVIDE LABOR					
361042	290 - 611000 -		1.22	168201	179782
TP472 4SQ FLAT BREAKDER SWITCH COVERS					
361043	290 - 611000 -		-36.97	168202	179782
361050	815 - 616400 -		45.00	168209	178773
ITEM #THHN-14R RED 19STR-CU WIRE					
361050	815 - 616400 -		92.00	168209	178773
ITEM #ALI 3TK2-48 SNAP TRACK CHANNEL TERM BLOCK					
361050	815 - 616400 -		45.00	168209	178773
ITEM #THHN-14W WHITE 19STR-CU WIRE					
361050	815 - 616400 -		762.00	168209	178773
ITEM #PCU01001 REDLION PROCESS CONTROL					
361050	815 - 616400 -		35.00	168209	178773
ITEM #TFFN-16R TFFN-16 RED 19STR-CU WIRE					
361050	815 - 616400 -		35.00	168209	178773
ITEM #TFFN-16W TFFN-16 WHITE 19STR-CU WIRE					
361050	815 - 616400 -		552.00	168209	178773

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REPAIR PARTS FOR JACKSON STREET, DAVID STREET, 30TH AVENUE, OLIVET, HOME DEPOT, RAILROAD STREET, OAKLEIGH AVENUE, HIGHWAY 53 AND 34TH STREET WELLS.					
ITEM #P4810101 REDION DUAL RELAY					
361050	815 - 616400 -		544.00	168209	178773
ITEM #MST ZBV-G3 22MM 110-120V PUSH BUTTON LIGHT MODULE					
361050	815 - 616400 -		45.00	168209	178773
ITEM #THHN-14B BLACK 19STR-CU WIRE					
361050	815 - 616400 -		428.50	168209	178773
ITEM #ALT FLDX 400 PQ 400 W FLOOD WITH PHOTO CONTROL					
361050	815 - 616400 -		990.00	168209	178773
ITEM #SCO 261DXT120 SPECIAL DT RELAY					
361050	815 - 616400 -		35.00	168209	178773
ITEM #TFFN-16G TFFN-16 GREEN 19STR-CU WIRE					
361050	815 - 616400 -		45.00	168209	178773
ITEM #THHN-14G GREEN 19STR-CU WIRE					
361239	815 - 616700 -		49.05	168397	177734
BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
361239	815 - 610700 -		32.59	168397	177734
BLANKET P.O. FOR WATERWELLS FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
361240	815 - 616700 -		21.48	168398	177734
BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
# of Claims			33	Vendor Payment Total	4,344.01
CHARLES ANTHONY HALE					
361439	010 - 210601 -		767.50	168597	MANUAL
# of Claims			1	Vendor Payment Total	767.50
CHARLES MCCALED					
360639	010 - 505800 -		200.00	167801	MANUAL
# of Claims			1	Vendor Payment Total	200.00
CHARLES QUICK BONDING CO.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361443	010 - 210601 -		917.75	168601	MANUAL
361446	010 - 210601 -		437.25	168604	MANUAL
361449	010 - 210601 -		662.25	168607	MANUAL
# of Claims			3	Vendor Payment Total	2,017.25
CHRIS JOHNSON					
361452	010 - 505800 -		120.00	168610	MANUAL
# of Claims			1	Vendor Payment Total	120.00
CHRISTOPHER VIGNES					
360724	111 - 626900 -		11.00	167886	180925
LUNCH					
360724	111 - 626900 -		9.00	167886	180925
MEMA PUBLIC INFORMATION OFFICER PLANNING WORKSHOP APRIL 15, 2015 IN PEARL, MS					
BREAKFAST					
360724	111 - 626900 -		21.00	167886	180925
DINNER					
# of Claims			3	Vendor Payment Total	41.00
CINTAS CORP #240					
361186	411 - 612500 -		68.74	168344	MANUAL
361190	335 - 612500 -		61.00	168348	MANUAL
361191	335 - 612500 -		61.00	168349	MANUAL
361204	430 - 612500 -		133.37	168362	MANUAL
361205	411 - 612500 -		35.00	168363	MANUAL
361206	411 - 612500 -		61.16	168364	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361209	811 - 612500 -		27.50	168367	MANUAL
361219	411 - 612500 -		101.01	168377	MANUAL
361228	811 - 612500 -		27.50	168386	MANUAL
361257	335 - 610700 -		430.00	168415	180344
SAFETY BOOTS, STEEL TOED AS REQUIRED FOR 6 EMPLOYEES OF MAINTENANCE GARAGE					
361258	335 - 610700 -		705.00	168416	180344
SAFETY BOOTS, STEEL TOED AS REQUIRED FOR 6 EMPLOYEES OF MAINTENANCE GARAGE					
361301	437 - 612500 -		52.82	168459	MANUAL
361307	213 - 610100 -		92.78	168465	MANUAL
361313	811 - 612500 -		27.50	168471	MANUAL
361314	811 - 612500 -		27.50	168472	MANUAL
361315	411 - 612500 -		40.98	168473	MANUAL
361326	430 - 612500 -		133.37	168484	MANUAL
361327	411 - 612500 -		35.00	168485	MANUAL
361329	411 - 612500 -		61.16	168487	MANUAL
361330	430 - 612500 -		133.37	168488	MANUAL
361332	411 - 612500 -		61.16	168490	MANUAL
361334	437 - 612500 -		52.82	168492	MANUAL
		# of Claims	22	Vendor Payment Total	2,429.74
CINTAS CORPORATION NO 2					
360669	415 - 610700 -		7.75	167831	180330
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC					
360669	411 - 610700 -		7.73	167831	180330

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
360669	435 - 610700 -	OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC	7.75	167831	180330
360669	437 - 610700 -	OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC	7.75	167831	180330
360669	430 - 610700 -	OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC	7.75	167831	180330
360670	435 - 610700 -	OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC	10.70	167832	180330
360670	437 - 610700 -	OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC	10.70	167832	180330
360670	415 - 610700 -	OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC	10.70	167832	180330
360670	411 - 610700 -	OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC	10.69	167832	180330
360670	430 - 610700 -	OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC	10.70	167832	180330
360708	415 - 610700 -	OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC	25.50	167870	180330
360708	411 - 610700 -	OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC	25.51	167870	180330
360708	437 - 610700 -	OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC	25.50	167870	180330
360708	430 - 610700 -	OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC	25.50	167870	180330
360708	435 - 610700 -	OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC	25.50	167870	180330
360709	435 - 610700 -	OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC	29.00	167871	180330
360709	437 - 610700 -	OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC	29.00	167871	180330

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC 360709	411 - 610700 -		28.99	167871	180330
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC 360709	415 - 610700 -		29.00	167871	180330
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC 360709	430 - 610700 -		29.00	167871	180330
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC 360710	415 - 610700 -		37.85	167872	180330
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC 360710	411 - 610700 -		37.83	167872	180330
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC 360710	430 - 610700 -		37.85	167872	180330
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC 360710	435 - 610700 -		37.85	167872	180330
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC 360710	437 - 610700 -		37.85	167872	180330
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC 360711	415 - 610700 -		39.25	167873	180330
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC 360711	430 - 610700 -		39.25	167873	180330
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC 360711	411 - 610700 -		39.24	167873	180330
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC 360711	435 - 610700 -		39.25	167873	180330
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC 360711	437 - 610700 -		39.25	167873	180330
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC 360712	411 - 610700 -		19.31	167874	180330
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC 360712	415 - 610700 -		19.29	167874	180330

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC			
360712	435 - 610700 -		19.29	167874	180330
		OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC			
360712	437 - 610700 -		19.29	167874	180330
		OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC			
360712	430 - 610700 -		19.29	167874	180330
		OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC			
360713	411 - 610700 -		7.94	167875	180330
		OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC			
360713	437 - 610700 -		7.93	167875	180330
		OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC			
360713	430 - 610700 -		7.93	167875	180330
		OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC			
360713	435 - 610700 -		7.93	167875	180330
		OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC			
360713	415 - 610700 -		7.93	167875	180330
		OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC			
361098	430 - 610700 -		9.14	168257	180330
		OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC			
361098	435 - 610700 -		9.14	168257	180330
		OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC			
361098	437 - 610700 -		9.14	168257	180330
		OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC			
361098	411 - 610700 -		9.14	168257	180330
		OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC			
361098	415 - 610700 -		9.14	168257	180330
		OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC			
# of Claims			45	Vendor Payment Total	932.02

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CITY OF GULFPORT					
361245	430 - 626003 -		52.04	168403	MANUAL
361245	145 - 626003 -		99.05	168403	MANUAL
361245	290 - 626003 -		101.26	168403	MANUAL
361245	411 - 626003 - 41137		107.40	168403	MANUAL
361245	437 - 626003 -		375.97	168403	MANUAL
361245	815 - 626003 -		13.90	168403	MANUAL
361245	411 - 626003 -		173.60	168403	MANUAL
361245	311 - 626003 -		94.35	168403	MANUAL
361355	835 - 650100 -		171,774.32	168513	MANUAL
361438	411 - 626003 - 41145		112.31	168596	MANUAL
361438	311 - 626003 -		35.80	168596	MANUAL
361438	411 - 626003 - 41139		126.58	168596	MANUAL
361438	411 - 626003 -		800.85	168596	MANUAL
361438	411 - 626003 - 41142		31.20	168596	MANUAL
361438	213 - 626003 -		82.87	168596	MANUAL
361438	145 - 626003 -		266.35	168596	MANUAL
361438	811 - 626003 -		31.64	168596	MANUAL
361438	411 - 626003 - 41137		97.56	168596	MANUAL
361438	430 - 626003 -		179.27	168596	MANUAL
361438	290 - 626003 -		328.63	168596	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361438	411 - 626003 - 41133		747.71	168596	MANUAL
361438	411 - 626003 - 41144		868.65	168596	MANUAL
# of Claims		22	Vendor Payment Total	176,501.31	
CLAYS PRINT SHOP INC					
360673	213 - 626500 -		46.00	167835	180622
BUSINESS CARDS FOR NEW CAPTAINS AND LIEUTENANTS					
360830	213 - 626500 -		210.00	167990	180913
PROMOTIONAL CERMONY PROGRAMS, FULL CARDS - TWO SIDED					
# of Claims		2	Vendor Payment Total	256.00	
COAST COCA COLA BOTTLING CO A					
360852	411 - 610700 -		39.92	168010	180884
DASANI WATER FOR COLLEGE SOFTBALL TEAMS					
# of Claims		1	Vendor Payment Total	39.92	
COAST ELECTRIC POWER ASSOC					
361298	290 - 626002 -		570.32	168456	MANUAL
361298	411 - 626002 - 41138		5,078.57	168456	MANUAL
361298	825 - 626002 -		830.81	168456	MANUAL
361298	325 - 625100 -		150.51	168456	MANUAL
361298	815 - 626002 -		473.94	168456	MANUAL
361353	311 - 626002 -		29.69	168511	MANUAL
361353	825 - 626002 -		774.67	168511	MANUAL
361353	325 - 625100 -		86.26	168511	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361353	411 - 626002 - 41136		12,353.63	168511	MANUAL
361353	815 - 626002 -		2,906.40	168511	MANUAL
361453	325 - 625100 -		126.75	168611	MANUAL
361453	825 - 626002 -		214.01	168611	MANUAL
361453	815 - 626002 -		1,906.86	168611	MANUAL
361453	411 - 626002 - 41140		1,929.07	168611	MANUAL
# of Claims			14	Vendor Payment Total	27,431.49
COAST PRINTING INC					
361113	815 - 610700 -		520.00	168271	180164
FORM, 5" X 8", BLACK INK ON 3-PART NCR PK OF 6000					
# of Claims			1	Vendor Payment Total	520.00
COAST TRANSIT AUTHORITY					
361354	175 - 627705 -		83,684.00	168512	178202
TRANSPORTATION SERVICES SUPPORT ECUMBRANCE PER FY 2015 BUDGET; APPROVED BY COUNCIL ON SEPT 09, 2014.					
# of Claims			1	Vendor Payment Total	83,684.00
COASTAL DUST CONTROL					
361184	411 - 626700 -		9.68	168342	MANUAL
361187	411 - 626700 -		45.05	168345	MANUAL
361189	435 - 626700 -		33.45	168347	MANUAL
361246	411 - 626700 -		86.89	168404	MANUAL
361268	145 - 610100 -		25.27	168426	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361282	411 - 626700 -		45.93	168440	MANUAL
361287	411 - 626700 -		8.70	168445	MANUAL
361288	435 - 626700 -		15.45	168446	MANUAL
361292	125 - 621700 -		24.24	168450	MANUAL
361293	125 - 621700 -		24.24	168451	MANUAL
361294	125 - 621700 -		24.24	168452	MANUAL
361295	125 - 621700 -		24.24	168453	MANUAL
361302	411 - 626700 -		152.18	168460	MANUAL
361321	411 - 626700 -		63.93	168479	MANUAL
361322	425 - 626700 -		33.95	168480	MANUAL
361324	411 - 626700 -		9.68	168482	MANUAL
361325	411 - 626700 -		53.12	168483	MANUAL
361331	411 - 626700 -		36.05	168489	MANUAL
361333	411 - 626700 -		36.05	168491	MANUAL
361335	411 - 626700 -		63.05	168493	MANUAL
361336	411 - 626700 -		45.05	168494	MANUAL
361338	411 - 626700 -		36.05	168496	MANUAL
361339	411 - 626700 -		36.05	168497	MANUAL
361343	411 - 626700 -		35.12	168501	MANUAL
361405	825 - 626700 -		18.56	168563	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361405	815 - 626700 -		18.57	168563	MANUAL
361405	311 - 626700 -		37.14	168563	MANUAL
361406	825 - 626700 -		18.56	168564	MANUAL
361406	311 - 626700 -		37.14	168564	MANUAL
361406	815 - 626700 -		18.57	168564	MANUAL
361408	815 - 626700 -		18.57	168566	MANUAL
361408	825 - 626700 -		18.56	168566	MANUAL
361408	311 - 626700 -		37.14	168566	MANUAL
361409	825 - 626700 -		19.56	168567	MANUAL
361409	311 - 626700 -		39.14	168567	MANUAL
361409	815 - 626700 -		19.57	168567	MANUAL

of Claims

36

Vendor Payment Total

1,268.74

COLLINS FILTER CO INC

360854	415 - 610700 -		54.96	168012	180492
POLY T/A 15X 20X2 FILTER					
360854	415 - 610700 -		47.88	168012	180492
POLY T/A 18.25X 33X 2 FILTER					
360854	415 - 610700 -		94.56	168012	180492
POLY T/A 14X 25 X1 FILTER					
360854	415 - 610700 -		50.40	168012	180492
POLY T/A 18X24X1 FILTERS FOR CITY BUILDINGS					

of Claims

4

Vendor Payment Total

247.80

COMMAND CENTER INC

361271	311 - 620900 -		748.80	168429	MANUAL
--------	----------------	--	--------	--------	--------

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361350	311 - 620900 -		599.04	168508	MANUAL
		# of Claims	2	Vendor Payment Total	1,347.84
CONSULTING PSYCHOLOGICAL RESOURCES					
360681	213 - 627900 -		2,600.00	167843	180468
BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES					
		# of Claims	1	Vendor Payment Total	2,600.00
CORNETT BOLT & SCREW, INC					
360698	276 - 630100 -		536.82	167860	180282
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE					
		# of Claims	1	Vendor Payment Total	536.82
COVINGTON SALES & SERVICE INC					
360999	815 - 611300 -		149.55	168157	180560
BLANKET PURCHASE ORDER FOR MARCH-APRIL 2015					
360999	825 - 611300 -		149.55	168157	180560
BLANKET PURCHASE ORDER FOR MARCH-APRIL 2015					
361000	825 - 611300 -		58.03	168158	180560
BLANKET PURCHASE ORDER FOR MARCH-APRIL 2015					
361000	815 - 611300 -		58.04	168158	180560
BLANKET PURCHASE ORDER FOR MARCH-APRIL 2015					
361001	825 - 611300 -		24.76	168159	180560
BLANKET PURCHASE ORDER FOR MARCH-APRIL 2015					
361001	815 - 611300 -		24.76	168159	180560
BLANKET PURCHASE ORDER FOR MARCH-APRIL 2015					
361002	825 - 611300 -		132.43	168160	180560
BLANKET PURCHASE ORDER FOR MARCH-APRIL 2015					
361002	815 - 611300 -		132.44	168160	180560
BLANKET PURCHASE ORDER FOR MARCH-APRIL 2015					
361003	825 - 611300 -		22.56	168161	180560
BLANKET PURCHASE ORDER FOR MARCH-APRIL 2015					
361003	815 - 611300 -		22.56	168161	180560

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MARCH-APRIL 2015					
361004 825 - 611300 -			90.62	168162	180560
BLANKET PURCHASE ORDER FOR MARCH-APRIL 2015					
361004 815 - 611300 -			90.63	168162	180560
BLANKET PURCHASE ORDER FOR MARCH-APRIL 2015					
# of Claims		12	Vendor Payment Total	955.93	
CRAIG AMOS					
361144 335 - 610700 -			156.00	168302	180415
VINYL LETTERING DECALS WHITE					
361144 335 - 610700 -			156.00	168302	180415
VINYL LETTERING DECALS BLUE					
# of Claims		2	Vendor Payment Total	312.00	
CRAIN FORD TRACTOR SALES INC					
360775 335 - 612200 -			68.59	167935	180838
SLINE COUPLER P/N 6T0375B ID# 12185					
360775 335 - 612200 -			361.30	167935	180838
ADAPTER CRANK P/N 06700043 ID# 12185					
360775 335 - 612200 -			40.17	167935	180838
WASHER NEOP P/N 06537004 ID# 12185					
360775 335 - 612200 -			27.64	167935	180838
SPACER CRANK P/N 06400393 ID# 12185					
360775 335 - 612200 -			315.62	167935	180838
DRIVESHAFT ASSY P/N 06420045 ID# 12185					
# of Claims		5	Vendor Payment Total	813.32	
CROWN TECHNOLOGY LLC					
361337 315 - 615700 -			4,880.00	168495	180728
MDOT STATE CONTRACT #94113116SWP - WHITE THERMOPLASTIC MATERIAL ALKYD RESIN					
GRANULAR FORM 50 LB BAGS					
361337 315 - 615700 -			3,270.00	168495	180728
MDOT STATE CONTRACT #94113116SWP - YELLOW THERMOPLASTIC MATERIAL ALKYD					
RESIN GRANULAR FORM 50 LB BAGS					
# of Claims		2	Vendor Payment Total	8,150.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DANIEL CASTILLO					
360714	213 - 626900 -		30.00	167876	180842
BREAKFAST FOOD ALLOWANCE FOR D.CASTILLO WHILE ATTENDING FIELD TRAINING OFFICER - IPTM IN BATON ROUGE, LA 05/14/15 THRU 05/20/15					
360714	213 - 626900 -		39.00	167876	180842
LUNCH FOOD ALLOWANCE WHILE ATTENDING FIELD TRAINING OFFICER - IPTM IN BATON ROUGE, LA 05/14/15 THRU 05/20/15					
360714	213 - 626900 -		92.00	167876	180842
DINNER FOOD ALLOWANCE WHILE ATTENDING FIELD TRAINING OFFICER - IPTM IN BATON ROUGE, LA 05/14/15 THRU 05/20/15					
# of Claims			3	Vendor Payment Total	161.00
DAVISON FUELS INC.					
360799	445 - 614100 -		2,602.80	167959	180885
DIESEL FUEL FOR HARBOR RESALE					
360800	445 - 614100 -		2,560.80	167960	180844
DIESEL FUEL FOR RESALE HARBOR					
360843	445 - 614100 -		2,155.20	168002	180831
GAS FOR HARBOR RESALE					
360843	445 - 614100 -		1,462.30	168002	180831
DIESEL FUEL RESALE					
# of Claims			4	Vendor Payment Total	8,781.10
DEANS TOWING & RECOVERY INC					
361126	335 - 611300 -		125.00	168284	180711
TOW TRUCK FROM 34 AVE TO MAINTENCE SHOP HEWES AVE ID# 3505					
# of Claims			1	Vendor Payment Total	125.00
DEBBIE GUSSLER JOHNSON					
361351	010 - 210601 -		200.00	168509	MANUAL
# of Claims			1	Vendor Payment Total	200.00
DELTA DAWN WADSWORTH					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361431	010 - 210601 -		103.00	168589	MANUAL
# of Claims			1	Vendor Payment Total	103.00
DELTA SANITATION OF MS LLC					
361275	411 - 626700 -		925.44	168433	MANUAL
361361	815 - 620900 -		119.52	168519	MANUAL
361364	411 - 620900 -		193.98	168522	MANUAL
361369	411 - 620900 -		193.98	168527	MANUAL
361373	445 - 620900 -		290.00	168531	MANUAL
361386	435 - 620900 -		193.98	168544	MANUAL
361387	445 - 626700 -		290.00	168545	MANUAL
361389	411 - 620900 -		193.98	168547	MANUAL
361390	411 - 620900 -		387.96	168548	MANUAL
361392	411 - 626700 -		295.00	168550	MANUAL
361393	411 - 626700 -		193.98	168551	MANUAL
361401	825 - 620900 -		93.60	168559	MANUAL
361402	825 - 620900 -		93.60	168560	MANUAL
361403	825 - 620900 -		93.60	168561	MANUAL
361407	445 - 626700 -		290.00	168565	MANUAL
361410	411 - 620900 -		240.00	168568	MANUAL
361419	411 - 626700 -		193.98	168577	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361428	411 - 626700 -		220.00	168586	MANUAL
361429	425 - 620900 -		193.98	168587	MANUAL
361437	437 - 620900 -		193.98	168595	MANUAL
361445	411 - 626700 -		193.98	168603	MANUAL
361447	411 - 620900 -		193.98	168605	MANUAL
# of Claims			22	Vendor Payment Total	5,278.52
DENNIS J LAMEY					
361466	145 - 621700 -		723.92	168624	MANUAL
# of Claims			1	Vendor Payment Total	723.92
DEV NATHAN KALYAN					
361432	010 - 210601 -		50.00	168590	MANUAL
# of Claims			1	Vendor Payment Total	50.00
DIGESTIVE HEALTH CTR					
361388	213 - 623500 -		198.00	168546	MANUAL
# of Claims			1	Vendor Payment Total	198.00
DISCRETE WIRELESS INC					
361238	815 - 620900 -		1,479.95	168396	MANUAL
# of Claims			1	Vendor Payment Total	1,479.95
DMS MAIL MANAGEMENT, INC.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
360743	145 - 625700 -		4.85	167904	180866
POSTAGE FOR MARCH 2015 INVOICE #20153899-541					
360743	811 - 620900 -		34.71	167904	180866
POSTAGE FOR MARCH 2015 INV #20153901-554 FOR UTILITY BILING					
360744	811 - 620900 -		1,451.28	167905	180866
POSTAGE FOR MARCH 2015 INV #20153901-554 FOR UTILITY BILING					
360744	145 - 625700 -		202.73	167905	180866
POSTAGE FOR MARCH 2015 INVOICE #20153899-541					
360745	811 - 620900 -		202.73	167906	180866
POSTAGE FOR MARCH 2015 INV #20153901-554 FOR UTILITY BILING					
360745	145 - 625700 -		28.32	167906	180866
POSTAGE FOR MARCH 2015 INVOICE #20153899-541					
360746	125 - 620900 -		225.29	167907	180914
MAIL SERVICES FOR 3/1/15-3/31/15 INVOICE #20153896-534					
360836	125 - 620900 -		185.85	167995	180899
MAIL SERVICES FOR ACCOUNT #1572 FOR MAIL SERVICES 3/1/15-3/31/15					
360837	125 - 620900 -		168.84	167996	180899
MAIL SERVICES FOR ACCOUNT #1572 FOR MAIL SERVICES 3/1/15-3/31/15					
360838	125 - 620900 -		32.76	167997	180899
MAIL SERVICES FOR ACCOUNT #1572 FOR MAIL SERVICES 3/1/15-3/31/15					
360839	125 - 620900 -		53.55	167998	180899
MAIL SERVICES FOR ACCOUNT #1572 FOR MAIL SERVICES 3/1/15-3/31/15					
# of Claims			11	Vendor Payment Total	2,590.91
DS WATERS OF AMERICA INC					
361199	411 - 627900 -		177.95	168357	MANUAL
361244	411 - 627900 -		266.25	168402	MANUAL
# of Claims			2	Vendor Payment Total	444.20
DUNAWAY GLASS INC					
360695	213 - 611300 -		170.00	167857	180139
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
360701	290 - 611300 -		100.00	167863	177819
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
360772	145 - 611300 -		250.00	167932	180949

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	REPLACE WINDOW ID# 3462					
	361147	335 - 612200 -		520.00	168305	180855
	LEXAN GLASS P/N 48 X 57 X 1/2" ID# 3519					
	361174	290 - 612200 -		175.00	168332	179840
	ESTIMATE TO REPLACE STATION 2 CENTER ROLL-UP DOOR GLASS PANELS					
		# of Claims	5	Vendor Payment Total	1,215.00	
DUSTIN USELTON						
	361430	010 - 210601 -		200.00	168588	MANUAL
		# of Claims	1	Vendor Payment Total	200.00	
E FIRE						
	361099	311 - 610700 -		106.40	168258	180772
	CABINET, FIRE EXTINGUISHER, RED PLASTIC					
		# of Claims	1	Vendor Payment Total	106.40	
E JOAN WUEHLER						
	360715	425 - 613400 -		160.00	167877	180812
	INSTRUCTOR FEE FOR ART AND CRAFT CLASSES AT SENIOR CENTER FOUR HOURS EACH ON					
	3/31-4/1-4/7-4/8					
	361251	425 - 613400 -		160.00	168409	181052
	ART AND CRAFT INSTRUCTOR FOUR HOURS EACH DAY 4/14-4/15-4/21-4/22					
		# of Claims	2	Vendor Payment Total	320.00	
EA UFFMAN & ASSOCIATES INC						
	361243	811 - 620900 -		2,956.04	168401	181049
	COLLECTIONS FOR FEBRUARY 2015					
		# of Claims	1	Vendor Payment Total	2,956.04	
EAGLE ENERGY INC.						
	360850	430 - 614000 -		170.56	168008	180916
	DIEDEL FUEL					
	360850	430 - 614000 -		235.88	168008	180916

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
UNLEADED FOR BEAUTIFICATION DEPT					
360851	430 - 614000 -		235.88	168009	180916
DIEDEL FUEL					
360851	430 - 614000 -		326.22	168009	180916
UNLEADED FOR BEAUTIFICATION DEPT					
361105	825 - 614000 -		1,267.23	168264	180813
UNLEADED (ETHANOL FREE) NL					
361105	825 - 614000 -		2,000.07	168264	180813
AS PER FUEL SUPPLY CONTRACT- DIESEL (ON ROAD) LS					
361105	311 - 614000 -		1,267.23	168264	180813
UNLEADED (ETHANOL FREE) NL					
361105	311 - 614000 -		2,000.07	168264	180813
AS PER FUEL SUPPLY CONTRACT- DIESEL (ON ROAD) LS					
361106	825 - 614000 -		2,000.07	168265	180813
UNLEADED (ETHANOL FREE) NL					
361106	825 - 614000 -		3,156.68	168265	180813
AS PER FUEL SUPPLY CONTRACT- DIESEL (ON ROAD) LS					
361106	311 - 614000 -		3,156.68	168265	180813
AS PER FUEL SUPPLY CONTRACT- DIESEL (ON ROAD) LS					
361106	311 - 614000 -		2,000.07	168265	180813
UNLEADED (ETHANOL FREE) NL					
361120	411 - 614000 -		1,214.34	168278	180994
DYED DIESEL FUEL FOR SPORTSPLEX MAINTENANCE DEPT					
# of Claims		13	Vendor Payment Total	19,030.98	
EAKES NURSERY MATERIALS, INC.					
360672	542 - 640600 - 05801		1,045.00	167834	180285
AS PER BIDS RECEIVED IN PURCHASING ON 3/5/2015					
SOIL AMENDMENT					
# of Claims		1	Vendor Payment Total	1,045.00	
EDDIE HARTWELL JR					
361463	400 - 506700 -		100.00	168621	MANUAL
# of Claims		1	Vendor Payment Total	100.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
EMMA STRONG					
361041	145 - 626900 -		144.44	168200	180995
MILDEAGE REIMBURSEMENT FOR E.STRONG TO ATTEND BROWNFIELD DEVELOPMENT WORKSHOP IN CLARKSDALE, MS; APRIL 2015 (314 MILES ONE WAY)					
361041	145 - 626900 -		130.64	168200	180995
ONE WAY MILEAGE REIMBURSEMENT FOR E.STRONG WHILE ATTENDING 25TH ANNIVERSARY SOUTH CENTRAL ARC USER GROUP CONFERENCE IN ADDISON, TX; 04-13-2015 THRU 04-18-2015					
# of Claims		2	Vendor Payment Total	275.08	
EMPIRE TRUCK SALES INC					
361024	815 - 611300 -		-103.04	168182	180594
361025	815 - 611300 -		177.82	168183	180594
BLANKET PURCHASE ORDER FOR APRIL 2015					
361026	815 - 611300 -		56.25	168184	180594
BLANKET PURCHASE ORDER FOR APRIL 2015					
361027	815 - 611300 -		263.27	168185	180594
BLANKET PURCHASE ORDER FOR APRIL 2015					
361028	815 - 611300 -		57.14	168187	180594
BLANKET PURCHASE ORDER FOR APRIL 2015					
361029	815 - 611300 -		150.62	168188	180594
BLANKET PURCHASE ORDER FOR APRIL 2015					
# of Claims		6	Vendor Payment Total	602.06	
EXPRESS SERVICE INC					
361304	437 - 620900 -		367.08	168462	MANUAL
361413	325 - 620900 -		1,158.40	168571	MANUAL
361414	145 - 620900 -		715.37	168572	MANUAL
361415	411 - 620900 -		515.20	168573	MANUAL
361416	437 - 620900 -		154.56	168574	MANUAL
361458	325 - 620900 -		1,158.40	168616	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361459	145 - 620900 -		759.38	168617	MANUAL
361460	411 - 620900 -		515.20	168618	MANUAL
# of Claims			8	Vendor Payment Total	5,343.59

