



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, May 19, 2015

1:30 PM

*Gulfport City Hall
Council Chambers*

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

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes / Appointment

- 1 Approval of minutes - for May 5, 2015.
- 2 Request - to ratify the appointment of Mr. Danny Meadors to serve as interim City Clerk.
- 3 Request - to ratify the appointment of Mr. Ron Roland to serve on the City of Gulfport Election Commission.
- 4 Request - to ratify the re-appointment of Mr. Charlie Hewes to serve on the City of Gulfport Planning Commission.
- 5 Request - to ratify the re-appointment of Mrs. Virginia Adolph to serve on the City of Gulfport Planning Commission.
- 6 Request - to ratify the re-appointment of Mr. John Anthony to serve on the City of Gulfport Planning Commission.
- 7 Request - to ratify the re-appointment of Ms. Angie Juzang to serve on the City of Gulfport Civil Service Commission.

- 8 Request - to ratify the re-appointment of Mr. Don Halle to serve on the Gulfport Redevelopment Commission.
- 9 Request - to ratify the re-appointment of Mr. Lee Palermo to serve on the City of Gulfport Zoning Board of Adjustments and Appeals.

Code Enforcement

- 10 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.

Resolutions

- 11 Resolution - by the Governing Authority of the City of Gulfport to express the condolences and sympathies of the City of Gulfport and her citizens to the elected officials, employees and citizens of the City of Hattiesburg for the untimely and tragic deaths of Officers Liquori Tate and Benjamin Deen.
- 12 Resolution - authorizing and directing the issuance of General Obligation Water and Sewer Refunding Bonds, Series 2015, of the City of Gulfport, Mississippi, in the maximum aggregate principal amount of Twenty-One Million Dollars (\$21,000,000) to raise money for the purpose of refunding all or a portion of the MS Development Bank's Special Obligation Bonds, Series 2005 (Gulfport, Mississippi Combined Water and Sewer System Revenue Refunding Bond Project) dated April 7, 2005; paying the related costs of the issuance, sale and delivery of said Refunding Bonds and of the redemption of said Improvement Bonds; prescribing the form and incidents of said Refunding Bonds; providing for the levy of a sufficient amount of taxes for the payment of said Refunding Bonds, making provision for maintaining the tax-exempt status of said Refunding Bonds; approving and authorizing execution of a Bond Purchase Agreement with respect to said Refunding Bonds; authorizing the obtaining of A Rating or Rating in connection with the sale of said Refunding Bonds; authorizing the execution of a commitment for Municipal Bond Insurance with respect to said Bonds; approving and authorizing the distribution of a Preliminary Official Statement; authorizing the execution and distribution of an Official Statement pertaining to the sale of the General Obligation Water and Sewer Refunding Bonds, Series 2015, of the City of Gulfport, Mississippi; authorizing the execution of a continuing Disclosure Certificate pertaining to said Bonds; acknowledging and authorizing the execution of Post Issue Compliance Procedures; and for related purposes.
- 13 Resolution - authorizing the execution of a Memorandum of Agreement with the Mississippi Gulf Coast Regional Convention and Visitors Bureau for the Purpose of Establishing a Visitors Center and for Related Purposes and authorizing the Mayor to execute the same.
- 14 Resolution - approving a Memorandum of Understanding between the Gulfport-Biloxi Regional Airport Authority and the City of Gulfport Fire Department for Training at the

Glover Avenue Facility and authorizing the Mayor to execute the same.

- 15 Resolution - approving Amendments to the Agreement with Pan Isles, Inc., and authorizing the Mayor to execute the same.
- 16 Resolution - approving an Amended Enterprise Service Agreement with Vigilant Solutions for the Purpose of Providing the Gulfport Police Department with Software for Law Enforcement Related Purposes and authorizing the Mayor to execute the same.
- 17 Resolution - approving an Outdoor Lighting Maintenance Agreement between the City of Gulfport and Mississippi Power Company for the Bayou View Sports Complex and authorizing the Mayor to execute the same.
- 18 Resolution - approving a Lighting Services Lease Agreement with Mississippi Power for the Purpose of Providing Improved Lighting at the Bayou View Sports Complex and authorizing the Mayor to execute the same.
- 19 Resolution - approving policy of insurance with Ironshore Indemnity, Inc., as reinsurance carrier for the City of Gulfport and authorizing the Mayor to execute the same.
- 20 Resolution - authorizing Agreements with Coldwell Banker Commercial Alfonso Realty, LLC, for contract services in connection with certain municipal properties and authorizing the Mayor to execute the same.
- 21 Resolution - authorizing the Implementation of a Voluntary Housing Safety Program to Include the Provision of Smoke Alarms, Carbon Monoxide Detectors and Fire Prevention Information for Qualified Individuals Residing in the City of Gulfport and for Related Purposes.
- 22 Resolution - requesting approval for the sale of sidearm to retiring police personnel and setting amount to be paid for said firearm.
- 23 Resolution - requesting approval for the sale of sidearm to retiring police personnel and setting amount to be paid for said firearm.
- 24 Resolution - requesting approval for the sale of sidearm to retiring police personnel and setting amount to be paid for said firearm.
- 25 Resolution - requesting approval for the sale of sidearm to retiring police personnel and setting amount to be paid for said firearm.
- 26 Resolution - declaring items to be surplus property no longer needed by the municipality and authorizing disposal of said property.

- 27 Request - permission to expand the scope of the 38th Avenue and 37th Street Sewer Replacement Project.
- 28 Request - regarding extension of time and increase of \$10,000.00 for WAR Management Services, LLC.
- 29 Request - for street closure and approval of route for the Tour de Gulfport, Criterium 2015 scheduled for June 20, 2015.

Budget Amendments / Docket of Claims

- 30 Budget Amendment #51 - to transfer funds from Water and Sewer Department for a Pull-Type Skid.
- 31 Budget Amendment #52 - to transfer funds from Water and Sewer Department for a Task Master Hydraulic Tool (18V).
- 32 Budget Amendment #53 - to transfer funds within Public Works Department to complete FY2015 In-House Projects.
- 33 Docket of Claims- to be approved through May 20, 2015.

Routine Agenda

- 34 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 35 Letter - regarding bid awarded by Purchasing for Palm Trees for Downtown Streetscapes - Department of Leisure Services - to be made a part of the minutes.
- 36 Letter of recommendation - regarding bids received for drainage repairs to 1613 3rd Street - to be made a part of the minutes.
- 37 Public Records Requests - for the month of April, 2015 - to be made a part of the minutes.
- 38 Legal Notice - advertisement for bids for basketball courts at 28th Street Park.
- 39 Legal Notice - advertisement for proposal for engineering services related to the Bayou View Water Tank Replacement Project.

40

Conveyance Deed - 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

- **Officer Benjamin Deen**
- **Officer Liquori Tate**
- **Mr. Kevin Jerome Williams**
- **Mr. Charles Ueltschey**
- **Mr. Frank Winston Rosskopf**
- **Ms. Betty Johnson Rice**
- **Mr. Arthur Ryle Kennedy**

Setting of Next Meeting and Adjournment



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 05/14/2015

Subject: Approval of minutes - for May 5, 2015.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 05/14/2015

Subject: Request - to ratify the appointment of Mr. Danny Meadors to serve as interim City Clerk.

Recommendation:



OFFICE OF MAYOR

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

May 12, 2015

City Hall
2309 15th St.
Gulfport, MS 39501

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

Dear Council Members:

I respectfully submit to you for consideration the appointment of Mr. Danny Meadors to serve as interim City Clerk for the City of Gulfport. Mr. Meadors will serve in this capacity until a full-time replacement for the Comptroller/City Clerk position can be filled.

Mr. Meadors has been an employee with the City for the past 37 years and he is very familiar with the responsibilities of the city clerk position.

Your ratification of his interim appointment will be greatly appreciated.

Sincerely yours,

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

Billy Hewes
Mayor

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

OATH OF OFFICE

I, Danny Meadors, do solemnly swear that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; and that I am not disqualified from holding the office of (Municipal) City Clerk for the City of Gulfport, Mississippi, and that I will faithfully discharge the duties of the office upon which I am about to enter.

SO HELP ME GOD.

DANNY MEADORS, CITY CLERK
City of Gulfport

SWORN TO AND SUBSCRIBED BEFORE ME THIS THE 19th DAY OF
MAY, A.D., 2015.

BILLY HEWES, MAYOR

REBECCA KAJDAN, WITNESS



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 05/14/2015

Subject: Request - to ratify the appointment of Mr. Ron Roland to serve on the City of Gulfport Election Commission.

Recommendation:



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

Dear Council Members,

I respectfully submit to you for consideration the appointment of Mr. Ron Roland to serve on the City of Gulfport Election Commission. Mr. Roland will replace Mrs. Georgia Ann Faneca who recently submitted her letter of resignation.

Mr. Roland is a lifelong resident of Gulfport and is a retired mortgage banker. A graduate of Gulfport East High School in 1967, he received a BS degree from the University of New Orleans. He is no stranger to our city and has the time and the commitment to serve in this capacity.

Your confirmation of Mr. Roland's appointment to the Election Commission will be greatly appreciated.

Sincerely yours,

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

Billy Hewes
Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 05/14/2015

Subject: Request - to ratify the re-appointment of Mr. Charlie Hewes to serve on the City of Gulfport Planning Commission.

Recommendation:



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May 11, 2015

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

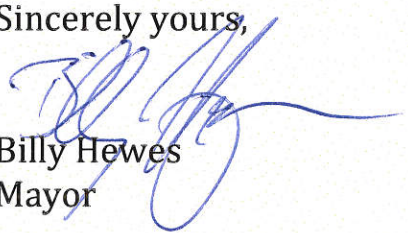
Dear Council Members:

I respectfully submit to you for consideration the reappointment of Charlie Hewes to serve on the City of Gulfport Planning Commission. Mr. Hewes was initially appointed in February 2008 to fill an unexpired term and again in 2010 for a full four year term.

He is a lifelong resident of Gulfport and is employed with Pfizer Pharmaceuticals. He also served in the Mississippi National Guard where he retired after 22 years of service having achieved the rank of Major.

Your confirmation of Mr. Hewes' reappointment to serve an additional four years on the City of Gulfport Planning Commission will be greatly appreciated. His new term will expire October 31, 2018 as his previous term expired at the end of October 2014.

Sincerely yours,


Billy Hewes
Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 05/14/2015

Subject: Request - to ratify the re-appointment of Mrs. Virginia Adolph to serve on the City of Gulfport Planning Commission.

Recommendation:



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Councilwoman Cara Pucheu

Dear Council Members:

I respectfully submit to you for consideration the reappointment of Virginia Adolph to serve on the City of Gulfport Planning Commission. Mrs. Adolph was initially appointed in 2008 to fill an unexpired term and was appointed again in 2010 for a full four year term.

Ms. Adolph is a lifelong resident of Gulfport and is employed with the Harrison County School System. She is active in our community serving as a volunteer and role model for so many. She has served as a strong voice on the Planning Commission and I am confident in her ability to continue to serve.

Your confirmation of Ms. Adolph's reappointment to serve an additional four years on the City of Gulfport Planning Commission will be greatly appreciated. Her new term will expire October 31, 2018 as her term expired at the end of October 2014.

Sincerely yours,

A handwritten signature in blue ink, appearing to read "Billy Hewes".

Billy Hewes
Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 05/14/2015

Subject: Request - to ratify the re-appointment of Mr. John Anthony to serve on the City of Gulfport Planning Commission.

Recommendation:



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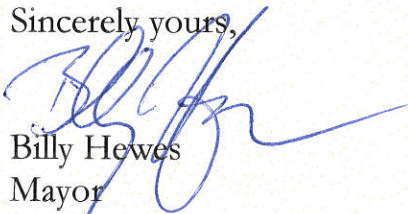
Dear Council Members:

I respectfully submit to you for consideration the re-appointment of Mr. John Anthony to serve on the City of Gulfport Planning Commission. Mr. Anthony is a life-long resident of Gulfport and is the owner of Gulfport Fast Tax, LLC on Dedeaux Road.

He attended Harrison Central High School and later attended Clark University in Atlanta where he received certifications in General Construction, EPA, Hazardous Waste and Lead and Asbestos Abatement which were all part of the Environmental Justice and Economic Development Program. While he was in Atlanta attending Clark University and Atlanta Technical Institute, he owned and operated J & D Total Professional Services, a company that focused on residential rebuilding after Hurricane Katrina on Keesler AFB and in and around the New Orleans public schools.

His re-appointment will be effective immediately and his term will expire October 31, 2018. Your confirmation of Mr. Anthony's re-appointment will be greatly appreciated.

Sincerely yours,

A handwritten signature in blue ink, appearing to read "Billy Hewes", is written over the typed name and title.

Billy Hewes
Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 05/14/2015

Subject: Request - to ratify the re-appointment of Ms. Angie Juzang to serve on the City of Gulfport Civil Service Commission.

Recommendation:



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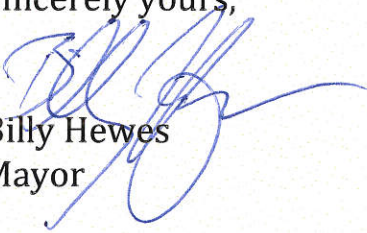
Dear Council Members:

I respectfully submit to you for consideration the reappointment of Angie Juzang to serve on the City of Gulfport Civil Service Commission. Ms. Juzang was appointed in April 2014 to serve the unexpired term of Mrs. Cathye Ross-Amos who resigned her position which was to expire December 31, 2014.

Ms. Juzang is a lifelong resident of Gulfport and is employed with Garden Park Hospital where she serves as Director of Marketing and Business Development. She is an active community volunteer and is a graduate of Georgia State University.

Your affirmation of Ms. Juzang's appointment to serve an additional six years on the City of Gulfport Civil Service Commission will be greatly appreciated. Her new term will expire December 31, 2020.

Sincerely yours,


Billy Hewes
Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 05/14/2015

Subject: Request - to ratify the re-appointment of Mr. Don Halle to serve on the Gulfport Redevelopment Commission.

Recommendation:



OFFICE OF MAYOR

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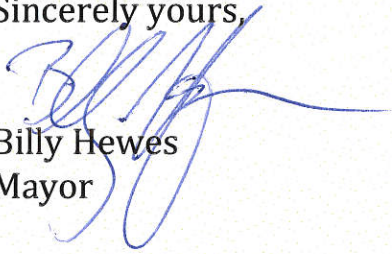
Dear Council Members:

I respectfully submit to you for consideration the reappointment of Don Halle to serve on the Gulfport Redevelopment Commission. Mr. Halle was appointed in October 2008 at the inception of the GRC.

A native of Jackson, he moved to Gulfport in 1985. He founded Gulf Properties and Gulf Construction Company. His knowledge of both construction and real estate has been instrumental to the ongoing development of Centennial Plaza and other city/GRC owned property. As these projects develop, having the continuity of the members has been helpful to ongoing negotiations and development.

Your confirmation of Mr. Halle's reappointment to serve an additional five years on the Gulfport Redevelopment Commission will be greatly appreciated. His new term will expire November 30, 2019.

Sincerely yours,


Billy Hewes
Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 05/14/2015

Subject: Request - to ratify the re-appointment of Mr. Lee Palermo to serve on the City of Gulfport Zoning Board of Adjustments and Appeals.

Recommendation:



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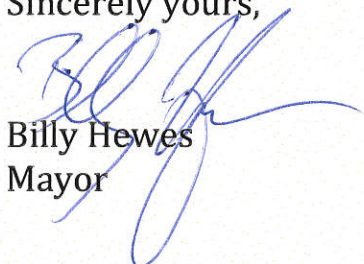
Dear Council Members:

I respectfully submit to you for consideration the reappointment of Lee Palermo to serve on the City of Gulfport Zoning Board of Adjustment and Appeals. Mr. Palermo was appointed in February 2010 and currently serves as the President of the Zoning Board.

Mr. Palermo is an architect with Eley Guild Hardy Architects in Biloxi where he serves as Director of Construction Administration for the company. He received his Bachelor of Architecture from Louisiana State University and is a Registered Architect with the State of Mississippi. He has extensive knowledge in zoning regulations, contract management and architecture.

Your confirmation of Mr. Palermo's reappointment to serve an additional five years on the City of Gulfport Zoning Board will be greatly appreciated. His new term will expire March 31, 2019.

Sincerely yours,

A handwritten signature in blue ink, appearing to read "Billy Hewes".

Billy Hewes
Mayor



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 05/08/2015

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: May 8, 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 19th day of May, 2015.

Please place the attached item on the Council agenda for May 19, 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: May 8, 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 19th day of May, 2015, to the City Council:

WARD 1

- Parcel 1: 0711K-04-063.000. Lots 45-46, Blk. 2, Dixie Add. – 1601 Dixie Avenue. Cut and clean grounds and remove all trash and debris from site. (Boose Jr.)
- Parcel 2: 0711K-03-040.000. Lots 38-41, Blk. 1, Dixie Add. – 1101 Dixie Avenue. Cut and clean grounds and remove all trash and debris from site. (Everett Jr.)
- Parcel 3: 0711K-03-043.000. Lots 50-51, Blk. 1, Dixie Add. – 1227 Dixie Avenue. Cut and clean grounds and remove all trash and debris from site. (Kelly)
- Parcel 4: 0711N-01-010.001. Lots 21-22, Blk. 2, Parkway Add. – Fournier Avenue. Cut and clean grounds and remove all trash and debris from site. (Delux Home LLC)
- Parcel 5: 0711J-01-007.000. Lots 13-14, Blk. 4, Virginia Hill Place – 1301 42nd Avenue. Cut and clean grounds and remove all trash and debris from site. Board up and secure all openings. Demolish shed. (Kontur)(Demo)
- Parcel 6: 0711G-04-063.003. Lot 12, Blk. 5, Jonestown McCaughan Add. – 2001 46th Avenue. Cut and clean grounds and remove all trash and debris from site. (Torossian)
- Parcel 7: 0711G-01-024.000. Lot 20, Blk. 16, Jonestown McCaughan Add. – 1914 43rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Ingram)
- Parcel 8: 0711G-01-025.000. Lot 21, Blk. 16, Jonestown McCaughan Add. – 43rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Ingram)
- Parcel 9: 0711G-01-029.000. Lot 15, Blk. 1, Jonestown McCaughan Add. – 1904 43rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Aultman)
- Parcel 10: 0711H-02-008.000. Lots 5-7, Less W 16.5 Ft. Blk. 16, Sea View Add. - 3405 19th Street. Cut and clean grounds and remove all trash and debris from site. (Jackson)
- Parcel 11: 0811L-04-067.000. Lots 5-6, Blk. 169, Original Gulfport – 1307 33rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Pol Est.)
- Parcel 12: 0811E-05-026.000. Lots 5-8 Inc., Blk. 144, Original Gulfport – 33rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Boaz Tax Sale Prop LLC)
- Parcel 13: 0811E-04-051.005. Lots 1-2, Blk. 93, Original Gulfport – 2021 & 2023 32nd Avenue. Cut and clean grounds and remove all trash and debris from site. Board up and secure all openings. (Ming)

WARD 2

- Parcel 14: 0711O-04-096.000. Lots 16-18, Blk. 6, Island View – 4618 Finley Street. Cut and clean grounds and remove all trash and debris from site. Cut and clean grounds and remove all trash and debris from site. (Pepe)
- Parcel 15: 0711I-02-108.000. N 1/2 of Lots 13-14, Blk. 8, Edgewater Park – 909 36th Avenue. Cut and clean grounds and remove all trash and debris from site. (Trullender)
- Parcel 16: 0711I-02-109.000. S 1/2 Lots 13-14, Blk. 8, Edgewater Park – 901 36th Avenue. Cut and clean grounds and remove all trash and debris from site. (Parsons)
- Parcel 17: 0811G-03-028.000. 1728 2nd Street. Cut and clean grounds and remove all trash and debris from site. (Locklin)

- Parcel 18: 0811A-04-004.000. Lots 5-6, Blk. 5, Broad Acres – 2709 Kelly Avenue. Cut and clean grounds and remove all trash and debris from site. (Pappas Et Al)
- Parcel 19: 0911B-01-036.000. 246 Lynwood Drive. Cut and clean grounds and remove all trash and debris from site. (Bourgeois)
- Parcel 20: 0910I-02-046.000. Lot 2, Blk. 2, Zeno M Jones Partition – 603 Victory Street. Cut and clean grounds and remove all trash and debris from site. (Sumrall)
- Parcel 21: 1010K-01-001.010. Lot 3, Southern Oaks Gulfport Subd. – Southern Oaks Circle. Cut and clean grounds and remove all trash and debris from site. (Sumrall)
- Parcel 22: 1010K-01-001.039. Lot 5, Southern Oaks Gulfport Subd. – Southern Oaks Circle. Cut and clean grounds and remove all trash and debris from site. (WSMBD LLC)

WARD 3

- Parcel 23: 0811G-01-055.000. Lots 30-31, Blk. 12, Soria City – 1513 19th Street. Cut and clean grounds and remove all trash and debris from site. (Tate L/E)
- Parcel 24: 0911C-01-196.000. E 6.7 Ft. of Lot 22 & All Lots 23-24, Blk. 9, Chamberlain - 208 E Railroad Street. Cut and clean grounds and remove all trash and debris from site. (Henry)

WARD 5

- Parcel 25: 0808K-01-002.000. 11509 Klein Road. Cut and clean grounds and remove all trash and debris from site. (Whitbeck)
- Parcel 26: 0908N-05-001.061. Lot 82, Forest North Subd. Ph 2 – 10561 Baytree Drive. Cut and clean grounds and remove all trash and debris from site. (Eckert)
- Parcel 27: 0808J-04-060.000. Lot 62, Blk. 2, Kerns Add. to Bel-Aire Subd. Part 2 – 11570 Klein Road. Cut and clean grounds and remove all trash and debris from site. Board up and secure all openings. Drain pool to an approved location and treat with an approved larvacide. (Mosher)
- Parcel 28: 0808J-02-089.000. 14282 Dedeaux Road. Cut and clean grounds and remove all trash and debris from site. (Nguyen & Tran)
- Parcel 29: 0808I-03-168.000. 14107 Clifford Road. Cut and clean grounds and remove all trash and debris from site. (Clifford Sr. Est.)
- Parcel 30: 0908M-01-017.166. Lot 374, Forest North Subd. Ph 9 – 11099 Sonja Drive. Cut and clean grounds and remove all trash and debris from site. (Grady)
- Parcel 31: 0908M-01-017.171. Lot 379, Forest North Subd. Ph 9 – 11118 Rudolph Drive. Cut and clean grounds and remove all trash and debris from site. (Caldona)

WARD 6

- Parcel 32: 0808H-01-034.000. Lot 83, Olivet Subd. 2nd Add. – 304 Lavelle Drive. Cut and clean grounds and remove all trash and debris from site. (Venture III Inc.)
- Parcel 33: 0908D-01-037.000. Lot 17, Windsong Subd. Phase 1 NW 1/4 – 13415 Windsong Drive. Cut and clean grounds and remove all trash and debris from site. Board up and secure all openings. (Blanton)
- Parcel 34: 0908K-01-003.001. 1006 West Birch Drive. Cut and clean grounds and remove all trash and debris from site. (Millennium III Trust of MS)
- Parcel 35: 0908K-01-007.001. 2309 Cottonwood Drive. Cut and clean grounds and remove all trash and debris from site. (Filipowski)
- Parcel 36: 0908K-02-038.004. Lot 216, Wildwood Subd. Part 4 – 908 Hemlock Drive. Cut and clean grounds and remove all trash and debris from site. Board up and secure all openings. Treat pool with an approved larvacide. (Casper)
- Parcel 37: 0908J-01-001.093. Lot 41, Fairfield Subd. Part 3 – 11321 Mia Drive. Cut and clean grounds and remove all trash and debris from site. (Martinez & Muniz)
- Parcel 38: 0908O-04-051.000. Lot 120, Pine Hills Subd. Part 1 – 402 Pine Hill Drive. Cut and clean grounds and remove all trash and debris from site. (Baylis)
- Parcel 39: 1008N-01-007.000. Lot 16, Blk. 12, Oakleigh Manor Unit 22nd Ext. – 11368 South Pine Drive. Cut and clean grounds and remove all trash and debris from site. (Dennis)
- Parcel 40: 1008G-02-045.000. Lot 81, Retreat Village – 12298 Fishermans Trail. Cut and clean grounds and remove all trash and debris from site (Wiginton)
- Parcel 41: 1008G-02-070.000. Lot 119, Retreat Village – Fishermans Trail. Cut and clean grounds and remove all trash and debris from site. (Gulfport Highlands Dev. LP)

WARD 7

Parcel 42: 0807P-01-044.150. Lot 69, Country Hills Subd. Ph 2 – 14231 Sweetgum Court. Cut and clean grounds and remove all trash and debris from site. (Dukes)

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 19th 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 uncleanness 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 uncleanness as to be a menace to the public health, safety and welfare of the community are as follows:

- Parcel 1: 0711K-04-063.000. Lots 45-46, Blk. 2, Dixie Add. – 1601 Dixie Avenue. Cut and clean grounds and remove all trash and debris from site. (Boose Jr.)
- Parcel 2: 0711K-03-040.000. Lots 38-41, Blk. 1, Dixie Add. – 1101 Dixie Avenue. Cut and clean grounds and remove all trash and debris from site. (Everett Jr.)
- Parcel 3: 0711K-03-043.000. Lots 50-51, Blk. 1, Dixie Add. – 1227 Dixie Avenue. Cut and clean grounds and remove all trash and debris from site. (Kelly)
- Parcel 4: 0711N-01-010.001. Lots 21-22, Blk. 2, Parkway Add. – Fournier Avenue. Cut and clean grounds and remove all trash and debris from site. (Delux Home LLC)
- Parcel 5: 0711J-01-007.000. Lots 13-14, Blk. 4, Virginia Hill Place – 1301 42nd Avenue. Cut and clean grounds and remove all trash and debris from site. Board up and secure all openings. Demolish shed. (Kontur)(Demo)
- Parcel 6: 0711G-04-063.003. Lot 12, Blk. 5, Jonestown McCaughan Add. – 2001 46th Avenue. Cut and clean grounds and remove all trash and debris from site. (Torossian)
- Parcel 7: 0711G-01-024.000. Lot 20, Blk. 16, Jonestown McCaughan Add. – 1914 43rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Ingram)
- Parcel 8: 0711G-01-025.000. Lot 21, Blk. 16, Jonestown McCaughan Add. – 43rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Ingram)
- Parcel 9: 0711G-01-029.000. Lot 15, Blk. 1, Jonestown McCaughan Add. – 1904 43rd Avenue. Cut and clean grounds and remove all trash and

- debris from site. (Aultman)
- Parcel 10: 0711H-02-008.000. Lots 5-7, Less W 16.5 Ft. Blk. 16, Sea View Add. - 3405 19th Street. Cut and clean grounds and remove all trash and debris from site. (Jackson)
- Parcel 11: 0811L-04-067.000. Lots 5-6, Blk. 169, Original Gulfport – 1307 33rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Pol Est.)
- Parcel 12: 0811E-05-026.000. Lots 5-8 Inc., Blk. 144, Original Gulfport – 33rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Boaz Tax Sale Prop LLC)
- Parcel 13: 0811E-04-051.005. Lots 1-2, Blk. 93, Original Gulfport – 2021 & 2023 32nd Avenue. Cut and clean grounds and remove all trash and debris from site. Board up and secure all openings. (Ming)
- Parcel 14: 0711O-04-096.000. Lots 16-18, Blk. 6, Island View – 4618 Finley Street. Cut and clean grounds and remove all trash and debris from site. Cut and clean grounds and remove all trash and debris from site. (Pepe)
- Parcel 15: 0711I-02-108.000. N 1/2 of Lots 13-14, Blk. 8, Edgewater Park – 909 36th Avenue. Cut and clean grounds and remove all trash and debris from site. (Trullender)
- Parcel 16: 0711I-02-109.000. S 1/2 Lots 13-14, Blk. 8, Edgewater Park – 901 36th Avenue. Cut and clean grounds and remove all trash and debris from site. (Parsons)
- Parcel 17: 0811G-03-028.000. 1728 2nd Street. Cut and clean grounds and remove all trash and debris from site. (Locklin)
- Parcel 18: 0811A-04-004.000. Lots 5-6, Blk. 5, Broad Acres – 2709 Kelly Avenue. Cut and clean grounds and remove all trash and debris from site. (Pappas Et Al)
- Parcel 19: 0911B-01-036.000. 246 Lynwood Drive. Cut and clean grounds and remove all trash and debris from site. (Bourgeois)
- Parcel 20: 0910I-02-046.000. Lot 2, Blk. 2, Zeno M Jones Partition – 603 Victory Street. Cut and clean grounds and remove all trash and debris from site. (Sumrall)
- Parcel 21: 1010K-01-001.010. Lot 3, Southern Oaks Gulfport Subd. – Southern Oaks Circle. Cut and clean grounds and remove all trash and debris from site. (Sumrall)
- Parcel 22: 1010K-01-001.039. Lot 5, Southern Oaks Gulfport Subd. – Southern Oaks Circle. Cut and clean grounds and remove all trash and debris from site. (WSMBD LLC)
- Parcel 23: 0811G-01-055.000. Lots 30-31, Blk. 12, Soria City – 1513 19th Street. Cut and clean grounds and remove all trash and debris from site. (Tate L/E)
- Parcel 24: 0911C-01-196.000. E 6.7 Ft. of Lot 22 & All Lots 23-24, Blk. 9, Chamberlain - 208 E Railroad Street. Cut and clean grounds and remove all trash and debris from site. (Henry)
- Parcel 25: 0808K-01-002.000. 11509 Klein Road. Cut and clean grounds and remove all trash and debris from site. (Whitbeck)
- Parcel 26: 0908N-05-001.061. Lot 82, Forest North Subd. Ph 2 – 10561 Baytree Drive. Cut and clean grounds and remove all trash and debris from site. (Eckert)
- Parcel 27: 0808J-04-060.000. Lot 62, Blk. 2, Kerns Add. to Bel-Aire Subd. Part 2 – 11570 Klein Road. Cut and clean grounds and remove all trash and debris from site. Board up and secure all openings. Drain pool to an approved location and treat with an approved larvacide. (Mosher)
- Parcel 28: 0808J-02-089.000. 14282 Dedeaux Road. Cut and clean grounds and remove all trash and debris from site. (Nguyen & Tran)
- Parcel 29: 0808I-03-168.000. 14107 Clifford Road. Cut and clean grounds and remove all trash and debris from site. (Clifford Sr. Est.)
- Parcel 30: 0908M-01-017.166. Lot 374, Forest North Subd. Ph 9 – 11099 Sonja Drive. Cut and clean grounds and remove all trash and debris from site. (Grady)
- Parcel 31: 0908M-01-017.171. Lot 379, Forest North Subd. Ph 9 – 11118 Rudolph Drive. Cut and clean grounds and remove all trash and debris from site. (Caldona)
- Parcel 32: 0808H-01-034.000. Lot 83, Olivet Subd. 2nd Add. – 304 Lavelle Drive. Cut and clean grounds and remove all trash and debris from site. (Venture III Inc.)

- Parcel 33: 0908D-01-037.000. Lot 17, Windsong Subd. Phase 1 NW 1/4 – 13415 Windsong Drive. Cut and clean grounds and remove all trash and debris from site. Board up and secure all openings. (Blanton)
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- Parcel 35: 0908K-01-007.001. 2309 Cottonwood Drive. Cut and clean grounds and remove all trash and debris from site. (Filipowski)
- Parcel 36: 0908K-02-038.004. Lot 216, Wildwood Subd. Part 4 – 908 Hemlock Drive. Cut and clean grounds and remove all trash and debris from site. Board up and secure all openings. Treat pool with an approved larvacide. (Casper)
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- Parcel 42: 0807P-01-044.150. Lot 69, Country Hills Subd. Ph 2 – 14231 Sweetgum Court. Cut and clean grounds and remove all trash and debris from site. (Dukes)

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: Margaret Murdock, Assistant Attorney
Legal

Date: 05/13/2015

Subject: Resolution - by the Governing Authority of the City of Gulfport to express the condolences and sympathies of the City of Gulfport and her citizens to the elected officials, employees and citizens of the City of Hattiesburg for the untimely and tragic deaths of Officers Liquori Tate and Benjamin Deen.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Administration

Date: 05/12/2015

Subject: Resolution - authorizing and directing the issuance of General Obligation Water and Sewer Refunding Bonds, Series 2015, of the City of Gulfport, Mississippi, in the maximum aggregate principal amount of Twenty-One Million Dollars (\$21,000,000) to raise money for the purpose of refunding all or a portion of the MS Development Bank's Special Obligation Bonds, Series 2005 (Gulfport, Mississippi Combined Water and Sewer System Revenue Refunding Bond Project) dated April 7, 2005; paying the related costs of the issuance, sale and delivery of said Refunding Bonds and of the redemption of said Improvement Bonds; prescribing the form and incidents of said Refunding Bonds; providing for the levy of a sufficient amount of taxes for the payment of said Refunding Bonds, making provision for maintaining the tax-exempt status of said Refunding Bonds; approving and authorizing execution of a Bond Purchase Agreement with respect to said Refunding Bonds; authorizing the obtaining of A Rating or Rating in connection with the sale of said Refunding Bonds; authorizing the execution of a commitment for Municipal Bond Insurance with respect to said Bonds; approving and authorizing the distribution of a Preliminary Official Statement; authorizing the execution and distribution of an Official Statement pertaining to the sale of the General Obligation Water and Sewer Refunding Bonds, Series 2015, of the City of Gulfport, Mississippi; authorizing the execution of a continuing Disclosure Certificate pertaining to said Bonds; acknowledging and authorizing the execution of Post Issue Compliance Procedures; and for related purposes.

Recommendation:

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

OF THE

CITY OF GULFPORT, MISSISSIPPI

IN THE MAXIMUM AGGREGATE PRINCIPAL AMOUNT OF

TWENTY-ONE MILLION DOLLARS

(\$21,000,000)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

"County" shall mean Harrison County, Mississippi.

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

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

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

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

"Mayor" shall mean the Mayor of the Municipality.

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

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

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

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

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

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

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

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

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

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

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

- ___ Export-Import Bank
- ___ Farm Credit System Financial Assistance Corporation
- ___ Rural Economic Community Development Administration
(formerly the Farmers Home Administration)
- ___ General Services Administration
- ___ U.S. Maritime Administration
- ___ Small Business Administration
- ___ Government National Mortgage Association (GNMA)
- ___ U.S. Department of Housing & Urban Development (PHA's)
- ___ Federal Housing Administration
- ___ Federal Financing Bank;

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

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

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

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

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

(6) Pre-refunded Municipal Obligations defined as follows: Any obligations of any state of the United States of America or of any agency, instrumentality or local governmental unit of any such state which are not callable at the option of the obligor prior to maturity or as to which

irrevocable instructions have been given by the obligor to call on the date specified in the notice; and

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

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

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

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

“Procedures” shall mean the Post Issuance Compliance Procedures in substantially the form attached hereto as **Attachment C**.

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

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

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

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

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

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

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

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

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

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

"Series 2005 Bonds Trustee" shall mean The Peoples Bank, Biloxi, Mississippi, in its capacity as trustee under the Series 2005 Bonds Indenture.

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

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

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

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

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

(b) Number and Gender: Interpretation. Words of the masculine gender shall be deemed and construed to include correlative words of the feminine and neuter genders. Unless the context shall otherwise indicate, words and terms herein defined shall be equally applicable to the plural as well as the singular form of any of such words and terms. Captions in this Bond Resolution are for convenience only and in no way define, limit or describe the scope or intent of any provisions of this Bond Resolution.

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

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

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

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

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

7. The assessed value of all taxable property within the City, according to the last completed assessment for taxation, is Seven Hundred Thirty-Eight Million One Hundred Forty-Seven Thousand Dollars (\$738,147,000); the City has outstanding bonded indebtedness subject to the fifteen percent (15%) debt limit prescribed by Section 21-33-303, Mississippi Code of 1972, in the amount of Forty-Seven Million Four Hundred Twenty Thousand Dollars (\$47,420,000), and outstanding bonded and floating indebtedness subject to the twenty percent (20%) debt limit prescribed by Section 21-33-303, Mississippi Code of 1972 (which amount includes the sum set forth above subject to the 15% debt limit), in the amount of Forty-Eight Million Three Hundred Sixty-Five Thousand Dollars (\$48,365,000); the issuance of the Bonds hereinafter proposed to be issued, when added to the outstanding bonded indebtedness of the City, will not result in bonded indebtedness, exclusive of indebtedness not subject to the aforesaid fifteen percent (15%) debt limit, of more than fifteen percent (15%) of the assessed value of taxable property within the City, and will not result in indebtedness, both bonded and floating, exclusive of indebtedness not subject to the aforesaid twenty percent (20%) debt limit, in excess of twenty percent (20%) of the assessed value of taxable property within the City and will not exceed any constitutional or statutory limitation upon indebtedness which may be incurred by the City.

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

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

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

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

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

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

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

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

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

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

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

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

SECTION 1. Bond Resolution as Contract. In consideration of the purchase and acceptance of any and all of the Bonds by the Registered Owners thereof, this Bond Resolution

shall constitute a contract between the Municipality and the Registered Owners from time to time of the Bonds. The pledge made herein and the covenants and agreements herein set forth to be performed on behalf of the Municipality shall be for the equal benefit, protection and security of the Registered Owners of any and all of the Bonds, all of which, regardless of the time or times of their authentication and delivery or maturity, shall be of equal rank, without preference, priority or distinction.

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

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

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

SECTION 5. Bond Details. The actual amount of the Bonds to be issued pursuant to this Bond Resolution shall be specified in the Bond Purchase Agreement, not to exceed the maximum aggregate principal amount authorized for the Bonds in this Bond Resolution. The Bonds shall be sold to the Purchaser in accordance with the requirements of Section 18 hereof. The Bonds shall be issued as fully registered bonds; shall be dated such date as is subsequently set out in the Bond Purchase Agreement; shall be in the denomination of \$5,000 each or any integral multiples thereof up to the amount of a single maturity; shall be numbered consecutively in numerical order from 1 upward; shall bear interest from the date thereof at the rates set out in the Bond Purchase Agreement authorized herein, payable semiannually on such dates in each year as are specified in the Bond Purchase Agreement, commencing on a date to be specified in the Bond Purchase Agreement; and shall mature, and become due and payable, subject to prior redemption as hereinafter provided, on the dates and in the years and principal amounts set out in the Bond Purchase Agreement.

SECTION 6. Redemption.

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

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

SECTION 7. Bonds Registered as Obligations.

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

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

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

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

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

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

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

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

SECTION 8. Paying Agent.

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

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

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

(d) Change of Paying Agent. (i) A Paying Agent may at any time resign and be discharged of its duties and obligations as Paying Agent by giving at least sixty (60) days'

written notice to the Municipality, and may be removed as Paying Agent at any time by resolution of the Governing Body delivered to the Paying Agent. The resolution shall specify the date on which such removal shall take effect and the name and address of the successor Paying Agent, and shall be transmitted to the Paying Agent being removed within a reasonable time prior to the effective date thereof; provided, however, that no resignation or removal of a Paying Agent shall become effective until a successor Paying Agent has been appointed pursuant to this Bond Resolution.

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

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

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

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

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

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

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

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

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

[BOND FORM]

UNITED STATES OF AMERICA

STATE OF MISSISSIPPI

CITY OF GULFPORT, MISSISSIPPI

GENERAL OBLIGATION WATER AND SEWER REFUNDING BOND, SERIES 2015

NO. _____ \$ _____

Rate of Interest

Maturity Date

Dated Date

CUSIP

_____%

_____, ____

_____, 1, ____

Registered Owner:

Principal Amount:

DOLLARS

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

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

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

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

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

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

YEAR

PRINCIPAL AMOUNT

*Final Maturity

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

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

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

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

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

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

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

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

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

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

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

CITY OF GULFPORT, MISSISSIPPI

Mayor

COUNTERSIGNED:

City Clerk

(SEAL)

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

CERTIFICATE OF REGISTRATION AND AUTHENTICATION

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

_____, Mississippi,
as Paying Agent

Authorized Signature

Date of Registration and Authentication: _____

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

REGISTRATION AND VALIDATION CERTIFICATE

STATE OF MISSISSIPPI
COUNTY OF HARRISON

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

(SEAL)

City Clerk

ASSIGNMENT

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

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

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

Signature guaranteed:

(Bank, Trust Company or Paying Agent)

(Authorized Signatory)

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

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

Date of Assignment: _____

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

[END OF BOND FORM]

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(b) Refunding of Series 2005 Refunded Bonds. Such amount as shall be sufficient to accomplish the refunding of the Series 2005 Refunded Bonds shall be paid over to the Series 2005 Bonds Trustee to provide for the payment, call and redemption of the Series 2005 Refunded Bonds on July 1, 2015, or later date as may be specified in the Bond Purchase Agreement.

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

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

SECTION 19. Validation. The Bonds shall be submitted for validation as provided by Chapter 13, Title 31, Mississippi Code of 1972, and to that end the Clerk is hereby directed to make up a transcript of all legal papers and proceedings relating to the Bonds and to certify and forward the same to the State's Bond Attorney for the institution of validation proceedings.

SECTION 20. Events of Default; Remedies. An "Event of Default" as used in this Bond Resolution shall mean any of the following: (1) failure to pay the principal of, premium, if any, or interest on any of the Bonds when such payments shall become due; (2) failure to comply with any other of the covenants of the Municipality set out in this Bond Resolution and the continuation thereof for thirty (30) days after written notice specifying such failure shall have been given to the Municipality by any Bondholder; or (3) filing by the Municipality of a petition under federal bankruptcy laws or a petition seeking composition of indebtedness under any other applicable federal or state laws. Notwithstanding the foregoing, the Municipality's noncompliance with its obligations under Section 33 hereof and the Continuing Disclosure Certificate shall not constitute an Event of Default within the meaning of this Section.

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

under this Bond Resolution with authority to represent such Bondholders in any legal proceedings for the enforcement and protection of the rights of such Bondholders under this Bond Resolution.

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

SECTION 21. Preliminary Official Statement. The Governing Body hereby approves the Preliminary Official Statement pertaining to the sale of the Bonds, and the distribution of said Preliminary Official Statement is hereby authorized in substantially the form attached hereto, as **Attachment B.**

SECTION 22. Official Statement. (a) The Governing Body hereby approves and adopts the Official Statement pertaining to the sale of the Bonds in substantially the form of the Preliminary Official Statement with such completions, changes, insertions, and modifications as shall be approved by the officers of the Municipality executing and delivering the same, the execution thereof by such officers to be conclusive evidence of such approval.

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

SECTION 23. Continuing Disclosure Certificate. The Governing Body hereby approves and adopts the Continuing Disclosure Certificate attached to the Preliminary Official Statement, and approves and authorizes the execution of said Continuing Disclosure Certificate by the City Clerk of the Municipality for and on behalf of the Municipality in substantially the form attached to the Preliminary Official Statement, with such completions, changes, insertions, and modifications as shall be approved by the officer of the Municipality executing and delivering the same, the execution thereof to be conclusive evidence of such approval.