FASTENAL

361047	825 - 610700 -		173.49	168206	180631
ITEM #5207-451 - COOLER, 5 GAL, IGLOO					
361047	825 - 610700 -		156.80	168206	180631
ITEM #5207-431 - COLLER, 3 GAL, IGLOO					
361047	311 - 610700 -		173.50	168206	180631
ITEM #5207-451 - COOLER, 5 GAL, IGLOO					
361047	825 - 610700 -		209.97	168206	180631
ITEM #0242393 - PRY BAR, 36", W/ SCREWDRIVER HANDLE					
361047	311 - 610700 -		209.97	168206	180631
ITEM #0242393 - PRY BAR, 36", W/ SCREWDRIVER HANDLE					
361047	311 - 610700 -		156.80	168206	180631
ITEM #5207-431 - COLLER, 3 GAL, IGLOO					
361164	825 - 610700 -		71.21	168322	180471
ITEM # 0250910					
RAKE, LEAF, WOODEN HANDLE					
RESTOCK INVENTORY					
361164	825 - 610700 -		57.11	168322	180471
ITEM # 0254477					
SCOOP, ALUMINUM, 29", WOOD SHAFT					
RESTOCK INVENTORY					
361164	825 - 610700 -		47.63	168322	180471
ITEM # 0804828					
BLADE, DIAMOND, 14" X .125					
361164	815 - 610700 -		71.21	168322	180471
ITEM # 0250910					
RAKE, LEAF, WOODEN HANDLE					
RESTOCK INVENTORY					
361164	825 - 610700 -		98.96	168322	180471
ITEM # 5098-63-107					
RAKE, BOW (GARDEN), WOODEN HANDLE					
RESTOCK INVENTORY					
361164	311 - 610700 -		57.10	168322	180471

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM # 0254477					
SCOOP, ALUMINUM, 29", WOOD SHAFT					
RESTOCK INVENTORY					
361164	815 - 610700 -		47.63	168322	180471
ITEM # 0804828					
BLADE, DIAMOND, 14" X .125					
361164	815 - 610700 -		103.60	168322	180471
ITEM # 5098-40-184					
SHOVEL, SQUARE PT, WOODEN HANDLE					
RESTOCK INVENTORY					
361164	311 - 610700 -		292.84	168322	180471
ITEM # 5098-45-106					
SHOVEL, ROUND PT, WOODEN HANDLE					
RESTOCK INVENTORY					
361164	815 - 610700 -		292.84	168322	180471
ITEM # 5098-45-106					
SHOVEL, ROUND PT, WOODEN HANDLE					
RESTOCK INVENTORY					
361164	311 - 610700 -		98.96	168322	180471
ITEM # 5098-63-107					
RAKE, BOW (GARDEN), WOODEN HANDLE					
RESTOCK INVENTORY					
361164	815 - 610700 -		57.11	168322	180471
ITEM # 0254477					
SCOOP, ALUMINUM, 29", WOOD SHAFT					
RESTOCK INVENTORY					
361164	311 - 610700 -		103.60	168322	180471
ITEM # 5098-40-184					
SHOVEL, SQUARE PT, WOODEN HANDLE					
RESTOCK INVENTORY					
361164	825 - 610700 -		292.86	168322	180471
ITEM # 5098-45-106					
SHOVEL, ROUND PT, WOODEN HANDLE					
RESTOCK INVENTORY					
361164	825 - 610700 -		500.63	168322	180471
STATE BID 5-445-22297-12					
ITEM # 45633					
SLING, WIRE ROPE, 3/4" X 8', EYE TO EYE					
CABLES FOR CREWS & STOCKYARD FOR LOADING, UNLOADING AND PLACEMENT OF					
MANHOLES (PROJECTS)					
361164	311 - 610700 -		71.22	168322	180471
ITEM # 0250910					
RAKE, LEAF, WOODEN HANDLE					
RESTOCK INVENTORY					
361164	815 - 610700 -		98.95	168322	180471

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM # 5098-63-107					
RAKE, BOW (GARDEN), WOODEN HANDLE					
RESTOCK INVENTORY					
361164	311 - 610700 -		47.62	168322	180471
ITEM # 0804828					
BLADE, DIAMOND, 14" X .125					
361164	825 - 610700 -		103.60	168322	180471
ITEM # 5098-40-184					
SHOVEL, SQUARE PT, WOODEN HANDLE					
RESTOCK INVENTORY					
# of Claims		25	Vendor Payment Total	3,595.21	
FEDERAL SIGNAL CORPORATION					
360658	213 - 611300 -		1,150.00	167820	177760
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	1,150.00	
FEDEX					
361188	515 - 625700 - 74100		7.44	168346	MANUAL
361283	515 - 625700 - 74100		19.52	168441	MANUAL
361283	145 - 625700 -		6.14	168441	MANUAL
361358	145 - 625700 -		5.94	168516	MANUAL
# of Claims		4	Vendor Payment Total	39.04	
FLEETCOR TECHNOLOGIES					
361311	111 - 614000 -		27.47	168469	MANUAL
361311	411 - 614000 -		44.41	168469	MANUAL
361311	425 - 614000 -		109.47	168469	MANUAL
361311	411 - 614000 -		202.17	168469	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361311	213 - 614000 -		8,871.07	168469	MANUAL
361311	430 - 614000 -		426.89	168469	MANUAL
361311	290 - 614000 -		2,187.01	168469	MANUAL
361311	811 - 614000 -		377.14	168469	MANUAL
361311	621 - 614000 -		33.41	168469	MANUAL
361311	435 - 614000 -		164.56	168469	MANUAL
361311	315 - 614000 -		248.83	168469	MANUAL
361311	145 - 614000 -		45.74	168469	MANUAL
361311	311 - 614000 -		46.66	168469	MANUAL
361311	611 - 614000 -		280.35	168469	MANUAL
361461	145 - 614000 -		29.68	168619	MANUAL
361461	811 - 614000 -		358.07	168619	MANUAL
361461	213 - 614000 -		8,632.61	168619	MANUAL
361461	411 - 614000 -		74.92	168619	MANUAL
361461	445 - 614000 -		79.82	168619	MANUAL
361461	611 - 614000 -		174.94	168619	MANUAL
361461	430 - 614000 -		625.90	168619	MANUAL
361461	425 - 614000 -		37.53	168619	MANUAL
361461	111 - 614000 -		44.98	168619	MANUAL
361461	315 - 614000 -		50.19	168619	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361461	411 - 614000 -		76.19	168619	MANUAL
361461	621 - 614000 -		77.27	168619	MANUAL
361461	290 - 614000 -		1,772.25	168619	MANUAL
361461	415 - 614000 -		37.84	168619	MANUAL
# of Claims			28	Vendor Payment Total	25,137.37
FLINT TRADING INC					
361044	315 - 615700 -		2,233.28	168203	179025
SPEED BUMPS - ITEM #8150145 4 FOOT LEGEND "BUMP" PM125WH QV BD 4" "BUMP" FHWA					
# of Claims			1	Vendor Payment Total	2,233.28
G. E. C., INC					
360684	856 - 621100 - 82568		4,495.00	167846	179945
WEST 28TH STREET WATER MAIN IMPROVEMENTS - PART 1; AS PER MSA AGREEMENT EXTENSION APPROVED 02-03-2015; TOTAL DESIGN FEE (8.2%)					
# of Claims			1	Vendor Payment Total	4,495.00
GARNER RUSSELL & ASSOC					
360868	856 - 621100 - 82571		615.00	168026	179466
PUMP STATION REHAB I, II AND III; ENGINEERING FEES PER MSA APPROVED BY CITY COUNCIL 02-04-2014; ENGINEERING FEES FOR SCOPE OF SERVICES PHASE, DESIGN PHASE, BIDDING PHASE, CONSTRUCTION PHASE, INCLUDING RPR,AND					
360869	856 - 621100 - 82566		7,327.50	168027	179755
PROFESSIONAL ENGINEERING FEES AS PER MSA APPROVED BY CITY COUNCIL ON 02-04-2014 - PROVIDE PROFESSIONAL ENGINEERING BASIC SERVICES FOR THE DESIGN, BIDDING, CONSTRUCTION PHASES (INCLUDING RPR) AND POST CONSTRUCT					
# of Claims			2	Vendor Payment Total	7,942.50
GARY E WHITE ATTORNEY PA					
361230	811 - 621300 -		55.00	168388	MANUAL
361231	135 - 621300 -		6,590.00	168389	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361273	811 - 621300 -		3,349.69	168431	MANUAL
361274	811 - 621300 -		21,398.27	168432	MANUAL
# of Claims		4	Vendor Payment Total	31,392.96	
GENTRYS AUTO BODY INC					
361138	411 - 611300 -		441.35	168296	180793
DECK LID P/N 4806234AA ID# 3715					
361138	411 - 611300 -		998.20	168296	180793
LABOR TO FIX AND PAINT VEHICLE ID# 3715					
361139	825 - 611300 -		372.60	168297	180867
HINGE FRONT DOOR / REAR DOOR ID# 2539					
361139	825 - 611300 -		15.98	168297	180867
SUBLET REPAIRS ID# 2539					
# of Claims		4	Vendor Payment Total	1,828.13	
GERALD THOMAS					
361340	010 - 210601 -		100.00	168498	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
GERROL BENIGNO					
360718	411 - 620900 -		525.00	167880	180832
POTTERY INSTRUCTOR CLASS					
# of Claims		1	Vendor Payment Total	525.00	
GLEEM PAINT CENTER					
360833	315 - 615700 -		179.90	167993	180881
ITEM #TP-2224-5 - 5 GAL TRAFFIC MARKING PAINT INSL-X YELLOW					
360833	315 - 615700 -		179.90	167993	180881
ITEM #TP-2210-5 - 5 GAL TRAFFIC MARKING PAINT INSL-X WHITE					
360833	315 - 615700 -		166.80	167993	180881
ITEM #043281001854 - SEYMOUR 20-642 20 OZ WHITE SP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
360833	315 - 615700 -		83.40	167993	180881
ITEM #043281001885 - SEYMOUR 20-646 20 OZ YELLOW S					
360833	315 - 615700 -		7.14	167993	180881
ITEM #850689000323 - 14" MINI-LOC FRAME (4")					
360833	315 - 615700 -		32.45	167993	180881
ITEM #071497662798 - WOOSTER R016 9~ MAGIKAGE NINET					
360833	315 - 615700 -		11.96	167993	180881
ITEM #652270002064 - 4 INCH DUO PACK 4 INCH COVER					
360833	315 - 615700 -		11.90	167993	180881
ITEM #079423029707 - HYDE 02970 5 IN 1 PAINTING TOO					
360833	315 - 615700 -		11.96	167993	180881
ITEM #652270003085 - 5GL ROLLER GRID 4 SIDED					
360833	315 - 615700 -		27.45	167993	180881
ITEM #071497632791 - WOOSTER R243 9~ SUPER FAB COVE					
360833	315 - 615700 -		5.97	167993	180881
ITEM #652270002842 - 4 INCH ROLLER FRAME					
# of Claims		11	Vendor Payment Total	718.83	
GLENN JOSEPH JOHNSON					
361317	010 - 210601 -		233.00	168475	MANUAL
# of Claims		1	Vendor Payment Total	233.00	
GOMEZ PINE STRAW LLC					
361150	430 - 610600 -		900.00	168308	180923
ROUND BALES OF PINE STRAW FOR BEAUTIFICATION DEPT					
# of Claims		1	Vendor Payment Total	900.00	
GOVCONNECTION INC					
361091	213 - 610400 -		96.35	168250	180583
DP2VGA2 DISPLAYPORT TO VGA VIDEO ADAPTER CONVERTER					
361103	621 - 610400 -		96.23	168262	180461
CE411A CYAN HP LJ PRO CARTRIDGE ECO DEV.					
361103	145 - 610400 -		192.46	168262	180461
CE413A MAGENTA HP LASER JET CARTRIDGE MAYOR AND CAO					
361103	145 - 610400 -		135.12	168262	180461

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CE410A BLACK TONER CARTRIDGE MAYOR CAO ECONOMIC DEVELOPMENT					
361103	145 - 610400 -		192.46	168262	180461
CE412A YELLOW HP LJ PRO 400 CARTRIDGE MAYOR AND CAO					
361103	621 - 610400 -		96.23	168262	180461
CE413A MAGENTA HP LASER JET CARTRIDGE ECO DEV					
361103	621 - 610400 -		67.56	168262	180461
CE410A BLACK TONER CARTRIDGE ECONOMIC DEVELOPMENT					
361103	145 - 610400 -		192.46	168262	180461
CE411A CYAN HP LJ PRO CARTRIDGE MAYOR AND CAO					
361103	621 - 610400 -		96.23	168262	180461
CE412A YELLOW HP LJ PRO 400 CARTRIDGE ECO DEVL.					
361250	213 - 610700 -		291.14	168408	180708
EME-103A-R2 ALERT WERKS SERV SENSOR JR. 1X TEMPERATURE SENSOR FOR POLICE DEPARTMET SERVER ROOM					
		# of Claims	10	Vendor Payment Total	1,456.24
GPCH-GP INC					
361383	213 - 623500 -		179.55	168541	MANUAL
361396	213 - 623500 -		86.71	168554	MANUAL
361397	213 - 623500 -		61.35	168555	MANUAL
361398	213 - 623500 -		93.66	168556	MANUAL
361399	213 - 623500 -		384.73	168557	MANUAL
		# of Claims	5	Vendor Payment Total	806.00
GRAINGER INDUSTRIAL SUPPLY					
360747	825 - 615800 -		540.89	167908	180682
ITEM #1780A - 8" WILTON VISE - FOR ELECTRICAL SHOP AND PARTS STORAGE FLATBRANCH LIFTSTATION					
360747	825 - 615800 -		854.58	167908	180682
ITEM #1DZG2 - BIN CABINET					
360747	825 - 615800 -		204.23	167908	180682
ITEM #1PA92 - FIXED LEG WORKBENCH					
360748	825 - 615800 -		204.22	167909	180682

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #1DZG2 - BIN CABINET					
360748	825 - 615800 -		48.81	167909	180682
ITEM #1PA92 - FIXED LEG WORKBENCH					
360748	825 - 615800 -		129.26	167909	180682
ITEM #1780A - 8" WILTON VISE - FOR ELECTRICAL SHOP AND PARTS STORAGE FLATBRANCH LIFTSTATION					
360749	825 - 615800 -		342.35	167910	180682
ITEM #1780A - 8" WILTON VISE - FOR ELECTRICAL SHOP AND PARTS STORAGE FLATBRANCH LIFTSTATION					
360749	825 - 615800 -		129.26	167910	180682
ITEM #1PA92 - FIXED LEG WORKBENCH					
360749	825 - 615800 -		540.89	167910	180682
ITEM #1DZG2 - BIN CABINET					
# of Claims			9	Vendor Payment Total	2,994.49
GREEN FOREST NURSERY INC					
361148	430 - 615300 - 43000		95.00	168306	180533
MAGNOLIA PATSI SPINKS MEMORIAL TREE					
361148	430 - 615300 - 43000		432.00	168306	180533
LIVE OAK 3-4" FRANK DENDIS, PEGGY SCHLOGEL					
361148	430 - 615300 - 43000		94.00	168306	180533
LIVE OAK H M TORJUSEN, RACHEL RAKE					
361148	430 - 615300 - 43000		235.00	168306	180533
EVERGREEN MATTHEWS					
361148	430 - 615300 - 43000		453.00	168306	180533
LIVE OAK 2-3" SIDNEY SMITH, LIBBY ROLAND					
361148	430 - 615300 - 43000		192.00	168306	180533
REDBUD HELEN CURRIE,MYRON HORN,CHRISTINE CHAMBLISS,D KIRKLAND					
# of Claims			6	Vendor Payment Total	1,501.00
GT DEVELOPMENT & CONTRACTING LLC					
360643	856 - 640100 - 82564		1,835.25	167805	180318
37TH STREET & 37TH AVE. SEWER MAIN REPAIRS, REPLACE 880' OF COLLAPSED OR DILAPIDATED SEWER MAIN AS PER UNIT PRICE CONTRACT; ITEM #1.01A - SELECT BACKFILL, SAND, ALL DEPTHS					
360643	856 - 640100 - 82564		35,112.50	167805	180318
ITEM #1.06 - LIMESTONE BASE COURSE, ALL THICKENESSES					
360643	856 - 640100 - 82564		1,262.08	167805	180318

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	ITEM #3.01J - 10" PVC SEWER PIPE					
	361178	358 - 640100 - 02902		9,552.00	168336	179832
	ITEM #7.05 - SILT FENCING (FM)					
	361178	358 - 640100 - 02902		543.81	168336	179832
	ITEM #1.06 - LIMESTON3E BASE COURSE, ALL THICKNESSES					
	361178	358 - 640100 - 02902		308.00	168336	179832
	ITEM #4.06A -RIPRAP CHANNEL LINING (100#, 18" THICK)					
	361178	358 - 640100 - 02902		11,625.00	168336	179832
	ITEM #4.03A - 4" SOCK PIPE					
	361178	358 - 640100 - 02902		19,044.50	168336	179832
	ITEM #4.02G - HDPE DRAIN PIPE (0' - 6')					
	361178	358 - 640100 - 02902		1,948.32	168336	179832
	ITEM #7.02 - SOLID SODDING					
	361178	358 - 640100 - 02902		3,027.00	168336	179832
	ITEM #7.03 -HYDRO SEEDING					
		# of Claims	10	Vendor Payment Total	84,258.46	
GULF BREEZE LANDSCAPING LLC						
	361168	430 - 620900 -		4,907.50	168326	180150
	GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;					
		# of Claims	1	Vendor Payment Total	4,907.50	
GULF COAST BUSINESS SUPPLY CO						
	360858	290 - 610400 -		19.79	168016	180815
	1/2" WHITE/BLACK TZE LAMINATED					
	360858	290 - 610400 -		26.56	168016	180815
	16GB IMATION FLASH DRIVE					
	360858	290 - 610400 -		5.79	168016	180815
	END OPENING MEMO NOTEBOOKS					
	360858	290 - 610400 -		19.49	168016	180815
	POST IT POP UP NOTES					
	360858	290 - 610400 -		16.87	168016	180815
	8GB IMATION FLASH DRIVE					
	360858	290 - 610400 -		20.29	168016	180815
	CASIO TAPE CARTRIDGE 9MM 3/8 INCH WHITE TAPE/BLACK INK					
	360858	290 - 610400 -		307.04	168016	180815
	HEW CE05A HP BLACK INK CARTRIDGE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
360858	290 - 610400 -		171.79	168016	180815
HAMMERMILL PREMIUM 20LB. MULTI PURPOSE PAPER					
360858	290 - 610400 -		18.00	168016	180815
4 GB IMATION FLASH DRIVE					
360858	290 - 610400 -		26.70	168016	180815
1" WHITE/BLACK TZE LAMINATED					
360858	290 - 610400 -		16.18	168016	180815
AVERY WHITE TWO-SIDED PRINTABLE CLEAN EDGE BUSINESS CARDS					
360858	290 - 610400 -		39.11	168016	180815
CANARY 8 1/2 X 14 LEGAL PADS					
360858	290 - 610400 -		7.71	168016	180815
CROSS BLACK FINE BALL POINT PEN REFILL					
360858	290 - 610400 -		58.83	168016	180815
EASEL PAD					
360858	290 - 610400 -		184.56	168016	180815
HP BLACK INK CARTRIDGE					
360859	290 - 610400 -		1.78	168017	180815
16GB IMATION FLASH DRIVE					
360859	290 - 610400 -		3.93	168017	180815
EASEL PAD					
360859	290 - 610400 -		1.32	168017	180815
1/2" WHITE/BLACK TZE LAMINATED					
360859	290 - 610400 -		0.52	168017	180815
CROSS BLACK FINE BALL POINT PEN REFILL					
360859	290 - 610400 -		1.79	168017	180815
1" WHITE/BLACK TZE LAMINATED					
360859	290 - 610400 -		1.13	168017	180815
8GB IMATION FLASH DRIVE					
360859	290 - 610400 -		1.08	168017	180815
AVERY WHITE TWO-SIDED PRINTABLE CLEAN EDGE BUSINESS CARDS					
360859	290 - 610400 -		1.29	168017	180815
POST IT POP UP NOTES					
360859	290 - 610400 -		1.20	168017	180815
4 GB IMATION FLASH DRIVE					
360859	290 - 610400 -		1.36	168017	180815
CASIO TAPE CARTRIDGE 9MM 3/8 INCH WHITE TAPE/BLACK INK					
360859	290 - 610400 -		2.61	168017	180815
CANARY 8 1/2 X 14 LEGAL PADS					
360859	290 - 610400 -		20.53	168017	180815
HEW CE05A HP BLACK INK CARTRIDGE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
360859	290 - 610400 -	HP BLACK INK CARTRIDGE	12.34	168017	180815
360859	290 - 610400 -	END OPENING MEMO NOTEBOOKS	0.39	168017	180815
360859	290 - 610400 -	HAMMERMILL PREMIUM 20LB. MULTI PURPOSE PAPER	11.49	168017	180815
361058	290 - 610100 -	174 YELLOW SPONGE SCRUB PAD	18.20	168217	180723
361058	290 - 610100 -	32987 COMET CLEANSER 21OZ CAN	18.00	168217	180723
361058	290 - 610100 -	WMF WHITE MULTIFOLD TOWEL 4M/CS	230.70	168217	180723
361058	290 - 610100 -	1-4502-29 PINE ODOR CLEANER 4GL/CS	21.28	168217	180723
361058	290 - 610100 -	6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS	306.18	168217	180723
361058	290 - 610100 -	DAWN LIQUID SOAP 38OZ	86.56	168217	180723
361058	290 - 610100 -	58004 MOP SADDLE 24# COTTON	22.74	168217	180723
361058	290 - 610100 -	MTP TOILET TISSUE 2PLY	225.80	168217	180723
361058	290 - 610100 -	5157 DISINFECTANT AERESOL 13OZ LYSOL	48.00	168217	180723
361058	290 - 610100 -	DMH-HANDLE DUST HOP	45.78	168217	180723
361059	290 - 610100 -	1-4502-29 PINE ODOR CLEANER 4GL/CS	0.95	168218	180723
361059	290 - 610100 -	MTP TOILET TISSUE 2PLY	10.10	168218	180723
361059	290 - 610100 -	174 YELLOW SPONGE SCRUB PAD	0.81	168218	180723
361059	290 - 610100 -	32987 COMET CLEANSER 21OZ CAN	0.81	168218	180723
361059	290 - 610100 -	DMH-HANDLE DUST HOP	2.05	168218	180723
361059	290 - 610100 -	DAWN LIQUID SOAP 38OZ	3.87	168218	180723
361059	290 - 610100 -	58004 MOP SADDLE 24# COTTON	1.02	168218	180723

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361059	290 - 610100 -		2.15	168218	180723
5157 DISINFECTANT AERESOL 13OZ LYSOL					
361059	290 - 610100 -		13.70	168218	180723
6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS					
361059	290 - 610100 -		10.32	168218	180723
WMF WHITE MULTIFOLD TOWEL 4M/CS					
361060	290 - 610100 -		-45.78	168219	180723
	# of Claims	51	Vendor Payment Total	2,024.71	
GULF COAST SMALL ENGINE REPAIR					
360699	290 - 610700 -		473.40	167861	180648
BLANKET PO FOR SMALL EQUIPMENT MAINTENANCE AND REPAIRS					
361109	290 - 610700 -		5.93	168268	178216
GAS LINES					
361109	290 - 610700 -		149.98	168268	178216
BLANKET PO					
361109	290 - 610700 -		13.83	168268	178216
AIR FILTER					
361109	290 - 610700 -		15.81	168268	178216
MOULD FUEL LINES					
361109	290 - 610700 -		2.96	168268	178216
1/2 DIESEL FUEL LINE					
361109	290 - 610700 -		37.54	168268	178216
EXTENDED BLADES					
	# of Claims	7	Vendor Payment Total	699.45	
GULF PUBLISHING CO INC					
361118	611 - 626100 -		18.76	168276	180577
PC LEGAL FOR APRIL 23, 2015					
361118	611 - 626100 -		6.56	168276	180577
ZONING BOARD LEGAL FOR APRIL 16, 2015					
361119	611 - 626100 -		53.72	168277	180577
PC LEGAL FOR APRIL 23, 2015					
361119	611 - 626100 -		18.76	168277	180577
ZONING BOARD LEGAL FOR APRIL 16, 2015					
361281	145 - 626500 -		40.08	168439	180093

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR LEGAL NOTICES					
		# of Claims	5	Vendor Payment Total	137.88
GULF STATES DISTRIBUTORS					
360688	213 - 612800 -		310.40	167850	180472
40CAL S&W (SPEER-GOLD DOT)180 GRAIN, HOLLOW POINT , COMMODITY #68004962202, TO RESTOCK AMMUNITION INVENTORY; STATE CONTRACT #680-41-21235-0, 50/BX SOLD PER THOUSAND					
360688	214 - 612800 - 90299		1,073.60	167850	180472
40CAL S&W (SPEER-GOLD DOT)180 GRAIN, HOLLOW POINT , COMMODITY #68004962202, TO RESTOCK AMMUNITION INVENTORY; STATE CONTRACT #680-41-21235-0, 50/BX SOLD PER THOUSAND					
		# of Claims	2	Vendor Payment Total	1,384.00
GULFPORT CAPITAL LLC					
360776	335 - 611300 -		85.00	167936	180930
KNOCK SENSOR P/N CODES ID# 3639					
360776	335 - 611300 -		4.25	167936	180930
MISC CHARGES ID# 3639					
360792	430 - 611300 -		32.96	167952	180719
OIL & FILTER CHANGE SPECIAL ID# 2646					
360792	430 - 611300 -		54.03	167952	180719
OIL PUMP P/N 53020828AB ID# 2646					
360792	430 - 611300 -		44.94	167952	180719
OIL PUMP GASKET P/N 53020675AE ID# 2646					
360792	430 - 611300 -		332.75	167952	180719
LABOR TO INSTALL OIL PUMP ID# 2646					
360792	430 - 611300 -		54.92	167952	180719
TOW FROM PW SHOP TO CHAMPION DODGE					
361130	825 - 611300 -		38.56	168288	180760
BUSHING SLEEVE P/N 52113031AD ID# 2365					
		# of Claims	8	Vendor Payment Total	647.41
HANCOCK BANK CORP SERVICES					
361182	835 - 650100 -		960,000.00	168340	MANUAL
361182	835 - 650400 -		85,837.86	168340	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361203	701 - 650400 -		385,418.89	168361	MANUAL
# of Claims			3	Vendor Payment Total	1,431,256.75
HANSON PIPE & PRODUCTS SOUTH INC					
361051	311 - 614500 -		462.23	168210	180141
BID GRP C2A - COUNCIL APPROVED 12-16-2015					
ARCHED FLARED END SECTION 44 X 27 (36") SPIGOT END					
361051	311 - 614500 -		1,557.60	168210	180141
BID GRP C2A - COUNCIL APPROVED 12-16-2014					
ARCHED CONCRETE PIPE 44 X 27 (36")					
ASTM C-506 CLASS III W/ LIFTING HOLES					
361051	311 - 614500 -		244.23	168210	180141
BID GRP C2A - COUNCIL APPROVED 12-16-2014					
ROUND CONCRETE FLARED END SECTION 30" BELL END					
361051	311 - 614500 -		460.98	168210	180141
34TH ST & 20TH AVE DRAINAGE PROJECT SUPPLIES					
BID GRP C2A - COUNCIL APPROVED 12-16-2014					
ROUND CONCRETE PIPE 30"					
ASTM C-76 CLASS III W/ LIFTING HOLES					
361051	311 - 614500 -		119.93	168210	180141
BID GRP C2A - COUNCIL APPROVED 12-16-2014					
ROUND CONCRETE PIPE 18"					
ASTM C-76 CLASS III W/ LIFTING HOLES					
361051	311 - 614500 -		462.25	168210	180141
BID GRP C2A - COUNCIL APPROVED 12-16-2015					
ARCHED FLARED END SECTION 44 X 27 (36") BELL END					
361051	311 - 614500 -		212.75	168210	180141
BID GRP C2A - COUNCIL APPROVED 12-16-2015					
ROUND CONCRETE FLARED END SECTION 18" SPIGOT END					
361051	311 - 614500 -		244.23	168210	180141
BID GRP C2A - COUNCIL APPROVED 12-16-2014					
ROUND CONCRETE FLARED END SECTION 30" SPIGOT END					
361052	311 - 614500 -		127.85	168211	180141
BID GRP C2A - COUNCIL APPROVED 12-16-2015					
ROUND CONCRETE FLARED END SECTION 18" SPIGOT END					
361052	311 - 614500 -		146.77	168211	180141
BID GRP C2A - COUNCIL APPROVED 12-16-2014					
ROUND CONCRETE FLARED END SECTION 30" BELL END					
361052	311 - 614500 -		277.02	168211	180141

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
34TH ST & 20TH AVE DRAINAGE PROJECT SUPPLIES					
BID GRP C2A - COUNCIL APPROVED 12-16-2014 ROUND CONCRETE PIPE 30" ASTM C-76 CLASS III W/ LIFTING HOLES 361052 311 - 614500 -					
			146.77	168211	180141
BID GRP C2A - COUNCIL APPROVED 12-16-2014 ROUND CONCRETE FLARED END SECTION 30" SPIGOT END 361052 311 - 614500 -					
			277.75	168211	180141
BID GRP C2A - COUNCIL APPROVED 12-16-2015 ARCHED FLARED END SECTION 44 X 27 (36") BELL END 361052 311 - 614500 -					
			277.77	168211	180141
BID GRP C2A - COUNCIL APPROVED 12-16-2015 ARCHED FLARED END SECTION 44 X 27 (36") SPIGOT END 361052 311 - 614500 -					
			72.07	168211	180141
BID GRP C2A - COUNCIL APPROVED 12-16-2014 ROUND CONCRETE PIPE 18" ASTM C-76 CLASS III W/ LIFTING HOLES 361052 311 - 614500 -					
			936.00	168211	180141
BID GRP C2A - COUNCIL APPROVED 12-16-2014 ARCHED CONCRETE PIPE 44 X 27 (36") ASTM C-506 CLASS III W/ LIFTING HOLES 361104 825 - 616100 -					
			770.42	168263	180076
MAYS & COLD SPRINGS PROJECT - SANITARY MANHOLE 48" DIAMETER (5" WALL / 6" BASE) (0' - 6' DEEP) WITH/ SINGLE RAMNEK, 32" ECCENTRIC CONE TOP, BLP 40 AX-7 BLACK INT COATING, BOOTS, STEPS (1, 2) 361104 825 - 616100 -					
			890.24	168263	180076
MAYS & COLD SPRINGS PROJECT - SANITARY MANHOLE 48" DIAMETER (5" WALL / 6" BASE) (6' - 8' DEEP) WITH/ SINGLE RAMNEK, 32" ECCENTRIC CONE TOP, BLP 40 AX-7 BLACK INT COATING, BOOTS, STEPS (1) 361104 825 - 616100 -					
			1,465.04	168263	180076
MAYS & GLEN PROJECT - SANITARY MANHOLE 48" DIAMETER (5" WALL/6" BASE) (0' - 6' DEEP) WITH/ SINGLE RAMNEK, 32" ECCENTRIC CONE TOP, BLP 40 AX-7 BLACK INT COATING, BOOTS, STEPS (1,2) 361111 311 - 614600 -					
			1,216.00	168269	180619
BID GROUP C2A (COUNCIL APPROVED 12/16/14) ARCHED CONCRETE PIPE 18" X 11" (15") ASTM C-506 CLASS III W/LIFTING HOLES. 361112 311 - 614600 -					
			4,560.00	168270	180619
BID GROUP C2A (COUNCIL APPROVED 12/16/14) ARCHED CONCRETE PIPE 18" X 11" (15") ASTM C-506 CLASS III W/LIFTING HOLES.					
# of Claims			21	Vendor Payment Total	14,927.90
HARBOR FREIGHT TOOLS					
360783	430 - 610700 -		119.92	167943	180957

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
65124 CASTERS FOR BEAUTIFICATION DEPT					
# of Claims		1	Vendor Payment Total	119.92	
HARRIS PLUMBING LLC					
361107	411 - 612200 -		160.50	168266	180787
SERVICE CALL TO CHECK AND REPAIR LADIES REST ROOM AT CARNEGIE LIBRARY					
361175	411 - 612200 -		475.00	168333	180993
SERVICE CALL TO CHECK AND UNCLOG DRAINS AT BAYOU VIEW BASEBALL FIELDS					
# of Claims		2	Vendor Payment Total	635.50	
HARRISON COUNTY EMERGENCY					
361357	411 - 620900 -		62.04	168515	MANUAL
361357	430 - 620900 -		5.17	168515	MANUAL
361357	325 - 620900 -		10.34	168515	MANUAL
361357	825 - 620900 -		10.34	168515	MANUAL
361357	313 - 620900 -		31.02	168515	MANUAL
361357	815 - 620900 -		305.03	168515	MANUAL
361357	311 - 620900 -		392.92	168515	MANUAL
361357	315 - 620900 -		93.06	168515	MANUAL
361357	145 - 620900 -		113.74	168515	MANUAL
361357	811 - 620900 -		82.72	168515	MANUAL
# of Claims		10	Vendor Payment Total	1,106.38	
HARRISON COUNTY SHERIFF					
361192	213 - 623500 -		47,225.00	168350	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361272	213 - 623500 -		45,925.00	168430	MANUAL
# of Claims			2	Vendor Payment Total	93,150.00
HARRISON CTY SOLID WASTE MGMT BOARD					
361202	845 - 627100 -		247,878.10	168360	MANUAL
361232	845 - 627100 -		9,902.39	168390	MANUAL
# of Claims			2	Vendor Payment Total	257,780.49
HAVARD PEST CONTROL					
361037	411 - 620900 -		27.69	168196	181006
PEST CONTROL FOR 4 TIME MIST MACHINES FOR GOLDIN SPORTS COMPLEX INV #838908					
361037	311 - 620900 -		62.31	168196	181006
MONTHLY RODENT CONTROL FOR THE TOOL ROOM INVOICE #838914 @ \$45.00; MONTHLY RODENT CONTROL AT PUBLIC WORKS FACILITY INVOICE #839393 @ \$90.00					
361038	411 - 620900 -		13.85	168197	181006
PEST CONTROL FOR 4 TIME MIST MACHINES FOR GOLDIN SPORTS COMPLEX INV #838908					
361038	311 - 620900 -		31.15	168197	181006
MONTHLY RODENT CONTROL FOR THE TOOL ROOM INVOICE #838914 @ \$45.00; MONTHLY RODENT CONTROL AT PUBLIC WORKS FACILITY INVOICE #839393 @ \$90.00					
361039	311 - 620900 -		41.54	168198	181006
MONTHLY RODENT CONTROL FOR THE TOOL ROOM INVOICE #838914 @ \$45.00; MONTHLY RODENT CONTROL AT PUBLIC WORKS FACILITY INVOICE #839393 @ \$90.00					
361039	411 - 620900 -		18.46	168198	181006
PEST CONTROL FOR 4 TIME MIST MACHINES FOR GOLDIN SPORTS COMPLEX INV #838908					
# of Claims			6	Vendor Payment Total	195.00
HEATHER DAILEY					
360717	213 - 626900 -		54.00	167879	180853
PARKING FEES REIUMBUSED TO H.DAILEY WHILE ATTENDING ANIMAL CARE EXPO IN NEW ORLEANS, LA; 03-30-2015 THRU 04-02-2015					
# of Claims			1	Vendor Payment Total	54.00
HERTZ EQUIPMENT RENTAL CORPORATION					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361212	311 - 626700 -		241.66	168370	178939
FORK LIFT RENTAL FOR DECEMBER 2014, JANUARY 2015 AND FEBRUARY 2015 - ADDITIONAL 3 MO NTHS - AS PER MDOT STATE CONTRACT ATTACHED 94114221SWP.					
361212	825 - 626700 -		483.34	168370	178939
FORK LIFT RENTAL FOR DECEMBER 2014, JANUARY 2015 AND FEBRUARY 2015 - ADDITIONAL 3 MO NTHS - AS PER MDOT STATE CONTRACT ATTACHED 94114221SWP.					
# of Claims		2	Vendor Payment Total	725.00	
HINKLE METALS & SUPPLY CO INC					
361032	290 - 611000 -		31.90	168191	180864
T701 PRO ONE NON PROG TSTAT					
361032	290 - 611000 -		0.85	168191	180864
5022 BB2 BRISTLE BRUSH					
361032	290 - 611000 -		12.98	168191	180864
CADS-1 AIRSEAL W/FIBER WHITE					
361032	290 - 611000 -		9.17	168191	180864
TS36 175LB LYNX TE STRAPS					
361032	290 - 611000 -		86.02	168191	180864
F08 8 X 25' FOIL FLEX DUCT FOR TEMPORARY HOUSE WHILE UPGRADING STATION 8					
# of Claims		5	Vendor Payment Total	140.92	
HOME DEPOT CREDIT SERVICE					
360697	213 - 611300 -		476.00	167859	178430
BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUIL					
# of Claims		1	Vendor Payment Total	476.00	
HOWARD SMITH EQUIPMENT					
361015	335 - 612200 -		64.56	168173	180223
BLANKET PURCHASE ORDER FOR MARCH 2015					
361016	335 - 612200 -		43.51	168174	180223
BLANKET PURCHASE ORDER FOR MARCH 2015					
361017	335 - 612200 -		3.76	168175	180223
BLANKET PURCHASE ORDER FOR MARCH 2015					
361018	335 - 612200 -		121.58	168176	180223
BLANKET PURCHASE ORDER FOR MARCH 2015					
361019	335 - 612200 -		22.58	168177	180223
BLANKET PURCHASE ORDER FOR MARCH 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361020	335 - 612200 -		11.00	168178	180223
BLANKET PURCHASE ORDER FOR MARCH 2015					
361021	335 - 612200 -		3.70	168179	180223
BLANKET PURCHASE ORDER FOR MARCH 2015					
361022	335 - 612200 -		282.98	168180	180223
BLANKET PURCHASE ORDER FOR MARCH 2015					
361023	335 - 612200 -		36.58	168181	180223
BLANKET PURCHASE ORDER FOR MARCH 2015					
# of Claims		9	Vendor Payment Total	590.25	
HUMANE SOCIETY OF S MS INC					
361210	213 - 614900 -		14,583.33	168368	MANUAL
# of Claims		1	Vendor Payment Total	14,583.33	
HURRICANE ELECTRONICS INC					
360649	213 - 611300 -		1,228.50	167811	180347
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
# of Claims		1	Vendor Payment Total	1,228.50	
HYDRAULIC REPAIR SERVICES LLC					
361131	335 - 612200 -		54.99	168289	180784
CYLINDER SEAL KIT SHOP					
361131	335 - 612200 -		85.00	168289	180784
TEAR DOWN, RESEAL CYLINDER SHOP					
# of Claims		2	Vendor Payment Total	139.99	
ITSAVVY LLC					
360826	145 - 610400 -		120.60	167986	180857
CE255A HP 55A BLACK LASER JET PRO PRINTER					
361061	290 - 610700 -		67.13	168220	180427
NB330 NOTEBOOK BATTERY FOR DELL INSPIRON					
361116	213 - 610400 -		1,166.73	168274	180733
CANON IMAGE FORMULA DR-C225 DOCUMENT SCANNER FOR ROOM #					

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
			# of Claims	3	Vendor Payment Total	1,354.46
J H WRIGHT & ASSOC						
361064	825	- 616100 -		450.00	168223	180509
ITEM #411						
SCADA BATTERY						
			# of Claims	1	Vendor Payment Total	450.00
JAY BEARDEN CONSTRUCTION INC						
361218	511	- 640100 - 05434		36,621.32	168376	178618
LOWEST AND BEST BID FOR COLONY PARK DRAINAGE IMPROVEMENTS AS APPROVED BY CITY COUNCIL N 10-21-2014						
361218	511	- 640100 - 05434		21,796.95	168376	178618
ADDITIONAL FUNDS REQUIRED TO COMPLETE UPSTREAM PIPE SECTION THAT WA SNOT ORIGINALLY PROPOSED BECAUSE OF BUDGET CONSTRAINTS AS APPROVED BY CITY COUNCIL ON 03-17-2015						
			# of Claims	2	Vendor Payment Total	58,418.27
JERRY PATE TURF & IRRIGATION INC						
360779	411	- 611300 -		18.31	167939	180876
AIR FILTER P/N 108-3811 ID# 2910 / 2911 / 2912						
360779	411	- 611300 -		12.72	167939	180876
OIL FILTER P/N 107-7817 ID# 2910 / 2911 / 2912						
360779	411	- 611300 -		6.67	167939	180876
TRANS OIL FILTER P/N 54-0110 ID# 2910 / 2911 / 2912						
360779	411	- 611300 -		43.53	167939	180876
INNER FILTER P/N 127-0381 ID# 2910 / 2911 / 2912						
360779	411	- 611300 -		23.72	167939	180876
IDLER PULLEY P/N 109-8076 ID# 2910 / 2911 / 2912						
360779	411	- 611300 -		9.28	167939	180876
OIL FILTER P/N 119-5852 ID# 2910 / 2911 / 2912						
360779	411	- 611300 -		18.66	167939	180876
V-BELT P/N 120-5772 ID# 2910 / 2911 / 2912						
360779	411	- 611300 -		38.63	167939	180876
AIR FILTER P/N 1256438 ID# 2910 / 2911 / 2912						
360779	411	- 611300 -		2.43	167939	180876
SPECIAL HANDLING FEE						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
360779	411 - 611300 -		9.15	167939	180876
AIR FILTER P/N 108-3811 ID# 2910 / 2911 / 2912					
360779	411 - 611300 -		8.89	167939	180876
AIR FILTER P/N 114-3494 ID# 2910 / 2911 / 2912					
360779	411 - 611300 -		16.31	167939	180876
CANISTER FILTER P/N 115-2251 ID# 2910 / 2911 / 2912					
360779	411 - 611300 -		9.84	167939	180876
FUEL FILTER P/N 691035 ID# 2910 / 2911 / 2912					
360780	411 - 611300 -		11.83	167940	180876
AIR FILTER P/N 108-3811 ID# 2910 / 2911 / 2912					
360780	411 - 611300 -		6.36	167940	180876
FUEL FILTER P/N 691035 ID# 2910 / 2911 / 2912					
360780	411 - 611300 -		15.33	167940	180876
IDLER PULLEY P/N 109-8076 ID# 2910 / 2911 / 2912					
360780	411 - 611300 -		8.22	167940	180876
OIL FILTER P/N 107-7817 ID# 2910 / 2911 / 2912					
360780	411 - 611300 -		24.96	167940	180876
AIR FILTER P/N 1256438 ID# 2910 / 2911 / 2912					
360780	411 - 611300 -		1.57	167940	180876
SPECIAL HANDLING FEE					
360780	411 - 611300 -		5.74	167940	180876
AIR FILTER P/N 114-3494 ID# 2910 / 2911 / 2912					
360780	411 - 611300 -		4.31	167940	180876
TRANS OIL FILTER P/N 54-0110 ID# 2910 / 2911 / 2912					
360780	411 - 611300 -		12.06	167940	180876
V-BELT P/N 120-5772 ID# 2910 / 2911 / 2912					
360780	411 - 611300 -		28.13	167940	180876
INNER FILTER P/N 127-0381 ID# 2910 / 2911 / 2912					
360780	411 - 611300 -		5.92	167940	180876
AIR FILTER P/N 108-3811 ID# 2910 / 2911 / 2912					
360780	411 - 611300 -		10.54	167940	180876
CANISTER FILTER P/N 115-2251 ID# 2910 / 2911 / 2912					
360780	411 - 611300 -		6.00	167940	180876
OIL FILTER P/N 119-5852 ID# 2910 / 2911 / 2912					
360793	411 - 611300 -		8.56	167953	180747
CHAIN STEERING P/N 92-5039 ID# 2656					
360793	411 - 611300 -		11.84	167953	180747
PULLEY, IDLER P/N 63-8140					
360793	411 - 611300 -		15.62	167953	180747
STEERING SHAFT P/N 98-0996 ID# 2656					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
360793	411 - 611300 -		3.16	167953	180747
BUSHING P/N 65-8770 ID# 2656					
360794	411 - 611300 -		16.43	167954	180747
PULLEY, IDLER P/N 63-8140					
360794	411 - 611300 -		11.90	167954	180747
CHAIN STEERING P/N 92-5039 ID# 2656					
360794	411 - 611300 -		21.69	167954	180747
STEERING SHAFT P/N 98-0996 ID# 2656					
360794	411 - 611300 -		4.40	167954	180747
BUSHING P/N 65-8770 ID# 2656					
# of Claims		34	Vendor Payment Total	452.71	
JESSIE M BANKS					
361249	515 - 850100 - 74160		12,000.00	168407	MANUAL
361249	515 - 850100 - 72150		18,000.00	168407	MANUAL
# of Claims		2	Vendor Payment Total	30,000.00	
JIMMY DALE BOSHELL					
361433	010 - 210601 -		238.50	168591	MANUAL
# of Claims		1	Vendor Payment Total	238.50	
JOANNE MCDONALD					
360861	290 - 610700 -		78.00	168019	180729
STATE 3 X 5 FLAGS					
360861	290 - 610700 -		114.00	168019	180729
US 4 X 6 FLAGS					
# of Claims		2	Vendor Payment Total	192.00	
JOHN BOOTHBY					
360764	345 - 640100 - 02815		16,431.20	167924	180268
JAMES HILL PARK PIER RENOVATIONS AS PER BIDS RECIEVED IN PURCHASING 02-10-2015;					
CITY COUNCIL APPROVED 03-04-2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	16,431.20	
JOHN C. DAWSON, JR					
361233	135 - 620900 -		603.50	168391	MANUAL
	# of Claims	1	Vendor Payment Total	603.50	
JOHN DEERE CO					
361140	358 - 640100 - 02920		22,698.06	168298	180404
AS PER MS STATE CONTRACT #8200016927- GROUNDS MAINTENANCE EQUIPMENT- JOHN DEERE MY15 PROGATOR 2030A W/ CARGO BOX (DIESEL)- MODEL# 1414TC					
361140	358 - 640100 - 02920		7,921.00	168298	180404
AS PER MS STATE CONTRACT #8200016927- GROUNDS MAINTENANCE EQUIPMENT- JOHN DEERE GATOR TX- MODEL# 560MM					
361140	358 - 640100 - 02920		23,305.47	168298	180404
AS PER MS STATE CONTRACT #8200016927- GROUNDS MAINTENANCE EQUIPMENT- JOHN DEERE MY15 PROGATOR 2030A (DIESEL)- MODEL# 1414TC					
	# of Claims	3	Vendor Payment Total	53,924.53	
JOHN M MCGUFFEE					
360809	290 - 612200 -		2,100.00	167969	180887
ESTIMATED AC UNIT FOR STATION 9, PARTS (\$1,650) AND LABOR (\$450), BREAKDOWN OF PARTS AND LABOR WILL BE FURNISHED					
	# of Claims	1	Vendor Payment Total	2,100.00	
JOHN MCADAMS, CHANCERY CLERK					
361310	325 - 627900 -		12.00	168468	179867
BLANKET PURCHASE ORDER FOR RECORDING FEES FOR VARIOUS PROPERTIES THROUGHOUT THE CITY; ABSTRACTING AND RECORDS MANAGEMENT.					
	# of Claims	1	Vendor Payment Total	12.00	
JOHNNY LOREN					
360798	825 - 611300 -		425.00	167958	180868
BENCH SEAT RECOVER WITH VINYL ID# 2361					
360798	825 - 611300 -		125.00	167958	180868

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
INSTALL HEADLINER					
	# of Claims	2	Vendor Payment Total	550.00	
JOSEPH PATRICK ROBERTSON					
361320	010 - 210601 -		646.00	168478	MANUAL
	# of Claims	1	Vendor Payment Total	646.00	
KATRICE HAWKINS					
361300	515 - 850100 - 74160		30,000.00	168458	MANUAL
	# of Claims	1	Vendor Payment Total	30,000.00	
KEELING CO					
360855	411 - 612200 -		278.33	168013	180780
1909 4 FALCON P/C 6504PC SPRINKLER HEAD					
360855	411 - 612200 -		132.70	168013	180780
41418 DIRECT BURY SPLICE DBR/ Y					
360855	411 - 612200 -		100.72	168013	180780
3494 209532-02 SOLONOID PEB EFB					
360855	411 - 612200 -		288.77	168013	180780
1915 4 FALCON F/C 6504FC SPRINKLER HEADS					
360855	411 - 612200 -		76.55	168013	180780
9298 48072 KING VALVE BOX HAND PUMP W/ 72" HOSE FOR SPORTSPLEX MAINTENANCE					
DEPT					
361063	315 - 615600 -		219.00	168222	180595
ITEM #12970 - 100 CUSTOM FLAGS BOX OF 1000 W CUSTOMERS NAME/PHONE NUMBE - TWO					
COLORS, ORANGE W BLACK LETTERS					
	# of Claims	6	Vendor Payment Total	1,096.07	
KINGS SPRINKLER SYSTEMS INC					
360666	411 - 620900 -		847.69	167828	180926
MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING					
TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY					
360666	435 - 620900 -		2,002.31	167828	180926

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY					
# of Claims		2	Vendor Payment Total	2,850.00	
LAND SHAPER INC					
361180	311 - 614300 -		450.00	168338	180292
MASON SAND					
361180	311 - 614300 -		306.00	168338	180292
BID GROUP C - COUNCIL APPROVED 12-16-2014					
PEA GRAVEL					
361195	311 - 614500 -		1,000.00	168353	180185
FILL SAND (DRY)					
361195	311 - 614500 -		2,280.00	168353	180185
FOR THE WASHINGTON AVE DRAINAGE PROJECT					
BID GROUP C1, C - COUNCIL APPROVED 12-16-2014					
LIMESTONE ASTM #610					
# of Claims		4	Vendor Payment Total	4,036.00	
LANGUAGE LINE SERVICES					
361286	125 - 620900 -		62.00	168444	MANUAL
# of Claims		1	Vendor Payment Total	62.00	
LAWRENCE PRINTING CO INC					
361069	125 - 626500 -		1,448.84	168228	180898
10,000 TRAFFIC TICKETS					
# of Claims		1	Vendor Payment Total	1,448.84	
LEXISNEXIS					
361289	125 - 620900 -		594.00	168447	MANUAL
361290	125 - 620900 -		594.00	168448	MANUAL
361375	125 - 620900 -		594.00	168533	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	1,782.00	
LINDA GOODWIN					
361441	010 - 210601 -		791.00	168599	MANUAL
361444	010 - 210601 -		168.00	168602	MANUAL
	# of Claims	2	Vendor Payment Total	959.00	
LOWES OF GULFPORT MS 466					
360667	445 - 610700 -		9.48	167829	180600
OPEN P/O FOR HARDWARE ITEMS FOR HARBOR, NUTS BOLTS, SCREWS, ROPE, ETC ETC ETC					
360842	430 - 610700 -		246.87	168001	180882
65412 FURNITURE BLANKETS FOR MOVING FURNITURE TO GRSSLAWN					
361291	445 - 612200 -		1,689.21	168449	180563
5465 LED BULBS FOR HARBOR					
	# of Claims	3	Vendor Payment Total	1,945.56	
LUCAS WHITE					
361264	213 - 626900 -		27.00	168422	181062
REIMBURSEMENT / BREAKFAST (WAS NOT INCLUDED)- FOOD ALLOWANCE -					
LOUISIANNA ASSOC OF CRISIS NEGOTIAT					
	# of Claims	1	Vendor Payment Total	27.00	
LUIS GARCIA					
361359	213 - 626900 -		27.00	168517	181061
REIMBURSEMENT / BREAKFAST (WAS NOT INCLUDED)- FOOD ALLOWANCE -					
LOUISIANNA ASSOC OF CRISIS NEGOTIAT					
	# of Claims	1	Vendor Payment Total	27.00	
LYLE MACHINERY					
360777	335 - 612200 -		102.99	167937	180893
WIPER ARM ASSY P/N B7188371 ID# 3541					
360777	335 - 612200 -		23.84	167937	180893

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WIPER BLADE P/N B7188372 ID# 3541 360801 335 - 612200 -			321.49	167961	180751
BOTTOM TRACK ROLLER P/N B7013575 ID# 2398 360801 335 - 612200 -			21.23	167961	180751
BOLTS P/N B7011925 ID# 2398					
# of Claims			4	Vendor Payment Total	469.55
M J DONOVAN ENTERPRISES					
360652 213 - 611300 -			68.00	167814	180545
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
# of Claims			1	Vendor Payment Total	68.00
MARK KING					
360822 411 - 612200 -			110.00	167982	180786
THERMOCOUPLE					
360822 411 - 612200 -			60.00	167982	180786
SERVICE CALL TO CHECK AND REPAIR KILN AT HANDSBORO CENTER					
# of Claims			2	Vendor Payment Total	170.00
MARTIN BROWN					
361263 145 - 626900 -			108.00	168421	181065
DINNER MEALS WHILE ATTENDING 2015 TYLER CONNECT IN ATLANTA, GA; 05-03-2015 THRU 05-07-2015					
361263 145 - 626900 -			51.00	168421	181065
LUNCH MEALS WHILE ATTENDING 2015 TYLER CONNECT IN ATLANTA, GA; 05-03-2015 THRU 05-07-2015					
361263 145 - 626900 -			24.00	168421	181065
BREAKFAST MEALS WHILE ATTENDING 2015 TYLER CONNECT IN ATLANTA, GA; 05-03-2015 THRU 05-07-2015					
# of Claims			3	Vendor Payment Total	183.00
MAXIMUM AUTO PARTS & SUPPLY INC					
360657 213 - 611300 -			300.76	167819	180047
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
360782 335 - 610700 -			170.47	167942	180804
AIR VALVE PN 4027747 FOR SHOP TIRE MOUNTING MACHINE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
360782	335 - 610700 -		173.98	167942	180804
TIRE REMOVAL TOOL PN 4026251 FOR SHOP TIRE MOUNTING MACHINE					
360937	815 - 612200 -		18.58	168093	180687
BLANKET PURCHASE ORDER FOR APRIL 2015					
360937	825 - 612200 -		18.59	168093	180687
BLANKET PURCHASE ORDER FOR APRIL 2015					
360937	335 - 612200 -		24.78	168093	180687
BLANKET PURCHASE ORDER FOR APRIL 2015					
360938	825 - 612200 -		39.26	168094	180687
BLANKET PURCHASE ORDER FOR APRIL 2015					
360938	335 - 612200 -		52.36	168094	180687
BLANKET PURCHASE ORDER FOR APRIL 2015					
360938	815 - 612200 -		39.27	168094	180687
BLANKET PURCHASE ORDER FOR APRIL 2015					
360939	825 - 612200 -		26.49	168095	180687
BLANKET PURCHASE ORDER FOR APRIL 2015					
360939	815 - 612200 -		26.49	168095	180687
BLANKET PURCHASE ORDER FOR APRIL 2015					
360939	335 - 612200 -		35.32	168095	180687
BLANKET PURCHASE ORDER FOR APRIL 2015					
360940	335 - 612200 -		3.40	168096	180687
BLANKET PURCHASE ORDER FOR APRIL 2015					
360940	825 - 612200 -		2.55	168096	180687
BLANKET PURCHASE ORDER FOR APRIL 2015					
360940	815 - 612200 -		2.55	168096	180687
BLANKET PURCHASE ORDER FOR APRIL 2015					
360941	825 - 612200 -		26.29	168097	180687
BLANKET PURCHASE ORDER FOR APRIL 2015					
360941	815 - 612200 -		26.29	168097	180687
BLANKET PURCHASE ORDER FOR APRIL 2015					
360941	335 - 612200 -		35.06	168097	180687
BLANKET PURCHASE ORDER FOR APRIL 2015					
360942	815 - 612200 -		58.83	168098	180687
BLANKET PURCHASE ORDER FOR APRIL 2015					
360942	335 - 612200 -		78.44	168098	180687
BLANKET PURCHASE ORDER FOR APRIL 2015					
360942	825 - 612200 -		58.83	168098	180687
BLANKET PURCHASE ORDER FOR APRIL 2015					
360943	335 - 612200 -		29.38	168099	180687
BLANKET PURCHASE ORDER FOR APRIL 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
360943	815 - 612200 -		22.03	168099	180687
BLANKET PURCHASE ORDER FOR APRIL 2015					
360943	825 - 612200 -		22.03	168099	180687
BLANKET PURCHASE ORDER FOR APRIL 2015					
360944	815 - 612200 -		60.62	168100	180687
BLANKET PURCHASE ORDER FOR APRIL 2015					
360944	825 - 612200 -		60.63	168100	180687
BLANKET PURCHASE ORDER FOR APRIL 2015					
360944	335 - 612200 -		80.83	168100	180687
BLANKET PURCHASE ORDER FOR APRIL 2015					
360945	815 - 612200 -		13.61	168101	180687
BLANKET PURCHASE ORDER FOR APRIL 2015					
360945	335 - 612200 -		18.15	168101	180687
BLANKET PURCHASE ORDER FOR APRIL 2015					
360945	825 - 612200 -		13.62	168101	180687
BLANKET PURCHASE ORDER FOR APRIL 2015					
360946	335 - 612200 -		9.66	168102	180687
BLANKET PURCHASE ORDER FOR APRIL 2015					
360946	815 - 612200 -		7.24	168102	180687
BLANKET PURCHASE ORDER FOR APRIL 2015					
360946	825 - 612200 -		7.24	168102	180687
BLANKET PURCHASE ORDER FOR APRIL 2015					
360947	825 - 612200 -		17.01	168103	180687
BLANKET PURCHASE ORDER FOR APRIL 2015					
360947	815 - 612200 -		17.02	168103	180687
BLANKET PURCHASE ORDER FOR APRIL 2015					
360947	335 - 612200 -		22.69	168103	180687
BLANKET PURCHASE ORDER FOR APRIL 2015					
360948	825 - 612200 -		45.65	168104	180687
BLANKET PURCHASE ORDER FOR APRIL 2015					
360948	335 - 612200 -		60.88	168104	180687
BLANKET PURCHASE ORDER FOR APRIL 2015					
360948	815 - 612200 -		45.66	168104	180687
BLANKET PURCHASE ORDER FOR APRIL 2015					
360949	825 - 612200 -		30.42	168105	180687
BLANKET PURCHASE ORDER FOR APRIL 2015					
360949	335 - 612200 -		40.55	168105	180687
BLANKET PURCHASE ORDER FOR APRIL 2015					
360949	815 - 612200 -		30.41	168105	180687
BLANKET PURCHASE ORDER FOR APRIL 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361127	815 - 627900 -		61.70	168285	180743
HOSE, FUEL 30' ROOL	FOR PUBLIC WORKS FUEL DEPOT				
	# of Claims	43	Vendor Payment Total	1,935.62	
MCKINNEY PETROLEUM EQUIPMENT INC					
360770	815 - 627900 -		625.55	167930	180745
RESET UNIT FOR FUEL PUMP AT PUBLIC WORKS FUEL DEPOT, P/N 889691-001					
	# of Claims	1	Vendor Payment Total	625.55	
MEDICAL ANALYSIS LLC					
361196	911 - 622100 -		9,700.00	168354	MANUAL
	# of Claims	1	Vendor Payment Total	9,700.00	
MEMORIAL HOSPITAL					
361365	213 - 623500 -		69.53	168523	MANUAL
361366	213 - 623500 -		830.68	168524	MANUAL
361367	213 - 623500 -		151.33	168525	MANUAL
	# of Claims	3	Vendor Payment Total	1,051.54	
MEMORIAL HOSPITAL CORPORATE HEALTH					
361227	213 - 623500 -		1,327.78	168385	MANUAL
	# of Claims	1	Vendor Payment Total	1,327.78	
MICHAEL REAKA					
361440	010 - 210601 -		269.75	168598	MANUAL
	# of Claims	1	Vendor Payment Total	269.75	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MICHELIN TIRE CORP					
360778	815 - 612200 -		792.86	167938	180952
TIRES P/N 19.5L24 ID# 2343					
360778	815 - 612200 -		35.00	167938	180952
ERS-HOURS FUEL ID# 2343					
360778	815 - 612200 -		60.00	167938	180952
MOUNT & DISMOUNT TIRES ID# 2343					
# of Claims			3	Vendor Payment Total	887.86
MICRO METHODS INC					
360674	815 - 616400 -		225.00	167836	180491
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING VARIOUS PROJECTS					
360675	815 - 616400 -		450.00	167837	180491
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING VARIOUS PROJECTS					
361053	815 - 616400 -		50.00	168212	180491
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING VARIOUS PROJECTS					
361054	815 - 616400 -		100.00	168213	180491
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY DURING VARIOUS PROJECTS					
# of Claims			4	Vendor Payment Total	825.00
MID SOUTH UNIFORM & SUPPLY INC					
360644	290 - 612500 -		168.00	167806	177676
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS					
360648	214 - 612500 - 90299		59.48	167810	180466
ITEM #22063 / 7900 CUFF CASE ACMLD BW H/SNAP					
360659	213 - 612500 -		171.80	167821	179750
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
360660	213 - 612500 -		95.00	167822	179750
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
360661	213 - 612500 -		252.78	167823	179750
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
360663	213 - 612500 -		95.00	167825	179750
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
360665	213 - 612500 -		95.00	167827	179750
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
360683	290 - 612500 -		683.28	167845	180836
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS					
360686	213 - 612500 -		303.31	167848	180514
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
360687	213 - 612500 -		35.97	167849	180514
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
361062	290 - 612500 -		168.00	168221	180672
HS1496 SS SENTRY SHIRT LIGHT BLUE					
361062	290 - 612500 -		113.48	168221	180672
6530-1 DRESS TROUSER BELT W/VELCRO					
361062	290 - 612500 -		176.00	168221	180672
HS1494 LS SENTRY SHIRT LIGHT BLUE					
361062	290 - 612500 -		126.00	168221	180672
HS2149 PANT SENTRY +909					
361117	213 - 612500 -		170.19	168275	180173
ITEM# COMMENT / POLICE CROSS					
361117	213 - 612500 -		28.52	168275	180173
ITEM# RC-45 / RIBBON BAR - PURPLE					
361117	213 - 612500 -		128.79	168275	180173
ITEM# A2629B-HIGLO / MEDAL- PLAIN - ENAMEL - F/C SEAL					
361117	213 - 612500 -		887.40	168275	180173
ITEM# A768-HIGLO / MEDAL- LIFE SAVING					
361117	213 - 612500 -		786.65	168275	180173
ITEM# A8365-HIGLO / MEDAL OF VALOR					
361117	213 - 612500 -		11.41	168275	180173
RC-26 / RIBBON BAR - NAVY/WHITE/NAVY					
361117	213 - 612500 -		114.07	168275	180173
ITEM# RC-3 / RIBBON BAR - BLUE/WHITE/RED					
361117	213 - 612500 -		393.32	168275	180173
ITEM# A2619-HIGLO / MEDAL - PURPLE HEART					
361117	213 - 612500 -		281.51	168275	180173
ITEM# A4131-HIGLO / MEDAL - EXCEPTIONAL SERVICE					
361117	213 - 612500 -		22.81	168275	180173