SECTION 24. Book-Entry Only System. Notwithstanding anything herein to the contrary, the Bonds shall be initially issued in the form of a separate, single and fully registered Bond for each of the maturities thereof. In such case, upon initial issuance, the ownership of each such Bond shall be registered in the Bond Register in the name of Cede & Co., as nominee of DTC, and except as provided in Section 26 hereof, all of the outstanding Bonds shall be registered in the Bond Register in the name of Cede & Co., as nominee of DTC.

With respect to Bonds registered in the Bond Register in the name of Cede & Co., as nominee of DTC, the Municipal and the Paying Agent shall have no responsibility or obligation to any participant for whom DTC is a security depository nominee ("DTC participants") or to any Person on behalf of whom such a DTC participant holds an interest in the Bonds. Without limiting the immediately preceding sentence, the Municipality and the Paying Agent shall have no responsibility or obligation with respect to (a) the accuracy of the records of DTC, Cede & Co. or any DTC participant with respect to any ownership interest in the Bonds, (b) the delivery

to any DTC participant or any other Person, other than a Registered Owner, as shown in the Bond Register, of any notice with respect to the Bonds, including any notice of redemption, or (c) the payment to any DTC participant or any other Person, other than a Registered Owner, as shown in the Bond Register, of any amount with respect to principal of, premium, if any, or interest on, the Bonds. Notwithstanding any other provision of this Bond Resolution to the contrary, the Municipality and the Paying Agent shall be entitled to treat and consider the Person in whose name each Bond is registered in the Bond Register as the absolute owner of such Bond for the purpose of payment of principal, premium, if any, and interest with respect to such Bond, for the purpose of giving notices of redemption and other matters with respect to such Bond, for the purpose of registering transfers with respect to such Bond, and for all other purposes whatsoever. The Paying Agent, shall pay all principal of, premium, if any, and interest on the Bonds only to or upon the order of the respective Registered Owners, as shown in the Bond Register as provided in this Bond Resolution, or their respective attorneys duly authorized in writing, and all such payments shall be valid and effective to fully satisfy and discharge the Municipality's obligations with respect to payment of principal of, premium, if any, and interest on the Bonds to the extent of the sum or sums so paid. No person other than a Registered Owner, as shown in the Bond Register, shall receive a Bond certificate evidencing the obligation of the Municipality to make payments of principal, premium, if any, and interest pursuant to this Bond Resolution. Upon delivery by DTC to the Paying Agent of written notice to the effect that DTC has determined to substitute a new nominee in place of Cede & Co., and subject to the provisions in this Bond Resolution with respect to interest checks or drafts being mailed to the Registered Owner at the close of business on the Record Date, the words — "Cede & Co." in this Bond Resolution shall refer to such new nominees of DTC.

SECTION 25. Successor Securities Depository; Transfers Outside Book-Entry Only System. In the event that the Municipality and the Paying Agent determine that DTC is incapable of discharging its responsibilities described herein and in the Representation Letter or that it is in the best interest of the beneficial owners of the Bonds that they be able to obtain certificated Bonds, the Municipality and the Paying Agent shall (a) appoint a successor securities depository, qualified to act as such under Section 17(a) of the Securities and Exchange Act of 1934, as amended, notify DTC and DTC participants of the appointment of such successor securities depository and transfer one or more separate Bond certificates to such successor securities depository or (b) notify DTC and DTC participants of the availability through DTC of Bond certificates and transfer one or more separate Bond certificates to DTC participants having Bonds credited to their DTC accounts. In such event, the Bonds shall no longer be restricted to being registered in the Bond Register in the name of Cede & Co., as nominee of DTC, but may be registered in the name of the successor securities depository, or its nominee, or in whatever name or names Registered Owners transferring or exchanging Bonds shall designate, in accordance with the provisions of this Bond Resolution.

SECTION 26. Payments and Notices to Cede & Co. Notwithstanding any other provision of this Bond Resolution to the contrary, so long as any of the Bonds is registered in the name of Cede & Co., as nominee of DTC, all payments with respect to principal of, premium, if any, and interest on such Bond and all notices with respect to such Bond shall be made and given, respectively, in the manner provided in the Representation Letter.

SECTION 27. Redemption of the Series 2005 Refunded Bonds. (a) The Municipality, subject to issuance of the Bonds for this purpose, shall direct the Bank to redeem the Series 2005 Refunded Bonds on such date as is specified in the Bond Purchase Agreement, at a price of par plus accrued interest to the date of redemption, and shall call the Qualified Obligation for redemption to the same extent, in the same manner and on the same date as the Series 2005 Refunded Bonds, in accordance with the provisions of the Series 2005 Bonds Indenture and the Qualified Obligation Resolution.

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

SECTION 28. Continuing Disclosure. The Municipality hereby covenants and agrees that it will comply with and carry out all of the provisions of the Continuing Disclosure Certificate. Notwithstanding any other provision of this Bond Resolution, failure of the Municipality to comply with the Continuing Disclosure Certificate shall not be considered an Event of Default pursuant to Section 21 hereof; however, any Bondholder may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause the Municipality to comply with its obligations under this Section.

SECTION 29. Non-Arbitrage Bond Covenants; Non-arbitrage and Federal Tax Certificate. (a) The Municipality covenants and certifies to and for the benefit of the owners of the Bonds that it will neither take any action nor omit to take any action nor make any investment or use of the proceeds from the issue and sale of the Bonds, including amounts treated as proceeds, if any, which will cause the Bonds to be classified as arbitrage bonds within the meaning of Section 148 of the Code, and any regulations thereunder as such may be applicable to the Bonds, at the time of such action, investment or use.

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

(ii) In order to effectuate the foregoing covenants, the Municipality hereby covenants and certifies that: (A) prior to delivery of the Bonds, it shall have received written instructions from nationally recognized bond counsel with respect to specific actions which will, under Subsection 148(f) and such regulations as may have been promulgated prior to delivery of the Bonds, assure compliance with such covenants; and (B) the Municipality shall comply with such instructions until the Municipality shall have received from nationally recognized bond counsel written advice that continued compliance with such instructions is not necessary in order

to avoid adversely affecting the tax-exempt status of the Bonds or alternative written instructions with respect to certain actions which will assure compliance with the covenants set forth above, in which event the Municipality shall thereafter comply with all such alternative instructions.

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

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

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

SECTION 30. Private Activity Bond Covenants; Tax Covenants. (a) The Municipality shall take such actions as may be necessary in order to assure that the Bonds are not private activity bonds within the meaning of Section 141 of the Code.

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

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

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

the proceeds of the Bonds will be "used", directly or indirectly, in a "trade or business" carried on by any person other than a "governmental unit".

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

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

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

(h) The payment of the principal of or the interest on the Series 2005 Bonds has not been and will not be directly or indirectly "secured" (within the meaning of Section 141 of the Code) by any interest in property used or to be used in a "private business use" or payments in respect to such property or to be derived from payments (whether or not to the Municipality) in respect of property or borrowed money used or to be used for a "private business use". In no event will the payment of the principal of or the interest on more than 10% of the Bonds be (under the terms of the Bonds or any underlying arrangement) directly or indirectly secured (within the meaning of Section 141 of the Code) by any interest in property used or to be used in a "private business use" or payments in respect to such property or to be derived from payments (whether or not to the Municipality) in respect of property or borrowed money used or to be used for a "private business use". No party (other than a "governmental unit") which shall use all or any part of the property with respect to which all or any part of the proceeds of the Series 2005 Bonds have been or will be expended or with respect to which all or any part of the proceeds of the Bonds are or will be expended shall make any payments to the Municipality (other than normal and customary taxes due and payable to the Municipality and normal and customary user fees due and payable from use as members of the general public) which are in any way related to any property with respect to which the proceeds of the Series 2005 Bonds or the proceeds of the Bonds have been or will be expended or in any other way related to the Series 2005 Bonds, or the Bonds, if the aggregate of all such payments from all such private parties shall in any year equal or exceed 10% of principal of or interest on the Bonds payable during such year, unless the Municipality shall have received an opinion of nationally recognized bond counsel to the effect that receipt of such payments will not adversely affect the exclusion of interest on the Bonds from gross income for federal income tax purposes.

(i) The Municipality covenants and certifies that there are no other obligations heretofore issued or to be issued by or on behalf of any state, territory or possession of the

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

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

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

SECTION 31. When Computations, Deposits or Rebate Payments Are Not Required. In the event it is determined the Bonds do not meet the requirements of paragraph (4) of Subsection 148(f), but in the event the Municipality receives an opinion of nationally recognized bond counsel to the effect that any of the computations, deposits or payments referenced in Sections 33 and 34 herein are not required to be made in order to maintain the tax-exempt status of interest on the Bonds, the Municipality need not make such computations, deposits or payments.

SECTION 32. Covenant Regarding Hedge Bonds. The Municipality reasonably expects that not less than eighty-five percent (85%) of the spendable proceeds of the Bonds, will be used to carry out the governmental purposes of the Bonds, within a three-year period beginning on the date of issuance of the Bonds. No more than fifty percent (50%) of the proceeds of the Bonds

will be invested in nonpurpose investments (as defined in Section 148(f)(6)(A) of the Code) having a substantially guaranteed yield for four years or more.

SECTION 33. Payments Due on Days Other Than Business Days. In any case where the date of maturity of interest on or principal of the Bonds or the date fixed for redemption of any Bonds, or the date on which any funds are required to be deposited into a fund pursuant hereto, shall be in the city in which the principal office of the Paying Agent is located a day other than a Business Day, then payment of interest or principal need not be made on such date but shall be made on the next succeeding Business Day with the same force and effect as if made on the date of maturity or the date fixed for redemption, and no interest shall accrue for the period after such date.

SECTION 34. Post Issuance Compliance Procedures. The Municipality hereby approves and adopts the Post Issuance Compliance Procedures in substantially the form attached hereto, as **Attachment C**.

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

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

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

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

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

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

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

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

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

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

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

BILLY HEWES, MAYOR

ATTACHMENT A

Bond Purchase Agreement

ATTACHMENT B
Preliminary Official Statement

ATTACHMENT C
Post Issuance Compliance Procedures

BOND TRANSCRIPT CERTIFICATE

STATE OF MISSISSIPPI HARRISON COUNTY

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

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

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

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

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

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

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

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

CITY OF GULFPORT, MISSISSIPPI

_____, Interim City Clerk
City of Gulfport, Mississippi

SUBMITTED TO AND APPROVED BY:

Billy Hewes, Mayor

(SEAL)

CITY OF GULFPORT, MISSISSIPPI

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

Date: _____, 2015

BOND PURCHASE AGREEMENT

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

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

Capitalized terms used herein and not otherwise defined shall have the definitions given in the resolution authorizing and directing the issuance of the Bonds, adopted May 19, 2015 (the "Bond Resolution").

1. BACKGROUND

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

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

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

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

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

(e) A Preliminary Official Statement for the Bonds (including the Appendices thereto), dated May 19, 2015 (the "Preliminary Official Statement"), has been distributed in connection with the sale of the Bonds, and an Official Statement (including the Appendices thereto) (the "Official Statement") will be delivered subsequent to the date hereof.

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

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

2. **REPRESENTATIONS OF THE MUNICIPALITY**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

3. **COVENANTS OF THE MUNICIPALITY**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

5. **BOND DOCUMENTS**

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

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

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

(c) the Continuing Disclosure Certificate; and

(d) this Agreement.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

7. TERMINATION

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

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

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

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

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

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

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

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

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

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

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

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

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

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

8. **EXPENSES**

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

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

9. **RULE 15c2-12**

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

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

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

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

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

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

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

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

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

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

11. **NOTICES**

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

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

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

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

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

14. **ARM-LENGTHS TRANSACTION**

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

15. **GOVERNING LAW**

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

16. **MISCELLANEOUS**

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

17. **COUNTERPARTS**

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

Very truly yours,

RAYMOND JAMES & ASSOCIATES, INC.

By: _____

Name: _____

Title: _____

Accepted on _____, 2015

City of Gulfport, Mississippi

Billy Hewes, Mayor

PRELIMINARY OFFICIAL STATEMENT DATED MAY 19, 2015

NEW ISSUE

BOOK-ENTRY ONLY

INSURED RATINGS: S&P: "AA"

Moody's: "A2"

UNDERLYING RATING: Moody's: "A1"

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

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

CITY OF GULFPORT, MISSISSIPPI

\$21,000,000*

GENERAL OBLIGATION WATER AND SEWER REFUNDING BONDS, SERIES 2015

DATED: Date of Delivery

DUE: July 1, as shown on reverse

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

The Bonds are issued for the purpose of providing for the payment of the principal amount of the Refunded Bonds, redemption premiums (if any), interest accrued or to accrue to the date of redemption of the Refunded Bonds, and the related costs of the issuance, sale and delivery of the Bonds and of the refunding of the Refunded Bonds. The Bonds will be issued under and in conformity with the Constitution and Laws of the State of Mississippi and pursuant to the Bond Resolution adopted by the Mayor and City Council on May 19, 2015. The Bonds are secured by the full faith and credit of the Municipality and the avails of a direct, continuing special tax levied on all taxable property within the Municipality.

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



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

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

* Preliminary, subject to change.

Raymond James

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

MATURITY SCHEDULE*

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

*Preliminary, subject to change.

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

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

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

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

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

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CITY OF GULFPORT, MISSISSIPPI

MAYOR

BILLY HEWES

CITY COUNCIL

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

INTERIM CITY CLERK

[_____]

ATTORNEY FOR THE CITY

*HUGH D. KEATING, ESQUIRE
GULFPORT, MISSISSIPPI*

FINANCIAL ADVISOR

*GOVERNMENT CONSULTANTS, INC.
JACKSON, MISSISSIPPI*

BOND COUNSEL

*JONES WALKER LLP
JACKSON, MISSISSIPPI*

UNDERWRITER

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

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OFFICIAL STATEMENT
CITY OF GULFPORT, MISSISSIPPI

\$21,000,000*

GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015

INTRODUCTION

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

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

DEFINITIONS

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

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

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

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

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

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

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

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

"Bond Resolution" shall mean this resolution adopted by the Governing Body on May 19, 2015, pursuant to which the Bonds are being issued as the same from time to time may be amended.

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

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

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

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

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

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

"County" shall mean Harrison County, Mississippi.

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

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

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

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

"Mayor" shall mean the Mayor of the Municipality.

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

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

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

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

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

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

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

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

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

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

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

___ Export-Import Bank

___ Farm Credit System Financial Assistance Corporation

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

___ General Services Administration

___ U.S. Maritime Administration

___ Small Business Administration

___ Government National Mortgage Association (GNMA)

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

___ Federal Housing Administration

___ Federal Financing Bank;

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

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

- ___ Obligations of the Resolution Funding Corporation (REFCORP)
- ___ Senior debt obligations of the Federal Home Loan Bank System
- ___ Senior debt obligations of other Government Sponsored Agencies;

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

"Series 2005 Bonds Trustee" shall mean The Peoples Bank, Biloxi, Mississippi, in its capacity as trustee under the Series 2005 Bonds Indenture.

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

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

THE BONDS

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

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

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

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

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

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

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

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

Sources of Funds.

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

Uses of Funds.

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

PLAN OF REFUNDING

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

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

Refunding of Refunded Bonds. . Such amount as shall be sufficient to accomplish the refunding of the Series 2005 Refunded Bonds shall be paid over to the Series 2005 Bonds Trustee to provide for the payment, call and redemption of the Series 2005 Refunded Bonds on July 1, 2015, or later date as may be specified in the Bond Purchase Agreement.

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

1995 CONSTITUTIONAL AMENDMENT

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

SECTION 172A. Neither the Supreme Court nor any inferior court of this state shall have the power to instruct or order the state or any political subdivision thereof, or an official of the state or any political subdivision, to levy or increase taxes.

The Amendment does not affect the underlying obligation to pay the principal of and interest on the Bonds as they mature and become due nor does it affect the obligation to levy a tax sufficient to accomplish that purpose. However, even though it appears that the Amendment was not intended to affect Bondholders' remedies in the event of a payment default, it potentially

prevents Bondholders from obtaining a writ of mandamus to compel the levying of taxes to pay the principal of and interest on the Bonds in a court of the State. It is not certain whether the Amendment would affect the right of a federal court to direct the levy of a tax to satisfy a contractual obligation. Other effective remedies are available to the Bondholders in the event of a payment default with respect to the Bonds. For example, Bondholders can seek a writ of mandamus to compel the Municipality to use any legally available moneys to pay the debt service on the Bonds, and if such writ of mandamus is issued and public officials fail to comply with such writ, then such public officials may be held in contempt of court. In addition, pursuant to the Mississippi Constitution §175, all public officers who are guilty of willful neglect of duty may be removed from office.

CONTINUING DISCLOSURE

The Municipality has entered into a Continuing Disclosure Agreement for the benefit of holders of the Bonds wherein the Municipality has agreed to provide annually certain financial information and operating data relating to the Municipality (the "Annual Reports"), and to provide notices through the Electronic Municipal Market Access ("EMMA") system established by the Municipal Securities Rulemaking Board (the "MSRB") (or such other system as may be subsequently authorized by the MSRB). The Annual Reports and notices of material events will be filed by the Municipality through the EMMA system (or such other system as may be subsequently authorized by the MSRB). The specific nature of the information to be contained in the Annual Reports or the notices of material events and the other provisions of the Continuing Disclosure Agreement are set forth in "APPENDIX D" hereto. A failure by the Municipality to comply with the Continuing Disclosure Agreement must be reported in accordance with the Rule 15c2-12 (the "Rule") promulgated by the Securities and Exchange Commission of the United States of America and must be considered by any broker, dealer or municipal securities dealer before recommending the purchase or sale of the Bonds in the secondary market. Consequently, such a failure may adversely affect the transferability and liquidity of the Bonds and their market price.

There have been some instances in the previous five years in which the Municipality has failed to comply with previous written undertakings of the Municipality. The Municipality posted on April 1, 2013 notice of a ratings downgrade by Moody's that occurred on February 5, 2013. Financial statements required to be filed for the fiscal years 2010 and 2011 within 180 days of the end of such fiscal years were filed late on June 18, 2012. Certain operating data and debt information also required to be filed for the fiscal years 2010 and 2011 within 180 days of the end of such fiscal years were filed late on June 18, 2012. Financial statements required to be filed for the fiscal year 2012 within 180 days of the end of such fiscal year were filed late on April 23, 2013. Financial statements required to be filed for the fiscal year 2013 within 180 days of the end of such fiscal year were filed late on August 1, 2014. Certain operating data and debt information also required to be filed for the fiscal years 2012 and 2013 within 180 days of the end of such fiscal years was filed late on August 1, 2014. Operating data and debt information required to be filed within 180 days of the end of such fiscal year was timely filed for the fiscal year ended September 30, 2014. The audited financial statements for the Municipality for the fiscal year ended September 30, 2014 is not yet available.

The Municipality also undertook to make continuing disclosure filings with respect to the

Series 2005 Bonds and a Mississippi Development Bank bond issue in 2012 in which the Municipality was the conduct borrower. Prior to August, 2014, the Municipality had not filed information with respect to these bond issues. On August 1, 2014, financial statements for the fiscal year 2013 and certain operating data and debt information of the Municipality for the fiscal year 2013 were filed. On March 24, 2015, the certain operating data and debt information of the Municipality for the fiscal year ended 2014 was timely filed. **[The audited financial statements for the Municipality for the fiscal year ended September 30, 2014 is not yet available.]**

In connection with the Series 2005 Bonds, the Municipality undertook to file certain information with respect to the Municipality's water and sewer system, which information was not filed. This obligation to file certain information with respect to the Municipality's water and sewer system will terminate once this Refunded Bonds have been redeemed.

The Municipality's intention is to file the information required under the continuing disclosure undertaking for the Bonds in a complete and timely manner and the Municipality will retain an independent agent to monitor compliance throughout the term of the Series 2015 Bonds.

BOOK-ENTRY ONLY SYSTEM

DTC will act as securities depository for the Bonds. The Bonds will be issued as fully-registered securities registered in the name of Cede & Co. (DTC's partnership nominee) or such other name as may be requested by the authorized representative of DTC. One fully-registered Bonds certificate will be issued for the Bonds in the aggregate principal amount of such issue, and will be deposited with DTC.

DTC, the world's largest securities depository, is a limited-purpose trust company organized under the New York Banking Law, a "banking organization" within the meaning of the New York Banking Law, a member of the Federal Reserve System, a "clearing corporation" within the meaning of the New York Uniform Commercial Code and a "clearing agency" registered pursuant to the provisions of Section 17A of the Securities Exchange Act of 1934. DTC holds and provides asset servicing for over 3.5 million issues of U.S. and non-U.S. equity issues, corporate and municipal debt issues, and money market instruments from over 100 countries that DTC's participants ("Direct Participants") deposit with DTC. DTC also facilitates the post-trade settlement among Direct Participants of sales and other securities transactions in deposited securities, through electronic computerized book-entry transfers and pledges between Direct Participants' accounts. This eliminates the need for physical movement of securities certificates. Direct Participants include both U.S. and non-U.S. securities brokers and dealers, banks, trust companies, clearing corporations, and certain other organizations. DTC is a wholly-owned subsidiary of The Depository Trust & Clearing Corporation ("DTCC"). DTCC is the holding company for DTC, National Securities Clearing Corporation and Fixed Income Clearing Corporation, all of which are registered clearing agencies. DTCC is owned by the users of its regulated subsidiaries. Access to the DTC system is also available to others such as both U.S. and non-U.S. securities brokers and dealers, banks, trust companies, and clearing corporations that clear through or maintain a custodial relationship with a Direct Participant, either directly or indirectly ("Indirect Participants"). DTC has Standard & Poor's rating of AA+. The DTC Rules

applicable to its Participants are on file with the Securities and Exchange Commission. More information about DTC can be found at www.dtcc.com.

Purchases of Bonds under the DTC system must be made by or through Direct Participants, which will receive a credit for the Bonds on DTC's records. The ownership interest of each actual purchaser of each Bonds ("Beneficial Owner") is in turn to be recorded on the Direct and Indirect Participants' records. Beneficial Owners will not receive written confirmation from DTC of their purchase. Beneficial Owners are, however, expected to receive written confirmations providing details of the transactions, as well as periodic statements of their holdings, from the Direct or Indirect Participant through which the Beneficial Owner entered into the transaction. Transfers of ownership interests in the Bonds are to be accomplished by entries made on the books of Direct and Indirect Participants acting on behalf of Beneficial Owners. Beneficial Owners will not receive certificates representing their ownership interests in the Bonds, except in the event that use of the book-entry system for the Bonds is discontinued.

To facilitate subsequent transfers, all Bonds deposited by Direct Participants with DTC are registered in the name of DTC's partnership nominee, Cede & Co. or such other name as may be requested by an authorized representative of DTC. The deposit of the Bonds with DTC and their registration in the name of Cede & Co. or such other DTC nominee do not affect any change in beneficial ownership. DTC has no knowledge of the actual Beneficial Owners of the Bonds; DTC's records reflect only the identity of the Direct Participants to whose accounts such Bonds are credited, which may or may not be the Beneficial Owners. The Direct and Indirect Participants will remain responsible for keeping account of their holdings on behalf of their customers.

Conveyance of notices and other communications by DTC to Direct Participants, by Direct Participants to Indirect Participants and by Direct Participants and Indirect Participants to Beneficial Owners will be governed by arrangements among them, subject to any statutory or regulatory requirements as may be in effect from time to time. Beneficial Owners of the Bonds may wish to take certain steps to augment the transmission to them of notices of significant events with respect to the Bonds, such as redemptions, tenders, defaults, and proposed amendments to the Bonds documents. For example, Beneficial Owners of the Bonds may wish to ascertain that the nominee holding the Bonds for their benefit has agreed to obtain and transmit notices to Beneficial Owners. In the alternative, Beneficial Owners may wish to provide their names and addresses to the registrar and request that copies of notices be provided directly to them.

Redemption notices shall be sent to DTC. If less than all of the Bonds within an issue are being redeemed, DTC's practice is to determine by lot the amount of the interest of each Direct Participant in such issue to be redeemed. Neither DTC nor Cede & Co. (nor any other DTC nominee) will consent or vote with respect to the Bonds unless authorized by a Direct Participant in accordance with DTC's MMI Procedures. Under its usual procedures, DTC mails an Omnibus Proxy to the Municipality as soon as possible after the record date. The Omnibus Proxy assigns Cede & Co.'s consenting or voting rights to those Direct Participants to whose accounts the Bonds are credited on the record date (identified in a listing attached to the Omnibus Proxy).

Redemption proceeds, principal payments, and interest payments on the Bonds will be made to Cede & Co., or such other nominee as may be requested by an authorized representative of DTC. DTC's practice is to credit Direct Participants' accounts, upon DTC's receipt of funds and corresponding detailed information from the Municipality or the Paying Agent, on payment dates in accordance with their respective holdings shown on DTC's records. Payments by Participants to Beneficial Owners will be governed by standing instructions and customary practices, as is the case with securities held for the accounts of customers in bearer form or registered in "street name," and will be the responsibility of such Participant and not of DTC, the Paying Agent or the Municipality, subject to any statutory or regulatory requirements as may be in effect from time to time. Payment of redemption proceeds, principal payments, and interest payments to Cede & Co. (or such other nominee as may be requested by an authorized representative of DTC) is the responsibility of the Municipality or the Paying Agent, disbursement of such payments to Direct Participants will be the responsibility of DTC and disbursement of such payments to the Beneficial Owners will be the responsibility of Direct and Indirect Participants.

DTC may discontinue providing its services as depository with respect to the Bonds at any time by giving reasonable notice to the Municipality or the Paying Agent. Under such circumstances, in the event that a successor depository is not obtained, Bonds certificates are required to be printed and delivered.

The Municipality may decide to discontinue use of the system of book-entry transfers through DTC (or a successor securities depository). In that event, Bonds certificates will be printed and delivered to DTC.

The information in this section concerning DTC and DTC's book-entry system has been obtained from sources that the Municipality believes to be reliable, but the Municipality takes no responsibility for the accuracy thereof. So long as Cede & Co. is the registered holder of the Bonds as nominee of DTC, references herein to the Holders, holders, or registered owners of the Bonds mean Cede & Co. and not the Beneficial Owners of the Bonds.

THE MUNICIPALITY AND THE PAYING AGENT CANNOT AND DO NOT GIVE ANY ASSURANCES THAT THE DIRECT PARTICIPANTS OR THE INDIRECT PARTICIPANTS WILL DISTRIBUTE TO THE BENEFICIAL OWNERS OF THE BONDS (I) PAYMENTS OF PRINCIPAL OF OR INTEREST AND PREMIUM, IF ANY, ON THE BONDS; (II) CERTIFICATES REPRESENTING AN OWNERSHIP INTEREST OR OTHER CONFIRMATION OF BENEFICIAL OWNERSHIP INTERESTS IN THE BONDS; OR (III) REDEMPTION OR OTHER NOTICES SENT TO DTC OR CEDE & CO., ITS NOMINEE, AS THE REGISTERED OWNERS OF THE BONDS, OR THAT THEY WILL DO SO ON A TIMELY BASIS OR THAT DTC OR DIRECT OR INDIRECT PARTICIPANTS WILL SERVE AND ACT IN THE MANNER DESCRIBED IN THIS OFFICIAL STATEMENT. THE CURRENT "RULES" APPLICABLE TO DTC ARE ON FILE WITH THE SECURITIES AND EXCHANGE COMMISSION AND THE CURRENT "PROCEDURES" OF DTC TO BE FOLLOWED IN DEALING WITH DTC PARTICIPANTS ARE ON FILE WITH DTC. NEITHER THE MUNICIPALITY NOR THE PAYING AGENT WILL HAVE ANY RESPONSIBILITY OR OBLIGATIONS TO SUCH DTC PARTICIPANTS OR THE BENEFICIAL OWNERS WITH RESPECT TO

(1) THE BONDS; (2) THE ACCURACY OF ANY RECORDS MAINTAINED BY DTC OR ANY DTC PARTICIPANT; (3) THE PAYMENT BY ANY DTC PARTICIPANT OF ANY AMOUNT DUE TO ANY BENEFICIAL OWNER IN RESPECT OF THE PRINCIPAL AMOUNT OF OR INTEREST OR PREMIUM, IF ANY, ON THE BONDS; (4) THE DELIVERY BY ANY DTC PARTICIPANT OF ANY NOTICE TO ANY BENEFICIAL OWNER WHICH IS REQUIRED OR PERMITTED UNDER THE TERMS OF THE BOND RESOLUTION TO BE GIVEN TO BONDHOLDERS; (5) THE SELECTION OF THE BENEFICIAL OWNERS TO RECEIVE PAYMENT IN THE EVENT OF ANY PARTIAL REDEMPTION OF THE BONDS; OR (6) ANY CONSENT GIVEN OR OTHER ACTION TAKEN BY DTC AS BONDHOLDER.

ECONOMIC AND DEMOGRAPHIC INFORMATION

General Description. The Municipality, the county seat of the First Judicial District of Harrison County, Mississippi (the "County"), is located on the Gulf of Mexico in the south central section of the County, in the southernmost portion of the State of Mississippi (the "State"). The Municipality is located 157 miles southeast of Jackson, the capital of the State, 73 miles east of New Orleans, Louisiana, and 73 miles west of Mobile, Alabama. It is bordered by the Municipality of Long Beach to the west, the Municipality of Biloxi and the Biloxi River to the east, the Gulf of Mexico to the south, and an unincorporated area of Harrison County to the north.

The Municipality, when founded in 1897 and incorporated in 1898, covered approximately one and one-half miles. The Municipality limits were extended in 1904, 1908, 1965, 1983 and 1991. The Municipality was awarded an additional 33 square mile area on December 26, 1993, by the Harrison County Chancery Court, bringing the size of the Municipality to approximately 62.37 square miles. The addition of this area made Gulfport the second largest city in Mississippi.

With its central location in a tri-county area bordered by the Gulf of Mexico, the Municipality has developed into a trade, professional, financial, industrial and shipping hub of the metropolitan statistical area. Contained within the Municipality are the Gulfport-Biloxi International Airport, the only state-owned deepwater seaport in Mississippi, the Naval Construction Battalion Center and an Air National Guard facility which serves the entire United States.

Blessed with the natural beauty of the region, rich in natural resources, abundant in history and tradition, the Municipality was chosen by the Institute of Urban Research as possessing the "highest quality of life" in the State of Mississippi for cities over 25,000 population.

Gaming. The 1990 Session of the Mississippi State Legislature authorized certain counties in the State, including Harrison County, to hold referendums on the question of legalizing dockside gaming in said counties. In January 1992, Harrison County and Hancock County, Mississippi voters legalized dockside gaming, and the first casino opened in August 1992. As of March 31, 2014, 12 casinos on the Mississippi Gulf Coast were in operation employing over 9,000

individuals. The Mississippi Gulf Coast currently has over 5,900,000 square feet of space devoted to casino facilities with 585,505.00 square feet dedicated to gaming operations.

SOURCE: Mississippi Gaming Commission, <http://www.mgc.state.ms.us>

Population. The population of the Municipality has been recorded as follows:

<u>2010</u>	<u>2000</u>	<u>1990</u>	<u>1980</u>
67,793	71,127	40,775	39,676

SOURCE: Census Data at website: www.census.gov

Government. The Municipality operates under a Mayor-City Council form of government. The City Council consists of seven members, each elected by respective voting precincts or wards. The Mayor, who is elected at-large, and members of the City Council are elected for concurrent four year terms. The current Mayor and City Council members whose terms expire July 2017, are as follows:

<u>Name</u>	<u>Occupation</u>	<u>Position Held Since</u>
Billy Hewes	Mayor	July 2013
Kenneth L. Casey, Sr.	Longshoreman/Elected	July 2009
Myles Sharp	Attorney	July 2013
Ella Holmes-Hines	Elected Official	July 1997
F.B. "Rusty" Walker, IV	Businessman	July 2009
Ricky Dombrowski	Businessman	July 2009
Robert "R.Lee" Flowers	Engineer	July 2009
Cara Pucheu	Businesswoman	July 2009

Transportation. Interstate Highway 10 runs east and west within the Municipality's corporate limits and intersects with U.S. Highway 49, which runs North and South. Highway 49 intersects with U.S. Highway 90 at the Gulfport Harbor. U.S. Highway 90, Mississippi's most heavily traveled highway, parallels the Gulf of Mexico to the south from the St. Louis Bay to the Bay of Biloxi. Additionally, the Municipality is served by numerous state, county, and local roads providing excellent circulation and access to coastal and rural areas.

The Kansas City Southern Railroad provides north/south rail service, while the CSX Railroad serves east/west bound traffic. The State Port at Gulfport accesses the Illinois Central and Canadian National lines through a 15-year joint marketing agreement between these two rail lines and KCS.

The Gulfport-Biloxi International Airport (the "Airport"), located approximately three miles from the Municipality's central business district, occupies approximately 1,200 acres within the Municipality. With two runways, one having a length of 9,000 feet and one having a length of 5,000 feet, the Airport has the capability of serving all the largest commercial aircraft

currently in use. Scheduled carriers providing passenger flights daily connecting to Atlanta, Georgia; Charlotte, North Carolina; St. Petersburg/Clearwater, Florida; and Houston and Dallas, Texas are American Eagle/American Airlines, United Airlines, Delta, US Airways, and Vision Airline. The Airport also handles international trade activity, serving as a U.S. Customs port of entry and a foreign trade zone.

The Port of Gulfport (the "Port") is located 12 miles from Ship Island and the open waters of the Gulf of Mexico. It is a deep water seaport strategically positioned on the Gulf of Mexico, just 16 miles from shipping lanes and five nautical miles from the intracoastal waterway. Because of its location, ships can be in international waters within one hour of sailing from the harbor at Gulfport. The Port has direct access to Highway 49 and is only 10 minutes from Interstate Highway 10. Trucks can easily distribute products to 75% of the U.S. market within 24 hours. The intermodal movement of cargo at the Port is accommodated on port in the form of vessel-to-vessel, vessel-to-rail, and/or vessel-to-truck transfer.

Harrison County Industrial Seaway is approximately five miles in length extending from Big Lake to the western terminus of the channel, including turning basins in Gulfport Lake and at the western terminus. The dimensions of the channel vary from 12 feet deep by 150 feet wide from the Back Bay channel to the turning basin in Gulfport Lake and then 12 feet deep by 100 feet wide to the western terminus. The Harrison County Industrial Seaway serves the 1,700-acre Bernard Bayou/Intraplex 10/Port Intraplex industrial park. Completed in 1965, it provides shipping access ability to the Gulf of Mexico from Highway 49 through the Biloxi Bay.

Per Capita Income.

<u>Year</u>	<u>County</u>	<u>Mississippi</u>	<u>United States</u>	<u>County as % of U. S.</u>
2013	\$35,688	\$33,913	\$44,765	79.72%
2012	35,950	33,446	44,200	81.33%
2011	35,748	32,108	42,332	84.45%
2010	35,554	30,834	40,144	88.57%
2009	35,535	30,278	39,379	90.24%

SOURCE: United States Department of Commerce, Bureau of Economic Analysis www.bea.gov

Retail Sales.

<u>State Fiscal Year Ended June 30</u>	<u>Amount</u>
2014	\$1,627,246,919
2013	1,633,693,371
2012	1,592,539,218
2011	1,598,674,912
2010	1,574,832,739

SOURCE: Mississippi Department of Revenue website: <http://www.dor.ms.gov>
Annual Reports, for fiscal years indicated.

Sales Tax Rebates from State.

The State of Mississippi rebates monthly 18.5% of the total State sales tax for all sales originating within the Municipality; this rebate may be used for any lawful purpose. Sales tax rebates from the State to the Municipality are as follows:

<u>State Fiscal Year Ended June 30</u>	<u>Amount</u>
2014	\$19,596,595
2013	19,278,324
2012	18,993,082
2011	18,943,938
2010	19,198,055

SOURCE: Mississippi Department of Revenue website: <http://www.dor.ms.gov>

Employment Statistics of the County.

	<u>2010</u>	<u>2011</u>	<u>2012</u>	<u>2013</u>	<u>2014</u>
<i>Residence Based Amounts.</i>					
Civilian Labor Force	86,860	88,560	87,320	85,580	83,770
Unemployed	8,050	8,600	7,590	6,800	5,910
Unemployment Rate	9.3	9.7	8.7	7.9	7.1
Employed	78,810	79,960	79,730	78,780	77,860
<i>Establishment Based Amounts.</i>					
Manufacturing	4,000	4,170	4,210	4,130	4,090
Nonmanufacturing	82,780	83,200	83,330	84,280	88,720

SOURCE: Mississippi Department of Employment Security, website: www.mdes.ms.gov
Annual Averages, Labor Force and Establishment Based Employment.

Educational Facilities. The Gulfport School District serves most of the Municipality. Enrollment for the Gulfport School District for the scholastic year 2013-2014 and for the four preceding years are as follows:

<u>Scholastic Year</u>	<u>Enrollment</u>
2014-15	6,467
2013-14	6,335
2012-13	6,013
2011-12	5,802
2010-11	5,708

The Harrison County School District serves a portion of the Municipality. Enrollment for the Harrison County School District for the scholastic year 2013-2014 and for the four preceding years are as follows:

<u>Scholastic Year</u>	<u>Enrollment</u>
2014-15	14,472
2013-14	14,168
2012-13	14,037
2011-12	13,861
2010-11	13,828

SOURCE: Mississippi Department of Education website: www.mde.k12.ms.us

Major Employers. The following is a partial listing of the Municipality's major employers, their products or services and their approximate number of employees:

<u>Employer</u>	<u>Employees</u>	<u>Product/Service</u>
Memorial Hospital	3,331	Health Care
Naval Construction Battalion Center	3,304	Military
Harrison County School District	1,802	Education
Island View Casino Resort	1,209	Gaming
Hancock Bank	864	Financial
Gulfport School District	848	Education
Mississippi Power Company	728	Utilities
City of Gulfport	617	Government
Gulf Ship, LLC	608	Manufacturing
Walmart Supercenter	585	Retail/Wholesale
Garden Park Medical Center	525	Health Care
Ingalls Shipbuilding, a division of Huntington Ingalls	500	Manufacturing
Premium Outlets	450	Retail/Wholesale
Gulf Coast Shipyard Group	400	Manufacturing
Roy Anderson Corp.	336	Construction
RPM Pizza, LLC	322	Food Services

SOURCE: Harrison County Development Commission website: www.mscoast.org

TAX INFORMATION

Assessed Valuation. (Assessed Valuation data are expressed in the thousands of Dollars).

<u>Fiscal Year</u>	<u>Real Property</u>	<u>Personal Property¹</u>	<u>Public Utility Property</u>	<u>Automobiles</u>	<u>Total</u>
2014	\$459,586	\$82,689	\$127,697	\$68,175	\$738,147
2013	\$460,129	\$81,023	\$131,213	\$69,407	\$741,772
2012	\$466,503	\$83,309	\$129,334	\$69,952	\$749,094
2011	\$459,746	\$80,905	\$125,478	\$73,952	\$740,081
2010	\$438,057	\$86,117	\$122,200	\$83,028	\$729,402

¹Personal Property includes mobile homes.

SOURCE: Office of City Comptroller.

The above assessed valuations are based upon the following assessment ratios: real and personal property (excluding single-family owner-occupied residential real property and motor vehicles, respectively), 15 percent of true value; single-family owner-occupied residential real property, 10 percent of true value; motor vehicles and public utility property, 30 percent of true value.

Procedure For Property Assessments. Real and personal property valuations other than motor vehicles and property owned by public utilities are determined by the county tax assessor. All taxable real property situated in the Municipality is assessed each year and taxes thereon paid for the ensuing year. Assessment rolls of such property subject to taxation are prepared by the county tax assessor and are delivered to the Governing Body on the first Monday in July. Thereafter, the assessments are equalized by the Governing Body and notice is given to the taxpayers that the Governing Body will meet to hear objections to the assessments. After objections are heard, the Governing Body adjusts the rolls and submits them to the State Tax Commission, which examines them on receipt. The State Tax Commission may then accept the rolls or, if it finds a roll incorrect in any particular, return the rolls to the Governing Body to be corrected in accordance with the recommendations of the State Tax Commission. If the Governing Body has any objections to the order of the State Tax Commission, it may arrange a hearing before such commission. Otherwise, the assessment roll is finalized and submitted to the county tax collector for collection. The assessed value of motor vehicles is determined by an assessment schedule prepared each year by the State Tax Commission. With minor exceptions the property of public utilities is assessed each year by the State Tax Commission.

Homestead Exemption. The Mississippi Homestead Exemption Law of 1946 reduces the local tax burden on homes qualifying by law and substitutes revenues from other sources of taxation on the state level as a reimbursement to the local taxing units for such tax loss. Provisions of the homestead exemption law determine qualification, define ownership and limit the type and dollar amount of property that may come within the exemption.

Those homeowners who qualify for homestead exemption and who have reached the age of 65 years on or before January 1 of the year for which the exemption is claimed, service-connected, totally disabled American veterans who were honorably discharged from military service and those classified as disabled under the federal Social Security Act are exempt from any and all ad valorem taxes on qualifying homesteads not in excess of \$7,500 of assessed value thereof.

The tax loss resulting to local taxing units from properly qualified homestead exemptions is reimbursed by the State Tax Commission. No taxing unit may be reimbursed an amount in excess of 106 percent of the total net reimbursement made to such taxing unit in the next preceding year.

Tax Levy Per \$1,000 Valuation.

	<u>2015</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>	<u>2011</u>
City Operating	27.75	27.00	27.0	27.0	27.0
City Debt	6.25	7.00	7.0	7.0	7.0
City Total	34.00	34.00	34.0	34.0	34.0
School Operating	53.55	53.55	53.9	53.6	53.0
School Debt	11.30	7.30	7.0	7.3	7.9
School Total	64.85	60.85	60.9	60.9	60.9
Combined Total	98.85	94.85	94.9	94.9	94.9

Tax levy figures are given in mills.

SOURCE: Office of City Comptroller.

Ad Valorem Tax Collections. (Ad valorem tax collection data are expressed in the thousands of Dollars).