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM# RC-33 / RIBBON BAR - WHITE/BLUE/WHITE/BLUE					
# of Claims		24	Vendor Payment Total	5,367.77	
MID-SOUTH MACHINERY, INC.					
360796	335 - 612200 -		5.14	167956	180520
O-RING GASKET P/N XJAF-00225 ID# 3553					
360796	335 - 612200 -		25.29	167956	180520
OIL SEAL P/N XJAF-00237					
360796	335 - 612200 -		560.47	167956	180520
WATER PUMP ASSY P/N XJAF-02487 ID# 3553					
360796	335 - 612200 -		29.09	167956	180520
GASKET P/N XJAF-02310 ID# 3553					
360796	335 - 612200 -		58.84	167956	180520
OIL SEAL P/N XJAF-00299 ID# 3553					
360796	335 - 612200 -		44.20	167956	180520
GASKET P/N XJAF-02270 ID# 3553					
360796	335 - 612200 -		133.11	167956	180520
FAN BELT P/N XJAF-02500 ID# 3553					
360796	335 - 612200 -		32.92	167956	180520
GASKET P/N XJAF-02309 ID# 3553					
360796	335 - 612200 -		6.94	167956	180520
GASKET P/N XJAF-02397 ID# 3553					
360796	335 - 612200 -		31.12	167956	180520
GASKET P/N XJAF-00272 ID# 3553					
360796	335 - 612200 -		16.79	167956	180520
GASKET P/N XJAF-02312 ID# 3553					
360796	335 - 612200 -		60.84	167956	180520
THERMOSTAT P/N XJAF-00412 ID# 3553					
360796	335 - 612200 -		8.90	167956	180520
V-BELT A/C P/N 11E4-3601 ID# 3553					
360796	335 - 612200 -		15.24	167956	180520
GASKET P/N XJAF-00413 ID# 3553					
360796	335 - 612200 -		30.62	167956	180520
GASKET P/N XJAF-02271 ID# 3553					
360797	335 - 612200 -		1.05	167957	180520
GASKET P/N XJAF-02271 ID# 3553					
360797	335 - 612200 -		1.52	167957	180520
GASKET P/N XJAF-02270 ID# 3553					
360797	335 - 612200 -		0.24	167957	180520

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GASKET P/N XJAF-02397 ID# 3553					
360797	335 - 612200 -		0.86	167957	180520
OIL SEAL P/N XJAF-00237					
360797	335 - 612200 -		1.07	167957	180520
GASKET P/N XJAF-00272 ID# 3553					
360797	335 - 612200 -		1.00	167957	180520
GASKET P/N XJAF-02310 ID# 3553					
360797	335 - 612200 -		0.18	167957	180520
O-RING GASKET P/N XJAF-00225 ID# 3553					
360797	335 - 612200 -		2.02	167957	180520
OIL SEAL P/N XJAF-00299 ID# 3553					
360797	335 - 612200 -		2.09	167957	180520
THERMOSTAT P/N XJAF-00412 ID# 3553					
360797	335 - 612200 -		19.26	167957	180520
WATER PUMP ASSY P/N XJAF-02487 ID# 3553					
360797	335 - 612200 -		0.31	167957	180520
V-BELT A/C P/N 11E4-3601 ID# 3553					
360797	335 - 612200 -		4.57	167957	180520
FAN BELT P/N XJAF-02500 ID# 3553					
360797	335 - 612200 -		0.52	167957	180520
GASKET P/N XJAF-00413 ID# 3553					
360797	335 - 612200 -		1.13	167957	180520
GASKET P/N XJAF-02309 ID# 3553					
360797	335 - 612200 -		0.58	167957	180520
GASKET P/N XJAF-02312 ID# 3553					
# of Claims			30	Vendor Payment Total	1,095.91
MIKE MATTHEWS					
360781	311 - 620900 -		233.50	167941	180455
ESTIMATED PARTS TO REPAIR METER					
360781	311 - 620900 -		600.00	167941	180455
ESTIMATED LABOR TO MAKE ELECTRICAL REPAIRS TO METERING SYSTEM OF FUEL PUMP					
AT PUBLIC WORKS DEPOT					
361172	445 - 610700 -		32.60	168330	181026
GAUGE STICK FOR HARBOR FUEL DOCK					
# of Claims			3	Vendor Payment Total	866.10
MIKE SUPPLE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
360731	611 - 625500 -		30.95	167892	180624
APPROVED BY CITY COUNCIL 3/17/2015/ LOT DEMOLITION AND CLEAN UP/Ryan / PARCEL # 0811H-02-010.000					
360731	611 - 625500 -		314.05	167892	180624
LOT DEMOLITION AND CLEAN UP/WRIGHT/ PARCEL # 0811C-04-036.00					
360732	611 - 625500 -		3.05	167893	180624
APPROVED BY CITY COUNCIL 3/17/2015/ LOT DEMOLITION AND CLEAN UP/Ryan / PARCEL # 0811H-02-010.000					
360732	611 - 625500 -		30.95	167893	180624
LOT DEMOLITION AND CLEAN UP/WRIGHT/ PARCEL # 0811C-04-036.00					
360733	611 - 625500 -		7.23	167894	180122
MOORE 0911C-02-055.000 LOT CLEAN - UP					
360733	611 - 625500 -		7.23	167894	180122
PARKER EST. 0811D-03-068.000 LOT CLEAN - UP					
360733	611 - 625500 -		5.08	167894	180122
KIRBY 0811G-05-012.000 LOT CLEAN - UP					
360733	611 - 625500 -		7.23	167894	180122
KIRSCHENHEUTER 0811E-03-017.000 LOT CLEAN - UP					
360733	611 - 625500 -		7.23	167894	180122
SUMRALL 0711H-01-073.000 LOT CLEAN - UP AWARDED 2/17/2015 CC MEETING					
360734	611 - 625500 -		7.23	167895	180122
KIRSCHENHEUTER 0811E-03-017.000 LOT CLEAN - UP					
360734	611 - 625500 -		7.23	167895	180122
PARKER EST. 0811D-03-068.000 LOT CLEAN - UP					
360734	611 - 625500 -		7.23	167895	180122
MOORE 0911C-02-055.000 LOT CLEAN - UP					
360734	611 - 625500 -		7.23	167895	180122
SUMRALL 0711H-01-073.000 LOT CLEAN - UP AWARDED 2/17/2015 CC MEETING					
360734	611 - 625500 -		5.08	167895	180122
KIRBY 0811G-05-012.000 LOT CLEAN - UP					
360735	611 - 625500 -		5.08	167896	180122
KIRBY 0811G-05-012.000 LOT CLEAN - UP					
360735	611 - 625500 -		7.23	167896	180122
KIRSCHENHEUTER 0811E-03-017.000 LOT CLEAN - UP					
360735	611 - 625500 -		7.23	167896	180122
SUMRALL 0711H-01-073.000 LOT CLEAN - UP AWARDED 2/17/2015 CC MEETING					
360735	611 - 625500 -		7.23	167896	180122
MOORE 0911C-02-055.000 LOT CLEAN - UP					
360735	611 - 625500 -		7.23	167896	180122
PARKER EST. 0811D-03-068.000 LOT CLEAN - UP					
360736	611 - 625500 -		7.23	167897	180122

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MOORE 0911C-02-055.000 LOT CLEAN - UP					
360736	611 - 625500 -		7.23	167897	180122
PARKER EST. 0811D-03-068.000 LOT CLEAN - UP					
360736	611 - 625500 -		7.23	167897	180122
SUMRALL 0711H-01-073.000 LOT CLEAN - UP AWARDED 2/17/2015 CC MEETING					
360736	611 - 625500 -		7.23	167897	180122
KIRSCHENHEUTER 0811E-03-017.000 LOT CLEAN - UP					
360736	611 - 625500 -		5.08	167897	180122
KIRBY 0811G-05-012.000 LOT CLEAN - UP					
360737	611 - 625500 -		5.10	167898	180122
PARKER EST. 0811D-03-068.000 LOT CLEAN - UP					
360737	611 - 625500 -		5.10	167898	180122
SUMRALL 0711H-01-073.000 LOT CLEAN - UP AWARDED 2/17/2015 CC MEETING					
360737	611 - 625500 -		3.60	167898	180122
KIRBY 0811G-05-012.000 LOT CLEAN - UP					
360737	611 - 625500 -		5.10	167898	180122
KIRSCHENHEUTER 0811E-03-017.000 LOT CLEAN - UP					
360737	611 - 625500 -		5.10	167898	180122
MOORE 0911C-02-055.000 LOT CLEAN - UP					
	# of Claims	29	Vendor Payment Total	539.00	
MILNER RENTAL CENTER					
361149	430 - 610600 -		380.64	168307	180908
539003119 SIDE CUTTER BLADE FOR BEAUTIFICATION DEPT					
	# of Claims	1	Vendor Payment Total	380.64	
MISSISSIPPI HOTEL & LODGING ASSOCIATION					
361356	621 - 620900 -		2,000.00	168514	MANUAL
	# of Claims	1	Vendor Payment Total	2,000.00	
MS DEPT OF EMPLOYMENT SECURITY					
361169	445 - 602800 -		574.64	168327	181021
1ST QUARTER 2015 UNEMPLOYMENT BENEFITS CHARGES AND CREDIT LEISURE SERVICES, DEVONTE HARRIS -\$234.78 CREDIT, KATHY JOHNSON \$940.00, KIMBERLY FISHER \$52.42; URBAN DEVELOPMENT, SHATARA MAGEE -\$183.00 CREDIT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	574.64	
MS DEPT OF INFORMATION TECH SERVC					
361400	213 - 626001 -		483.00	168558	MANUAL
	# of Claims	1	Vendor Payment Total	483.00	
MS DEPT OF PUBLIC SAFETY					
360722	010 - 210800 -		10,080.79	167884	180932
COURT ASSESSMENT SETTLEMENT SPECIAL ASSESSMENTS FOR THE MONT OF MARCH 2015.					
	# of Claims	1	Vendor Payment Total	10,080.79	
MS ENGINEERING GROUP INC					
361166	325 - 621100 -		7,314.75	168324	181018
PART P PROGRAM SUPPORT FOR PRIORITIZATION OF PROJECTS FOR POTENTIAL RESTORE ACT FUNDING AS APPROVED BY CITY COUNCIL ON 12-17-2013					
	# of Claims	1	Vendor Payment Total	7,314.75	
MS POWER COMPANY					
361276	411 - 626002 -		287.80	168434	MANUAL
361276	437 - 626002 -		772.87	168434	MANUAL
361276	325 - 625100 -		1,590.76	168434	MANUAL
361276	811 - 626002 -		719.65	168434	MANUAL
361276	825 - 626002 -		2,586.97	168434	MANUAL
361276	815 - 626002 -		63.21	168434	MANUAL
361276	411 - 626002 - 41135		185.66	168434	MANUAL
361276	311 - 626002 -		264.07	168434	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361276	145 - 626002 -		2,207.39	168434	MANUAL
361276	430 - 626002 -		363.72	168434	MANUAL
361276	290 - 626002 -		1,085.51	168434	MANUAL
361417	411 - 626002 - 41145		245.94	168575	MANUAL
361417	290 - 626002 -		5,615.10	168575	MANUAL
361417	815 - 626002 -		6,840.65	168575	MANUAL
361417	411 - 626002 - 41139		2,190.58	168575	MANUAL
361417	825 - 626002 -		7,563.99	168575	MANUAL
361417	411 - 626002 -		2,854.04	168575	MANUAL
361417	325 - 625100 -		77,872.94	168575	MANUAL
361417	811 - 626002 -		547.65	168575	MANUAL
361418	430 - 626002 -		187.84	168576	MANUAL
361462	125 - 626002 -		7,112.80	168620	MANUAL
361462	213 - 626002 -		18,178.52	168620	MANUAL
361462	145 - 626002 -		679.22	168620	MANUAL
361462	435 - 626002 -		279.85	168620	MANUAL
361462	325 - 625100 -		4,907.66	168620	MANUAL
# of Claims			25	Vendor Payment Total	145,204.39
MS RECREATION & PARK ASSOC					
360821	411 - 621900 -		60.00	167981	180920
LARRY DAVIS ANNUAL MEMBERSHIP IN MRPA					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	60.00	
MS STATE FIRE ACADEMY					
360813	290 - 622300 -		1,702.22	167973	180100
IN HOUSE NATIONAL FIRE PROTECTION 1021 FIRE OFFICER CLASS THE COURSE WILL CONSIST OF 80 HOURS THE ACADEMY STAFF WILL TEST TWO MODULES AT THE GULFPORT FIRE DEPT FACILITY FOR 13 FIRE DEPT EMPLOYEES					
360815	290 - 622300 -		1,011.00	167975	180376
NOT A REQUEST FOR PAYMENT AT THIS TIME PENDING COMPLETION OF COURSE - REGISTRATION FOR P BIANCAMANO, R MATUE, M MCCOY TO ATTEND F.I.R.S.T. AT THE MS STATE FIRE ACADEMY IN JACKSON, MS MARCH 23-26 / SEE PO179961					
	# of Claims	2	Vendor Payment Total	2,713.22	
MS STATE TREASURER					
360721	010 - 210700 -		129,413.98	167883	180929
STATE OF MISSISSIPPI COURT ASSESSMENT/FINE SETTLEMENT FOR THE MONT & YEAR: MARCH 2015					
	# of Claims	1	Vendor Payment Total	129,413.98	
MS UTILITY SUPPLY					
360865	311 - 610700 -		62.97	168023	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
360865	815 - 616700 -		35.99	168023	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
360865	825 - 616100 -		35.99	168023	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
	# of Claims	3	Vendor Payment Total	134.95	
MTS SAFETY PRODUCTS INC					
360682	213 - 612500 -		278.94	167844	180146
LIME RAINCOAT WITH RELFECTIVE POLICE PANEL, ITEM #A-493N-MEDIUM					
360682	213 - 612500 -		56.64	167844	180146
LIME RAINCOAT WITH RELFECTIVE POLICE PANEL, ITEM #A-493N-SMALL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	335.58	
NATASHA W PERKINS					
361201	135 - 621300 -		97.50	168359	MANUAL
	# of Claims	1	Vendor Payment Total	97.50	
NECAISE LOCKSMITH SERVICE INC					
360696	213 - 612200 -		54.00	167858	178599
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
	# of Claims	1	Vendor Payment Total	54.00	
NEEL SCHAFFER INC					
360867	357 - 621100 - 02796		6,887.28	168025	180819
PRELIMINARY ENGINEERING FEES IN CONNECTION WITH COURTHOUSE RD IMPROVEMENT PROJECT AS APPROVED BY CITY COUNIL ON 12-02-2015 - STP-9372-00 (009) LPA 10693/701000; COURTHOUSE RD FROM US 90 TO PASS ROAD.					
360870	856 - 621100 - 82569		18,204.75	168028	179464
WEST 28TH STREET AREA WATER MAIN-PHASE 2; ENGINEERING FEES PER MSA APPROVED BY CITY COUNCIL 02-04-2014; DOLANS RACETRACK AREA IMPROVEMENTS-REPLACEMENT OF WATER DISTRIBUTION LINES IN DOLANS RACETRACK SUBDIVISION					
	# of Claims	2	Vendor Payment Total	25,092.03	
NGHIA HUYNH					
361442	010 - 210601 -		366.50	168600	MANUAL
	# of Claims	1	Vendor Payment Total	366.50	
NICKY JOHNS					
361102	311 - 620900 -		1,500.00	168261	180652
CUT 4 LARGE LIMBS OVER HOUSE AT 1702 24TH ST AND HAUL AWAY					
	# of Claims	1	Vendor Payment Total	1,500.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
NORMA JEAN SOROE					
361170	611 - 620900 -		60.00	168328	181008
TRANSCRIPT FROM MARCH 19, 2015 MEETING OF THE ZONING BOARD					
# of Claims		1	Vendor Payment Total	60.00	
O REILLY AUTO PARTS					
360653	213 - 611300 -		155.86	167815	178753
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
360654	213 - 611300 -		43.98	167816	178753
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		2	Vendor Payment Total	199.84	
OFFICE DEPOT					
360789	135 - 610400 -		17.50	167949	180487
CD-DVD SLEEVES, ITEM NO. 646510.					
360789	135 - 610400 -		35.16	167949	180487
MEMOREX DVD+R, ITEM NO. 209344.					
360789	135 - 610400 -		13.10	167949	180487
3X3 POST-IT NOTES, ITEM NO. 448972.					
360789	135 - 610400 -		12.32	167949	180487
VERBATIM CD-R, ITEM NO.314264.					
360789	135 - 610400 -		34.56	167949	180487
FORAY RETRACTABLE GEL PENS, ITEM NO. 509328.					
360789	135 - 610400 -		33.22	167949	180487
MEMOREX DVD-R, ITEM NO. 209136.					
# of Claims		6	Vendor Payment Total	145.86	
OLIVE MORTON					
360635	010 - 505800 -		100.00	167797	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
OSCAR EBENEZER MONTUFAR					
361341	010 - 210601 -		1,499.50	168499	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	1,499.50	
PACER SERVICE CENTER					
361247	135 - 627900 -		20.00	168405	MANUAL
	# of Claims	1	Vendor Payment Total	20.00	
PATRICK S. MCKNIGHT					
360828	276 - 610700 -		150.00	167988	180895
CUPCAKES FOR THE PROMOTIONAL CEREMONY-FEDERAL FORFEITED FUNDS					
360828	276 - 610700 -		50.00	167988	180895
PETIT FOURS FOR THE PROMOTIONAL CEREMONY-FEDERAL FORFEITED FUNDS					
	# of Claims	2	Vendor Payment Total	200.00	
PB LOADER CORPORATION					
360759	335 - 611300 -		-191.92	167919	179768
360760	335 - 611300 -		214.04	167920	179768
BEARING P/N 5485-00 ID# 3502					
360760	335 - 611300 -		169.80	167920	179768
BEARING P/N 5485-01 ID# 3502					
360761	335 - 611300 -		17.88	167921	179768
BEARING P/N 5485-00 ID# 3502					
360761	335 - 611300 -		14.19	167921	179768
BEARING P/N 5485-01 ID# 3502					
	# of Claims	5	Vendor Payment Total	223.99	
PERFORMANCE TIRE & WHEEL INC #1					
360651	213 - 611300 -		716.00	167813	180576
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
360692	213 - 611300 -		445.72	167854	180576
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
360990	815 - 611300 -		477.36	168148	180597
BLANKET PURCHASE ORDER FOR APRIL 2015					
360991	815 - 611300 -		265.50	168149	180597

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
360992	815 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL 2015	305.28	168150	180597
360993	815 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL 2015	888.00	168151	180597
360994	815 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL 2015	36.00	168152	180597
360995	815 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL 2015	856.24	168153	180597
360996	815 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL 2015	298.00	168154	180597
360997	815 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL 2015	360.00	168155	180597
360998	815 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL 2015	305.28	168156	180597
361122	811 - 611300 -	BLANKET PURCHASE ORDER FOR APRIL 2015	1,644.30	168280	178963
361122	811 - 611300 -	LABOR TO REPLACE ENGINE ASSET 2344	36.00	168280	178963
361123	811 - 611300 -	MISC SHOP MATERIALS AND SUPPLIES	9.92	168281	178963
361123	811 - 611300 -	MISC SHOP MATERIALS AND SUPPLIES	453.20	168281	178963
		# of Claims	15	Vendor Payment Total	7,096.80
PETSMART					
360702	213 - 614900 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS ANIMAL SUPPLIES. LEACHES, COLLARS, BOWLS, FOOD, ECT.	75.65	167864	178103
361253	213 - 614900 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS ANIMAL SUPPLIES. LEACHES, COLLARS, BOWLS, FOOD, ECT.	129.69	168411	178103
		# of Claims	2	Vendor Payment Total	205.34
PHYSICIANS CLINIC @ MHG					
361308	213 - 622900 -		712.89	168466	MANUAL
361454	213 - 623500 -		273.62	168612	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361455	213 - 623500 -		371.78	168613	MANUAL
361456	213 - 623500 -		377.51	168614	MANUAL
# of Claims			4	Vendor Payment Total	1,735.80
RAM TOOL & SUPPLY CO					
361056	815 - 614300 -		235.69	168215	180451
GRAVEL MIX (QUICKRETE)					
361056	815 - 614300 -		739.54	168215	180451
RESTOCK INVENTORY					
ITEM # QUI-112447					
PORTLAND CEMENT - 47 LB BAG					
361057	815 - 614300 -		75.11	168216	180451
GRAVEL MIX (QUICKRETE)					
361057	815 - 614300 -		235.69	168216	180451
RESTOCK INVENTORY					
ITEM # QUI-112447					
PORTLAND CEMENT - 47 LB BAG					
# of Claims			4	Vendor Payment Total	1,286.03
RAMONA ERVIN					
361036	325 - 610700 -		10.70	168195	180992
ENGINEERING: JUMP DRIVE					
361036	313 - 627900 -		61.00	168195	180992
PUBLIC WORKS ADMIN: APWA POSTERS \$36.00, NOTARY RENEWAL FOR WAYNE MILLER					
\$25.00					
361036	315 - 627900 -		12.84	168195	180992
TRAFFIC: CELL PHONE CHARGER					
361036	411 - 612200 -		53.80	168195	180992
LEISSURE SERVICES: REPAIR PARTS					
361036	335 - 612200 -		59.21	168195	180992
P.W. MAINTENANCE: REPAIR PARTS					
361036	815 - 610700 -		30.76	168195	180992
WATER OPERATIONS: REPAIR PARTS					
361036	825 - 611300 -		32.16	168195	180992
SEWER OPERATIONS: REPAIR PARTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	7	Vendor Payment Total	260.47	
RICK FISHER					
361262	145 - 626900 -		108.00	168420	181066
DINNER MEALS WHILE ATTENDING 2015 TYLER CONNECT IN ATLANTA, GA; 05-03-2015 THRU 05-07-2015					
361262	145 - 626900 -		51.00	168420	181066
LUNCH MEALS WHILE ATTENDING 2015 TYLER CONNECT IN ATLANTA, GA; 05-03-2015 THRU 05-07-2015					
361262	145 - 626900 -		24.00	168420	181066
BREAKFAST MEALS WHILE ATTENDING 2015 TYLER CONNECT IN ATLANTA, GA; 05-03-2015 THRU 05-07-2015					
	# of Claims	3	Vendor Payment Total	183.00	
ROBERT J YOUNG COMPANY INC					
360762	411 - 612200 -		187.50	167922	180448
SERVICE CALL TO CHECK AND REPAIR COPY MACHINES AT ORANGE GROVE CENTER AND GASTON HEWES CENTER					
360763	411 - 612200 -		187.50	167923	180448
SERVICE CALL TO CHECK AND REPAIR COPY MACHINES AT ORANGE GROVE CENTER AND GASTON HEWES CENTER					
361185	145 - 621700 -		343.82	168343	MANUAL
361198	611 - 621700 -		606.43	168356	MANUAL
361200	311 - 621700 -		116.77	168358	MANUAL
361216	811 - 621700 -		234.47	168374	MANUAL
361221	411 - 621700 -		203.16	168379	MANUAL
361229	515 - 620900 - 72100		100.78	168387	MANUAL
361269	125 - 621700 -		1,123.30	168427	MANUAL
361362	145 - 621700 -		300.00	168520	MANUAL
361368	213 - 621700 -		310.00	168526	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361372	411 - 621700 -		94.00	168530	MANUAL
361384	135 - 621700 -		553.12	168542	MANUAL
361404	411 - 621700 -		241.50	168562	MANUAL
361404	145 - 621700 -		241.50	168562	MANUAL
361412	145 - 621700 -		300.00	168570	MANUAL
361423	811 - 621700 -		84.20	168581	MANUAL
# of Claims			17	Vendor Payment Total	5,228.05
RUSSELL SMITH					
361352	010 - 210601 -		702.25	168510	MANUAL
# of Claims			1	Vendor Payment Total	702.25
RYAN CARTER					
360716	290 - 626900 -		10.00	167878	180861
FOOD ALLOWANCE WHILE ATTENDING FDIC 2015 (FIRE DEPARTMENT INTERNATIONAL CONFERENCE) IN INDIANAPOLIS, INDIANA APRIL 21-25; BREAKFAST FURNISHED AT HOTEL FOR APRIL 22-25, ONE BREAKFAST ON TRAVEL DAY					
360716	290 - 626900 -		115.00	167878	180861
DINNER					
360716	290 - 626900 -		65.00	167878	180861
LUNCH					
# of Claims			3	Vendor Payment Total	190.00
S F ALMAN LTD					
360829	213 - 612500 -		105.00	167989	180781
ITEM # XA PRO 3D / SALOMON RUNNING SHOES - BLACK					
# of Claims			1	Vendor Payment Total	105.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SAFETY SYSTEMS OF BILOXI INC					
360671	411 - 626700 -		80.00	167833	180883
YEARLY RENTAL OF FIRE EXTINGUISHERS AT CENTERS , CEMETERY, SPORTSPLEX, ARMORY, ETC					
# of Claims		1	Vendor Payment Total	80.00	
SAMS CLUB CORP					
360694	815 - 610400 -		110.54	167856	178034
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
360827	276 - 610700 -		9.56	167987	180900
BAKERS & CHEF DISPOSABLE TABLE COVER FOR THE PROMOTIONAL CEREMONY-ITEM #447606 FEDERAL FORFEITED FUNDS					
360827	276 - 610700 -		41.96	167987	180900
COOKIES FOR THE PROMOTIONAL CEREMONY-ITEM # 33408 FEDERAL FORFEITED FUNDS					
360827	276 - 610700 -		23.84	167987	180900
VERY FRUIT PUNCH FOR THE PROMOTIONAL CEREMONY-ITEM #843437 FEDERAL FORFEITED FUNDS					
361097	815 - 610400 -		146.26	168256	178034
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
361097	825 - 610400 -		253.36	168256	178034
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
361312	145 - 610400 -		759.92	168470	179674
ERGONIC MESH CHAIR ITEM #769489, MODEL LFW42LBK					
361312	145 - 610400 -		129.98	168470	179674
HON, COMFORTASK CHAIRI, ITEM 36554 - MODEL HON5902AB10T					
# of Claims		8	Vendor Payment Total	1,475.42	
SANDRA H SHOWLES					
361151	430 - 610600 -		1,450.00	168309	180478
TRAYS OF FLOWERS FOR COLOR AROUND TOWN					
# of Claims		1	Vendor Payment Total	1,450.00	
SHANTA LOVE					
360636	010 - 505800 -		100.00	167798	MANUAL
# of Claims		1	Vendor Payment Total	100.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SHAQUILLE DEVONTA STAPLETON					
361323	010 - 210601 -		250.00	168481	MANUAL
	# of Claims	1	Vendor Payment Total	250.00	
SHEPPARD ELECTRIC MOTOR SERVICE LLC					
361094	825 - 615801 -		18,228.50	168253	180342
SUBMERGED PUMP FOR LIFT STATION -- 57 HP WILO 1700 RPM 1200 GPM AS PER QUOTES RECEIVED 2/23/2015					
	# of Claims	1	Vendor Payment Total	18,228.50	
SMB RADIOLOGY PA					
361394	213 - 623500 -		37.00	168552	MANUAL
361395	213 - 623500 -		37.00	168553	MANUAL
	# of Claims	2	Vendor Payment Total	74.00	
SMITTYS SUPPLY LLC					
360738	213 - 611300 -		62.00	167899	179325
BLANKET PO FOR MOTOR OIL, WASHER FLUID, ANTI-FREEZE, & TRANSMISSION FLUID FOR POLICE GARAGE					
360739	213 - 611300 -		382.10	167900	179325
BLANKET PO FOR MOTOR OIL, WASHER FLUID, ANTI-FREEZE, & TRANSMISSION FLUID FOR POLICE GARAGE					
360740	213 - 611300 -		27.00	167901	179325
BLANKET PO FOR MOTOR OIL, WASHER FLUID, ANTI-FREEZE, & TRANSMISSION FLUID FOR POLICE GARAGE					
360741	213 - 611300 -		265.00	167902	179325
BLANKET PO FOR MOTOR OIL, WASHER FLUID, ANTI-FREEZE, & TRANSMISSION FLUID FOR POLICE GARAGE					
360742	213 - 611300 -		-27.00	167903	179325
	# of Claims	5	Vendor Payment Total	709.10	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SOUTH COAST PATHOLOGY SERVICES LTD					
361309	213 - 623500 -		122.60	168467	MANUAL
# of Claims	1	Vendor Payment Total	122.60		
SOUTHEASTERN SECURITY CONSULTANTS, INC					
360823	411 - 620900 -		2,257.50	167983	180934
BACK GROUND CHECKS FOR OFFIALS REFEREES COACHES					
360846	411 - 620900 -		3,362.50	168004	180875
BACK GROUND CHECKS FOR OFFICIALS COACHES ETC					
360846	411 - 610700 -		400.00	168004	180875
BACK GROUND CHECKS FOR OFFICIALS COACHES ETC					
# of Claims	3	Vendor Payment Total	6,020.00		
SOUTHERN PIPE & SUPPLY CO					
361055	825 - 616100 -		1,230.00	168214	180243
SEWER REPLACEMENT					
ITEM # 275088					
TEST BALL, INFLATABLE, 8" - 12", SEWER					
# of Claims	1	Vendor Payment Total	1,230.00		
SPECIALITY HOSE AND FABRICATION INC					
360962	335 - 611300 -		54.76	168118	179795
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
360963	335 - 611300 -		180.49	168119	179795
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
360964	335 - 611300 -		94.53	168120	179795
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
360965	335 - 611300 -		108.38	168121	179795
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
361143	815 - 611300 -		1,430.00	168301	180710
HOSE 3/4 X 500 FT BLUE 3000PSI P/N K-HPBU-MM12 X 500 ID# 2388					
# of Claims	5	Vendor Payment Total	1,868.16		
SPILLER CONSULTING LLC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
360863	145 - 620900 -		210.91	168021	180112
AUDITORS SHARE OF UTILITY AND TELECOM AUDIT SAVINGS					
# of Claims		1	Vendor Payment Total	210.91	
STATE OF MISSISSIPPI					
360723	125 - 610700 -		25.00	167885	180924
NOTARY RENEWAL APPLICATION FOR QUIANA PURDY					
# of Claims		1	Vendor Payment Total	25.00	
STATE OF MS DEPT OF PUBLIC SAFETY					
360719	010 - 480800 -		250.00	167881	180931
CRIME LAB FEES FOR DECEMBER 2014 REMITTANCE FOR THE REPORTING MONTH OF APRIL 2015 FOR MEAGAN HOLLOWAY ON 3/3/2015, FOR RONALD RUIZ ON 3/3/2015, FOR JOHN HEBERT, FOR RICKY PATEL.					
360719	010 - 480800 -		300.00	167881	180931
CRIME LAB FEES FOR DECEMBER 2014 REMITTANCE FOR THE REPORTING MONTH OF APRIL 2015 FOR ADAM NEAL					
360719	010 - 480800 -		44.00	167881	180931
CRIME LAB FEES FOR DECEMBER 2014 REMITTANCE FOR THE REPORTING MONTH OF APRIL 2015 FOR ROBERT CARTETT					
# of Claims		3	Vendor Payment Total	594.00	
STEWART SNEED HEWES INC					
361213	915 - 629300 -		3,077.00	168371	MANUAL
361214	915 - 629300 -		2,205.00	168372	MANUAL
361376	915 - 629300 -		50.00	168534	MANUAL
# of Claims		3	Vendor Payment Total	5,332.00	
STRIBLING EQUIPMENT INC					
361142	335 - 612200 -		225.00	168300	180860
SERVICE MACHINE ID# 9000					
361145	825 - 612200 -		15.19	168303	180789
OIL FILTER P/N RE504836 ID# 9000					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361145	825 - 612200 -		41.11	168303	180789
FUEL FILTER P/N	RE544394 ID# 9000				
361145	825 - 612200 -		34.65	168303	180789
FUEL FILTER P/N	RE541922 ID# 9000				
# of Claims			4	Vendor Payment Total	315.95
SUN COAST BUSINESS SUPPLY INC					
360645	411 - 610100 -		17.38	167807	180003
PGG02613 DAWN					
360645	411 - 610100 -		39.98	167807	180003
SI11600 TISSUE					
360645	411 - 610100 -		4.40	167807	180003
922HL SPRAYER					
360645	411 - 610100 -		22.06	167807	180003
CCIG BLEACH					
360645	411 - 610400 -		20.94	167807	180003
ITEM #QUA45220 ENVELOPE CASH 6X9					
360645	445 - 610400 -		6.00	167807	180003
BSX-VL601ST11 OFFICE CHAIR FOR HARBOR					
360645	411 - 610100 -		63.28	167807	180003
HUS704G FLOOR STRIPPER					
360645	411 - 610100 -		292.46	167807	180003
JAGG38587 CAN LINERS					
360685	213 - 610400 -		18.69	167847	177882
NOTARY SEAL STAMPS, ITEM#TRODAT46040					
360707	411 - 610100 -		258.91	167869	180640
GEN 1508 TOWLES FOR SUMMER CAMP					
360802	335 - 610400 -		7.24	167962	180891
ITEM #CL161117 BINDER PAGES FOR BUSINESS CARDS					
360802	335 - 610400 -		15.54	167962	180891
ITEM #QRT50012M DRY ERASE MARKERS					
360802	335 - 610400 -		42.34	167962	180891
ITEM #BRTTZE221 LABEL TAPE 3/8" BLACK ON WHITE CARTRIDGE					
360810	515 - 610400 - 72100		22.28	167970	180944
ITEM #BRTTZE251 1" X 26' BLACK ON WHITE ADHESIVE LAMINATED LABELING TAPE					
360810	515 - 610400 - 72100		83.42	167970	180944
ITEM #HEWC9363WN HP 97 TRI COLOR INK					
360810	515 - 610400 - 72100		146.20	167970	180944
ITEM #UNV10280 LEGAL CLASSIFICATION FOLDERS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
360810	515 - 610400 - 72100		141.50	167970	180944
ITEM #CP21200 COPY PAPER LETTER SIZE					
360810	515 - 610400 - 72100		26.25	167970	180944
ITEM #CRD32220 WHITE CARDINAL CLEAR VUE BINDER / ROUND RINGS CLEARVIEW OVERLAYS					
360810	515 - 610400 - 72100		35.74	167970	180944
ITEM #BRTTZE241 3/4" X 26' BLACK ON WHITE ADHESIVE LAMINATED LABELING TAPE					
360810	515 - 610400 - 72100		68.69	167970	180944
ITEM #HEWC9348FN HP 96 BLACK INK DOUBLE PACK					
360810	515 - 610400 - 72100		66.09	167970	180944
ITEM #QUA41620 BROWN REDI STRIP ENVELOPES 10X13 BOX OF 250					
360810	515 - 610400 - 72100		10.98	167970	180944
ITEM #UNV10210VP MEDIUM BINDER CLIPS					
360810	515 - 610400 - 72100		10.49	167970	180944
ITEM #UNV10200VP SMALL BINDER CLIPS					
360810	515 - 610400 - 72100		6.26	167970	180944
ITEM #AVE07742 YELLOW HIGHLIGHTER 1DZ					
360810	515 - 610400 - 72100		120.81	167970	180944
ITEM #BRTPTH300LI BROTHER LABEL MAKER WITH RECHARGEABLE BATTERY/AC ADAPTER					
360814	290 - 610400 -		1.62	167974	180890
ITEM #BSN28554 LEGAL SIZE CLIPBOARD					
360814	290 - 610400 -		52.54	167974	180890
ITEM #FEL0062801 BANKERS BOXES 8/CARTON					
360816	411 - 610100 -		4.90	167976	180640
922 SPRAYER					
360816	411 - 610100 -		6.33	167976	180640
932 SPRAY BOTTLES					
360816	411 - 610100 -		19.16	167976	180640
SNEDEOME VOMIT CONTROL					
360816	411 - 610100 -		18.94	167976	180640
FRESEFCAB AIR FRESHER					
360816	411 - 610100 -		23.75	167976	180640
FRSEFALCM AIR FRESHNER					
360816	411 - 610100 -		345.54	167976	180640
GEN 1508 TOWLES FOR SUMMER CAMP					
360816	411 - 610100 -		147.47	167976	180640
CCIG BLEACH					
360816	411 - 610100 -		646.76	167976	180640
DRK94601 BAGS					
360816	411 - 610100 -		529.46	167976	180640

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
360816	411 - 610100 -	HUQ910Q CLEANER	784.29	167976	180640
360817	411 - 610100 -	KUT65636 HAND SANITIZER	-258.91	167977	180640
360818	411 - 612200 -	SERVICE CALL TO CHECK AND REPAIR FLOOR CLEANING MACHINE AT GASTON HEWES	164.48	167978	180910
360819	213 - 610400 -	ITEM #81730 / ARCHIVE STORAGE SET WITH 2 INCH RING SLIP CASE FOLIO SIZE / TO BE USED IN DETECTIVES FOR HOMICIDE CASES	128.85	167979	180757
360825	145 - 610400 -	ITEM #CP21200 COPY PAPER 8.5 X 11	283.00	167985	180943
360841	430 - 610100 -	GAT60XH TRASH BAGS FOR PARKS DEPT	1,494.45	168000	180718
360841	411 - 610100 -	RING BUSTER BATH CLEANER	0.05	168000	180718
360857	145 - 610400 -	ITEM #IVR39501 STORAGE DRAWER HOLDS 150 DISCS	59.28	168015	180889
360857	145 - 610400 -	ITEM #HEWC8543X INK CARTRIDGES	585.78	168015	180889
361030	811 - 610400 -	ITEM #DRI351R1 COUNTERFEIT PENS 1 DOZEN	71.49	168189	180892
361030	811 - 610400 -	ITEM #KOR80CBR INK RIBBONS FOR RECEIPT PRINTER	87.92	168189	180892
361030	811 - 610400 -	ITEM #AVE24800 ASSORTED MARKERS 12 CHISEL TIP 1 DOZEN	11.14	168189	180892
361030	811 - 610400 -	ITEM #HEWC8543X BILL PRINTER INK	858.34	168189	180892
361030	811 - 610400 -	ITEM #AVE08888 BLACK MARKER 1DZ	7.51	168189	180892
361030	811 - 610400 -	ITEM #CNMS35 INK CARTRIDGE	286.83	168189	180892
361030	811 - 610400 -	ITEM #IVR37600 FLASH DRIVE 4GB	38.25	168189	180892
361030	811 - 610400 -	ITEM #EL1197PIII CALCULATOR	61.19	168189	180892
361030	811 - 610400 -	ITEM #SRP4055 RECEIPT PAPER 25/CA	355.58	168189	180892
361030	811 - 610400 -	ITEM TRODAT INK REPLACEMENT	58.61	168189	180892

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361034	290 - 610400 -		1.84	168193	180956
ITEM #SAN44001 BLACK SHARPIE MAGNUM PERMANENT MARKERS 1DZ					
361035	290 - 610400 -		20.24	168194	180956
ITEM #SAN44001 BLACK SHARPIE MAGNUM PERMANENT MARKERS 1DZ					
361101	311 - 610700 -		31.90	168260	180737
SELF INKING STAMP - RED INK - (NOT A BILL)					
# of Claims			58	Vendor Payment Total	8,476.51
SUN SOUTH LLC					
360953	335 - 612200 -		123.23	168109	180713
AIR FILTER P/N RE282286 ID# 3588					
360953	335 - 612200 -		20.13	168109	180713
OIL FILTER P/N RE45864 ID# 3588					
360953	335 - 612200 -		1.13	168109	180713
SCREWS P/N 19M8672 ID# 3588					
360953	335 - 612200 -		17.79	168109	180713
SHIELD P/N SU30474 ID# 3588					
360953	335 - 612200 -		10.69	168109	180713
FUEL FILTER ELEMENT P/N RE60021 ID# 3588					
360953	335 - 612200 -		11.12	168109	180713
AIR FILTER P/N RE282287 ID# 3588					
360953	335 - 612200 -		5.09	168109	180713
HYD OIL FILTER P/N RE519626 ID# 3588					
360955	335 - 612200 -		2.49	168111	180713
AIR FILTER P/N RE282287 ID# 3588					
360955	335 - 612200 -		1.14	168111	180713
HYD OIL FILTER P/N RE519626 ID# 3588					
360955	335 - 612200 -		27.56	168111	180713
AIR FILTER P/N RE282286 ID# 3588					
360955	335 - 612200 -		0.25	168111	180713
SCREWS P/N 19M8672 ID# 3588					
360955	335 - 612200 -		2.39	168111	180713
FUEL FILTER ELEMENT P/N RE60021 ID# 3588					
360955	335 - 612200 -		4.50	168111	180713
OIL FILTER P/N RE45864 ID# 3588					
360955	335 - 612200 -		3.98	168111	180713
SHIELD P/N SU30474 ID# 3588					
361031	335 - 612200 -		0.22	168190	180713
SCREWS P/N 19M8672 ID# 3588					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361031	335 - 612200 -		0.98	168190	180713
HYD OIL FILTER P/N RE519626 ID# 3588					
361031	335 - 612200 -		2.14	168190	180713
AIR FILTER P/N RE282287 ID# 3588					
361031	335 - 612200 -		3.43	168190	180713
SHIELD P/N SU30474 ID# 3588					
361031	335 - 612200 -		3.88	168190	180713
OIL FILTER P/N RE45864 ID# 3588					
361031	335 - 612200 -		23.75	168190	180713
AIR FILTER P/N RE282286 ID# 3588					
361031	335 - 612200 -		2.06	168190	180713
FUEL FILTER ELEMENT P/N RE60021 ID# 3588					
# of Claims			21	Vendor Payment Total	267.95
SUNBELT FIRE APPARATUS					
360700	290 - 611300 -		187.23	167862	180608
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
361114	290 - 610700 -		1,914.50	168272	180635
SL90503 SURVIVOR LED AC/DC ORANGE FLASHLIGHT FOR NEW FIRE TRUCKS					
# of Claims			2	Vendor Payment Total	2,101.73
SUNBELT RENTALS INC					
361370	445 - 626700 -		-299.13	168528	180236
361371	445 - 626700 -		15.86	168529	180236
TRANSPORTATION SURCHARGE					
361371	445 - 626700 -		15.97	168529	180236
ENVIRONMENTAL CHARGE					
361371	445 - 626700 -		730.30	168529	180236
RENTAL OF 45' MANLIFT W/JIB FOR 1 WEEK					
361371	445 - 626700 -		264.30	168529	180236
DELIVERY CHARGE & PICK UP CHARGE					
361371	445 - 626700 -		22.95	168529	180236
DIESEL CHARGE					
# of Claims			6	Vendor Payment Total	750.25

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SWETMAN SECURITY SERVICE					
361071	125 - 620900 -		2,677.50	168230	180897
SECURITY GUARD SERVICES MARCH 1-31 2015 SUPERVISOR					
361071	125 - 620900 -		4,518.75	168230	180897
OFFICERS SWETMAN 2 @112.25; SWETMAN 3 @ 173.5; TEMPORARY GUARDS @ 15.5 INVOICE #8168					
# of Claims		2	Vendor Payment Total	7,196.25	
SYSCON, INC					
361070	125 - 620900 -		240.00	168229	180896
COURT CLERK SUPPORT					
361070	125 - 620900 -		1,274.56	168229	180896
ONLINE MINICIPAL COURT PAYMENT CONV FEE (PRIOR MONTH)					
361070	125 - 620900 -		3,150.00	168229	180896
COURT CLERK SUPPORT FOR MARCH 2015					
# of Claims		3	Vendor Payment Total	4,664.56	
TAMILLA SMITH					
360640	010 - 505800 -		120.00	167802	MANUAL
# of Claims		1	Vendor Payment Total	120.00	
THE FIRST, A NATIONAL BANKING ASSOC.					
360769	345 - 630200 - 29008		13,592.92	167929	175791
FIRE APPARATUS AS PER MISSISSIPPI ILC#08-2041; MISSISSIPPI CONTRACT #5-070-25563; CITY COUNCIL APPROVED 06-03-2014;					
361167	345 - 630200 - 29008		13,592.92	168325	175791
FIRE APPARATUS AS PER MISSISSIPPI ILC#08-2041; MISSISSIPPI CONTRACT #5-070-25563; CITY COUNCIL APPROVED 06-03-2014;					
# of Claims		2	Vendor Payment Total	27,185.84	
THE PRINT SHED LLC					
361115	125 - 612500 -		56.80	168273	180385
ITEM #S608 (MEN) TEAL GREEN LONG SLEEVE WITH LOGO (2XXL) SHIRTS FOR MUNICIPAL COURTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361115	125 - 612500 -		28.40	168273	180385
#L508 (LADIES) TEAL GREEN SHORT SLEEVE (1/XXL)					
361115	125 - 612500 -		63.80	168273	180385
#L608 (LADIES)TEAL LONG SLEEVE (2/XXXL)					
361115	125 - 612500 -		293.70	168273	180385
ITEM #L608 (LADIES) TEAL GREEN LONG SLEEVE WITH LOGO (3/M, 3/L, 5/XL)					
361115	125 - 612500 -		26.70	168273	180385
#L508 (LADIES) TEAL GREEN SHORT SLEEVE					
361115	125 - 612500 -		113.60	168273	180385
ITEM #L608 (LADIES) TEAL GREEN LONG SLEEVE W LOGO (4/XXL)					
# of Claims		6	Vendor Payment Total	583.00	
TJ S CONTRACTORS INC					
361248	515 - 850100 - 70110		34,535.00	168406	MANUAL
# of Claims		1	Vendor Payment Total	34,535.00	
TLH ENTERPRISES					
361129	815 - 611300 -		99.00	168287	180814
RADIATOR P/N 2480CS ID# 2365					
361135	815 - 611300 -		227.00	168293	180917
A/C COMPRESSOR P/N KIT-66 ID# 2362					
# of Claims		2	Vendor Payment Total	326.00	
TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC					
361252	135 - 620900 - 95416		3,320.00	168410	180978
LEGAL SERVICES, PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE, APRIL 2015 MS STOP VIOLENCE AGAINST WOMEN PROGRAM.					
# of Claims		1	Vendor Payment Total	3,320.00	
TRENTON EVANS					
361346	358 - 640100 - 02901		2,400.00	168504	180530
1 BRUSH					
361346	358 - 640100 - 02901		4,020.00	168504	180530

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PER BIDS RECEIVED IN PURCHASING 3/17/2015: (2014 BOND PROJECTS) POOLE STREET DRAINAGE -- 1 BACKHOE					
361346	358 - 640100 - 02901		1,000.00	168504	180530
RR SPIKES					
361346	358 - 640100 - 02901		2,000.00	168504	180530
RR TIES					
361346	358 - 640100 - 02901		2,280.00	168504	180530
1 PACKER					
361346	358 - 640100 - 02901		3,000.00	168504	180530
1 ROLLER					
361346	358 - 640100 - 02901		6,120.00	168504	180530
LABOR SIX WORKERS					
361346	358 - 640100 - 02901		6,500.00	168504	180530
MATERIALS -- ASPHALT					
361346	358 - 640100 - 02901		960.00	168504	180530
1 TOOL TRUCK					
361346	358 - 640100 - 02901		3,900.00	168504	180530
1 TRACKHOE					
	# of Claims	10	Vendor Payment Total	32,180.00	
TURAN-FOLEY CHEVROLET BUICK GEO					
360979	335 - 611300 -		-17.94	168137	180601
360980	335 - 611300 -		56.12	168138	180601
BLANKET PURCHASE ORDER FOR APRIL 2015					
360981	335 - 611300 -		147.78	168139	180601
BLANKET PURCHASE ORDER FOR APRIL 2015					
360982	335 - 611300 -		13.16	168140	180601
BLANKET PURCHASE ORDER FOR APRIL 2015					
360983	335 - 611300 -		178.63	168141	180601
BLANKET PURCHASE ORDER FOR APRIL 2015					
360984	335 - 611300 -		255.85	168142	180601
BLANKET PURCHASE ORDER FOR APRIL 2015					
360985	335 - 611300 -		190.60	168143	180601
BLANKET PURCHASE ORDER FOR APRIL 2015					
360986	335 - 611300 -		464.22	168144	180601
BLANKET PURCHASE ORDER FOR APRIL 2015					
360987	335 - 611300 -		213.80	168145	180601
BLANKET PURCHASE ORDER FOR APRIL 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
360988	335 - 611300 -		60.09	168146	180601
BLANKET PURCHASE ORDER FOR APRIL 2015					
360989	335 - 611300 -		15.33	168147	180601
BLANKET PURCHASE ORDER FOR APRIL 2015					
361141	335 - 611300 -		619.49	168299	180886
CLUTCH ASSY P/N CLUTCH ID# 2551					
361141	335 - 611300 -		93.67	168299	180886
CENTER BEARING P/N BEARING ID# 2551					
# of Claims		13	Vendor Payment Total	2,290.80	
TYLER TECHNOLOGIES, INC.					
360862	125 - 630400 - 12503		16,556.00	168020	180001
LICENSE AND SERVICE AGREEMENT WITH TYLER TECHNOLOGIES, INC. FOR CITY					
SOFTWARE LICENSES, PROFESSIONAL SERVICES AND MAINTENANCE & SUPPORT RELATED TO					
COURT CASE MANAGEMENT SOFTWARE AS APPROVED BY CITY COUNCIL ON 12					
# of Claims		1	Vendor Payment Total	16,556.00	
UNION SECURITY INSURANCE CO					
361260	911 - 622100 -		600.00	168418	MANUAL
361381	415 - 602500 -		9.50	168539	MANUAL
361381	511 - 602500 - 05400		9.50	168539	MANUAL
361381	315 - 602500 -		76.00	168539	MANUAL
361381	825 - 602500 -		19.00	168539	MANUAL
361381	435 - 602500 -		28.50	168539	MANUAL
361381	135 - 602500 -		95.00	168539	MANUAL
361381	430 - 602500 -		123.50	168539	MANUAL
361381	125 - 602500 -		209.00	168539	MANUAL
361381	313 - 602500 -		66.50	168539	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361381	335 - 602500 -		76.00	168539	MANUAL
361381	437 - 602500 -		28.50	168539	MANUAL
361381	325 - 602500 -		57.00	168539	MANUAL
361381	445 - 602500 -		57.00	168539	MANUAL
361381	111 - 602500 -		28.50	168539	MANUAL
361381	115 - 602500 -		85.50	168539	MANUAL
361381	290 - 602500 -		1,491.50	168539	MANUAL
361381	425 - 602500 -		19.00	168539	MANUAL
361381	213 - 602500 -		1,966.50	168539	MANUAL
361381	621 - 602500 -		19.00	168539	MANUAL
361381	611 - 602500 -		218.50	168539	MANUAL
361381	145 - 602500 -		304.00	168539	MANUAL
361381	515 - 602500 - 74100		19.00	168539	MANUAL
361381	811 - 602500 -		171.00	168539	MANUAL
361381	411 - 602500 -		323.00	168539	MANUAL
# of Claims			25	Vendor Payment Total	6,100.50

UNITED PARCEL SERVICE

361194	290 - 625700 -		35.60	168352	MANUAL
361270	213 - 625700 -		90.40	168428	MANUAL
361319	411 - 627900 -		92.34	168477	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361344	290 - 625700 -		23.99	168502	MANUAL
	# of Claims	4	Vendor Payment Total	242.33	
US POSTAL SERVICE					
361207	811 - 625700 -		25,000.00	168365	181007
POSTAGE FOR UTILITY BILLING					
	# of Claims	1	Vendor Payment Total	25,000.00	
VERMEER MIDSOUTH INC					
361242	815 - 612200 -		3,600.00	168400	180573
ITEM #VPT250					
PIERCING TOOL, 2.5", POSITIVE TURN REVERSE					
REPLACEMENT FOR WORN OUT MODEL THAT IS TOO COSTLY TO REPAIR					
	# of Claims	1	Vendor Payment Total	3,600.00	
VIPRE TECHNOLOGY GROUP LLC					
360812	213 - 622300 -		1,500.00	167972	180954
VIPRE VOICE STRESS ANALYZER CERTIFICATION ONLINE COURSE FOR LT. PHIL KINCAID,					
SGT. TOMMY PAYNE & SGT. CHAD SIMS					
	# of Claims	1	Vendor Payment Total	1,500.00	
VISION SERVICE PLAN INSURANCE CO					
361279	911 - 628600 -		6,079.45	168437	MANUAL
	# of Claims	1	Vendor Payment Total	6,079.45	
WAGGONER ENGINEERING INC					
360646	856 - 621100 - 82570		7,664.20	167808	179454
WORK ASSIGNMENT #001-2014-PROJECT NUMBER 1-8; RETREAT VILLAGE/OAKLEIGH					
MANOR WATER IMPROVEMENTS; AS PER MSA APPROVED BY CITY COUNCIL ON 03-20-2014;					
SOW INITIATES THE STUDY PHASE OF HTE PORJECT TO INCLUDE RECONN					
360647	856 - 621100 - 82570		2,667.00	167809	179454

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WORK ASSIGNMENT #001-2014-PROJECT NUMBER 1-8; RETREAT VILLAGE/OAKLEIGH MANOR WATER IMPROVEMENTS; AS PER MSA APPROVED BY CITY COUNCIL ON 03-20-2014; SOW INITIATES THE STUDY PHASE OF HTE PORJECT TO INCLUDE RECONN					
# of Claims		2	Vendor Payment Total	10,331.20	
WAR MANAGEMENT SERVICES LLC					
361181	172 - 624900 - 18846		5,032.15	168339	179057
SERVICES FOR PROGRAM MANAGEMENT OF REPAIRS TO PIERS AS A RESULT OF DAMAGES CAUSED BY HURRICANE ISAAC AS APPROVED BY CITY COUNCIL ON 09-03-2014; HOURLY RATE OF \$94.50					
# of Claims		1	Vendor Payment Total	5,032.15	
WARING OIL CO					
360771	315 - 614000 -		59.75	167931	180759
DEXTRON VI P/N ATF SHOP					
360771	411 - 614000 -		119.50	167931	180759
DEXTRON VI P/N ATF SHOP					
360771	815 - 614000 -		239.00	167931	180759
DEXTRON VI P/N ATF SHOP					
360771	335 - 614000 -		8.76	167931	180759
MS TAX ON OIL					
360771	335 - 614000 -		39.78	167931	180759
MULTI-ATF P/N ATF SHOP					
360771	315 - 614000 -		39.83	167931	180759
MULTI-ATF P/N ATF SHOP					
360771	815 - 614000 -		179.25	167931	180759
MULTI-ATF P/N ATF SHOP					
360771	825 - 614000 -		179.25	167931	180759
MULTI-ATF P/N ATF SHOP					
360771	825 - 614000 -		239.00	167931	180759
DEXTRON VI P/N ATF SHOP					
360771	335 - 614000 -		55.72	167931	180759
DEXTRON VI P/N ATF SHOP					
360771	311 - 614000 -		477.98	167931	180759
DEXTRON VI P/N ATF SHOP					
360771	411 - 614000 -		99.58	167931	180759
MULTI-ATF P/N ATF SHOP					
360771	311 - 614000 -		358.50	167931	180759