<u>Fiscal Year</u>	<u>Amount Levied</u>	<u>Amount Collected to</u> <u>Date</u>	<u>Percentage of Levy</u> <u>Collected</u>
2014	\$44,508	\$42,629	95.78%
2013	\$45,014	\$42,557	94.54%
2012	\$45,675	\$43,029	94.21%
2011	\$45,642	\$42,853	93.89%
2010	\$45,051	\$43,350	96.22%

SOURCE: Office of City Comptroller

Procedure for Tax Collections. The Governing Body is required under the Act and the Bond Resolution to levy annually a special tax upon all taxable property within the Municipality sufficient to provide for the payment of the principal of and the interest on the Bonds, taking into

account any moneys otherwise available for such purpose. If any taxpayer neglects or refuses to pay his taxes on the due date thereof, the unpaid taxes will bear interest at the rate of one percent per month or fractional part thereof from the delinquent date to the date of payment of such taxes. When enforcement officers take action to collect delinquent taxes, other fees, penalties and costs may accrue. Both real property and personal property are subject to public tax sale. Ad valorem taxes on personal property are payable at the same time and in the same manner as on real property. Section 27-41-15, Mississippi Code of 1972, provides that upon failure of a taxpayer to make timely payment, the tax collector of each county is authorized to sell any personal property liable for unpaid taxes at the courthouse door of such county unless the property is too cumbersome to be removed. Five days' notice of the sale in an advertisement posted in three public places in such county, one of which must be the courthouse, is required. Interest, fees, costs and expenses of sale are recoverable in addition to the taxes delinquent. If sufficient personal property cannot be found, the tax collector may make a list of debts due such taxpayer by other persons and sell such debts and is further directed to sell sufficient other properties of such taxpayer to pay the delinquent taxes. Debts sold may be redeemed within six months from the sale in the same manner as redemption of land from tax sales.

Section 27-41-55, Mississippi Code of 1972, provides that after the fifth day of August in each year, the tax collector for each county shall advertise and sell all land in such county on which all taxes due and in arrears have not been paid, as well as all land liable for other matured taxes. The sale is held at the door of the courthouse of such county on the last Monday of August following. The owner, or any person interested in the land sold for taxes, may redeem the land at any time within two years after the day of sale by paying all taxes, costs, interest and damages due to the chancery clerk. A valid tax sale will mature two years after the date of sale unless the land is redeemed and title will vest in the purchaser on such date.

At the option of the tax collector, advertisement for the sale of such county lands may be made after the fifteenth day of February in each year with the sale of such lands to be held on the first Monday of April following. All provisions which relate to the tax sale held in August of each year shall apply to the tax sale if held in April.

County and municipal taxes, assessed upon lands or personal property, are entitled to preference over all judgments, executions, encumbrances or liens however created.

Ten Largest Taxpayers.The top ten largest taxpayers in the Municipality for the fiscal year 2014 are as follows:

<u>Taxpayer</u>	<u>Assessed Valuation</u>	<u>Taxes Collected</u>
Mississippi Power Company	\$113,266,641	\$3,831,154
Gulfside Casino Partnership	\$18,647,522	634,016
Bell South	6,281,360	213,566
CrossRoads Center	6,043,548	205,481
Hancock Bank	5,264,985	179,009
HCA Realty	4,715,103	160,313
E.I. Dupont	3,409,415	115,920
Harrison-Gulfport, LLC	2,757,841	93,767
Gulfport Factory Shops	2,398,211	81,539
Avondale Enterprises, Inc.	2,333,013	79,322

SOURCE: Office of City Comptroller

DEBT INFORMATION

Legal Debt Limit Statement.

(as of May 15, 2015)

	<u>15% Limit</u>	<u>20% Limit</u>
Authorized Debt Limit (Last Completed Assessment for Taxation - \$738,147,000)	\$110,722,050	\$147,629,400
Present Debt Subject to Debt Limits ¹	<u>47,420,000</u>	<u>48,365,000</u>
Margin for Further Debt Under Debt Limits	\$63,302,050	\$99,264,400
Less: This Offering	<u>0</u>	<u>21,000,000</u>
Margin for Further Debt Under Debt Limits after Issuance of the Bonds	<u>\$63,302,050</u>	<u>\$78,264,400</u>

¹ Excludes Refunded Bonds.

Statutory Debt Limits. The Municipality is subject to a general statutory debt limitation under which no county in the State may incur general obligation bonded indebtedness in an amount which will exceed 15 percent of the assessed value of all taxable property within such county according to the last completed assessment for taxation.

In computing general obligation bonded indebtedness for purposes of this 15 percent limitation, there may be deducted all bonds or other evidences of indebtedness issued for the construction of hospitals, ports or other capital improvements payable primarily from the net revenues to be generated from such hospital, port or other capital improvements in cases where such revenue is pledged to the retirement of the indebtedness, together with the full faith and credit of such county.

The total general obligation indebtedness of a county, both bonded and floating (including bonds excepted from the 15 percent limit above), may not exceed 20 percent of the assessed value of all taxable property within such county, but bonds issued for school purposes and industrial development bonds issued under the State's Balance Agriculture with Industry Program are specifically excluded from both the 15 percent limitation and the 20 percent limitation (but are subject to statutory limits applicable to bonds of each type, respectively). Bonds issued for washed-out or collapsed bridges apply only against the 20 percent limitation. Industrial development revenue bonds are excluded from all limitations on indebtedness, as are contract obligations subject to annual appropriations.

Outstanding General Obligation Bonded Debt.

(as of May 15, 2015)

<u>Issue</u>	<u>Date of Issue</u>	<u>Outstanding Principal</u>
GO Refunding Bonds	8/5/2004	\$715,000
GO Water & Sewer Refunding Bonds	12/30/2004	945,000
GO Refunding Bonds	9/10/2014	16,705,000
GO Bond	12/18/2014	30,000,000
TOTAL		<u>\$48,365,000</u>

Outstanding Revenue Bonded Debt

(as of May 15, 2015)

<u>Issue</u>	<u>Date of Issue</u>	<u>Outstanding Principal</u>
Mississippi Development Bank, Series 2005 (Gulfport, Mississippi Combined Water and Sewer System Revenue Refunding Bond Project)	4/7/2005	\$32,520,000
Combined Water & Sewer System	6/1/2009	5,140,000
Mississippi Development Bank, Series 2012 (Gulfport, MS Public Improvement Project)	7/19/2012	<u>8,230,000</u>
TOTAL		<u>\$45,890,000</u>

Revenue bonds are payable as to principal and interest solely out of and secured by a pledge of the revenue to be derived from the facilities financed with the proceeds of such bonds and any other sum which may be received from or in connection with such facilities. Such bonds and the interest thereon are limited obligations of the Municipality and shall never constitute nor give rise to any pecuniary liability of the Municipality or a charge against its general credit or taxing powers.

Other Outstanding Long Term DebtThe Municipality has various other debt and lease obligations that are subject to neither the 15 percent nor the 20 percent debt limitation, and which are described in more detail in the Notes to the financial statements of the Municipality included as “APPENDIX B” hereto.

TAX EXEMPTION

Exclusion from Gross Income Pursuant to Section 103 of the Internal Revenue Code. In the opinion of Bond Counsel, under existing statutes, regulations, rulings and decisions, as presently interpreted and construed, and based on the assumptions described below, and subject to the exceptions, conditions and limitations described below, (a) the interest on the Bonds is excluded from gross income for federal income tax purposes and (b) the Bonds are not "specified private activity bonds" and interest on the Bonds is not an item of tax preference for purposes of the federal alternative minimum tax imposed on individuals and corporations; however, with respect to corporations (as defined for federal income tax purposes), such interest is taken into account in determining adjusted current earnings for the purpose of computing the alternative minimum tax imposed on such corporations.

Original Issue Discount. To the extent the issue price of any maturity of the Bonds is less than the amount to be paid at maturity of such Bonds (excluding amounts stated to be interest and payable at least annually over the term of such Bonds), the difference constitutes "original issue discount," the accrual of which, to the extent properly allocable to each holder thereof, is treated as interest on the Bonds which is excluded from gross income for federal income tax purposes. For this purpose, the issue price of a particular maturity of the Bonds is the first price at which a substantial amount of such maturity of Bonds is sold to the public (excluding bond houses, brokers or similar persons or organizations acting in the capacity of underwriters, placement agents or wholesalers). The original issue discount with respect to any maturity of the Bonds accrues daily over the term to maturity of such Bonds on the basis of a constant rate compounded on periodic compounding (with straight-line interpolations between compounding dates). In general, the length of the interval between periodic compounding dates cannot exceed the interval between debt service payments on such Bonds and must begin or end on the date of such payments. The accruing original issue discount is added to the adjusted basis of such Bonds to determine taxable gain or loss upon disposition (including sale, redemption or payment on maturity) of such Bonds. Holders of the Bonds should consult with their own tax advisors with respect to the tax consequences of ownership of Bonds with original issue discount, including the treatment of purchasers who do not purchase such Bonds in the original offering to the public at the first price at which a substantial amount of such Bonds are sold to the public.

Original Issue Premium. Bonds purchased, whether at original issuance or otherwise, for an amount greater than their principal amount payable at maturity (or, in some cases, at their earlier call date) ("Series 2015 Premium Bonds") will be treated as having amortizable bond premium. No deduction is allowable for the amortizable bond premium in the case of bonds, like the Series 2015 Premium Bonds, the interest on which is excluded from gross income for federal income tax purposes. However, the amount of tax-exempt interest received, and a holder's basis in a Series 2015 Premium Bond, will be reduced by the amount of amortizable bond premium properly allocable to such holder. Holders of Series 2015 Premium Bonds should consult their own tax advisors with respect to the proper treatment of amortizable bond premium in their particular circumstances.

Certain Other Provisions of the Code Affecting Owners of the Bonds; Other Federal Tax Consequences of Interest on the Bonds.

Branch Profits Tax. Interest on the Bonds earned by certain foreign corporations doing business in the United States of America may be subject to the branch profits tax imposed by Section 884 of the Code.

S Corporations. Interest on the Bonds will be includable in calculating the tax on "excess net passive income" imposed by Section 1375 of the Code on certain Subchapter S corporations that have Subchapter C earnings and profits.

Social Security and Railroad Retirement Benefits. Interest on the Bonds held by persons who also receive Social Security or Railroad Retirement Benefits may have the effect of subjecting part of such benefits to federal income taxation.

Insurance Companies. Pursuant to Section 832 of the Code, deductible underwriting losses of property and casualty insurance companies will be reduced by 15 percent of the amount of interest earned on the Bonds. (If the amount of the reduction exceeds the amount otherwise deductible as losses incurred, such excess may be includable in income).

Financial Institutions. Section 265(b)(1) of the Code provides that commercial banks, thrift institutions and other financial institutions may not deduct the portion of their otherwise allowable interest expense allocable to tax-exempt obligations acquired after August 7, 1986 (other than "qualified tax-exempt obligations" as defined in Section 265(b)(3) of the Code).

The Bonds are not "qualified tax-exempt obligations" pursuant to Section 265(b)(3) of the Code.

Bond Counsel Opinion. Bond Counsel will not address or opine with respect to any federal tax consequences arising with respect to the Bonds, other than its opinion with respect to the exclusion of interest on the Bonds from gross income for federal income tax purposes pursuant to Section 103 of the Code, its opinion that the Bonds are "qualified tax-exempt obligations," and its opinion that the Bonds are not "specified private activity bonds." Prospective investors, particularly those who may be subject to special rules, are advised to consult their own tax advisors regarding the federal tax consequences of owning and disposing of the Bonds, as well as any tax consequences arising under the laws of any state or other taxing jurisdiction.

Future Federal Legislation. Legislation which may affect the tax consequences of owning municipal bonds is constantly being considered by the United States Congress. There can be no assurance that legislation enacted after the date of issuance of the Bonds will not adversely affect the tax consequences of owning the Bonds, the exclusion of interest on the Bonds from gross income for federal income tax purposes or the market price of the Bonds.

[BOND INSURANCE]

[Bond Insurance Policy. Concurrently with the issuance of the Bonds, Assured Guaranty Municipal Corp. ("AGM") will issue its Municipal Bond Insurance Policy for the Bonds (the

"Policy"). The Policy guarantees the scheduled payment of principal of and interest on the Bonds when due as set forth in the form of the Policy included as an appendix to this Official Statement.

The Policy is not covered by any insurance security or guaranty fund established under New York, California, Connecticut or Florida insurance law.

Assured Guaranty Municipal Corp. AGM is a New York domiciled financial guaranty insurance company and an indirect subsidiary of Assured Guaranty Ltd. ("AGL"), a Bermuda-based holding company whose shares are publicly traded and are listed on the New York Stock Exchange under the symbol "AGO". AGL, through its operating subsidiaries, provides credit enhancement products to the U.S. and global public finance, infrastructure and structured finance markets. Neither AGL nor any of its shareholders or affiliates, other than AGM, is obligated to pay any debts of AGM or any claims under any insurance policy issued by AGM.

AGM's financial strength is rated "AA" (stable outlook) by Standard and Poor's Ratings Services, a Standard & Poor's Financial Services LLC business ("S&P") and "A2" (stable outlook) by Moody's Investors Service, Inc. ("Moody's"). Each rating of AGM should be evaluated independently. An explanation of the significance of the above ratings may be obtained from the applicable rating agency. The above ratings are not recommendations to buy, sell or hold any security, and such ratings are subject to revision or withdrawal at any time by the rating agencies, including withdrawal initiated at the request of AGM in its sole discretion. In addition, the rating agencies may at any time change AGM's long-term rating outlooks or place such ratings on a watch list for possible downgrade in the near term. Any downward revision or withdrawal of any of the above ratings, the assignment of a negative outlook to such ratings or the placement of such ratings on a negative watch list may have an adverse effect on the market price of any security guaranteed by AGM. AGM only guarantees scheduled principal and scheduled interest payments payable by the issuer of bonds insured by AGM on the date(s) when such amounts were initially scheduled to become due and payable (subject to and in accordance with the terms of the relevant insurance policy), and does not guarantee the market price or liquidity of the securities it insures, nor does it guarantee that the ratings on such securities will not be revised or withdrawn.

Current Financial Strength Ratings. On July 2, 2014, S&P issued a credit rating report in which it affirmed AGM's financial strength rating of "AA" (stable outlook). AGM can give no assurance as to any further ratings action that S&P may take.

On July 2, 2014, Moody's issued a rating action report stating that it had affirmed AGM's insurance financial strength rating of "A2" (stable outlook). AGM can give no assurance as to any further ratings action that Moody's may take.

For more information regarding AGM's financial strength ratings and the risks relating thereto, see AGL's Annual Report on Form 10-K for the fiscal year ended December 31, 2013.

Capitalization of AGM. At March 31, 2014, AGM's policyholders' surplus and contingency reserve were approximately \$3,621 million and its net unearned premium reserve was approximately \$1,869 million. Such amounts represent the combined surplus, contingency

reserve and net unearned premium reserve of AGM, of AGM's wholly owned subsidiary Assured Guaranty (Europe) Ltd., and 60.7% of AGM's indirect subsidiary Municipal Assurance Corp.; after giving effect to certain intercompany eliminations; each amount of surplus, contingency reserve and net unearned premium reserve for each company was determined in accordance with statutory accounting principles.

Incorporation of Certain Documents by Reference. Portions of the following documents filed by AGL with the Securities and Exchange Commission (the "SEC") that relate to AGM are incorporated by reference into this Official Statement and shall be deemed to be a part hereof:

- (i) the Annual Report on Form 10-K for the fiscal year ended December 31, 2013 (filed by AGL with the SEC on February 28, 2014); and
- (ii) the Quarterly Report on Form 10-Q for the quarterly period ended March 31, 2014 (filed by AGL with the SEC on May 9, 2014).

All consolidated financial statements of AGM and all other information relating to AGM included in, or as exhibits to, documents filed by AGL with the SEC pursuant to Section 13(a) or 15(d) of the Securities Exchange Act of 1934, as amended, excluding Current Reports or portions thereof "furnished" under Item 2.02 or Item 7.01 of Form 8-K, after the filing of the last document referred to above and before the termination of the offering of the Bonds shall be deemed incorporated by reference into this Official Statement and to be a part hereof from the respective dates of filing such documents. Copies of materials incorporated by reference are available over the internet at the SEC's website at <http://www.sec.gov>, at AGL's website at <http://www.assuredguaranty.com>, or will be provided upon request to Assured Guaranty Municipal Corp.: 31 West 52nd Street, New York, New York 10019, Attention: Communications Department (telephone (212) 974-0100). Except for the information referred to above, no information available on or through AGL's website shall be deemed to be part of or incorporated in this Official Statement.

Any information regarding AGM included herein under the caption "BOND INSURANCE – Assured Guaranty Municipal Corp." or included in a document incorporated by reference herein (collectively, the "AGM Information") shall be modified or superseded to the extent that any subsequently included AGM Information (either directly or through incorporation by reference) modifies or supersedes such previously included AGM Information. Any AGM Information so modified or superseded shall not constitute a part of this Official Statement, except as so modified or superseded.

Miscellaneous Matters. AGM or one of its affiliates may purchase a portion of the Bonds or any uninsured bonds offered under this Official Statement and such purchases may constitute a significant proportion of the bonds offered. AGM or such affiliate may hold such Bonds or uninsured bonds for investment or may sell or otherwise dispose of such Bonds or uninsured bonds at any time or from time to time.

AGM makes no representation regarding the Bonds or the advisability of investing in the Bonds. In addition, AGM has not independently verified, makes no representation regarding, and does not accept any responsibility for the accuracy or completeness of this Official Statement or any information or disclosure contained herein, or omitted herefrom, other than with respect to the accuracy of the information regarding AGM supplied by AGM and presented under the heading "BOND INSURANCE".]

RATINGS

[Standard & Poor's Ratings Services, a Standard & Poor's Financial Services LLC business ("S&P"), has assigned an insured rating of "AA" (stable outlook) to the Bonds and Moody's Investor Services ("Moody's") has assigned an insured rating of "A2" (stable outlook) to the Bonds with the understanding that upon delivery of the Bonds, a municipal bond insurance policy guaranteeing the timely payment of principal of and interest on the Bonds will be issued by AGM. Explanations of such ratings may be obtained from S&P, 55 Water Street, New York, New York 10041 and from Moody's, 7 World Trade Center, 250 Greenwich Street, New York, New York 10041. These ratings reflect only the view of S&P and Moody's, respectively, and the Municipality makes no representation as to the appropriateness of the ratings. See "BOND INSURANCE," and APPENDIX E. There is no assurance that such ratings will continue for any given period of time or that they will not be revised or withdrawn entirely by S&P or Moody's, if in the judgment of S&P or Moody's, respectively, circumstances so warrant. Any such revisions or withdrawal of the ratings may have an adverse effect on the market price of the Bonds.

Moody's has assigned an underlying rating of "A1" to the Bonds. This rating reflects only the view of such organization, and an explanation of the significance of the rating may be obtained only from said rating agency. The rating may be changed, suspended or withdrawn as a result of changes in, or unavailability of, information. Any downward revision, suspension or withdrawal of such rating may have an adverse effect on the market price of the Bonds.]

MISCELLANEOUS AND LEGAL INFORMATION

No Default on Securities. No securities of the Municipality have been in default as to principal or interest payments or in any other material respect. No principal or interest on any obligation of the Municipality is past due.

No Bond Proceeds for Current Operating Expenses. No proceeds from the sale of securities (except tax anticipation notes issued against revenues of a current Fiscal Year) have been used for current operating expenses at any time in at least the last ten years.

Pension Plan. The Municipality has no pension or retirement plan for its employees. All full-time employees of the Municipality are members of the Mississippi Public Employees' Retirement System. For a discussion of the Municipality's participation in the system, see "APPENDIX B" hereto.

Legal Proceedings. From time to time, claims are made against the Municipality, some of which result in litigation against the Municipality. None of the pending or threatened claims are

expected to affect the Municipality's ability to perform its obligations to the Registered Owners of the Bonds.

Sovereign Immunity. In 1982, in *Pruett v. City of Rosedale*, the Mississippi Supreme Court (the "Supreme Court") abolished the judicial common law doctrine of sovereign immunity, effective July, 1984, and invited a legislative response by creation of statutory sovereign immunity. In 1984, the Legislature enacted a tort claims act (the "Tort Claims Act") that gave statutory sovereign immunity to the State and its political subdivisions, and then provided for a limited and capped waiver of that immunity.

The Tort Claims Act, as amended, provides a broad statutory sovereign immunity for acts and omissions of governmental entities, whether governmental, proprietary, discretionary or ministerial, including for breach of an implied contract, and without regard to whether a fee, charge or other consideration was paid. The Tort Claims Act waives this statutory sovereign immunity up to certain maximum limits of liability, except for specified circumstances; the maximum liability arising out of a single occurrence is \$500,000 for claims arising on or after July 1, 2001. Attorney fees and punitive damages are not allowed unless otherwise specifically authorized by law; trial of claims arising under the Tort Claims Act shall be conducted without a jury; a claimant must exhaust his administrative remedies before he files suit, and he must file within one year after the cause of action arises; governmental entities and their employees acting within the course and scope of their employment shall not be liable for any claims under specified circumstances; all political subdivisions must purchase liability insurance or set up self-insurance reserves sufficient to cover risks of claims under the Tort Claims Act; all governmental entities may purchase liability insurance in excess of the maximum liability and immunity shall be waived to the extent of the excess liability insurance; and any two or more political subdivisions may enter into agreement to pool liabilities through insurance or self-insurance reserves.

Under existing law, the defense of sovereign immunity would not be available to the Municipality against a claim for payment, when due, of principal of or interest on the Bonds.

Validation. The Bonds will be submitted to validation before the Chancery Court of the First Judicial District of the County as provided by Sections 31-13-1 to 31-13-11, Mississippi Code of 1972.

Underwriting. Raymond James & Associates, Inc. has agreed, subject to certain conditions, to purchase all of the Bonds for a purchase price of \$_____, representing par amount of \$_____, less Underwriter's discount of \$_____ plus original issue premium of \$_____. The obligation of Raymond James to purchase the Bonds is subject to certain terms and conditions set forth in the Bond Purchase Agreement, as applicable, to be entered into between Raymond James and the Municipality. The initial public offering prices set forth on the cover page of this Official Statement may be changed by Raymond James and Raymond James may offer and sell the Bonds to certain dealers (including dealers depositing bonds into investment trusts) and others at prices lower than the offering prices set forth on the cover page of this Official Statement

Auditors. The financial statements of the Municipality as of [September 30, 2014], have been audited by Culumber, Harvey & Associates, PA, Gulfport, Mississippi, independent certified

public accountants, as set forth in their report thereon appearing as "APPENDIX B" hereto. Culumber, Harvey & Associates, PA has not performed any procedures relating to this Preliminary Official Statement.

Approval of Legal Proceedings. All legal matters in connection with the authorization and issuance of the Bonds are subject to the final approval of the legality thereof by Jones Walker LLP, Bond Counsel. Copies of such opinion will be available at the time of delivery of the Bonds. No representation is made to the Registered Owners of the Bonds that Bond Counsel has verified the accuracy, completeness or fairness of the statements in this Preliminary Official Statement and Bond Counsel assumes no responsibility to the Registered Owners of the Bonds except for the matters set forth in such opinion.

Miscellaneous. The references, excerpts and summaries of all documents referred to herein do not purport to be complete statements of the provisions of such documents, and reference is directed to all such documents for full and complete statements of all matters of fact relating to the Bonds, the security for the payment of the Bonds and the rights and obligations of the Registered Owners thereof.

The information contained in this Preliminary Official Statement has been taken from sources considered reliable, but is not guaranteed. To the best of our knowledge, information in this Preliminary Official Statement does not include any untrue statement of material fact; nor does the information omit the statement of any material fact required to be stated therein or necessary to make the statements therein, in the light of the circumstances under which they were made, not misleading.

A copy of this Preliminary Official Statement may be obtained from:

[name]
[e-mail address]
City of Gulfport, Mississippi
2309 15th Street
P. O. Box 1780
Gulfport, Mississippi 39502-1780

or

Keith Parsons, Esq.
kparsons@joneswalker.com
Jones Walker LLP
P. O. Box 427
Jackson, Mississippi 39205-0427

CITY OF GULFPORT, MISSISSIPPI

BY: /s/ Billy Hewes
Mayor

/s/ [name of interim city clerk]
Interim City Clerk

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APPENDIX A

**BUDGET OF ESTIMATED REVENUES AND EXPENDITURES FOR THE FISCAL
YEAR ENDING SEPTEMBER 30, 2015**

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APPENDIX B

**AUDITED FINANCIAL STATEMENTS FOR THE FISCAL YEAR ENDED
[SEPTEMBER 30, 2014]**

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APPENDIX C
FORM OF BOND COUNSEL OPINION

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FORM OF BOND COUNSEL OPINION

_____, 2015

TO WHOM IT MAY CONCERN:

We have acted as bond counsel in connection with the issuance by the City of Gulfport, Mississippi (the "Municipality"), of \$_____ General Obligation Water and Sewer Refunding Bonds, Series 2015, dated _____, 2015 (the "Bonds"). We have examined the law and such certified proceedings and other papers as we deem necessary to render this opinion.

As to questions of fact material to our opinion we have relied upon the certified proceedings and other certifications of public officials furnished to us without undertaking to verify the same by independent investigation, and we express no opinion relating to the accuracy, completeness or sufficiency of any offering material relating to the Bonds.

Based upon the foregoing, we are of the opinion, under existing law, as follows:

1. The Bonds are valid and binding general obligations of the Municipality.
2. All taxable property in the territory of the Municipality is subject to ad valorem taxation without limitation as to rate or amount to pay the Bonds. The Municipality is required by law to include in its annual tax levy the principal and interest coming due on the Bonds to the extent the necessary funds are not provided from other sources.
3. Subject to the condition set forth in the immediately succeeding sentence, (a) the interest on the Bonds is excluded from gross income for federal income tax purposes and (b) the Bonds are not "specified private activity bonds" and interest on the Bonds is not an item of tax preference for purposes of the federal alternative minimum tax imposed on individuals and corporations; however, with respect to corporations (as defined for federal income tax purposes), such interest is taken into account in determining adjusted current earnings for the purpose of computing the alternative minimum tax imposed on such corporations. The opinions set forth in the immediately preceding sentence are subject to the condition that the Municipality comply with all requirements of the Code, compliance with which subsequent to the issuance of the Bonds is necessary in order that interest thereon be, or continue to be, excluded from gross income for federal income tax purposes. The Municipality has covenanted to comply with each such requirement. Failure to comply with certain of such requirements may cause the inclusion of interest on the Bonds in gross income for federal income tax purposes to be retroactive to the date of issuance of the Bonds. We express no opinion regarding other federal tax consequences arising with respect to the Bonds.

4. Under existing statutes, regulations and court decisions as presently interpreted and construed, interest on the Bonds earned by the respective owners thereof is excludable from gross income for purposes of computing income taxes imposed by the State of Mississippi.

The rights of the owners of the Bonds and the enforceability thereof may be subject to bankruptcy, insolvency, reorganization, moratorium and other similar laws affecting creditors' rights heretofore or hereafter enacted to the extent constitutionally applicable and their enforcement may be subject to the exercise of judicial discretion in appropriate cases.

Respectfully submitted,

JONES WALKER LLP

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APPENDIX D

**FORM OF CONTINUING DISCLOSURE CERTIFICATE
OF THE CITY OF GULFPORT, MISSISSIPPI**

**FORM OF
CONTINUING DISCLOSURE CERTIFICATE OF
THE CITY OF GULFPORT, MISSISSIPPI**

This Continuing Disclosure Certificate (the "Disclosure Certificate") is executed and delivered by the City of Gulfport, Mississippi (the "Municipality"), in connection with the issuance of \$_____ General Obligation Water and Sewer Refunding Bonds, Series 2015, dated _____, 2015 (the "Bonds"). The Bonds are being issued pursuant to a resolution adopted by the Mayor and City Council (the "Governing Body") of the Municipality on May 19, 2015 (the "Bond Resolution"). The Municipality covenants and agrees as follows:

SECTION 1. Purpose of the Disclosure Certificate. This Disclosure Certificate is being executed and delivered by the Municipality for the benefit of the Bondholders and Beneficial Owners and in order to assist the Participating Underwriters in complying with S.E.C. Rule 15c2-12(b)(5).

SECTION 2. Definitions. In addition to the definitions set forth in the Bond Resolution which apply to any capitalized term used in this Disclosure Certificate unless otherwise defined in this Section, the following capitalized terms shall have the following meanings:

"Annual Report" means any Annual Report provided by the Municipality pursuant to, and as described in, Sections 3 and 4 of this Disclosure Certificate.

"Beneficial Owner" means any person which (a) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, any Bonds (including persons holding Bonds through nominees, depositories or other intermediaries) or (b) is treated as the owner of any Bonds for federal income tax purposes.

"Dissemination Agent" means a banking institution or other person or entity appointed by resolution of the Municipality as the Dissemination Agent hereunder, or any successor Dissemination Agent designated in writing by the Municipality and which has provided the Municipality a written acceptance of such designation.

"EMMA" means MSRB's Electronic Municipal Market Access system on the MSRB Website.

"Listed Event" means any of the events listed in Section 5 of this Disclosure Certificate.

"MSRB" means the Municipal Securities Rulemaking Board established under the 1933 Securities Act, as amended, or any successor thereto.

"MSRB Website" means www.emma.msrb.org.

"National Repository" means (a) MSRB's EMMA, and (b) in the future, any successor repository or repositories prescribed by the SEC for the purpose of serving as repository under the Rule.

"Official Statement" means the Official Statement dated _____, 2015, pertaining to the Bonds.

"Participating Underwriter" means any of the original underwriters of the Bonds required to comply with the Rule in connection with offering of the Bonds.

"Required Electronic Format" means the electronic format then prescribed by the SEC or the MSRB pursuant to the Rule.

"Repository" means each National Repository and the State Repository.

"Rule" means Rule 15c2-12(b)(5) adopted by the Securities and Exchange Commission under the Securities Exchange Act of 1934, as the same may be amended from time to time.

"State" means the State of Mississippi.

"State Repository" means any public or private repository or entity designated by the State as a state repository for the purpose of the Rule and recognized as such by the Securities and Exchange Commission. As of the date of this Disclosure Certificate, there is no State Repository.

"Submission Date" means the date on which the Annual Report is submitted to the Repositories pursuant to Section 3 of this Disclosure Certificate, which shall be a date not later than twelve months after the end of the Municipality's fiscal year (presently September 30), commencing with the report for the 2014 fiscal year.

SECTION 3. Provision of Annual Reports.

(a) The Municipality shall, or shall cause the Dissemination Agent to, not later than the Submission Date, provide to each Repository an Annual Report which is consistent with the requirements of Section 4 of this Disclosure Certificate. The Annual Report may be submitted as a single document or as separate documents comprising a package, and may cross-reference other information as provided in Section 4 of this Disclosure Certificate; provided that the audited financial statements of the Municipality may be submitted separately from the balance of the Annual Report and later than the date required above for the filing of the Annual Report if they are not available by that date, but no later than 30 days after the audited financial statements are completed. If the Municipality's fiscal year changes, it shall give notice of such change in the same manner as for a Listed Event under Section 5.

(b) Not later than fifteen (15) Business Days prior to the Submission Date, the Municipality shall provide the Annual Report to the Dissemination Agent (if other than the Municipality). If the Municipality is unable to provide to the Repositories an Annual Report by the Submission Date, the Municipality shall send a notice to each Repository or the Municipal Securities Rulemaking Board and the State Repository, if any, in substantially the form attached as "Exhibit A."

(c) The Dissemination Agent shall:

(1) determine each year prior to the Submission Date the name and address of each National Repository and the State Repository, if any; and

(2) if the Dissemination Agent is other than the Municipality, file a report with the Municipality certifying that the Annual Report has been provided pursuant to this Disclosure Certificate, stating the date it was provided and listing all the Repositories to which it was provided.

SECTION 4. Content of Annual Reports. The Municipality's Annual Report shall contain or include by reference (a) financial information of the type included in the subsections of the Official Statement entitled "Assessed Valuation," "Tax Levy Per \$1,000 Valuation" and "Ad Valorem Tax Collections" and (b) the audited financial statements of the Municipality for the prior fiscal year, prepared in accordance with generally accepted accounting principles as promulgated to apply to governmental entities from time to time by the Governmental Accounting Standards Board. If the Municipality's audited financial statements are not available by the Submission Date, the Annual Report shall contain unaudited financial statements in a format similar to the financial statements contained in the final Official Statement, and the audited financial statements shall be filed in the same manner as the Annual Report when they become available. Any or all of the items listed above may be included by specific reference to other documents, including official statements of debt issues of the Municipality or related public entities, which have been submitted to each of the Repositories or the Securities and Exchange Commission. If the document included by reference is a final official statement, it must be available from the Municipal Securities Rulemaking Board. The Municipality shall clearly identify each such other document so included by reference.

SECTION 5. Reporting of Significant Events.

The Municipality shall give, or cause to be given, notice of the occurrence of any of the following events with respect to the Bonds, in a timely manner not in excess of ten (10) business days after the occurrence thereof:

- (1) principal and interest payment delinquencies;
- (2) non-payment related defaults, if material;
- (3) unscheduled draws on debt service reserves reflecting financial difficulties;
- (4) unscheduled draws on credit enhancements reflecting financial difficulties;
- (5) substitution of credit or liquidity providers, or their failure to perform;
- (6) adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the security, or other material events affecting the tax status of the security;

- (7) modifications to rights of security holders, if material;
- (8) bond calls, if material, and tender offers;
- (9) defeasances;
- (10) release, substitution or sale of property securing repayment of the securities, if material;
- (11) rating changes;
- (12) bankruptcy, insolvency, receivership or similar event of the Municipality;
- (13) consummation of a merger, consolidation, or acquisition involving the Municipality, the sale of all or substantially all of the assets of the Municipality other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms; and
- (14) appointment of a successor or additional trustee or the change of name of a trustee, if material.

The events listed above are quoted from the Rule and some may not be applicable to the Municipality or the Bonds.

SECTION 6. Termination of Reporting Obligation. The Municipality's obligations under this Disclosure Certificate shall terminate upon the legal defeasance, prior redemption or payment in full of all of the Bonds. If such termination occurs prior to the final maturity of the Bonds, the Municipality shall give notice of such termination in the manner as for a Listed Event under Section 5.

SECTION 7. Dissemination Agent. The Municipality may, from time to time, appoint or engage a Dissemination Agent to assist it in carrying out its obligations under this Disclosure Certificate, and may discharge any such Dissemination Agent, with or without appointing a successor Dissemination Agent. The Dissemination Agent shall not be responsible in any manner for the content of any notice or report prepared by the Municipality pursuant to this Disclosure Certificate. From the date hereof until such time (if any) that the Municipality appoints a Dissemination Agent, or if a Dissemination Agent appointed by the Municipality resigns or is discharged and the Municipality does not appoint a successor Dissemination Agent, the Municipality, acting through the City Clerk of the Municipality, shall carry out the duties of the Dissemination Agent under this Disclosure Certificate.

SECTION 8. Amendment; Waiver. Notwithstanding any other provision of this Disclosure Certificate, the Municipality may amend this Disclosure Certificate, and any provision of this Disclosure Certificate may be waived, provided that the following conditions are satisfied:

(a) If the amendment or waiver relates to the provisions of Sections 3(a), 4, or 5, it may only be made in connection with a change in circumstances that arises from a change in legal requirements, change in law or change in the identity, nature or status of an obligated person with respect to the Bonds, or the type of business conducted;

(b) The undertaking, as amended or taking into account such waiver, would, in the opinion of nationally recognized bond counsel, have complied with the requirements of the Rule at the time of the original issuance of the Bonds after taking into account any amendments or interpretations of the Rule, as well as any change in circumstances; and

(c) The amendment or waiver either (1) is approved by the Bondholders in the same manner as provided in the Bond Resolution for amendments to the Bond Resolution with the consent of Bondholders or (2) does not, in the opinion of nationally recognized bond counsel, materially impair the interests of the Bondholders or Beneficial Owners.

In the event of any amendment or waiver of a provision of this Disclosure Certificate, the Municipality shall describe such amendment in the next Annual Report, and shall include, as applicable, a narrative explanation of the reason for the amendment or waiver and its impact on the type (or in the case of a change of accounting principles, on the presentation) of financial information or operating data being presented by the Municipality. In addition, if the amendment relates to the accounting principles to be followed in preparing financial statements, (a) notice of such change shall be given in the same manner as for a Listed Event under Section 5, and (b) the Annual Report for the year in which the change is made should present a comparison (in narrative form and also, if feasible, in quantitative form) between the financial statements as prepared on the basis of the new accounting principles and those prepared on the basis of the former accounting principles.

SECTION 9. Additional Information. Nothing in this Disclosure Certificate shall be deemed to prevent the Municipality from disseminating any other information, using the means of dissemination set forth in this Disclosure Certificate or any other means of communication, or including any other information in any Annual Report or notice of occurrence of a Listed Event, in addition to that which is required by this Disclosure Certificate. If the Municipality chooses to include any information in any Annual Report or notice of occurrence of a Listed Event in addition to that which is specifically required by this Disclosure Certificate, the Municipality shall have no obligation under this Disclosure Certificate to update such information or include it in any future Annual Report or notice of occurrence of a Listed Event.

SECTION 10. Default. In the event of a failure of the Municipality to comply with any provision of this Disclosure Certificate, any Bondholder or Beneficial Owner may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause the Municipality to comply with its obligations under this Disclosure Certificate. A default under this Disclosure Certificate shall not be deemed an Event of Default under the Bond Resolution, and the sole remedy under this Disclosure Certificate in the event of any failure of the Municipality to comply with this Disclosure Certificate shall be an action to compel performance.

SECTION 11. Duties, Immunities and Liabilities of Dissemination Agent. The Dissemination Agent shall have only such duties as are specifically set forth in this Disclosure Certificate, and the Municipality agrees to indemnify and save the Dissemination Agent, its officers, directors, employees and agents, harmless against any loss, expense and liabilities which it may incur arising out of or in the exercise or performance of its powers and duties hereunder, including the costs and expenses (including attorneys' fees) of defending against any claim of liability, but excluding liabilities due to the Dissemination Agent's negligence or willful misconduct. The obligations of the Municipality under this Section shall survive resignation or removal of the Dissemination Agent and payment of the Bonds.

SECTION 12. Beneficiaries. This Disclosure Certificate shall inure solely to the benefit of the Municipality, the Dissemination Agent, the Participating Underwriters and the Bondholders and Beneficial Owners from time to time of the Bonds, and shall create no rights in any other person or entity.

Date: _____, 2015

CITY OF GULFPORT, MISSISSIPPI

City Clerk

EXHIBIT A

**NOTICE TO REPOSITORIES OF
FAILURE TO FILE ANNUAL REPORT**

Name of Municipality: City of Gulfport, Mississippi

Name of \$_____ General Obligation Water and Sewer Refunding
Bonds, Series 2015

Date of Issuance: _____

NOTICE IS HEREBY GIVEN that the Municipality has not provided an Annual Report with respect to the above-referenced Bonds as required by the Bond Resolution. The Municipality anticipates that the Annual Report will be filed by _____, 20__.

Date: _____, 20__

CITY OF GULFPORT, MISSISSIPPI

City Clerk

EXHIBIT B

Nationally Recognized Municipal Securities Information Repository approved by the Securities and Exchange Commission as of February, 2012:

Municipal Securities Rulemaking Board (MSRB)
<http://emma.msrb.org/>

APPENDIX E

SPECIMEN MUNICIPAL BOND INSURANCE POLICY

POST ISSUANCE COMPLIANCE PROCEDURES

CITY OF GULFPORT, MISSISSIPPI

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

DATED DATE: _____, 2015
CLOSING DATE: _____, 2015

All words and phrases defined in the Bond Resolution and Bond Purchase Agreement shall have the same meanings herein. In addition, as used herein, the following words and phrases shall have the following meanings:

“Bond Counsel” shall mean Jones Walker LLP, Jackson, Mississippi, or any other nationally recognized attorneys on the subject of municipal bonds.

“Bond Purchase Agreement” shall mean the Bond Purchase Agreement dated as of _____, 2015 pursuant to which the Underwriter agreed to purchase the Bonds.

“Bond Resolution” shall mean the resolution of the Municipality adopted on May 19, 2015.

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

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

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

“Federal Tax Certificate” shall mean that certain Federal Tax Certificate, dated as of _____, 2015, executed by the Municipality in connection with the issuance of the Bonds.

“Financing Documents” shall mean the Bond Resolution, the Bond Purchase Agreement, the Official Statement and all other documents, certificates, writings and representations delivered in connection with the issuance of the Bonds.

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

“Municipality” shall mean the City of Gulfport, Mississippi.

“Official Statement” shall mean the Official Statement dated as of _____, 2015 for the Bonds.

“Procedures” shall mean these Post Issuance Compliance Procedures.

“Regulations” shall mean the regulations issued pursuant to the Code.

“Responsible Party” shall mean the party specified in each section of these Procedures as being responsible for compliance with these procedures.

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

General

These Post Issuance Compliance Procedures are intended to complement, but not to be a substitute for, the requirements set forth in the Federal Tax Certificate and the Financing Documents.

Information Regarding the Bonds:

1. The Bonds were publicly offered, and the issue price (the "Issue Price") is the price paid by the first buyer of the Bonds (the aggregate payments made by the Underwriter under the purchase agreement, including modifications thereof).
2. As certified by the Underwriter, the yield on the Bonds is not less than _____% per annum.
3. Arrangements have been made for the purchase of open market securities to bear interest at a rate not exceeding the rate on the Bonds set forth above.

Costs of Issuance Fund

Requirements:

Costs of Issuance will be expended within sixty (60) days of the date hereof to pay costs of issuance of the Bonds and costs related to the Refunding. Any of such amount which has not been expended for such purposes will be deposited in the Bond Fund for the Bonds (the “Bond Fund”) established by the Bond Resolution, and used to pay interest on the Bonds on the next interest payment date.

Timing: Sixty (60) days from _____, 2015

Responsible Party: _____
Initials of City Clerk

Bond Fund – Avoidance of Arbitrage Rebate

Requirements:

The moneys in the Bond Fund may be invested without restriction as long as the fund is used primarily to achieve a proper matching of tax revenues with principal and interest payments. If (1) the amount therein following the principal and interest payment on [July 1] of each year exceeds \$100,000, and (2) any investments in the Bond Fund exceed _____%, then Bond Counsel should be contacted.

Timing: [July 2] of each year

Responsible Party: _____
Initials of City Clerk

Private Use of Bond-Financed Facilities

Requirements:

The restrictions on private use of property are set forth in Article 3 of the Federal Tax Certificate.

Private use may result from the sale or lease of bond-financed property or the granting of special legal entitlements to a private business or the Federal government. Private business use can also result from contracts that permit private business activities to be conducted using bond-financed property or from research performed in a bond-financed facility for private parties or the Federal government. In addition, private use may result if private non-profit entities have regular and extended use of bond-financed property.

Timing: Any material agreement that permits a private business or the Federal Government or any private non-profit entity to use bond-financed property should be reviewed prior to execution. Annually, a general review of the use of bond-financed facilities should be conducted. Bond-financed property should not be sold or leased without first consulting with Bond Counsel.

Responsible Party: _____
Initials of City Clerk

Remedial Action Upon Change in Use

Requirements:

A deliberate action that changes the use of the bond-financed property and results in private business use in excess of permitted amounts can be remedied if remedial action is taken under Treasury Regulation §1.141-12.

Remedial action generally consists of redemption or defeasance of a portion of the outstanding bonds.