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	MULTI-ATF P/N ATF SHOP				
361124	315 - 614000 -		49.90	168282	180731
	HYDRAULIC OIL P/N 424 SHOP				
361124	815 - 614000 -		370.54	168282	180731
	HYDRAULIC OIL P/N 424 SHOP				
361124	315 - 614000 -		16.72	168282	180731
	MOTOR OIL P/N 10W30 SHOP				
361124	335 - 614000 -		16.72	168282	180731
	MOTOR OIL P/N 5W30 SHOP				
361124	815 - 614000 -		84.84	168282	180731
	MOTOR OIL P/N 10W30 SHOP				
361124	315 - 614000 -		64.13	168282	180731
	MOTOR OIL P/N 15W40 SHOP				
361124	335 - 614000 -		29.94	168282	180731
	MOTOR OIL P/N 5W20 SHOP				
361124	825 - 614000 -		109.79	168282	180731
	MOTOR OIL P/N 5W20 SHOP				
361124	825 - 614000 -		84.84	168282	180731
	MOTOR OIL P/N 5W30 SHOP				
361124	335 - 614000 -		7.86	168282	180731
	FEE HANDLING				
361124	311 - 614000 -		164.68	168282	180731
	MOTOR OIL P/N 10W30 SHOP				
361124	311 - 614000 -		508.02	168282	180731
	MOTOR OIL P/N 15W40 SHOP				
361124	815 - 614000 -		109.79	168282	180731
	MOTOR OIL P/N 5W20 SHOP				
361124	311 - 614000 -		212.10	168282	180731
	MOTOR OIL P/N 5W20 SHOP				
361124	335 - 614000 -		49.90	168282	180731
	HYDRAULIC OIL P/N 424 SHOP				
361124	411 - 614000 -		49.90	168282	180731
	HYDRAULIC OIL P/N 424 SHOP				
361124	411 - 614000 -		39.92	168282	180731
	MOTOR OIL P/N 5W30 SHOP				
361124	815 - 614000 -		84.84	168282	180731
	MOTOR OIL P/N 5W30 SHOP				
361124	825 - 614000 -		370.54	168282	180731
	HYDRAULIC OIL P/N 424 SHOP				
361124	411 - 614000 -		39.92	168282	180731

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MOTOR OIL P/N 10W30 SHOP					
361124	411 - 614000 -		127.01	168282	180731
MOTOR OIL P/N 15W40 SHOP					
361124	315 - 614000 -		16.72	168282	180731
MOTOR OIL P/N 5W30 SHOP					
361124	311 - 614000 -		164.68	168282	180731
MOTOR OIL P/N 5W30 SHOP					
361124	335 - 614000 -		16.72	168282	180731
MOTOR OIL P/N 10W30 SHOP					
361124	335 - 614000 -		62.88	168282	180731
MOTOR OIL P/N 15W40 SHOP					
361124	315 - 614000 -		29.94	168282	180731
MOTOR OIL P/N 5W20 SHOP					
361124	411 - 614000 -		38.48	168282	180731
MOTOR OIL P/N 5W20 SHOP					
361124	335 - 614000 -		23.16	168282	180731
MS OIL TAX					
361124	311 - 614000 -		593.89	168282	180731
HYDRAULIC OIL P/N 424 SHOP					
361124	825 - 614000 -		84.84	168282	180731
MOTOR OIL P/N 10W30 SHOP					
361124	815 - 614000 -		254.02	168282	180731
MOTOR OIL P/N 15W40 SHOP					
361124	825 - 614000 -		254.02	168282	180731
MOTOR OIL P/N 15W40 SHOP					
		# of Claims	45	Vendor Payment Total	6,227.15
WARREN PAVING INC					
360680	311 - 613800 -		564.30	167842	180602
BLANKET PO FOR ASPHALT (TYPE SC1) TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF MARCH THROUGH JUNE 2015					
361217	311 - 613800 -		1,526.46	168375	180602
BLANKET PO FOR ASPHALT (TYPE SC1) TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF MARCH THROUGH JUNE 2015					
		# of Claims	2	Vendor Payment Total	2,090.76
WASTE OIL COLLECTORS INC					
360784	411 - 620900 -		310.50	167944	180961

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
EASTIMATE FOR REMOVAL OF WATER IN FUEL TANKS AT SPORTSPLEC MAINTENANCE DEPT					
	# of Claims	1	Vendor Payment Total	310.50	
WATER AND WASTE SPECIALTIES LLC					
361046	815 - 616400 -		3,040.00	168205	180843
150 LBS CYLINDER OF CHLORINE FOR REQUIRED TREATMENT OF WATER - SEE ADD'L DESC/NOTES FOR EXACT LOCATIONS AND NUMBER OF CYLINDERS					
	# of Claims	1	Vendor Payment Total	3,040.00	
WEAVER ELECTRIC INC					
360766	411 - 620900 -		4,800.00	167926	178644
MAN HOURS TO REPLACEMENT OF THE SERVICE ON FIELDS 4 AND 6 BAYOU VIEW BASEBALL FIELDS ELECTRICAL CONTRACT PRICING COUNCIL APPROVAL 8/19/14					
360766	411 - 620900 -		40.00	167926	178644
EQUIPMENT BUCKET TRUCK AND LINE TRUCK					
360790	411 - 620900 -		3,080.00	167950	180537
LABOR ELECTRICAL & LIGHTING REPAIRS FOR PRUDIE BALLFIELDS - GOLDIN SPORTSPLEX					
360790	411 - 620900 -		1,625.00	167950	180537
INCREASE -- EQUIPMENT: BUCKET TRUCK 100FT. SERVICE CALL TO CHECK AND REPAIR LIGHTS ON SOCCER FIELDS GOLDIN PARK					
360804	411 - 620900 -		3,200.00	167964	180513
LABOR 5 MEN					
360804	411 - 620900 -		1,100.00	167964	180513
MINI EXCAVATOR, BUCKET TRUCK, LINE TRUCK. ESTIMAE FOR SERVICE CALL TO REPLACE SERVOCE BOX AT TENNIS COURTS JAMES HILL PARK					
360856	411 - 620900 -		2,640.00	168014	180590
LABOR -- SERVICE CALL TO CHECK/ REPAIR AND REPLACE 80 FIELD LIGHTS AT THE SPORTSPLEX SOFTBALL AND BASEBALL FIELDS					
360856	411 - 620900 -		1,625.00	168014	180590
BUCKET TRUCK 100FT					
	# of Claims	8	Vendor Payment Total	18,110.00	
WEST PUBLISHING CO					
361225	135 - 621900 -		481.43	168383	MANUAL
361226	135 - 621900 -		171.00	168384	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	652.43	
WILLIAM A DAVIS					
360806	290 - 612200 -		145.00	167966	180945
SERVICE CALL FOR STATION 5 SE ENGINE ROOM DOOR BROKEN SPRING					
360806	290 - 612200 -		280.00	167966	180945
2"X37" 225 TORSION SPRING W/CONES					
360806	290 - 612200 -		42.00	167966	180945
893 LIFTMASTER REMOTE					
360806	290 - 612200 -		3.50	167966	180945
9B DOOR OPENER BATTERY					
360806	290 - 612200 -		6.00	167966	180945
LUBRICANT					
	# of Claims	5	Vendor Payment Total	476.50	
WILLIAM J MARTIN					
361328	010 - 210601 -		87.75	168486	MANUAL
	# of Claims	1	Vendor Payment Total	87.75	
WILLIAM R THURMAN					
361125	335 - 611300 -		125.00	168283	180749
WELD BOTTOM OF HOPPER ASSY ID# 3558					
361137	335 - 611300 -		130.00	168295	180858
STRAIGHTED REAR DOORS P/N WELD ID# 2596					
	# of Claims	2	Vendor Payment Total	255.00	
WILLIAMS DISTRIBUTING LLC					
360805	290 - 610100 -		50.00	167965	180937
207 BI-LEVEL BRUSH 3/GREEN 3/RED					
360805	290 - 610100 -		100.00	167965	180937
BI-LEVEL BRUSH					
360805	290 - 610100 -		21.00	167965	180937
FOAM WAK PADS					
360805	290 - 610100 -		80.00	167965	180937

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
25801 PURPLE STUFF CLEANER					
360805	290 - 610100 -		144.00	167965	180937
10101 WASH N WAX					
360805	290 - 610100 -		156.00	167965	180937
ZORBIT					
360805	290 - 610100 -		30.00	167965	180937
ZORBIT CHAMOIS					
		# of Claims	7	Vendor Payment Total	581.00
YAMAHA MOTOR CORPORATION USA					
361265	437 - 620900 -		3,078.00	168423	MANUAL
		# of Claims	1	Vendor Payment Total	3,078.00
ZEP MFG					
361048	825 - 616100 -		4,352.00	168207	180818
ITEM #167034 - SEWER AID - FOR GREASE AND DEBRIS BLOCKAGES ON SEWER MAINS -					
PRICES DO NOT INCLUDE SHIPPING					
		# of Claims	1	Vendor Payment Total	4,352.00
		Total # of Claims	1,548	Grand Total	3,470,155.56
					5/6/2015

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: Ronda Cole, Clerk of Council
City Council

Date:

Subject: Routine Items

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 04/24/2015

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: April 22, 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 5th day of May, 2015.

Please place the attached item on the Council agenda for May 5, 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: May 20, 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: 0711L-01-028.000. Lots 16–18, Blk. 4, Pine Grove Add. awarded to Williams Construction for \$125.00 to remove all inoperable vehicles from site located at 1802 61st Avenue. (Nance)
- Parcel 2: 0711J-07-058.000. Lots 14-15, Blk. 6, Gaston Point Add. awarded to B & B Construction for \$99.00 to cut and clean grounds and remove all trash and debris from site located on Woodward Avenue. (Brooks)
- Parcel 3: 0711J-07-057.000. Lots 16-17, Blk. 6, Gaston Point Add. awarded to Twin City Lawn Care for \$49.00 to cut and clean grounds and remove all trash and debris from site located at 1103 Woodward Avenue. (Brooks)
- Parcel 4: 0811E-04-051.004. Lots 3-4 Inc., Blk. 93, Original Gulfport awarded to Twin City Lawn Care for \$104.00 to cut and clean grounds and remove all trash and debris from site located at 2019 32nd Avenue. (Kumar)

WARD 2

- Parcel 5: 0911B-02-047.000. Awarded to B & B Construction for \$95.00 to cut and clean grounds and remove all trash and debris from site located at 227 Arkansas Avenue. (McCall)

WARD 4

- Parcel 6: 0910I-01-047.000. Awarded to B & B Construction for \$99.00 to cut and clean grounds and remove all trash and debris from site located at 529 Commerce Street. (Daniels)

Total \$571.00

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 5th day of May, 2015, the following Resolution:

**A RESOLUTION AWARDING AND/OR REJECTING BIDS FOR LOT CLEANUP
AND/OR DEMOLITION OF CERTAIN PROPERTY WITHIN THE CITY OF
GULFPORT AND PROVIDING FOR THE ASSESSMENT OF COSTS TO THE SAID
PROPERTIES**

WHEREAS, at a prior meeting of the Gulfport City Council, certain and various properties located within the City of Gulfport were declared to be in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community; and

WHEREAS, by prior action of this Council, the City of Gulfport was authorized to advertise for bids to perform the noted and required work on the identified properties; and

WHEREAS, having advertised for bids and having received bids, the following represent the lowest and best bids received (per parcel) for the work as described therein:

Parcel 1:	0711L-01-028.000. Lots 16–18, Blk. 4, Pine Grove Add. awarded to Williams Construction for \$125.00 to remove all inoperable vehicles from site located at 1802 61st Avenue. (Nance)
Parcel 2:	0711J-07-058.000. Lots 14-15, Blk. 6, Gaston Point Add. awarded to B & B Construction for \$99.00 to cut and clean grounds and remove all trash and debris from site located on Woodward Avenue. (Brooks)
Parcel 3:	0711J-07-057.000. Lots 16-17, Blk. 6, Gaston Point Add. awarded to Twin City Lawn Care for \$49.00 to cut and clean grounds and remove all trash and debris from site located at 1103 Woodward Avenue. (Brooks)
Parcel 4:	0811E-04-051.004. Lots 3-4 Inc., Blk. 93, Original Gulfport awarded to Twin City Lawn Care for \$104.00 to cut and clean grounds and remove all trash and debris from site located at 2019 32nd Avenue. (Kumar)
Parcel 5:	0911B-02-047.000. Awarded to B & B Construction for \$95.00 to cut and clean grounds and remove all trash and debris from site located at 227 Arkansas Avenue. (McCall)
Parcel 6:	0910I-01-047.000. Awarded to B & B Construction for \$99.00 to cut and clean grounds and remove all trash and debris from site located at 529 Commerce Street. (Daniels)

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: 04/17/2015

Subject: Year to Date Budget Report - for month ending March 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 March 31, 2015

Date: April 13, 2015

Please find attached a year to date budget report for the month ending March 31, 2015. This report represents the sixth (6th) 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	Page	Page	Page
Year to date budget report			
Table of Contents			

General Fund					
	Revenues	1			
	Expenditures				
Dept	Executive (Mayor)	1	Public Improvement 2001		Water and Sewer Utility Fund
111	Legislative (Council)	1	Expenditures	6	Revenues
115	Judicial (Court)	2			Expenditures
125	Legal (Attorney)	2	Public Improvement 2003		Utility Billing
135	General Administration	2	Expenditures	6	Water Operations
145	Public Transportation	2			Sewer Operations
175	Police	2-3			Debt Service - Water and Sewer
212	Fire	3	Community Development		Wastewater - District Expenses
290	Public Works	3	Revenues	7	Water and Sewer Capital Projects
309	Engineering	3	Expenditures	7-8	
325	Leisure Services	3			
407	Urban Development	4	Police and Fire Retirement Fund		Joseph T. Jones Fund
611	Economic Development	4	Revenues	8	Revenues
621		4	Expenditures	8	Expenditures
	Disaster Relief				Group Health and Life Fund
	Revenues	4	Police Forfeiture and Seizure		Revenues
	Expenses	4-5	Revenues	8	Expenditures
			Expenditures	9	
	Capital Projects Fund				Claims Contingency Fund - General Liability
	Revenues	5	Coastal Narcotics Task Force		Revenues
	Expenditures	5	Revenues	9	Expenditures
			Expenditures	9	
			Debt Service Fund (NON WATER (SEWER)		
			Revenues	10	
			Expenditures	10	
					Second Report
					Capital Projects Detail by Project
					Last 4 pages

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING 3/31/15

FOR 2015 06

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
010 GENERAL FUND							
000 REVENUES							
40 PROPERTY TAXES	-18,000,000	-18,000,000	-13,552,245.00	-5,126,062.30	.00	-4,447,755.00	75.3%
41 SALES TAX	-20,200,000	-20,200,000	-9,960,222.81	-1,545,891.76	.00	-10,239,777.19	49.3%
42 LICENSES AND PERMITS	-1,176,000	-1,176,000	-456,641.58	-57,075.42	.00	-719,358.42	38.8%
43 FRANCHISE FEES	-4,024,000	-4,024,000	-2,121,314.58	.00	.00	-1,902,685.42	52.7%
44 GAMING FEES	-3,070,000	-3,070,000	-1,589,526.49	-279,035.36	.00	-1,480,473.51	51.8%
45 GRANTS FEDERAL	0	-527,310	-566,750.01	-101,865.47	.00	39,440.42	107.5%
47 GRANTS OTHER	-1,057,000	-1,057,000	-473,589.90	-53,442.00	.00	-583,410.10	44.8%
48 FINES AND FORFEITS	-1,897,000	-1,897,000	-739,197.38	-157,364.54	.00	-1,157,802.62	39.0%
49 INTERGOVERNMENTAL	-2,002,000	-2,002,000	-780,789.55	-581,203.05	.00	-1,221,210.45	39.0%
50 CHARGES FOR SERVICE	-2,359,000	-2,400,707	-345,166.38	-64,739.91	.00	-2,055,540.41	14.4%
51 INTEREST EARNED	-1,000	-1,000	-2,041.19	-561.34	.00	1,041.19	204.1%
56 MISC REVENUE	-150,000	-150,000	-299,344.54	-13,266.92	.00	149,344.54	199.6%
58 OTHER FINANCING SRCE	-522,000	-522,000	-25,500.00	-4,000.00	.00	-496,500.00	4.9%
TOTAL REVENUES	-54,458,000	-55,027,016	-30,912,329.41	-7,984,508.07	.00	-24,114,686.97	56.2%
111 EXECUTIVE							
60 PERSONAL SERVICES	262,274	262,274	135,615.63	21,022.82	911.24	125,747.13	52.1%
61 SUPPLIES	3,960	3,960	377.39	.00	.00	3,582.61	9.5%
62 OTHER SERVICES	28,638	28,638	6,739.47	393.33	8,663.96	13,234.57	53.8%
TOTAL EXECUTIVE	294,872	294,872	142,732.49	21,416.15	9,575.20	142,564.31	51.7%
115 LEGISLATIVE							
60 PERSONAL SERVICES	361,715	361,715	182,067.17	27,882.80	3,670.48	175,977.35	51.3%
61 SUPPLIES	5,700	5,700	998.87	.00	287.75	4,413.38	22.6%
62 OTHER SERVICES	79,039	79,039	15,943.87	2,165.27	23,792.10	39,303.03	50.3%
63 CAPITAL OUTLAY	46,000	55,820	10,684.00	.00	23,300.00	21,836.00	60.9%
TOTAL LEGISLATIVE	492,454	502,274	209,693.91	30,048.07	51,050.33	241,529.76	51.9%
125 JUDICIAL							

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING 3/31/15

FOR 2015 06

	ORIGINAL APPROF	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	1,234,333	1,234,333	567,530.55	88,720.41	9,022.44	657,780.01	46.7%
61 SUPPLIES	41,000	41,000	11,106.70	2,004.27	688.00	29,205.30	28.8%
62 OTHER SERVICES	460,399	460,399	213,756.73	34,400.08	68,162.19	178,480.08	61.2%
63 CAPITAL OUTLAY	0	70,000	6,898.00	.00	57,696.85	5,405.15	92.3%
TOTAL JUDICIAL	1,735,732	1,805,732	799,291.98	125,124.76	135,569.48	870,870.54	51.8%
135 LEGAL							
60 PERSONAL SERVICES	899,060	910,552	388,061.43	64,756.92	2,338.49	520,151.59	42.9%
61 SUPPLIES	4,601	5,079	1,862.41	631.52	1,588.85	1,628.21	67.9%
62 OTHER SERVICES	385,270	415,150	102,427.19	13,932.12	5,956.94	306,765.53	26.1%
TOTAL LEGAL	1,288,931	1,330,781	492,351.03	79,320.56	9,884.28	828,545.33	37.7%
145 GENERAL ADMINISTRATION							
60 PERSONAL SERVICES	2,322,568	2,322,568	1,142,910.44	175,013.64	15,953.15	1,163,704.41	49.9%
61 SUPPLIES	123,835	123,835	46,549.68	9,704.94	2,219.39	75,065.93	39.4%
62 OTHER SERVICES	1,429,620	1,429,620	939,201.61	224,703.08	224,999.60	265,418.79	81.4%
63 CAPITAL OUTLAY	0	93,922	61,700.00	.00	32,221.72	.28	100.0%
65 DEBT SERVICE	218,000	218,000	97,695.99	97,695.99	.00	120,304.01	44.8%
TOTAL GENERAL ADMINISTRATION	4,094,023	4,187,945	2,288,057.72	507,117.65	275,393.86	1,624,493.42	61.2%
175 PUBLIC TRANSPORTATION							
62 OTHER SERVICES	405,000	424,735	197,368.00	.00	207,632.00	19,735.00	95.4%
TOTAL PUBLIC TRANSPORTATION	405,000	424,735	197,368.00	.00	207,632.00	19,735.00	95.4%
212 POLICE							
60 PERSONAL SERVICES	14,120,727	14,493,518	6,773,084.18	990,505.11	637,585.29	7,082,848.51	51.1%
61 SUPPLIES	1,215,000	1,355,350	559,499.75	156,987.43	144,454.51	651,395.82	51.9%
62 OTHER SERVICES	1,974,765	2,110,381	851,259.87	168,941.53	511,673.63	747,447.26	64.6%

CITY OF GULFPORT

YTD MONTHLY REPORT FOR MONTH ENDING 3/31/15

FOR 2015 06

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	0	104,147	57,300.03	17,274.59	7,172.00	39,674.97	61.9%
TOTAL POLICE	17,310,492	18,063,396	8,241,143.83	1,333,708.66	1,300,885.43	8,521,366.56	52.8%
290 FIRE							
60 PERSONAL SERVICES	10,827,870	10,827,870	5,522,591.06	827,836.35	102,076.17	5,203,202.77	51.9%
61 SUPPLIES	548,174	548,174	181,484.50	38,158.03	55,862.29	310,827.21	43.3%
62 OTHER SERVICES	614,600	612,428	212,373.74	30,183.83	181,958.28	218,095.98	64.4%
63 CAPITAL OUTLAY	0	77,767	72,472.83	5,713.88	3,841.22	1,452.95	98.1%
TOTAL FIRE	11,990,644	12,066,239	5,988,922.13	901,892.09	343,737.96	5,733,578.91	52.5%
309 PUBLIC WORKS							
60 PERSONAL SERVICES	1,518,464	1,518,464	715,251.75	107,936.49	34,988.79	768,223.46	49.4%
61 SUPPLIES	1,390,350	1,390,350	541,684.70	110,123.49	115,492.33	733,172.97	47.3%
62 OTHER SERVICES	3,349,132	3,349,132	1,696,946.16	277,319.23	1,462,270.86	189,914.98	94.3%
63 CAPITAL OUTLAY	0	0	-4,792.20	.00	.00	4,792.20	100.0%
TOTAL PUBLIC WORKS	6,257,946	6,257,946	2,949,090.41	495,379.21	1,612,751.98	1,696,103.61	72.9%
325 ENGINEERING							
60 PERSONAL SERVICES	513,705	513,705	221,645.82	33,191.84	11,501.18	280,558.00	45.4%
61 SUPPLIES	19,700	19,700	4,656.77	3,898.24	412.76	14,630.47	25.7%
62 OTHER SERVICES	1,741,878	1,736,878	792,353.48	42,911.98	94,921.87	849,602.65	51.1%
63 CAPITAL OUTLAY	0	5,000	3,250.87	689.00	.00	1,749.13	65.0%
TOTAL ENGINEERING	2,275,283	2,275,283	1,021,906.94	80,691.06	106,835.81	1,146,540.25	49.6%
407 LEISURE SERVICES							
60 PERSONAL SERVICES	3,335,713	3,335,713	1,441,991.05	217,831.53	47,671.20	1,846,050.75	44.7%
61 SUPPLIES	836,981	836,981	332,898.01	50,265.29	82,129.28	421,953.71	49.6%
62 OTHER SERVICES	1,945,404	1,960,404	693,180.13	136,170.90	633,061.85	634,162.02	67.7%
TOTAL LEISURE SERVICES	6,118,098	6,133,098	2,468,069.19	404,267.72	762,862.33	2,902,166.48	52.7%

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING 3/31/15

FOR 2015 06

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
611 URBAN DEVELOP\BLDG\PLANNING							
60 PERSONAL SERVICES	1,500,087	1,500,087	758,250.89	116,692.25	7,499.95	734,336.16	51.0%
61 SUPPLIES	44,110	44,110	11,531.77	1,678.12	404.30	32,173.93	27.1%
62 OTHER SERVICES	220,155	220,155	55,791.89	5,400.53	28,207.35	136,155.76	38.2%
TOTAL URBAN DEVELOP\BLDG\PLANNING	1,764,352	1,764,352	825,574.55	123,770.90	36,111.60	902,665.85	48.8%
621 ECONOMIC DEVELOPMENT							
60 PERSONAL SERVICES	234,544	234,544	110,571.98	18,672.38	.00	123,972.02	47.1%
61 SUPPLIES	5,300	5,300	3,213.32	158.90	356.25	1,730.43	67.4%
62 OTHER SERVICES	116,615	116,615	8,256.56	195.52	94.50	108,263.94	7.2%
TOTAL ECONOMIC DEVELOPMENT	356,459	356,459	122,041.86	19,026.80	450.75	233,966.39	34.4%
TOTAL GENERAL FUND	-73,714	436,095	-5,166,085.37	-3,862,744.44	4,852,741.01	749,439.44	-71.9%
TOTAL REVENUES	-54,458,000	-55,027,016	-30,912,329.41	-7,984,508.07	.00	-24,114,686.97	
TOTAL EXPENSES	54,384,286	55,463,111	25,746,244.04	4,121,763.63	4,852,741.01	24,864,126.41	
030 DISASTER RELIEF							
000 REVENUES							
45 GRANTS FEDERAL	-5,055,478	-5,055,478	-55,281.70	-761,823.70	.00	-5,000,196.30	1.1%
46 GRANTS STATE	-364,522	-364,522	-9,715.00	.00	.00	-354,807.00	2.7%
TOTAL REVENUES	-5,420,000	-5,420,000	-64,996.70	-761,823.70	.00	-5,355,003.30	1.2%
169 HURRICANE KATRINA							
62 OTHER SERVICES	690,553	690,553	10,000.00	4,180.00	.00	680,553.00	1.4%
63 CAPITAL OUTLAY	1,612,712	1,612,712	.00	.00	.00	1,612,712.00	.0%
64 CAPITAL PROJECTS	1,298,795	1,298,795	.00	.00	.00	1,298,795.00	.0%
TOTAL HURRICANE KATRINA	3,602,060	3,602,060	10,000.00	4,180.00	.00	3,592,060.00	.3%

CITY OF GULFPORT

YTD MONTHLY REPORT FOR MONTH ENDING 3/31/15

FOR 2015 06

	ORIGINAL APPROF	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
172 HURRICANE ISAAC							
62 OTHER SERVICES	1,817,940	1,817,940	81,988.95	9,357.29	133,684.75	1,602,266.30	11.9%
TOTAL HURRICANE ISAAC	1,817,940	1,817,940	81,988.95	9,357.29	133,684.75	1,602,266.30	11.9%
TOTAL DISASTER RELIEF	0	0	26,992.25	-748,286.41	133,684.75	-160,677.00	100.0%
TOTAL REVENUES	-5,420,000	-5,420,000	-64,996.70	-761,823.70	.00	-5,355,003.30	
TOTAL EXPENSES	5,420,000	5,420,000	91,988.95	13,537.29	133,684.75	5,194,326.30	
100 CAPITAL PROJECTS							
000 REVENUES							
45 GRANTS FEDERAL	-3,597,692	-5,050,729	-6,436.98	.00	.00	-5,044,292.02	.1%
46 GRANTS STATE	-4,466,816	-4,466,816	-977,863.92	-315,723.82	.00	-3,488,952.08	21.9%
47 GRANTS OTHER	-941,966	-1,317,725	-731,759.00	-731,759.00	.00	-585,966.00	55.5%
51 INTEREST EARNED	0	0	-1,777.52	-521.75	.00	1,777.52	100.0%
56 MISC REVENUE	0	-2,500,000	.00	.00	.00	-2,500,000.00	.0%
58 OTHER FINANCING SRCE	-17,410,117	-17,910,117	-16,000,000.00	.00	.00	-1,910,117.00	89.3%
TOTAL REVENUES	-26,416,591	-31,245,387	-17,717,837.42	-1,048,004.57	.00	-13,527,549.58	56.7%
345 CAPITAL PROJECTS - CAP							
62 OTHER SERVICES	1,026,154	1,138,654	268,096.27	43,497.15	337,859.29	532,698.44	53.2%
63 CAPITAL OUTLAY	1,910,117	2,913,667	27,858.76	27,858.76	2,168,994.01	716,814.23	75.4%
64 CAPITAL PROJECTS	14,849,756	32,823,564	3,111,238.84	339,723.23	4,735,789.60	24,976,535.80	23.9%
65 DEBT SERVICE	0	188,938	188,937.97	.00	.00	.03	100.0%
66 OPERATING TRANSFERS	0	500,000	.00	.00	.00	500,000.00	.0%
TOTAL CAPITAL PROJECTS - CAP	17,786,027	37,564,823	3,596,131.84	411,079.14	7,242,642.90	26,726,048.50	28.9%
TOTAL CAPITAL PROJECTS	-8,630,564	6,319,436	-14,121,705.58	-636,925.43	7,242,642.90	13,198,498.92	-108.9%
TOTAL REVENUES	-26,416,591	-31,245,387	-17,717,837.42	-1,048,004.57	.00	-13,527,549.58	
TOTAL EXPENSES	17,786,027	37,564,823	3,596,131.84	411,079.14	7,242,642.90	26,726,048.50	
140 PUBLIC IMPROVEMENT 2001							
000 REVENUES							

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING 3/31/15

FOR 2015 06

140	PUBLIC IMPROVEMENT 2001	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
51	INTEREST EARNED	0	0	-39.98	.00	.00	39.98	100.0%
	TOTAL REVENUES	0	0	-39.98	.00	.00	39.98	100.0%
353	CAPITAL PROJECTS - PI 2001							
64	CAPITAL PROJECTS	117,000	117,000	.00	.00	.00	117,000.00	.0%
	TOTAL CAPITAL PROJECTS - PI 2001	117,000	117,000	.00	.00	.00	117,000.00	.0%
	TOTAL PUBLIC IMPROVEMENT 2001	117,000	117,000	-39.98	.00	.00	117,039.98	.0%
	TOTAL REVENUES	0	0	-39.98	.00	.00	39.98	
	TOTAL EXPENSES	117,000	117,000	.00	.00	.00	117,000.00	
141	PUBLIC IMPROVEMENT 2003							
000	REVENUES							
51	INTEREST EARNED	0	0	-70.52	-21.40	.00	70.52	100.0%
	TOTAL REVENUES	0	0	-70.52	-21.40	.00	70.52	100.0%
355	PUBLIC IMPROVEMENT 2003							
64	CAPITAL PROJECTS	201,428	201,428	.00	.00	.00	201,428.00	.0%
	TOTAL PUBLIC IMPROVEMENT 2003	201,428	201,428	.00	.00	.00	201,428.00	.0%
	TOTAL PUBLIC IMPROVEMENT 2003	201,428	201,428	-70.52	-21.40	.00	201,498.52	.0%
	TOTAL REVENUES	0	0	-70.52	-21.40	.00	70.52	
	TOTAL EXPENSES	201,428	201,428	.00	.00	.00	201,428.00	
200	COMMUNITY DEVELOPMENT							
000	REVENUES							