Timing: The remedial action generally must be implemented within 90 days of the deliberate action.

Responsible Party: _____
Initials of City Clerk

Record Retention

Requirements:

Records relating to the bond issue should be maintained until three years after all of the Bonds have been retired. Records include the bond transcript, documentation of expenditures, and documentation of the government and private use of the bond-financed property.

Timing: Ongoing.

Responsible Party: _____
Initials of City Clerk

Reporting to the Internal Revenue Service

Requirements:

IRS Form 8038-G for the Bonds will be filed promptly after the Closing but in any event on or before the 15th day of the second (2nd) calendar month after the close of the calendar quarter in which the Bonds were issued.

Timing: IRS Form 8038-G should be filed promptly after closing but no later than August 15, 2015.

Responsible Party: Bond Counsel

Dated: _____, 2015.

CITY OF GULFPORT, MISSISSIPPI

_____, Interim City Clerk



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Chelsea Brannon, Assistant Attorney
Legal

Date: 05/13/2015

Subject: Resolution - authorizing the execution of a Memorandum of Agreement with the Mississippi Gulf Coast Regional Convention and Visitors Bureau for the Purpose of Establishing a Visitors Center and for Related Purposes and authorizing the Mayor to execute the same.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Chelsea Brannon, Assistant Attorney
Legal

Date: 05/13/2015

Subject: Resolution - approving a Memorandum of Understanding between the Gulfport-Biloxi Regional Airport Authority and the City of Gulfport Fire Department for Training at the Glover Avenue Facility 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 A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF GULFPORT AND THE GULFPORT-BILOXI REGIONAL AIRPORT AUTHORITY FOR THE PURPOSE OF AUTHORIZING TRAINING FOR THE GULFPORT FIRE DEPARTMENT AT THE GLOVER AVENUE TRAINING FACILITY AND FOR RELATED PURPOSES

WHEREAS, the Gulfport-Biloxi Regional Airport Authority owns property on the corner of Glover Avenue and Hewes Avenue, commonly referred to as the Glover Avenue Facility; and

WHEREAS, the Gulfport Fire Department desires to conduct training exercises and activities in the facility; and

WHEREAS, the Gulfport-Biloxi Regional Airport Authority is agreeable to allowing the Gulfport Fire Department to conduct the desired training under the terms and conditions set forth in the Memorandum of Understanding, incorporated herein and attached hereto as **Exhibit “A”**; and

WHEREAS, the Governing Authority for the City of Gulfport believes it to be in the best interest of the City to enter into the attached Agreement (Exhibit “A”) with the Gulfport-Biloxi Regional Airport Authority.

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

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

Section 2. That the proposed Memorandum of Understanding between the City of Gulfport and the Gulfport-Biloxi Regional Airport Authority should be and hereby is approved in the same or substantially the same form as set out in **Exhibit “A”** attached hereto, and that the Mayor is hereby authorized to execute any documents necessary to effectuate this Agreement.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

MEMORANDUM OF UNDERSTANDING
Between the
Gulfport-Biloxi Regional Airport Authority and the
City of Gulfport Fire Department

EFFECTIVE: _____

Subject: Fire Department Training At Glover Avenue Facility

Purpose. Provide a basis for the operation of Gulfport Fire Department (GFD) fire training to be located on the grounds of Gulfport-Biloxi International Airport (GPT). The GFD will establish and operate fire training inside the buildings located at the corner of Glover and Hewes Avenue. (See **Exhibit "A"**.) This Memorandum of Understanding (MOU) describes the responsibilities and relationship between Gulfport-Biloxi Regional Airport Authority (GBRAA) and the GFD as it relates to the operation of this fire training.

1. Description of Facility. Facility consists of two (2) separate buildings. Building 'A' which is an open area hall and Building 'B' which consists of office spaces.
2. Ingress and Egress. Access to the facility is via a padlock for Building 'A' and a padlock for Building 'B'.
3. Term of Memorandum of Understanding. This agreement is valid for 1 year and may be extended upon written agreement of all parties.
4. Cancellation of Memorandum of Understanding. This agreement may be cancelled upon 30 days written notice by any party subject to the agreement. Upon cancellation, all GBRAA issued keys shall be returned to GBRAA on or before the cancellation date. If the GFD should need access to the facility after the cancellation date GBRAA will work with GFD to provide access.
5. Grounds Keeping. GPT is a commercial service Airport. As such it is imperative that all facilities be properly maintained and that all garbage and debris are properly disposed.
 - a. GFD will be responsible for all trash and garbage removal from the interior and exterior of the facility at the conclusion of training.
6. Access Control and Security.
 - a. Access to facility will be via key lock with keys issued by GBRAA.
 - b. GFD will contact Airport Operations a minimum of 24 hours in advance, Monday-Friday for issuance of keys to access the facility.
 - c. GFD will return keys immediately to Airport Operations upon training conclusion.
 - d. GFD will be responsible for payment of any lost keys.

7. Facility Improvements/Alterations. Any facility improvements or alterations shall be approved in advance in writing by GBRAA.

8. Facility Training.

- a. The GFD training area will be located in the area as depicted in the Exhibit "A". Inside Building 'A' and/or inside Building 'B'.
- b. The training area at no time will include the exterior of the facility other than for use of staging or parking vehicles and equipment specifically for training use.
- c. Wall breach training is authorized on the interior of the facility on non-loading bearing walls. At the conclusion of training, breached walls will be repaired.
- d. Training smoke machines may be utilized inside the facility for air pack training and currency.

9. Compliance with Regulations and Directives.

- a. GFD will follow all federal, state, local laws, Gulfport Biloxi Regional Airport Authority Rules, Regulations, and Fees, and GPT Directives.
- b. When changes occur, GBRAA will use its best efforts to notify the parties to this Memorandum of Understanding of the changes. However, failure to receive such notice will not relieve the parties to this Memorandum of Understanding of the responsibilities to adhere to any changes.
- c. All fines, fees, or penalties levied against the GBRAA as a result of the actions of GFD shall be the sole responsibility of the GFD.

10. Notices. All official correspondence shall be mailed to the addresses below:

- a. Gulfport-Biloxi Regional Airport Authority
Attn: Clayton L. Williams, A.A.E., Executive Director
14035-L Airport Road
Gulfport, MS 39503
Tel: (228) 863-5951
- b. City of Gulfport – Fire Department
Fire Chief Michael Beyerstedt
1515 23rd Avenue
Gulfport, MS 39501

Exhibit A – Glover Avenue Facility

Exhibit B - GBRAA Rules, Regulations and Fees

Billy Hewes
Mayor
City of Gulfport

Date: _____

Michael Beyerstedt
Fire Chief
City of Gulfport

Date: _____

Travis Lott, Jr.
Chairman
Gulfport-Biloxi Regional Airport Authority

Date: _____

EXHIBIT "A"

GLOVER AVENUE FACILITY





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Legal

Date: 05/14/2015

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: Chelsea Brannon, Assistant Attorney
Legal

Date: 05/13/2015

Subject: Resolution - approving an Amended Enterprise Service Agreement with Vigilant Solutions for the Purpose of Providing the Gulfport Police Department with Software for Law Enforcement Related Purposes 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 AUTHORIZE THE
EXECUTION OF AN AMENDED ENTERPRISE SERVICE AGREEMENT WITH
VIGILANT SOLUTIONS FOR THE PURPOSE OF PROVIDING THE
GULFPORT POLICE DEPARTMENT WITH SOFTWARE FOR
LAW ENFORCEMENT RELATED PURPOSES**

WHEREAS, the Gulfport Police Department previously acquired specialized equipment to aid in law enforcement related matters; and

WHEREAS, this equipment utilizes a video analysis software program, owned and licensed by Vigilant Solutions; an

WHEREAS, it is necessary to enter into an Amended Enterprise Service Agreement with Vigilant Solutions to acquire the rights to utilize the software; and

WHEREAS, the Amended Enterprise Service Agreement contains a modification to Section XI A “Limitation of Liability”, which modification was requested by the City; and

WHEREAS, while the Agreement identifies several service package options for future purchase, selection does not need to be made, and will not be made at this time; and

WHEREAS, at a later date, following utilization of the software, the City will determine and purchase the best service package to address the needs of the Police Department; and

WHEREAS, the Governing Authority finds it in the best interest of the City to enter into an Amended Enterprise Service Agreement with Vigilant Solutions. in the same or substantially the same form as attached hereto as Exhibit “A”.

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

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

Section 2. That the proposed Amended Enterprise Service Agreement with Vigilant Solutions should be and hereby is approved in the same or substantially the same form as the Agreement set out in Exhibit “A”.

Section 3. That the Mayor is hereby authorized to sign any and all documents necessary to effectuate this Agreement.

Section 4. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



Enterprise Service Agreement (ESA)

This Vigilant Solutions Enterprise Service Agreement (the "Agreement") is made and entered into as of this _____ Day of _____, 2015 by and between **Vigilant Solutions Inc.**, a Delaware corporation, having its principal place of business at 2021 Las Positas Court Suite # 101, Livermore, CA 94551 ("Vigilant") and _____, a law enforcement agency (LEA) or other governmental agency, having its principal place of business at _____ ("Affiliate").

WHEREAS, Vigilant designs, develops, licenses and services advanced video analysis software technologies for the law enforcement and security markets;

WHEREAS, Vigilant provides access to license plate data as a value added component of the Vigilant law enforcement package of license plate recognition equipment and software;

WHEREAS, Affiliate will separately purchase License Plate Recognition (LPR) hardware components from Vigilant and/or its authorized reseller for use with the Software Products (as defined below);

WHEREAS, Affiliate desires to license from and receive service for the Software Products provided by Vigilant;

THEREFORE, In consideration of the mutual covenants contained herein this Agreement, Affiliate and Vigilant hereby agree as follows:

I. Definitions:

"CLK" or "Camera License Key" means an electronic key that will permit each license of Vigilant's CarDetector brand LPR software or LineUp brand facial recognition software (one CLK per camera) to be used with other Vigilant LPR hardware components and Software Products.

"Effective Date" means sixty (60) days subsequent to the date set forth in the first paragraph of this Agreement.

"Software Products" means Vigilant's Law Enforcement & Security suite of Software Products including CarDetector, Law Enforcement Archival & Reporting Network (LEARN), Mobile Companion for Smartphones, Target Alert Service (TAS) server/client alerting package, FaceSearch, LineUp and other software applications considered by Vigilant to be applicable for the benefit of law enforcement and security practices.

"Enterprise License" means a non-exclusive, non-transferable license to install and operate the Software Products, on any applicable media, without quantity or limitation. This Enterprise Service Agreement allows Affiliate to install the Software Products on an unlimited number of devices, in accordance with the selected Service Package(s), and allow benefits of all rights granted hereunder this Agreement.

"User License" means a non-exclusive, non-transferable license to install and operate the Software Products, on any applicable media, limited to a single licensee.

"Service Package" means the Affiliate designated service option(s) which defines the extent of use of the Software Products, in conjunction with any service and/or benefits therein granted as rights hereunder this Agreement.



“Service Fee” means the amount due from Affiliate prior to the renewal of this Agreement as consideration for the continued use of the Software Products and Service Package benefits according to Section VIII of this Agreement.

“Service Period” has the meaning set forth in Section III (A) of this Agreement.

“Technical Support Agents” means Affiliate’s staff person specified in the Contact Information Worksheet of this Agreement responsible for administering the Software Products and acting as Affiliate’s Software Products support contact.

“LEA LPR Data” refers to LPR data collected by LEAs and available on LEARN for use by other LEAs. LEA LPR Data is freely available to LEAs at no cost and is governed by the contributing LEA’s retention policy.

“Private LPR Data” refers to LPR data collected by private commercial sources and available on LEARN with a paid subscription.

II. Enterprise License Grant; Duplication and Distribution Rights:

Subject to the terms and conditions of this Agreement, Vigilant hereby grants Affiliate an Enterprise License to the Software Products for the Term provided in Section III below. Except as expressly permitted by this Agreement, Affiliate or any third party acting on behalf of Affiliate shall not copy, modify, distribute, loan, lease, resell, sublicense or otherwise transfer any right in the Software Products. Except as expressly permitted by this Agreement, no other rights are granted by implication, estoppels or otherwise. Affiliate shall not eliminate, bypass, or in any way alter the copyright screen (also known as the “splash” screen) that may appear when Software Products are first started on any computer. Any use or redistribution of Software Products in a manner not explicitly stated in this Agreement, or not agreed to in writing by Vigilant, is strictly prohibited.

III. Term; Termination.

A. Term. The initial term of this Agreement is for one (1) year beginning on the Effective Date (the “Initial Term”), unless earlier terminated as provided herein. Sixty (60) days prior to the expiration of the Initial Term and each subsequent Service Period, Vigilant will provide Affiliate with an invoice for the Service Fee due for the subsequent twelve (12) month period (each such period, a “Service Period”). This Agreement and the Enterprise License granted under this Agreement will be extended for a Service Period upon Affiliate’s payment of that Service Period’s Service Fee, which is due 30 days prior to the expiration of the Initial Term or the existing Service Period, as the case may be. Pursuant to Section VIII below, Affiliate may also pay in advance for more than one Service Period.

B. Affiliate Termination. Affiliate may terminate this Agreement at any time by notifying Vigilant of the termination in writing thirty (30) days prior to the termination date, and deleting all copies of the Software Products. If Affiliate terminates this Agreement prior to the end of the Initial Term, Vigilant will not refund or prorate any license fees, nor will it reduce or waive any license fees still owed to Vigilant by Affiliate. Upon termination of the Enterprise License, Affiliate shall immediately cease any further use of Software Products. Affiliate may also terminate this agreement by not paying an invoice for a subsequent year’s Service Fee within sixty (60) days of invoice issue date.

C. Vigilant Termination. Vigilant has the right to terminate this Agreement by providing thirty (30) days written notice to Affiliate. If Vigilant’s termination notice is based on an alleged breach by Affiliate, then Affiliate shall have thirty (30) days from the date of its receipt of Vigilant’s notice of termination, which shall set forth in detail



Affiliate's purported breach of this Agreement, to cure the alleged breach. If within thirty (30) days of written notice of violation from Vigilant Affiliate has not reasonably cured the described breach of this Agreement, Affiliate shall immediately discontinue all use of Software Products and certify to Vigilant that it has returned or destroyed all copies of Software Products in its possession or control. If Vigilant terminates this Agreement prior to the end of a Service Period for no reason, and not based on Affiliate's failure to cure the breach of a material term or condition of this Agreement, Vigilant shall refund to Affiliate an amount calculated by multiplying the total amount of Service Fees paid by Affiliate for the then-current Service Period by the percentage resulting from dividing the number of days remaining in the then-current Service Period, by 365.

IV. Warranty and Disclaimer; Infringement Protection; Use of Software Products Interface.

A. Warranty and Disclaimer. Vigilant warrants that the Software Products will be free from all Significant Defects (as defined below) during the lesser of the term of this Agreement (the "Warranty Period") or one year. "Significant Defect" means a defect in a Software Product that impedes the primary function of the Software Product. This warranty does not include products not manufactured by Vigilant. Vigilant will repair or replace any Software Product with a Significant Defect during the Warranty Period; *provided, however*, if Vigilant cannot substantially correct a Significant Defect in a commercially reasonable manner, Affiliate may terminate this Agreement and Vigilant shall refund to Affiliate an amount calculated by multiplying the total amount of Service Fees paid by Affiliate for the then-current Service Period by the percentage resulting from dividing the number of days remaining in the then-current Service Period, by 365. The foregoing remedies are Affiliate's exclusive remedy for defects in the Software Product. Vigilant shall not be responsible for labor charges for removal or reinstallation of defective software, charges for transportation, shipping or handling loss, unless such charges are due to Vigilant's gross negligence or intentional misconduct. Vigilant disclaims all warranties, expressed or implied, including but not limited to implied warranties of merchantability and fitness for a particular purpose. In no event shall Vigilant be liable for any damages whatsoever arising out of the use of, or inability to use, the Software Products.

B. Infringement Protection. If an infringement claim is made against Affiliate by a third-party in a court of competent jurisdiction regarding Affiliate's use of any of the Software Products, Vigilant shall indemnify Affiliate, and assume all legal responsibility and costs to contest any such claim. If Affiliate's use of any portion of the Software Products or documentation provided to Affiliate by Vigilant in connection with the Software Products is enjoined by a court of competent jurisdiction, Vigilant shall do one of the following at its option and expense within sixty (60) days of such enjoinder: (1) Procure for Affiliate the right to use such infringing portion; (2) replace such infringing portion with a non-infringing portion providing equivalent functionality; or (3) modify the infringing portion so as to eliminate the infringement while providing equivalent functionality.

C. Use of Software Products Interface. Under certain circumstances, it may be dangerous to operate a moving vehicle while attempting to operate a touch screen or laptop screen and any of their applications. It is agreed by Affiliate that Affiliate's users will be instructed to only utilize the interface to the Software Products at times when it is safe to do so. Vigilant is not liable for any accident caused by a result of distraction such as from viewing the screen while operating a moving vehicle.



V. Software Support, Warranty and Maintenance.

Affiliate will receive technical support by submitting a support ticket to Vigilant's company support website or by sending an email to Vigilant's support team. Updates, patches and bug fixes of the Software Products will be made available to Affiliate at no additional charge, although charges may be assessed if the Software Product is requested to be delivered on physical media. Vigilant will provide Software Products support to Affiliate's Technical Support Agents through e-mail, fax and telephone.

VI. Camera License Keys (CLKs).

Affiliate is entitled to use of the Software Products during the term of this Agreement to set up and install the Software Products on an unlimited number of media centers within Affiliate's agency in accordance with selected Service Options. As Affiliate installs additional units of the Software Products and connects them to LPR cameras, Affiliate is required to obtain a Camera License Key (CLK) for each camera installed and considered in active service. A CLK can be obtained by Affiliate by going to Vigilant's company support website and completing the online request form to Vigilant technical support staff. Within two (2) business days of Affiliate's application for a CLK, Affiliate's Technical Support Agent will receive the requested CLK that is set to expire on the last day of the Initial Term or the then-current Service Period, as the case may be.

VII. Ownership of Software.

A. Ownership of Software Products. The Software Products are copyrighted by Vigilant Solutions and remain the property of Vigilant Solutions. The license granted under this Agreement is not a sale of the Software Products or any copy. Affiliate owns the physical media on which the Software Products are installed, but Vigilant Solutions retains title and ownership of the Software Products and all other materials included as part of the Software Products.

B. Rights in Software Products. Vigilant Solutions represents and warrants that: (1) it has title to the Software and the authority to grant license to use the Software Products; (2) it has the corporate power and authority and the legal right to grant the licenses contemplated by this Agreement; and (3) it has not and will not enter into agreements and will not take or fail to take action that causes its legal right or ability to grant such licenses to be restricted.

VIII. Data Sharing.

If Affiliate is a generator as well as a consumer of LPR Data, Affiliate at its option may share its LEA LPR Data with similarly situated LEAs who contract with Vigilant to access LEARN (for example, LEAs who share LEA LPR Data with other LEAs). Vigilant will not share any LEA LPR Data generated by the Affiliate without the permission of the Affiliate.

IX. Ownership of LPR Data.

Vigilant retains all title and rights to Private LPR Data. Affiliate retains all rights to LEA LPR Data generated by the Affiliate. Should Affiliate terminate agreement with Vigilant, a copy of all LEA LPR Data generated by the Affiliate will be created and provided to the Affiliate. After the copy is created, all LEA LPR Data generated by the Affiliate will be deleted from LEARN at the written request of an authorized representative of the Affiliate.



X. Service Package, Fees and Payment Provisions.

- A. Service Package. This Enterprise License Agreement is based on one (1) of the three (3) following Service Package Options. Please select one (1):

Please 'Check'
One (1) Option

Service Package - Basic LPR Service Package:

☐

- Vigilant Managed/Hosted LPR server LEARN Account
- Access to all Vigilant Software including all upgrades and updates
- Unlimited user licensing for the following applications:
 - LEARN, CarDetector and TAS

Service Package - Option # 1 – Standard LPR Service Package:

☐

- All Basic Service Package benefits
- Unlimited use of CarDetector – Mobile Hit Hunter (CDMS-MHH)
- Unlimited use of Vigilant's LPR Mobile Companion smartphone application

Service Package - Option # 2 – 'Intelligence Led Policing (ILP)' Service Package:

☐

- All Service Package Option # 1 benefits
- Mobile or Fixed LPR hardware up to level of Tier (choice of either fixed or mobile packages, details in Exhibit A)
 - ☐ Reaper Cameras
 - ☐ Raptor 3 Cameras
- Use of Vigilant Facial Recognition technologies up to level of Tier (details in Exhibit A)
 - FaceSearch Account
 - FaceSearch Mobile Companion
 - Templates up to limit for FaceSearch Account (details in Exhibit A)
- Tiered based on size of department (Tier 1 up to 100 sworn officers, Tier 2 up to 200 sworn officers, Tier 3 up to 700 sworn officers, Tier 4 up to 2,000 sworn officers as well as Fusion Centers)
- States, Federal Agencies and Departments with greater than 2,000 sworn fall under a, "Custom" Tier which will be defined in the Annual Service Fee Schedule if applicable.