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING 3/31/15

FOR 2015 06

200	COMMUNITY DEVELOPMENT	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
45	GRANTS FEDERAL	-4,540,882	-8,765,882	-970,277.98	-419,790.03	.00	-7,795,604.02	11.1%
51	INTEREST EARNED	0	0	-81.52	-13.84	.00	81.52	100.0%
	TOTAL REVENUES	-4,540,882	-8,765,882	-970,359.50	-419,803.87	.00	-7,795,522.50	11.1%
511 COMMUNITY DEVELOPMENT								
60	PERSONAL SERVICES	316,378	182,413	50,356.36	7,801.60	.00	132,056.64	27.6%
61	SUPPLIES	1,555	1,555	501.20	.00	.00	1,053.80	32.2%
62	OTHER SERVICES	55,255	33,561	2,370.99	264.86	.00	31,190.16	7.1%
64	CAPITAL PROJECTS	832,810	832,810	304,950.21	99,089.83	74,550.32	453,309.38	45.6%
	TOTAL COMMUNITY DEVELOPMENT	1,205,998	1,050,339	358,178.76	107,156.29	74,550.32	617,609.98	41.2%
512 UDAG								
64	CAPITAL PROJECTS	610	610	.00	.00	.00	610.00	.0%
	TOTAL UDAG	610	610	.00	.00	.00	610.00	.0%
513 HOME CONSORTIUM								
60	PERSONAL SERVICES	0	133,965	63,079.96	9,814.38	.00	70,885.04	47.1%
61	SUPPLIES	5,703	5,703	23.73	23.73	.00	5,679.27	.4%
62	OTHER SERVICES	2,800	24,494	257.52	.00	344.36	23,892.12	2.5%
85	HOME CONSORTIUM	2,264,217	2,264,217	295,826.02	80,526.49	500.00	1,967,891.07	13.1%
	TOTAL HOME CONSORTIUM	2,272,720	2,428,379	359,187.23	90,364.60	844.36	2,068,347.50	14.8%
514 CDBG SUPPLEMENTAL FUNDS-KATRINA								
60	PERSONAL SERVICES	0	90,000	.00	.00	.00	90,000.00	.0%
61	SUPPLIES	0	6,500	.00	.00	.00	6,500.00	.0%
62	OTHER SERVICES	8,500	364,625	6,118.44	.00	881.56	357,625.00	1.9%
63	CAPITAL OUTLAY	0	9,000	.00	.00	.00	9,000.00	.0%
64	CAPITAL PROJECTS	1,130,096	4,565,035	114,949.31	23,128.90	194,312.68	4,255,773.49	6.8%
	TOTAL CDBG SUPPLEMENTAL FUNDS-KAT	1,138,596	5,035,160	121,067.75	23,128.90	195,194.24	4,718,898.49	6.3%

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING 3/31/15

FOR 2015 06

	ORIGINAL APPROP.	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL COMMUNITY DEVELOPMENT	77,042	-251,393	-131,925.76	-199,154.08	270,588.92	-390,056.53	-55.2%
TOTAL REVENUES	-4,540,882	-8,765,882	-970,359.50	-419,803.87	.00	-7,795,522.50	
TOTAL EXPENSES	4,617,924	8,514,489	838,433.74	220,649.79	270,588.92	7,405,465.97	
210 POLICE AND FIRE RETIREMENT							
000 REVENUES							
40 PROPERTY TAXES	-988,600	-988,600	-686,979.45	-252,398.23	.00	-301,620.55	69.5%
49 INTERGOVERNMENTAL	-34,000	-34,000	-20,320.86	-20,320.86	.00	-13,679.14	59.8%
TOTAL REVENUES	-1,022,600	-1,022,600	-707,300.31	-272,719.09	.00	-315,299.69	69.2%
211 POLICE AND FIRE RETIREMENT							
62 OTHER SERVICES	1,022,600	1,022,600	707,300.31	272,719.09	.00	315,299.69	69.2%
TOTAL POLICE AND FIRE RETIREMENT	1,022,600	1,022,600	707,300.31	272,719.09	.00	315,299.69	69.2%
TOTAL POLICE AND FIRE RETIREMENT	0	0	.00	.00	.00	.00	.0%
TOTAL REVENUES	-1,022,600	-1,022,600	-707,300.31	-272,719.09	.00	-315,299.69	
TOTAL EXPENSES	1,022,600	1,022,600	707,300.31	272,719.09	.00	315,299.69	
275 POLICE FORFEITURE & SEIZURE							
000 REVENUES							
49 INTERGOVERNMENTAL	0	-139,414	-97,339.72	-2,644.80	.00	-42,074.40	69.8%
51 INTEREST EARNED	0	0	-137.14	-17.31	.00	137.14	100.0%
58 OTHER FINANCING SRCE	0	-8,034	.00	.00	.00	-8,034.15	.0%
TOTAL REVENUES	0	-147,448	-97,476.86	-2,662.11	.00	-49,971.41	66.1%
276 FORFEITURES AND SEIZURES FED							

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING 3/31/15

FOR 2015 06

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	39,180	39,180	1,585.35	.00	.00	37,594.19	4.0%
61 SUPPLIES	51,860	51,860	48,647.00	.00	.00	3,213.00	93.8%
62 OTHER SERVICES	41,080	41,080	12,018.00	10,450.00	.00	29,062.00	29.3%
63 CAPITAL OUTLAY	496,569	601,230	428,020.97	31,836.22	103,188.06	70,021.01	88.4%
TOTAL FORFEITURES AND SEIZURES FE	628,689	733,350	490,271.32	42,286.22	103,188.06	139,890.20	80.9%
277 FORFEITURES AND SEIZURES COUNT							
60 PERSONAL SERVICES	12,003	12,003	.00	.00	.00	12,002.50	.0%
61 SUPPLIES	4,769	4,769	1,967.00	.00	1,318.72	1,483.23	68.9%
62 OTHER SERVICES	11,219	11,219	640.68	46.97	.00	10,577.97	5.7%
63 CAPITAL OUTLAY	50,766	93,554	60,699.35	38,424.50	.00	32,854.64	64.9%
TOTAL FORFEITURES AND SEIZURES CO	78,756	121,544	63,307.03	38,471.47	1,318.72	56,918.34	53.2%
TOTAL POLICE FORFEITURE & SEIZURE	707,445	707,445	456,101.49	78,095.58	104,506.78	146,837.13	79.2%
TOTAL REVENUES	0	-147,448	-97,476.86	-2,562.11	.00	-49,971.41	
TOTAL EXPENSES	707,445	854,894	553,578.35	80,757.69	104,506.78	196,808.54	
285 COASTAL NARCOTICS TASK FORCE							
000 REVENUES							
49 INTERGOVERNMENTAL	0	-10,538	-10,537.51	.00	.00	.00	100.0%
TOTAL REVENUES	0	-10,538	-10,537.51	.00	.00	.00	100.0%
286 POLICE NARCOTICS TASK FORCE							
61 SUPPLIES	62,480	73,018	64.38	-60.31	.00	72,953.56	.1%
63 CAPITAL OUTLAY	9,256	9,256	.00	.00	.00	9,256.00	.0%
TOTAL POLICE NARCOTICS TASK FORCE	71,736	82,274	64.38	-60.31	.00	82,209.56	.1%
TOTAL COASTAL NARCOTICS TASK FORC	71,736	71,736	-10,473.13	-60.31	.00	82,209.56	-14.6%
TOTAL REVENUES	0	-10,538	-10,537.51	.00	.00	.00	
TOTAL EXPENSES	71,736	82,274	64.38	-60.31	.00	82,209.56	

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING 3/31/15

FOR 2015 06

300	MUNICIPAL DEBT SERVICE	ORIGINAL APPROF	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
300 MUNICIPAL DEBT SERVICE								
000 REVENUES								
40	PROPERTY TAXES	-4,384,000	-4,384,000	-3,162,428.10	-1,161,031.90	.00	-1,221,571.90	72.1%
49	INTERGOVERNMENTAL	-165,000	-165,000	-93,475.96	-93,475.96	.00	-71,524.04	56.7%
51	INTEREST EARNED	0	0	0	-185.84	.00	770.78	100.0%
56	MISC REVENUE	0	0	-411.83	-411.83	.00	411.83	100.0%
	TOTAL REVENUES	-4,549,000	-4,549,000	-3,257,086.67	-1,255,105.53	.00	-1,291,913.33	71.6%
701 DEBT SERVICE								
65	DEBT SERVICE	4,130,000	4,130,000	2,830,518.89	402,132.92	.00	1,299,481.11	68.5%
	TOTAL DEBT SERVICE	4,130,000	4,130,000	2,830,518.89	402,132.92	.00	1,299,481.11	68.5%
	TOTAL MUNICIPAL DEBT SERVICE	-419,000	-419,000	-426,567.78	-852,972.61	.00	7,567.78	101.8%
	TOTAL REVENUES	-4,549,000	-4,549,000	-3,257,086.67	-1,255,105.53	.00	-1,291,913.33	
	TOTAL EXPENSES	4,130,000	4,130,000	2,830,518.89	402,132.92	.00	1,299,481.11	
400 WATER/SEWER UTILITY FUND								
000 REVENUES								
50	CHARGES FOR SERVICE	-29,187,000	-29,187,000	-14,572,865.29	-2,562,774.82	.00	-14,614,134.71	49.9%
51	INTEREST EARNED	0	0	-1,183.19	-453.63	.00	1,183.19	100.0%
56	MISC REVENUE	-1,576,000	-1,576,000	-899,767.33	-153,266.04	.00	-676,232.67	57.1%
58	OTHER FINANCING SRCE	0	-14,000,000	-14,000,000.00	.00	.00	.00	100.0%
	TOTAL REVENUES	-30,763,000	-44,763,000	-29,473,815.81	-2,716,494.49	.00	-15,289,184.19	65.8%
811 UTILITY BILLING								

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING 3/31/15

FOR 2015 06

	ORIGINAL APPROP	REVISED BUDGET	YTD. ACTUAL	MTD. ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	934,456	934,456	452,627.84	71,582.68	8,258.95	473,569.21	49.3%
61 SUPPLIES	72,500	72,500	38,125.77	8,542.96	3,332.60	31,021.63	57.2%
62 OTHER SERVICES	2,575,000	2,575,000	819,855.27	114,712.00	605,136.26	1,150,008.47	55.3%
TOTAL UTILITY BILLING	3,581,956	3,581,956	1,310,608.88	194,837.64	616,747.81	1,654,599.31	53.8%
815 WATER OPERATIONS							
61 SUPPLIES	1,784,359	1,720,359	716,980.06	199,636.27	200,831.11	802,547.83	53.3%
62 OTHER SERVICES	2,722,866	2,716,866	535,339.67	77,031.47	82,063.88	2,099,462.45	22.7%
63 CAPITAL OUTLAY	59,500	123,500	41,543.00	7,920.44	51,418.33	30,538.67	75.3%
TOTAL WATER OPERATIONS	4,566,725	4,560,725	1,293,862.73	284,608.18	334,313.32	2,932,548.95	35.7%
825 SEWER OPERATIONS							
60 PERSONAL SERVICES	118,611	118,611	32,100.15	8,100.23	917.99	85,592.86	27.8%
61 SUPPLIES	887,586	881,586	348,905.77	66,903.62	143,694.98	388,985.25	55.9%
62 OTHER SERVICES	2,493,804	2,487,804	1,845,539.89	301,979.57	404,694.85	237,569.26	90.5%
63 CAPITAL OUTLAY	79,000	97,000	50,383.39	6,583.34	44,711.61	1,905.00	98.0%
TOTAL SEWER OPERATIONS	3,579,001	3,585,001	2,276,929.20	383,566.76	594,019.43	714,052.37	80.1%
835 DEBT SERVICE WATER AND SEWER							
65 DEBT SERVICE	8,120,000	8,120,000	2,919,014.86	189,730.57	.00	5,200,985.14	35.9%
TOTAL DEBT SERVICE WATER AND SEWE	8,120,000	8,120,000	2,919,014.86	189,730.57	.00	5,200,985.14	35.9%
845 HCWWSWMD							
62 OTHER SERVICES	11,250,000	11,250,000	6,620,722.26	917,868.13	.00	4,629,277.74	58.9%
TOTAL HCWWSWMD	11,250,000	11,250,000	6,620,722.26	917,868.13	.00	4,629,277.74	58.9%
849 WATER AND SEWER PROJECTS							

CITY OF GULFPORT

YTD MONTHLY REPORT FOR MONTH ENDING 3/31/15

FOR 2015 06

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	893	2,003,866	85,509.43	44,391.43	1,202,170.57	716,186.00	64.3%
64 CAPITAL PROJECTS	520,249	12,217,276	84,687.93	14,364.75	270,096.29	11,862,491.50	2.9%
TOTAL WATER AND SEWER PROJECTS	521,142	14,221,142	170,197.36	58,756.18	1,472,266.86	12,578,677.50	11.5%
TOTAL WATER/SEWER UTILITY FUND	855,824	555,824	-14,882,480.52	-687,127.03	3,017,347.42	12,420,956.82	-2134.7%
TOTAL REVENUES	-30,763,000	-44,763,000	-29,473,815.81	-2,716,494.49	.00	-15,289,184.19	
TOTAL EXPENSES	31,618,824	45,318,824	14,591,335.29	2,029,367.46	3,017,347.42	27,710,141.01	
420 JOSEPH T JONES							
000 REVENUES							
50 CHARGES FOR SERVICE	-1,100,000	-1,100,000	-409,520.91	-58,895.88	.00	-690,479.09	37.2%
56 MISC REVENUE	0	0	100.90	.00	.00	-100.90	100.0%
TOTAL REVENUES	-1,100,000	-1,100,000	-409,420.01	-58,895.88	.00	-690,579.99	37.2%
445 JOSEPH T JONES							
60 PERSONAL SERVICES	305,407	305,407	145,123.11	18,919.01	3,670.48	156,613.41	48.7%
61 SUPPLIES	490,000	490,000	182,055.68	26,506.89	19,938.09	288,006.23	41.2%
62 OTHER SERVICES	300,000	300,000	109,997.76	27,177.81	29,215.95	160,786.29	46.4%
TOTAL JOSEPH T JONES	1,095,407	1,095,407	437,176.55	72,603.71	52,824.52	605,405.93	44.7%
TOTAL JOSEPH T JONES	-4,593	-4,593	27,756.54	13,707.83	52,824.52	-85,174.06	-1754.4%
TOTAL REVENUES	-1,100,000	-1,100,000	-409,420.01	-58,895.88	.00	-690,579.99	
TOTAL EXPENSES	1,095,407	1,095,407	437,176.55	72,603.71	52,824.52	605,405.93	
500 GROUP HEALTH AND LIFE							
000 REVENUES							
50 CHARGES FOR SERVICE	-5,441,000	-5,441,000	-2,777,069.27	-477,598.08	.00	-2,663,930.73	51.0%
56 MISC REVENUE	-200,000	-200,000	-299,029.52	-71,296.89	.00	99,029.52	149.5%
TOTAL REVENUES	-5,641,000	-5,641,000	-3,076,098.79	-548,894.97	.00	-2,564,901.21	54.5%

CITY OF GULFPORT

YTD MONTHLY REPORT FOR MONTH ENDING 3/31/15

FOR 2015 06

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
911 GROUP HEALTH AND LIFE							
62 OTHER SERVICES	5,502,500	5,502,500	3,580,609.33	545,779.98	5,957.74	1,915,932.93	65.2%
TOTAL GROUP HEALTH AND LIFE	5,502,500	5,502,500	3,580,609.33	545,779.98	5,957.74	1,915,932.93	65.2%
TOTAL GROUP HEALTH AND LIFE	-138,500	-138,500	504,510.54	-3,114.99	5,957.74	-648,968.28	-368.6%
TOTAL REVENUES	-5,641,000	-5,641,000	-3,076,098.79	-548,894.97	.00	-2,564,901.21	
TOTAL EXPENSES	5,502,500	5,502,500	3,580,609.33	545,779.98	5,957.74	1,915,932.93	
510 CLAIMS CONTINGENCY							
000 REVENUES							
50 CHARGES FOR SERVICE	-3,124,364	-3,124,364	-1,169,314.00	.00	.00	-1,955,050.00	37.4%
51 INTEREST EARNED	-1,000	-1,000	-626.18	-119.59	.00	-373.82	62.6%
56 MISC REVENUE	0	0	-50,452.76	.00	.00	50,452.76	100.0%
TOTAL REVENUES	-3,125,364	-3,125,364	-1,220,392.94	-119.59	.00	-1,904,971.06	39.0%
915 CLAIMS CONTINGENCY							
62 OTHER SERVICES	3,060,000	3,060,000	541,962.14	84,495.60	88,378.35	2,429,659.51	20.6%
TOTAL CLAIMS CONTINGENCY	3,060,000	3,060,000	541,962.14	84,495.60	88,378.35	2,429,659.51	20.6%
TOTAL CLAIMS CONTINGENCY	-65,364	-65,364	-678,430.80	84,376.01	88,378.35	524,688.45	902.7%
TOTAL REVENUES	-3,125,364	-3,125,364	-1,220,392.94	-119.59	.00	-1,904,971.06	
TOTAL EXPENSES	3,060,000	3,060,000	541,962.14	84,495.60	88,378.35	2,429,659.51	
GRAND TOTAL	-7,301,259	7,530,115	-34,402,418.62	-6,814,227.28	15,768,672.39	26,163,860.73	-247.5%

** END OF REPORT - Generated by Ginnie Hem **

CITY OF GULFPORT



YTD PROJECT BUDGET REPORT FOR MONTH ENDING 3/31/15

FOR 2015 06

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
030 DISASTER RELIEF							
18251 WATER/SEWER REPLACE AREA 1 PW	526,037	526,037	.00	.00	.00	526,037.00	.0%
18252 WATER/SEWER REPLACE AREA 2 PW	1,086,675	1,086,675	.00	.00	.00	1,086,675.00	.0%
18256 WATER/SEWER REPLACE AREA 3BPW	1,298,795	1,298,795	.00	.00	.00	1,298,795.00	.0%
18843 CITY-WIDE PROPERTY -HURR ISA	256,060	256,060	.00	.00	41,540.00	214,520.00	16.2%
18846 PIERS - ISAAC PW GCGNS15	1,185,431	1,185,431	63,444.86	9,357.29	68,855.14	1,053,331.00	11.1%
18847 JETTIES - ISAAC PW GCGNS16	376,449	376,449	18,544.09	.00	23,489.61	334,415.30	11.2%
18890 ADMINISTRATION - OUTSIDE CONS	690,553	690,553	10,000.00	4,180.00	.00	680,553.00	1.4%
TOTAL DISASTER RELIEF	5,420,000	5,420,000	91,988.95	13,537.29	133,684.75	5,194,326.30	4.2%
TOTAL EXPENSES	5,420,000	5,420,000	91,988.95	13,537.29	133,684.75	5,194,326.30	
100 CAPITAL PROJECTS							
UNDEFINED PROJECT	0	2,000,000	188,937.97	.00	.00	1,811,062.03	9.4%
02341 SEAWAY ROAD WIDENING TEA 21	1,664,680	3,393,476	43,840.73	31,547.21	496,011.74	2,853,623.53	15.9%
02382 JOSEPH T JONES MEMORIAL PARK	225,575	225,575	1,049.83	.00	.00	224,525.17	.5%
02386 JONES PARK \ HARBOR IMP '07	1,011,885	1,011,885	.00	.00	.00	1,011,885.00	.0%
02393 28TH STREET WIDENING(TEA 21)2	326,939	326,939	452.04	.00	310,818.18	15,668.78	95.2%
02394 LORRAINE ROAD BRIDGE @ BILOXI	154,505	857,878	856,490.85	.00	.00	1,387.15	99.8%
02405 DEDEAUX ROAD WIDENING PHASE 2	252,588	252,588	9,456.39	1,637.87	74,524.40	168,607.21	33.2%
02410 ORANGE GROVE COMM CENTER	38,288	38,288	.00	.00	1,000.00	37,288.00	2.6%
02444 JONES PARK LIGHTING AND INFRA	381,267	381,267	.00	.00	.00	381,267.00	.0%
02464 CITY HALL IMPROVEMENTS	56,669	56,669	.00	.00	.00	56,669.00	.0%
02469 EXPANSION OF FIRE STATION #7	66,948	66,948	4,854.96	.00	4,320.00	57,773.04	13.7%
02478 JONES PARK INFRASTRUCTURE '09	36,835	36,835	8,631.41	2,507.47	4,716.00	23,487.59	36.2%
02480 HARBOR MASTER BULKHEAD	240,506	240,506	.00	.00	.00	240,506.00	.0%
02484 19TH ST COMMUNITY CENTER	31,929	28,379	1,350.00	1,350.00	.00	27,029.00	4.8%
02491 SR 601 SEC 007A UTILITY RELOC	25,632	25,632	25,632.24	.00	.00	.00	100.0%
02501 SR 601 SEC 008 UTILITY RELOCA	1,714,967	1,714,967	.00	.00	.00	1,714,967.00	.0%
02503 THREE RIVRS RD/CREOSOTE RD WD	3,037,478	3,037,478	1,321,785.33	229,389.80	1,465,585.47	250,107.20	91.8%
02504 BAYOU VIEW BASEBALL COMPLEX	0	3,550	3,400.00	3,400.00	.00	150.00	95.8%
02748 HARRISON CO DIST 4 PAVING PRO	42,585	42,585	25,845.00	.00	.00	16,740.00	60.7%
02759 IMPROVEMENTS TO STRUTHERS PRO	109,061	109,061	.00	.00	4,092.50	104,968.50	3.8%
02765 JONES PARK IMP-BARKSDALE DONA	125,347	125,347	.00	.00	.00	125,347.00	.0%
02770 JONES PARK IMP-LEO SEAL DONAT	250,000	250,000	.00	.00	.00	250,000.00	.0%
02774 TIDELANDS - 2012 - YACHT BASI	164,982	-2,227	-2,226.70	.00	.00	.00	100.0%
02775 WARD 1 PARKS IMPROVEMENT	20,000	20,000	.00	.00	.00	20,000.00	.0%
02779 2012 BOND ISSUE - ROAD IMPROV	2,052,015	2,052,015	.00	.00	.00	2,052,015.00	.0%

CITY OF GULFPORT



YTD PROJECT BUDGET REPORT FOR MONTH ENDING 3/31/15

FOR 2015 06

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
02780 SPORTSPLEX PROJ/IMPROV	214,150	214,150	208,232.35	1,354.37	5,791.19	126.46	99.9%
02781 2012 BOND ISSUE-ST PAVING PHA	64,225	64,225	.00	.00	7,320.01	56,904.99	11.4%
02782 2012 BOND ISSUE-ST PAVING PHA	13,311	13,311	1,651.60	.00	.00	11,659.40	12.4%
02783 2012 BOND ISSUE-ST PAVING PHA	74,034	74,034	.00	.00	67,986.65	6,047.35	91.8%
02784 2012 BOND ISSUE-ST PAVING PHA	124	124	.00	.00	.00	124.00	.0%
02785 2012 BOND ISSUE-ST PAVING PHA	48,275	48,275	.00	.00	28,266.50	20,008.50	58.6%
02786 2012 BOND ISSUE-ST PAVING PHA	260,266	260,266	7,446.55	.00	156,010.72	96,808.73	62.8%
02787 ST PAVING PHASE 7	860,655	860,655	204,863.54	.00	29,341.37	626,450.09	27.2%
02788 2012 BOND ISSUE-ST PAVING PHA	508,258	508,258	45,225.06	.00	20,486.24	442,546.70	12.9%
02789 2012 BOND ISSUE-ST PAVING PHA	150,056	150,056	.00	.00	4,986.11	145,069.89	3.3%
02792 TIDELANDS -2013 - YACHT BASIN	298,590	298,590	.00	.00	16,751.28	281,838.72	5.6%
02793 MAYS RD & SIMPSON RD PROJECT	11,485	11,485	.00	.00	.00	11,485.00	.0%
02804 LANDON RD WIDENING	0	180,000	.00	.00	.00	180,000.00	.0%
02810 PASS RD TRAFFIC SIGNAL SOFTWA	50,000	50,000	.00	.00	.00	50,000.00	.0%
02811 GREENWAY AND BLUEWAY DEVELOPM	16,800	16,800	13,440.00	5,040.00	3,360.00	.00	100.0%
02812 DOLAN AVE DRAINAGE PROJECT	200,000	200,000	179,982.17	.00	6,452.58	13,565.25	93.2%
02814 TIDELANDS 14 YACHT BASIN	225,000	225,000	.00	.00	.00	225,000.00	.0%
02815 TIDELANDS 15 J HILL PARK BAYO	250,000	417,209	37,335.10	14,381.90	303,877.60	75,996.00	81.8%
02816 MINNOW CREEK BRIDGE-RETAINING	50,000	50,000	49,557.98	.00	237.04	204.98	99.6%
02817 TIDELANDS 15-COURTHOUSE RD BO	0	100,000	.00	.00	29,477.00	70,523.00	29.5%
02818 SEASONAL LIGHT SHOW	0	2,500,000	.00	.00	1,300,051.00	1,199,949.00	52.0%
02901 POOLE STREET DRAINAGE	0	100,000	35,132.44	25,792.50	32,180.00	67,820.00	32.2%
02902 GARY & DARREN ST DRAINAGE	0	200,000	.00	.00	164,867.56	.00	100.0%
02903 WHITNEY DRIVE DRAINAGE	0	100,000	.00	.00	.00	100,000.00	.0%
02904 AIRPORT ROAD PAVING	0	200,000	.00	.00	.00	200,000.00	.0%
02905 HAND DRIVE DRAINAGE	0	75,000	9,643.77	9,643.77	21,200.73	44,155.50	41.1%
02906 HARRISON AVE BOX CULVERT	0	100,000	.00	.00	.00	100,000.00	.0%
02907 HIGHWAY 49 @ 18TH ST DRAINAGE	0	50,000	.00	.00	37,500.00	50,000.00	.0%
02908 GREENVIEW DRAINAGE	0	250,000	.00	.00	.00	212,500.00	15.0%
02909 EPA STORMWATER PHASE 2 PROJEC	0	25,000	.00	.00	.00	25,000.00	.0%
02910 GLENDALE ST PANEL REPLACEMENT	0	95,000	62,408.33	18,716.21	32,591.67	.00	100.0%
02911 ONEAL RD WIDENING PHASE 2	0	98,313	.00	.00	.00	98,313.00	.0%
02912 THREE RIVERS RD WIDENING (SEA	0	98,314	.00	.00	.00	98,314.00	.0%
02913 ADA COMPLIANCE PROJECTS	0	25,000	.00	.00	.00	25,000.00	.0%
02914 ROYAL STREET/ST CHARLES DRAIN	0	200,000	.00	.00	.00	200,000.00	.0%
02915 PUBLIC WORKS EQUIPMENT	0	1,000,000	24,458.76	24,458.76	258,877.01	716,664.23	28.3%
02916 GULFPORT HIGH DRAINAGE PROJEC	0	250,000	.00	.00	.00	250,000.00	.0%
02920 LEISURE SERVICES PROJECTS	0	500,000	.00	.00	302,951.49	197,048.51	60.6%
02930 SOCCER FIELDS @ 34TH ST	0	2,500,000	.00	.00	.00	2,500,000.00	.0%
02940 SOFTBALL FIELD EXPANSION SPOR	0	6,000,000	.00	.00	.00	6,000,000.00	.0%
05849 BRICKYARD BAYOU DRAINAGE	300,000	1,000,000	99,369.89	13,185.03	36,818.11	863,812.00	13.6%
05850 COFFEE CREEK DRAINAGE/RECREAT	250,000	250,000	127,884.25	28,674.25	104,075.75	18,040.00	92.8%
29008 LEASE PURCHASE OF 5 FIRE TRUC	1,910,117	1,910,117	.00	.00	1,910,117.00	.00	100.0%
TOTAL CAPITAL PROJECTS	17,786,027	37,564,823	3,596,131.84	411,079.14	7,242,642.90	26,726,048.50	28.9%
TOTAL EXPENSES	17,786,027	37,564,823	3,596,131.84	411,079.14	7,242,642.90	26,726,048.50	

CITY OF GULFPORT



YTD PROJECT BUDGET REPORT FOR MONTH ENDING 3/31/15

FOR 2015 06

140	PUBLIC IMPROVEMENT 2001	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
140 PUBLIC IMPROVEMENT 2001								
08006	PASS ROAD WIDENING EAST OF CO	117,000	117,000	.00	.00	.00	117,000.00	.0%
	TOTAL PUBLIC IMPROVEMENT 2001	117,000	117,000	.00	.00	.00	117,000.00	.0%
	TOTAL EXPENSES	117,000	117,000	.00	.00	.00	117,000.00	
141 PUBLIC IMPROVEMENT 2003								
01013	28TH STREET FIVE LANE TEA21	156,696	156,696	.00	.00	.00	156,696.00	.0%
01032	ONEAL ROAD WIDENING PHASE 2	40,486	40,486	.00	.00	.00	40,486.00	.0%
02502	DRAINAGE PROJECTS 2013	4,246	4,246	.00	.00	.00	4,246.00	.0%
	TOTAL PUBLIC IMPROVEMENT 2003	201,428	201,428	.00	.00	.00	201,428.00	.0%
	TOTAL EXPENSES	201,428	201,428	.00	.00	.00	201,428.00	
200 COMMUNITY DEVELOPMENT								
05050	ADMINISTRATION 2010	182,066	182,066	.00	.00	.00	182,066.00	.0%
05066	EMERGENCY HOUSING REPAIRS '10	66,876	66,876	24,494.65	18,569.65	7,250.00	35,131.60	47.5%
05067	HOUSING PROGRAM ADMIN '10	6,840	0	.00	.00	.00	.00	.0%
05100	ADMINISTRATION 2011	135,221	1,256	.00	.00	.00	1,256.00	.0%
05130	HOUSING PROGRAM ADMINSTRN '1	25,000	0	.00	.00	.00	.00	.0%
05200	ADMINISTRATION 2012	21,694	0	50,475.36	7,792.10	.00	-50,475.36	100.0%
05232	SOUTH MS AIDS TASK FORCE '12	2	2	.00	.00	.00	2.00	.0%
05338	EAST NORTH GLFPT PARK PLAYGRN	93,977	93,977	.00	.00	.00	93,977.00	.0%
05340	ENERGY EFFICIENCY PROGRAM	70,000	70,000	.00	.00	.00	70,000.00	.0%
05400	DBG 2014	32,826	32,826	274.36	274.36	.00	30,072.44	8.4%
05428	CASA OF HARRISON COUNTY 2014	10,000	10,000	.00	.00	.00	.00	100.0%
05430	GULF COAST COMMUNITY MINISTRI	8,000	8,000	.00	.00	.00	.00	100.0%
05431	GULF COAST WOMEN CTR NONVIOLN	2,220	2,220	.00	.00	.00	.00	100.0%
05432	SALVATION ARMY 2014	10,000	10,000	.00	.00	.00	.00	100.0%
05433	EMERGENCY HOUSING REPAIR 2014	37,000	37,000	.00	.00	.00	37,000.00	.0%
05434	GULF AVE/COLONY PARK DRAINAGE	299,925	299,925	211,850.18	80,520.18	36,621.32	51,452.84	82.8%
05435	UNOBLIGATED FUNDS	125,011	125,011	.00	.00	.00	125,010.92	.0%
05437	CATHOLIC SOCIAL SERVICES 2014	10,000	10,000	.00	.00	.00	.00	100.0%
05438	CHILD ABUSE PREVENTION	5,000	5,000	4,999.96	.00	.00	.00	100.0%
05440	HOUSING SAFETY PROGRAM	0	31,840	.00	.00	30,679.00	1,161.00	96.4%

CITY OF GULFPORT



YTD PROJECT BUDGET REPORT FOR MONTH ENDING 3/31/15

FOR 2015 06

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
05801 DOWNTOWN STREET SCAPE ENHANCE	368,059	368,059	91,820.41	.00	194,312.68	81,926.14	77.7%
05815 SMALL CRAFT HARBOR / 20TH AVE	328,436	0	.00	.00	.00	.00	.0%
05825 MUNICIPAL COMPLEX DOWNTOWN	136,806	136,806	.00	.00	.00	136,806.00	.0%
05840 SEAWAY ROAD	24,931	24,931	.00	.00	.00	24,931.00	.0%
05845 WEST HARBOR EXPANSION	59,730	59,730	.00	.00	.00	59,730.25	.0%
05846 RICE PAVILION- W.HARBOR GRANT	220,634	220,634	.00	.00	.00	220,634.00	.0%
05848 HARBOR ELEVATED FUEL FACILITY	0	4,150,000	6,118.44	.00	881.56	4,143,000.00	.2%
05850 COFFEE CREEK DRAINAGE/RECREAT	0	75,000	23,128.90	23,128.90	.00	51,871.10	30.8%
05994 HARDY AVE PAL LAND ACQUISITIO	251	251	.00	.00	.00	251.00	.0%
05995 HOUSING REHABILITATION	359	359	.00	.00	.00	359.00	.0%
54501 EPA BROWNFIELD GRANT	64,341	64,341	23,385.00	.00	.00	40,955.54	36.3%
TOTAL COMMUNITY DEVELOPMENT	2,345,204	6,086,110	479,246.51	130,285.19	269,744.56	5,337,118.47	12.3%
TOTAL EXPENSES	2,345,204	6,086,110	479,246.51	130,285.19	269,744.56	5,337,118.47	
400 WATER/SEWER UTILITY FUND							
02787 ST PAVING PHASE 7	87,635	87,635	66,723.18	.00	761.79	20,150.00	77.0%
81522 UTILITY ACQUISITION	893	893	.00	.00	.00	893.00	.0%
82561 WATER WELL NORTH OF I-10	35,901	35,901	.00	.00	.00	35,901.25	.0%
82562 SEAWAY ISLAND WATER MAIN CONN	96,713	970,500	3,600.00	.00	28,460.00	938,439.50	3.3%
82564 38TH AVE SEWER PROJECT	300,000	300,000	14,364.75	14,364.75	240,874.50	44,760.75	85.1%
82565 BAYOU VIEW TANK REPLACEMENT	0	2,071,700	.00	.00	.00	2,071,700.00	.0%
82566 HATTEN LANE SEWER IMPROVEMENT	0	800,000	26,701.50	11,020.00	68,298.50	705,000.00	11.9%
82567 POPLAR CIRCLE CHAMBERLAIN AVE	0	1,428,015	2,706.50	.00	8,428.50	1,416,880.00	.8%
82568 PH 1WEST 28TH ST WATER MAIN I	0	1,728,001	.00	.00	276,480.00	1,451,521.00	16.0%
82569 PH 2WEST 28TH ST WATER MAIN I	0	1,728,001	.00	.00	261,279.00	1,454,807.00	15.8%
82570 RETREAT VILLAGE/OAKLEIGH MANO	0	1,647,059	11,915.00	9,865.00	241,466.32	1,392,722.00	15.4%
82571 PUMP STATION REHABILITATION	0	1,196,094	12,870.68	7,580.18	183,778.00	1,004,719.00	16.0%
82572 BENEFIELD SEWER REPLACEMENT	0	1,388,825	7,597.00	2,825.00	162,440.25	1,222,166.00	12.0%
82573 LYMAN GRAVITY SEWER	0	688,518	4,218.75	4,218.75	.00	669,018.00	2.8%
82574 BILOXI RIVER ESTATES PAVING	0	150,000	19,500.00	8,882.50	.00	150,000.00	.0%
TOTAL WATER/SEWER UTILITY FUND	521,142	14,221,142	170,197.36	58,756.18	1,472,266.86	12,578,677.50	11.5%
TOTAL EXPENSES	521,142	14,221,142	170,197.36	58,756.18	1,472,266.86	12,578,677.50	
GRAND TOTAL	26,390,801	63,610,503	4,337,564.66	613,657.80	9,118,339.07	50,154,598.77	21.2%

** END OF REPORT - Generated by Ginnie Hem **



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Elizabeth MacMillan, Office Manager
Leisure Services

Date: 04/27/2015

Subject: Letter - requesting a reduction in fees for the Summer Jam Hoopfest on July 11-12, 2015 in Jones Park.

Recommendation: We do not recommend a reduction in fees due to the fact that this is revenue generated event.



**DEPARTMENT OF
LEISURE SERVICES**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

Joseph T. Jones
1422 23rd Avenue
Gulfport, MS 39502

To: Mayor Billy Hewes
Dr. John Kelly, CAO
David D'Aquila, Director Leisure Services
City Council

From: Brittany Dyess,
Special Events Manager Leisure Services

Date: Friday, April 24th, 2015

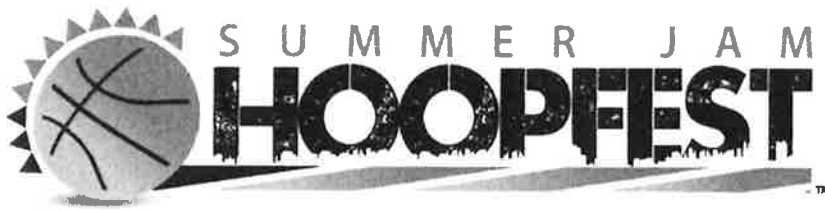
Re: Letter requesting fee waiver for Summer Jam Hoopfest

On Friday, April 24th, 2015, I received the attached letter requesting a 50 percent reduction in fees related to the Summer Jam Hoopfest event for use of Jones Park. This event will occur on Saturday, July 11th and Sunday, July 12th, 2015, in Jones Park. The overall rental fee associated with the event is: \$11,389.07. This is a commercial event and it is also a ticketed event (charge at the gate for children and adults).

The letter is self-explanatory regarding the request. The Department of Leisure Services does not recommend the waiver of the fees.



Brittany Dyess



Summer Jam Hoopfest, LLC
P.O. Box 4104
Bay Saint Louis, MS 39521
228.213.7360

April 27, 2015

City of Gulfport
City Council Members
2309 15th Street
Gulfport, MS 39501

Dear City Council Members:

My name is Marquez Singleton and I am the Executive Director of Summer Jam Hoopfest. I am a former college basketball player, and I hold a bachelor's degree in Business Administration/Marketing from the University of Southern Mississippi.

Summer Jam Hoopfest is a 3 on 3 basketball tournament, scheduled for a location that is unique for basketball, designed to appeal to people who love to play and watch basketball. By creating a fun, safe, and festival-like atmosphere, Summer Jam Hoopfest will attract a very diverse group of players and fans from all over the south to the city of Gulfport for an event that this region hasn't seen before!

I am requesting a 50 percent reduction in fees for the use of Jones Park for this first year of Summer Jam Hoopfest. There is great potential for tremendous growth for Summer Jam Hoopfest, which in return means great potential of income for the city of Gulfport. With a 50 percent reduction in fees, I will be able to use those funds to reach out to more of the surrounding areas to secure more out of town participants and their families.

The mission of Summer Jam Hoopfest is to utilize the game of basketball to bring together people of all ages and backgrounds from across the South to Gulfport, MS to an event that will have people coming back year after year to enjoy the coast. Summer Jam Hoopfest is an action packed weekend, which include contests and giveaways. It will also highlight the importance of mentorship and sportsmanship, especially for the youth participants. This event will showcase the city of Gulfport in a positive light, showing the importance that the city places on the children of the community.

I sincerely appreciate your consideration of my request, which if granted, will greatly impact the success of the inaugural event.

Sincerely,

Marquez Singleton
Executive Director



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kourtney Wells
Purchasing

Date: 04/17/2015

Subject:

Letter- regarding bid awarded by Purchasing for Microsoft Surface Pro 3 Tablets- Public Works Department- to be made a part of the minutes.

Recommendation: I have reviewed the quotes received on the above referenced item and find GovConnection to be the lowest and best quote for a total amount of \$9,163.44.

I have issued Purchase Order # 180939 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: April 17, 2015

**Re: Information Systems Department/ Public Works, Microsoft Surface Pro
3 Tablets
As Per Bids Received on 4/17/2015**

I have reviewed the quotes received on the above referenced item and find GovConnection to be the lowest and best quote for a total amount of \$9,163.44.

I have issued Purchase Order # 180939 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Microsoft Surface Pro 3 Tablets
Information Systems/ Public Works
PO# 180939

		Description	IT Savvy Addison, IL		CDW-G Vernon Hills, IL		GovConnection Rockville, MD	
QTY	UOM		Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price
9	EA	Microsoft Surface Pro 3 I5 128GB 4GB RAM Windows 8.1 Pro- 64 bit	\$964.97	\$ 8,684.73	\$928.00	\$ 8,352.00	\$1,018.16	\$ 9,163.44
9	EA	Microsoft Surface Pro 3 Cover	\$96.72	\$ 870.48	\$106.68	\$ 960.12	\$0.00	\$0.00
		TOTAL		\$ 9,555.21		\$ 9,312.12	Price includes Cover.	\$ 9,163.44

SALES QUOTE

GovConnection, Inc.
7503 Standish Place
Rockville, MD 20855

Account Executive: David Conway
Phone: (800) 800-0019
Fax: (603) 683-0465
Email: dconway@govconnection.com

Account Manager:
Phone:
Fax:
Email:

23834935.04-W1

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 4/17/2015
Valid Through: 5/17/2015
Account #:

Customer Contact: Allison Stachura
Email: acstachura@gulfport-ms.gov

Phone: (228) 868-5734
Fax: (228) 868-5704

QUOTE PROVIDED TO:	SHIP TO:
AB#: 2061335 CITY OF GULFPORT FINANCE & ADMIN DEPT PO BOX 1780 GULFPORT, MS 39502 (228) 868-5818	AB#: 5731960 CITY OF GULFPORT INFORMATION SYSTEMS 1422 23RD AVE/TRL 3 GULFPORT, MS 39501 (601) 868-5818

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
1-30 Days A/R/O	Destination	Small Pkg Ground Service Level	57.00 lbs	NET 30	

Important Notice: -- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com, or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Please refer to our Quote Number in your order.

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	9	17894047	QK2-00015	Acad. Bundle Surface Pro 3 Core i5 / 128GB with Type Cover Microsoft Surface	Microsoft Surface	\$ 1,018.18	\$ 9,163.44
						Subtotal	\$ 9,163.44
						Fee	\$ 0.00
						Shipping and Handling	\$ 0.00
						Tax	Exempt
						Total	\$ 9,163.44



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GCNC659	3265524	4/17/2015

BILL TO:
CITY OF GULFPORT
1422 23RD AVE

SHIP TO:
CITY OF GULFPORT
Attention To: ALLISON STACHURA
1422 23RD AVE

Accounts Payable
GULFPORT , MS 39501-2055

GULFPORT , MS 39501-2055
Contact: ALLISON
STACHURA 228.868.5734

Customer Phone #228.868.5734

Customer P.O. # SURFACE QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
KYLE PROCHASKA 877.325.8221		FEDEX Ground	Net 30 Days-Govt State/Local	GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
9	3368322	MS SURFACE PRO 3 I5 128GB 4GB W8P Mfg#: QF2-00001 Contract: National IPA Technology Solutions 130733	928.00	8,352.00
9	3369579	MICROSOFT SURFACE PRO 3 COVER BLK Mfg#: RF2-00001 Contract: National IPA Technology Solutions 130733	106.68	960.12
SUBTOTAL				9,312.12
FREIGHT				0.00
TAX				0.00
TOTAL				9,312.12

US Currency

CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061

Fax: 312.705.4917

Please remit payment to:
CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



ITsavvy LLC
313 South Rohwing Road
Addison, IL 60101
www.ITsavvy.com

Quote Details	
Quote #:	2721696
Date:	04/17/2015
Payment Method:	Net 30 Days
Client PO#:	
Shipping Method:	Ground

Bill To:
City of Gulfport
Accounts Payable
PO Box 1780
Gulfport, MS 39502
228-868-5705

Ship To:
City of Gulfport
Information Systems
1422 23rd Ave
Gulfport, MS 39501-2055
United States
228-868-5705

Client Contact:
Purchase Orders
(P) 228-868-5734
itpo@gulfport-ms.gov

Client Executive:
Ryan Motley
(P) 312.676.5235
(F) 312.676.5236
motley@ITsavvy.com

Description: Microsoft Surface Pro 3

Item Description	Part #	Qty	Unit Price	Total
1 Microsoft Surface Pro 3 Tablet - no keyboard - Core i5 4300U / 1.9 GHz - Windows 8.1 Pro 64-bit - 4 GB RAM - 128 GB SSD - 12" touchscreen 2160 x 1440 (Full HD Plus) - Intel HD Graphics 4400 - Wi-Fi - silver Manufacturer Part #: QF2-00001	16074926	9	\$964.97	\$8,684.73
2 Microsoft Surface Pro Type Cover Keyboard - English - North American layout - black - for Surface Pro 3 Manufacturer Part #: RF2-00001	16069716	9	\$96.72	\$870.48

Subtotal: \$9,555.21

Shipping: \$0.00

Tax (0.00%): \$0.00

TOTAL: \$9,555.21

ITsavvy is always looking to deliver the lowest cost possible to our clients. This results in fluctuating prices that you will find are lower more often than not. However, prices are subject to increases without notice in the event of a manufacturer or distributor price increase. Available inventory is subject to change without notice. This document is a quotation only and is not an order or offer to sell.

We do accept credit cards for payment. However, if the credit card is provided after the order has been invoiced there will be a charge of 3% of the total purchase.

Unless specifically listed above, these prices do NOT include applicable taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material.

All non-reoccurring services are 50% due upon signing of contract, 40% due upon delivery of equipment, balance due upon install.

ITsavvy's General Terms and Conditions of Sale, which can be found at www.ITsavvy.com/termsandconditions, shall apply to and are incorporated into all agreements with Client, including all Orders.

Kourtney Wells

From: Allison Stachura
Sent: Friday, April 17, 2015 2:54 PM
To: Kourtney Wells
Subject: RE: Surface Pro 3

PW 815-630400 have them shipped to IT not to Public Works because we have to work on them before they can use them.

Hours 7:30 am to 5:00 pm

Allison C. Stachura
Computer Support Specialist
Information Technology
The City of Gulfport
1422 23rd Avenue
Gulfport, MS 39501
228-868-5734 Ext. 6106
Email acstachura@gulfport-ms.gov
Website: <http://www.gulfport-ms.gov/>



Confidentiality Notice: This e-mail message, including any attachments, is for the sole use of the intended recipient (s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure, or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.

From: Kourtney Wells
Sent: Friday, April 17, 2015 2:52 PM
To: Allison Stachura
Subject: RE: Surface Pro 3

What department are these for?

From: Allison Stachura
Sent: Friday, April 17, 2015 1:35 PM
To: General Admin - Purchasing
Subject: Surface Pro 3



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 04/30/2015

Subject: Letter of recommendation - requesting bids received by Purchasing for three Aluminum Trench Boxes - Public Works Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council
From: Henrietta Spaulding, Procurement Specialist



Date: April 14, 2015

Re: **City of Gulfport Public Works Department**
3 Aluminum Trench Box

I have reviewed the bids received on the above referenced item and find HD Supply White Cap Construction to be the lowest and best bid @ 10,071.79 each (including shipping) for a total amount of \$30,215.37.

I have issued Purchase Order # 180792 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Aluminum Trench Box
Public Works Department
Bid Received: 3/30/2015
PO# 180792

HD Supply White Cap Construction Supply			
Description:	Quantity	Unit Cost	Extended Cost
8'H x 12"L Aluminum Panel Shield (modular)	3	\$9,571.79	\$28,715.37
Set of 4, 3std spreader adjusters			
4 leg 8' polyester sling			
Shipping:	3	\$500.00	\$1,500.00
Total Cost:			\$30,215.37

Puckett Rents			
Description:	Quantity	Unit Cost	Extended Cost
8'H x 12"L Aluminum Panel Shield	3	\$10,338.84	\$31,016.52
Adjsutable Spreders, 60" - 96"			
Lifting Lugs			
Shipping:	3	\$750.00	\$2,250.00
Total Cost:			\$33,266.52

United Rentals Trench Safety			
Description:	Quantity	Unit Cost	Extended Cost
8'H x 12"L Aluminum Panel Shield	3	\$11,594.78	\$34,784.34
Adjsutable Spreders, 60" - 96"			
Lifting Lugs			
Shipping:		FOB Houston TX	
Total Cost:			\$34,784.34



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 04/27/2015

Subject: Letter of Recommendation - regarding Emergency purchase of box culverts - Gaston Hewes Recreation Center - to be made a part of the minutes.

Recommendation:

Memorandum

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: April 17, 2015

Re: Emergency Purchase Authorization
33rd Avenue Box Culverts Replacements
Gaston Hewes Recreation Center

Attached please find a letter of explanation from Wayne Miller, Director of Engineering; along with a quotation from Hanson Pipe & Precast in the amount of \$33,373.41 to replace the culverts at the Gaston Hewes Recreation Center on 33rd Ave. Currently the culverts are extremely undersized and have caused the recreation center to flood for a third time this week. The culverts need to be replaced. Purchase Order # 180938 has been issued in support of this emergency.

As per MS Code 31-7-1 (f), documentation of this emergency is to be placed on the minutes of the board.

I thank you for your consideration.

Memorandum – City of Gulfport

PUBLIC WORKS

To: Connie Debenport, Purchasing

CC: Kris Riemann, P.E., Director of Engineering
Ryan Merrill, Budget Analyst-Public Works

From: Wayne Miller, P.E., Director of Public Works



Date: April 17, 2015

Subject: 33rd Avenue Box Culvert (Emergency Purchase)

The culverts at the Gaston Hewes Recreation Center on 33rd Avenue are extremely undersized and have caused this Recreation Center to flood for a third time and they need to be replaced. This would be considered an emergency due to "immediate restoration of a condition of usefulness of any public building" per State of Mississippi Purchase Law, Section 31-7-1(f).

Hanson Pipe has submitted a quote in the amount of \$33,373.36 to replace the existing culverts. Attached is a copy of this quote.

In order to restore the storm drainage system to the proper operating condition, I recommend this emergency purchase.

PO # 180038



Date April 17, 2015
Quote No. 15020616312346
Project 33rd Avenue Drainage Improvements
 GULFPORT, MS
 HARRISON County

Bid Date 02/17/2015
Plan Date
Engineer CUSTOMER ENGINEERED

Contractor

We are pleased to quote the following on the above project. Prices are committed on this project only and are subject to change after 15 days from bid date.

Storm Structures

Description	Quantity	Unit Price	Ext Price
(3) Accessories			
6x3 Box Culvert Complete End Sections	3 EA	\$2,867.00	\$8,601.00
(2) Box Culvert			
6' x 3' Precast Box Culvert per ASTM C1577 Standards. Supplied in 6' Section Length, approx. 7.08 tons/section. (6x3BC Standard)	24 LF	\$279.97	\$6,719.36 \$6,719.28
6' x 3' Precast Box Culvert per ASTM C1577 Standards. Supplied in 6' Section Length, approx. 8.88 tons/section. (6x3BC RAILROAD)	36 LF	\$378.75	\$13,634.87 \$13,635.00
(1) Junction Box			
5' x 5' Junction Box With: 6" Slab Top (JB-1)	1 EA	\$1,453.69	\$1,453.69
(1) Pedestal Box			
9' x 6' Pedestal Box With: 8" Slab Top, Ring and Cover (JB-2)	1 EA	\$2,964.44	\$2,964.44
Storm Quote Total			\$33,373.36 \$33,373.41

Street - Drainage

Quote Total \$33,373.36

Subject to State, County & Local Taxes.

F.O.B.: Jobsite.

Above prices based on truckload quantities.

Terms: 1% 10th, Net 30

Barry Hatten

Office: (228) 863-2000

Cell: (228) 323-0091

TERMS AND CONDITIONS OF SALE

Any sale of goods is subject to the Limited Warranty and Remedies set forth below and Hanson's other General terms and Conditions of Sale. Any contrary provision in any purchase order or other document of customer is rejected.

Unless otherwise agreed upon, custom items will be billed in full 60 days after manufacture; these items will be discarded after 90 days at an additional 20% disposal fee.

LIMITED WARRANTY AND REMEDIES

Hanson warrants that, at the time of delivery, the goods sold will conform to the applicable specifications set forth in the Quotation, Acknowledgement of Order, or other sales document signed by Hanson. **HANSON MAKES NO OTHER WARRANTY, EXPRESS OR IMPLIED, AND ALL OTHER WARRANTIES, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, ARE DISCLAIMED.** If the goods fail to conform, at time of delivery, to this limited warranty, Buyer's sole and exclusive remedy and Hanson's entire liability will be, at Hanson's election, (i) the repair or replacement by Hanson within a reasonable time of the non-conforming goods, f.o.b. Hanson's plant, or (ii) the refund of the price paid for the non-conforming goods, and in either case only if Hanson receives written notice of the defect or non-conformance within 30 days of the date of delivery of the non-conforming goods. **HANSON WILL NOT BE LIABLE FOR SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES.** Hanson's liability, whether under contract, in tort or otherwise shall not in any event exceed the price of the goods or portion of such goods on which such liability is based, and Buyer waives any claim for amounts in excess of that amount.

Connie Debenport

From: Wayne Miller
Sent: Friday, April 17, 2015 10:40 AM
To: 'Hugh Keating'
Cc: Chelsea Brannon; Connie Debenport; John Kelly
Subject: 33rd Avenue (Gaston Hewes Recreation Center) Box Culvert Project
Attachments: Emergency Letter for Box Culverts for 33rd Ave 041715.pdf

Hugh,

Per our conversation this morning, please see attached an Emergency Letter for the above. We have been trying to get quotes for a couple of months not but this is a specialized box culvert as it goes under the Railroad tracks and only one vendor has provided us a quote. This recreation center has now flooded for the third time due to this undersized culvert. I recommend an Emergency Purchase to expedite the ordering of these box culverts so we can complete this project and stop this flooding from happening. Do you see this as an Emergency Purchase option?

If you have any questions or comments, feel free to contact our office at (228) 868-5740.

Thanks,

Wayne Miller, P.E.
Director of Public Works
The City of Gulfport
Phone: 228-868-5740
Fax: 228-214-2238





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 04/20/2015

Subject: Letter of Recommendation - regarding purchase of one each 5/6 Yard and one each 10/12 yard dump truck - Public Works Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: April 20, 2015

**Re: Request Permission to Issue Purchase Order
Dump Trucks 5/6 Yard & 10/12 Yard
DPW – Maintenance Garage**

On March 24, 2015 the City of Gulfport received 1 each submission for the purchase of a 5/6 Yard Dump Truck and 1 each submission for a 10/12 Yard Dump Truck. After review of the submittals, we are requesting permission to issue a purchase order to Empire Truck for a total bid amount of \$98,486.00 and \$84,903.00.

Although Empire Truck was the only bidder to submit, the Equipment Maintenance Manager, Richard Thorsten researched the last few dump trucks ordered and determined the pricing submitted as reasonable if not lower than previously purchased. The prices are listed below:

1 each New Tandem Axle 10/12 Yard Dump Truck including tool box - \$98,486.00
1 each New Tandem Axle 5/6 Yard Dump Truck including tool box - \$84,903.00

Thank you for your consideration.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Leisure Services

Date: 04/30/2015

Subject: Conveyance Deeds - regarding transfer of ownership of space in Evergreen Gardens Cemetery.

Recommendation:

STATE OF MISSISSIPPI
COUNTY OF HARRISON

CONVEYANCE DEED

FOR AND IN CONSIDERATION of the payment of a certain amount of dollars not to be more than five hundred (\$500.00) per space, cash in hand paid and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned MARY PITTMAN JAMES; 15011 DUCKWORTH RD, GULFPORT, MS 39503; 228-831-9579; hereby conveys unto WILLIAM JAMES JR.; 5105 FAIRMONT CT. ALBUQUERQUE, NM 87120 the following described land and property located in EVERGREEN GARDENS CEMETERY_ in the City of Gulfport and more particularly described as follows, to wit:

BLOCK 17

LOT 11

SPACE(S) 1,2,3

The Grantee herein agrees that if Grantee should fail or refuse to obey any and/or all the regulations of the Mayor and Council of the CITY OF GULFPORT, concerning the Cemetery referenced herein, as may be now in force or hereafter to be passed, then the title to the aforementioned cemetery spaces shall immediately revert and vest in the City of Gulfport, Mississippi, at its option. .

WITNESS THE SIGNATURE(S) of the undersigned this the 13 day of March 2015.

Mary P James

STATE OF Mississippi

COUNTY OF Harrison

PERSONALLY appeared before me, the undersigned authority in and for the above named jurisdiction, the within named MARY PITTMAN JAMES. who acknowledged that she signed and delivered the foregoing instrument on the day and year therein mentioned, having been first authorized.

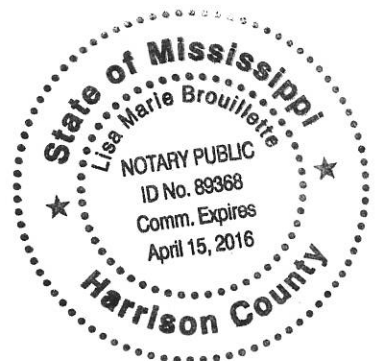
Given under my hand and official seal, this the 13 day of March 2015.

Lisa Marie Brouillette

My Commission Expires:

April 15, 2016

PREPARED BY: THE CITY OF GULFPORT
CEMETERY DEPARTMENT



STATE OF MISSISSIPPI
COUNTY OF HARRISON

CONVEYANCE DEED

FOR AND IN CONSIDERATION of the payment of a certain amount of dollars not to be more than five hundred (\$500.00) per space, cash in hand paid and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned MARGARET CHAIN; 2900 7TH AVENUE GULFPORT, MS 39501; (228) 223-1081; hereby conveys unto ANNETTE L. WALKER; 126 CLOWER AVE LONG BEACH, MS 39560; (228) 864-8806 the following described land and property located in EVERGREEN GARDENS CEMETERY_ in the City of Gulfport and more particularly described as follows, to wit:

BLOCK 18

LOT 5

SPACE(S) 1,2

The Grantee herein agrees that if Grantee should fail or refuse to obey any and/or all the regulations of the Mayor and Council of the CITY OF GULFPORT, concerning the Cemetery referenced herein, as may be now in force or hereafter to be passed, then the title to the aforementioned cemetery spaces shall immediately revert and vest in the City of Gulfport, Mississippi, at its option. .

WITNESS THE SIGNATURE(S) of the undersigned this the 24th day of March 20 15.

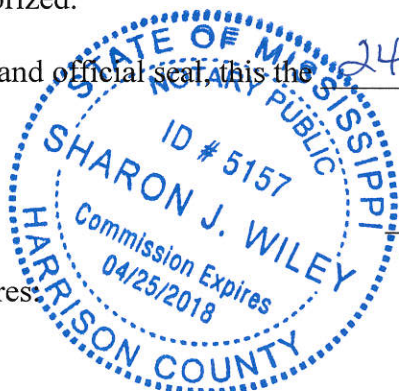
Margaret Chain

STATE OF MS

COUNTY OF HARRISON

PERSONALLY appeared before me, the undersigned authority in and for the above named jurisdiction, the within named MARGARET CHAIN. who acknowledged that she signed and delivered the foregoing instrument on the day and year therein mentioned, having been first authorized.

Given under my hand and official seal, this the 24th day of MARCH 20 15.



Sharon J. Wiley

My Commission Expires

PREPARED BY: THE CITY OF GULFPORT
CEMETERY DEPARTMENT