B. Service Fee. Payment of each Service Fee entitles Affiliate to all rights granted under this Agreement, including without limitation, use of the Software Products for the relevant Service Period, replacement of CLKs, and access to the updates and releases of the Software Products and associated equipment driver software to allow the Software Products to remain current and enable the best possible performance. The annual Service Fee due for a particular Service Period is based on the number of current Vigilant issued CLK's at the time of Service Fee invoicing, and which will be used by Affiliate in the upcoming Service Period. A schedule of annual Service Fees is shown below:



Annual Service Fee Schedule (multiplied by number of CLK's Issued)

Total # of CLK's under this ESA	0-14 CLK's	15-30 CLK's	31-60 CLK's	Over 60
Basic Service	\$500.00	\$425.00	\$375.00	\$250.00
Standard (Option # 1)	\$725.00	\$615.00	\$540.00	\$365.00
ILP Subscriber CLK Renewal Fees	\$500.00	\$425.00	\$375.00	\$250.00

Annual Service Fee Schedule for Intelligence-Led Policing (ILP) Service Package

Tier	Reaper	Raptor 3
ILP Tier 1 (Option # 2)	\$10,630	\$12,500
ILP Tier 2 (Option # 3)	\$27,260	\$29,500
ILP Tier 3 (Option # 2)	\$62,390	\$69,500
ILP Tier 4 (Option #2)	\$120,650	\$129,500

Annual Service Fee Schedule for Image Enrollment

# of Images	Up to 250,000	250,001 to 500,000	500,001 to 1 Million	Over 1 Million
Per Image Fee	\$0.30	\$0.25	\$0.18	\$0.15

Payment of the Service Fee is due thirty (30) days prior to the renewal of the then-current Service Period. All Service Fees are exclusive of any sales, use, value-added or other federal, state or local taxes (excluding taxes based on Vigilant's net income) and Affiliate agrees to pay any such tax. Service Fees may increase by no higher than 4% per year for years after the first year of this agreement. For ILP (Option # 2) Tier packages, the Tier amount is due for subsequent periods and Basic Service CLK fees are due for all cameras from previous periods (this is in addition to the Annual Subscription Fee).

C. Advanced Service Fee Payments. Vigilant Solutions will accept advanced Service Fee payments on a case by case basis for Affiliates who wish to lock in the Service Fee rates for subsequent periods at the rates currently in effect, as listed in the table above. If Affiliate makes advanced Service Fee payments to Vigilant Solutions, advanced payments to Vigilant Solutions will be applied in full to each subsequent Service Period's Service Fees until the balance of the credits is reduced to a zero balance. System based advanced credits shall be applied to subsequent Service Fees in the amount that entitles Affiliate continued operation of the designated camera unit systems for the following Service Period until the credits are reduced to a zero balance.

D. Price Adjustment. Vigilant has the right to increase or decrease the annual Service Fee from one Service Period to another; *provided, however*, that in no event will a Service Fee be increased by more than the greater of (i) 4% of the prior Service Period's Service Fees, (ii) the published rate of inflation in the United States for the prior year then ended, or (iii) prices identified in the original proposal. If Vigilant intends to adjust the Service Fee for a subsequent Service Period, it must give Affiliate notice of the proposed increase on or before the date that Vigilant invoices Affiliate for the upcoming Service Period.

XI. Miscellaneous.

A. Limitation of Liability. Except as otherwise expressly set forth in this Agreement, and in accordance with Mississippi law, Vigilant's liability for damages arising out of this Agreement, whether based on indirect, incidental, special, or consequential damages, including damages for loss of use, data or profit, arising out of or connected with the use of the software products, whether based on contract, tort, negligence, strict liability or otherwise, shall be limited to the lesser of (a) the Licensee's actual direct damages or (b) two (2) times the amounts paid by the Licensee under this Agreement. The foregoing limitation of liability shall not apply to claims that are subject to Section IV B.

B. Confidentiality. Affiliate acknowledges that Software Products contain valuable and proprietary information of Vigilant Solutions and Affiliate will not disassemble, decompile or reverse engineer any Software Products to gain access to confidential information of Vigilant Solutions.

C. Assignment. Neither Vigilant Solutions nor Affiliate is permitted to assign this Agreement without the prior written consent of the other party. Any attempted assignment without written consent is void.

D. Amendment; Choice of Law. No amendment or modification of this Agreement shall be effective unless in writing and signed by authorized representatives of the parties. This Agreement shall be governed by the laws of the state of Mississippi without regard to its conflicts of law.

E. Complete Agreement. This Agreement constitutes the final and complete agreement between the parties with respect to the subject matter hereof, and supersedes any prior or contemporaneous agreements, written or oral, with respect to such subject matter.

F. Relationship. The relationship created hereby is that of contractor and customer and of licensor and Affiliate. Nothing herein shall be construed to create a partnership, joint venture, or agency relationship between the parties hereto. Neither party shall have any authority to enter into agreements of any kind on behalf of the other and shall have no power or authority to bind or obligate the other in any manner to any third party. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purpose whatsoever. Each party hereto represents that it is acting on its own behalf and is not acting as an agent for or on behalf of any third party.

G. No Rights in Third Parties. This agreement is entered into for the sole benefit of Vigilant Solutions and Affiliate and their permitted successors, executors, representatives, administrators and assigns. Nothing in this Agreement shall be construed as giving any benefits, rights, remedies or claims to any other person, firm, corporation or other entity, including, without limitation, the general public or any member thereof, or to authorize anyone not a party to this Agreement to maintain a suit for personal injuries, property damage, or any other relief in law or equity in connection with this Agreement.

H. Construction. The headings used in this Agreement are for convenience and ease of reference only, and do not define, limit, augment, or describe the scope, content or intent of this Agreement. Any term referencing time, days or period for performance shall be deemed calendar days and not business days, unless otherwise expressly provided herein.



I. Severability. If any provision of this Agreement shall for any reason be held to be invalid, illegal, unenforceable, or in conflict with any law of a federal, state, or local government having jurisdiction over this Agreement, such provision shall be construed so as to make it enforceable to the greatest extent permitted, such provision shall remain in effect to the greatest extent permitted and the remaining provisions of this Agreement shall remain in full force and effect.

J. Federal Government. Any use, copy or disclosure of Software Products by the U.S. Government is subject to restrictions as set forth in this Agreement and as provided by DFARS 227.7202-1(a) and 227.7202-3(a) (1995), DFARS 252.227-7013(c)(1)(ii) (Oct 1988), FAR 12.212(a)(1995), FAR 52.227-19, or FAR 52.227 (ALT III), as applicable.

K. Right to Audit. Affiliate, upon thirty (30) days advanced written request to Vigilant Solutions, shall have the right to investigate, examine, and audit any and all necessary non-financial books, papers, documents, records and personnel that pertain to this Agreement and any other Sub Agreements.

L. Notices; Authorized Representatives; Technical Support Agents. All notices, requests, demands, or other communications required or permitted to be given hereunder must be in writing and must be addressed to the parties at their respective addresses set forth below and shall be deemed to have been duly given when (a) delivered in person; (b) sent by facsimile transmission indicating receipt at the facsimile number where sent; (c) one (1) business day after being deposited with a reputable overnight air courier service; or (d) three (3) business days after being deposited with the United States Postal Service, for delivery by certified or registered mail, postage pre-paid and return receipt requested. All notices and communications regarding default or termination of this Agreement shall be delivered by hand or sent by certified mail, postage pre-paid and return receipt requested. Either party may from time to time change the notice address set forth below by delivering 30 days advance notice to the other party in accordance with this section setting forth the new address and the date on which it will become effective.

Vigilant Solutions, Inc. Attn: Sales Administration 2021 Las Positas Court - Suite # 101 Livermore, CA 94551	Affiliate: _____ Attn: _____ Address: _____ _____
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M. Authorized Representatives; Technical Support Agents. Affiliate's Authorized Representatives and its Technical Support Agents are set forth below (Last Page). Affiliate's Authorized Representative is responsible for administering this Agreement and Affiliate's Technical Support Agents are responsible for administering the Software Products and acting as Affiliate's Software Products support contact. Either party may from time to time change its Authorized Representative, and Affiliate may from time to time change its Technical Support Agents, in each case, by delivering 30 days advance notice to the other party in accordance with the notice provisions of this Agreement.



IN WITNESS WHEREOF, the parties have executed the Agreement as of the Effective Date.

Manufacturer: Vigilant Solutions, Inc.

Authorized Agent: Neil T. Schlisserman

Title: Vice President of Sales

Date: _____

Signature: _____

Affiliate Organization: _____

Authorized Agent: _____

Title: _____

Date: _____

Signature: _____



Enterprise Service Agreement

Contact Information Worksheet

Please complete the following contact information for your Vigilant Solutions Enterprise License program.

Enterprise License Agreement Holder			
Company / Agency Name:			
Company / Agency Type:			
Address:			
Primary Contact			
Name:			
Title:		Phone:	
Email:			
Supervisor Information			
Name:			
Title:		Phone:	
Email:			
Financial Contact (Accounts Payable)			
Name:			
Title:		Phone:	
Email:			
Technical Support Contact # 1			
Name:			
Title:		Phone:	
Email:			
Technical Support Contact # 2			
Name:			
Title:		Phone:	
Email:			

For questions or concerns, please contact Vigilant Solutions' sales team:

sales@vigilantsolutions.com

1-925-398-2079



Exhibit A: Option # 2 ILP Tier Package Components

Part #	Item Description
VS-ILP-1M-RE / VS-ILP-1M-R3	ILP Mobile Bundle for Agencies of Up to 100 Sworn Includes: - Agency license for LEARN SaaS - Unlimited access to private LPR data - One (1) 2-camera mobile LPR system - First year of Basic and Standard Service Packages - LEARN-Mobile Companion - Mobile Hit Hunter - Agency license for FaceSearch - Image gallery up to 5,000 images
VS-ILP-1F-RE / VS-ILP-1F-R3	ILP Fixed Bundle for Agencies of Up to 100 Sworn Includes: - Agency license for LEARN SaaS - Unlimited access to private LPR data - Two (2) fixed camera LPR systems - First year of Basic and Standard Service Packages - LEARN-Mobile Companion - Mobile Hit Hunter - Agency license for FaceSearch - Image gallery up to 5,000 images
VS-ILP-2M-RE / VS-ILP-2M-R3	ILP Mobile Bundle for Agencies of 51 to 200 Sworn Includes: - Agency license for LEARN SaaS - Unlimited access to private LPR data - Two (2) 2-camera mobile LPR system - First year of Basic and Standard Service Packages - LEARN-Mobile Companion - Mobile Hit Hunter - Agency license for FaceSearch - Image gallery up to 20,000 images
VS-ILP-2F-RE / VS-ILP-2F-R3	ILP Fixed Bundle for Agencies of 51 to 200 Sworn Includes: - Agency license for LEARN SaaS - Unlimited access to private LPR data - Four (4) fixed camera LPR systems - First year of Basic and Standard Service Packages - LEARN-Mobile Companion - Mobile Hit Hunter - Agency license for FaceSearch - Image gallery up to 20,000 images

VS-ILP-3M-RE / VS-ILP-3M-R3	ILP Mobile Bundle for Agencies of 201 to 700 Sworn Includes: - Agency license for LEARN SaaS - Unlimited access to private LPR data - Four (4) 2-camera mobile LPR system - First year of Basic and Standard Service Packages - LEARN-Mobile Companion - Mobile Hit Hunter - Agency license for FaceSearch - Image gallery up to 50,000 images
VS-ILP-3F-RE / VS-ILP-3F-R3	ILP Fixed Bundle for Agencies of 201 to 700 Sworn Includes: - Agency license for LEARN SaaS - Unlimited access to private LPR data - Eight (8) fixed camera LPR systems - First year of Basic and Standard Service Packages - LEARN-Mobile Companion - Mobile Hit Hunter - Agency license for FaceSearch - Image gallery up to 50,000 images
VS-ILP-4M-RE / VS-ILP-4M-R3	ILP Mobile Bundle for Fusion Centers and Agencies of 701 to 2000 Sworn Includes: - Agency license for LEARN SaaS - Unlimited access to private LPR data - Five (5) 2-camera mobile LPR system - First year of Basic and Standard Service Packages - LEARN-Mobile Companion - Mobile Hit Hunter - Agency license for FaceSearch - Image gallery up to 100,000 images
VS-ILP-4F-RE / VS-ILP-4F-R3	ILP Fixed Bundle for Fusion Centers and Agencies of 701 to 2000 Sworn Includes: - Agency license for LEARN SaaS - Unlimited access to private LPR data - Ten (10) fixed camera LPR systems - First year of Basic and Standard Service Packages - LEARN-Mobile Companion - Mobile Hit Hunter - Agency license for FaceSearch - Image gallery up to 100,000 images



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Chelsea Brannon, Assistant Attorney
Legal

Date: 05/13/2015

Subject: Resolution - approving an Outdoor Lighting Maintenance Agreement between the City of Gulfport and Mississippi Power Company for the Bayou View Sports Complex 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 AUTHORIZE THE
EXECUTION OF AN OUTDOOR LIGHTING MAINTENANCE AGREEMENT WITH
MISSISSIPPI POWER COMPANY FOR THE PURPOSE OF MAINTAINING THE
LIGHTING EQUIPMENT FOR THE BAYOU VIEW SPORTS COMPLEX
AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport desires to install improved lighting equipment at the Bayou View Sports Complex, which lighting equipment will be leased from Mississippi Power Company; and

WHEREAS, Mississippi Power has provided a proposed Outdoor Lighting Maintenance Agreement for the purpose of providing maintenance for the improved lighting, which Agreement is incorporated herein and attached hereto as Exhibit “A”; and

WHEREAS, the Governing Authority finds it in the best interest of the City to enter into the attached Agreement (Exhibit “A”) in the same or substantially the same form as attached hereto as Exhibit “A”.

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

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

Section 2. That the proposed Outdoor Lighting Lease Agreement with Mississippi Power should be and hereby is approved in the same or substantially the same form as the Agreement set out in Exhibit “A”.

Section 3. That the Mayor is hereby authorized to sign any and all documents necessary to effectuate this Agreement.

Section 4. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

OUTDOOR LIGHTING MAINTENANCE AGREEMENT

This Outdoor Lighting Maintenance Agreement (“Agreement”) is made and entered into this 27th day of April, 2015, (“Commencement Date”) between Mississippi Power Company (“MPC”) of Gulfport, Mississippi and City of Gulfport, Mississippi, MPC Account# 4009146001 (“Customer”), in accordance with the terms, specifications and conditions hereinafter set forth.

Section 1. **Scope of Work.** During the Term of this Agreement, MPC shall, pursuant to the terms and conditions contained herein, maintain, furnish and replace, when necessary, all of the outdoor street lighting equipment owned by the Customer and subject to this Agreement as is more particularly described below.

1.1 Description of Equipment.

Pole Count: 10 poles _____

Pole Type: Steel bolted base on concrete pedestals _____

Light Count: 70 _____

Light Description: _____ 1500W Metal Halide

Location: Bayou View Sports Complex – 312 44th St Gulfport, MS 39507 – See Attachment 1

Job Order Number: 648099

1.2 Maintenance Services. Subject to Section 4 below, in exchange for the monthly Maintenance Fee, MPC shall furnish, repair, or replace when necessary all defective capacitors, starters, lamps, ballasts, and photo cells of the above described equipment. This Agreement does not govern the repair or replacement of service conductor wiring to the outdoor lighting equipment and the cost of any such repair or replacement conducted by MPC shall be charged to Customer separately.

1.3 Requests for Service. Customer is responsible for notifying MPC of any maintenance required under this Agreement. MPC service calls will be made between 8:00 am and 4:30 pm, Monday through Friday, within five business days from receipt of Customer’s notification.

1.4 Additional Equipment. By written addendum executed by both parties and attached hereto, additional outdoor street lighting equipment owned or to be owned by the Customer may be added to or removed from the Description of Equipment and shall be subject to the terms and conditions of this Agreement as if fully stated herein.

Section 2. **Term.** The initial Term of this Agreement shall be one year from the Commencement Date and shall remain in effect unless cancelled by either party after 90 days written notice or as is otherwise provided in Section 3.1 below.

Section 3. **Fee.** In exchange for the services provided by MPC under this Agreement, Customer shall pay to MPC the following:

3.1 Maintenance Fee. Starting with the first billing cycle after the Commencement Date, Customer shall pay monthly to MPC the total sum of **\$700** for lighting maintenance as modified by the parties in accordance with the following terms:

(a) MPC may request an adjustment to the Maintenance Fee to become effective on the anniversary date of the Commencement Date of this Agreement by providing written notice of such request to Customer at least 90 days prior to the effective date. On the anniversary date of the Commencement Date of this Agreement, any requested adjustment in the Maintenance Fee shall automatically go into effect unless previously rejected in writing by the Customer. This Agreement shall terminate 60 days after receipt by MPC of Customer's written rejection and Customer shall continue to pay the most recent approved Maintenance Fee until termination.

(b) In the event that additional outdoor street lighting equipment is added to this Agreement pursuant to Section 1.4, MPC may request an adjustment to the Maintenance Fee to become effective on the date such equipment is added.

3.2 Energy Fee. Customer lights referenced in Section 1.1 will be metered in accordance with the most recent Commission approved applicable rate schedule. Any conflicts with any terms or conditions contained in MPC's approved Rate Schedule shall supersede this agreement.

Section 4. **Inspection.**

4.1 Inspection Report. Prior to or within 30 days following the Commencement Date, MPC shall perform an inspection of the outdoor street lighting equipment described in this Agreement and prepare a report detailing all Customer-owned equipment that is damaged, defective, obsolete, or otherwise in need of repair or replacement.

4.2 Duty to Repair. Customer has the duty to repair or replace, at its sole cost and expense, all of the outdoor street lighting equipment identified by MPC in the inspection performed pursuant to Section 4.1. Any and all costs incurred by MPC to maintain, furnish, repair or replace any equipment identified pursuant to this Section by MPC shall be separately billed to the Customer and not covered under the monthly Maintenance Fee described in Section 3 above.

4.3 Exclusion of Equipment. Any and all outdoor street lighting equipment identified by MPC in the inspection performed pursuant to Section 4.1 shall not be maintained by MPC or subject to any other terms and conditions of this Agreement until repaired or replaced.

Section 5. **Maintenance Agreement Only.** Unless otherwise specifically stated in this Agreement, it is understood by and between the Customer and MPC that this Agreement is for maintenance services only and that in performing under this Agreement MPC is not providing any representations or warranties, expressed or implied, as to the reasonableness of the

design, operation, location, sufficiency of lighting, legality or safety of or undertaken any responsibility or liability in connection with Customer's outdoor street lighting equipment inspected, furnished, repaired or installed pursuant to this Agreement.

Section 6. Indemnity.

6.1 MPC's Indemnification. To the extent allowed by law, Customer specifically agrees to indemnify and hold harmless MPC for all costs and expenses, including attorney's fees, from any and all claims for damages, injury, loss or death arising out MPC's performance of this Agreement that is caused directly or indirectly by the negligent or intentional acts of the Customer, its employees, agents or contractors.

6.2 Customer's Indemnification. MPC specifically agrees to indemnify and hold harmless Customer for all costs and expenses, including attorney's fees, from any and all claims for damages, injury, loss or death arising out MPC's performance of this Agreement that is caused directly or indirectly by the negligent or intentional acts of MPC, its employees, agents or contractors.

Section 7. Force Majeure. MPC will not be liable for the replacement or repair of any Customer-owned equipment damaged as a result of a Force Majeure. "Force Majeure" means an event or condition that is unforeseeable and is beyond either Party's control and includes, but is not limited to, orders of government agencies, strikes, lockouts and other labor disturbances (even if terminable by the affected party acceding to the demands of any labor group); war, riots, terrorism and civil insurrection; and lightning, fire, flood, hurricane, earthquake and other severe weather events.

Section 8. Right of Subrogation. Customer hereby assigns to MPC and MPC shall be subrogated to all rights of the City to pursue collection of any and all costs incurred by MPC from any third party causing damage to or destruction of any Customer-owned equipment subject to this Agreement that has been repaired or replaced by MPC.

Section 9. Rights Incident to Agreement.

9.1 Right of Entry. Customer hereby provides MPC the limited right to enter upon and use any land owned or controlled by Customer, including access to all easements and rights-of-way, necessary, in MPC's sole discretion, to perform the services provided for under this Agreement.

9.2 Traffic Control. If applicable, Customer agrees to provide traffic control personnel upon request for all maintenance procedures and must be present, unless otherwise released by MPC, until all work is complete.

Section 10. Entire Agreement. This is the entire agreement between the parties and it is expressly agreed that no promises or agreements other than those contained in this written Agreement have been made between the parties and that no agent or representative of MPC has any authority to obligate MPC by any agreement terms or conditions not herein expressly contained.

Section 11. Hazardous Material. MPC will not, at any time nor under any circumstances, accept ownership from Customer of any environmentally hazardous material. In the event that Customer desires MPC to dispose of any environmentally hazardous material on behalf of Customer, then such disposal shall be done at the sole option of MPC and for an additional charge.

Section 12. Assignment. Neither this Agreement nor any right or obligation hereunder shall be assigned by any party hereto without the prior written consent of the other party.

Section 13. Modification. This Agreement may be amended or otherwise modified only by mutual agreement of the parties in writing.

Section 14. Choice of Law. This agreement shall be interpreted and construed under the laws of the State of Mississippi.

Section 15. Authority to Execute. The undersigned representatives of both MPC and the Customer represent that each are duly authorized and have complied with all applicable laws ordinances, resolutions and procedures necessary to obtain the authority to do so.

Section 16. Confidentiality. This Agreement contains confidential and proprietary data and information that shall be kept as confidential to the fullest extent permitted by Mississippi law. Customer shall notify MPC of any third party requests to disclose any of the confidential information contained herein.

BY THEIR SIGNATURES BELOW, the undersigned parties to this Agreement have agreed to the terms and conditions provided herein.

MISSISSIPPI POWER COMPANY

By:

David Buckner

Its: Director, Marketing and Sales

Date:

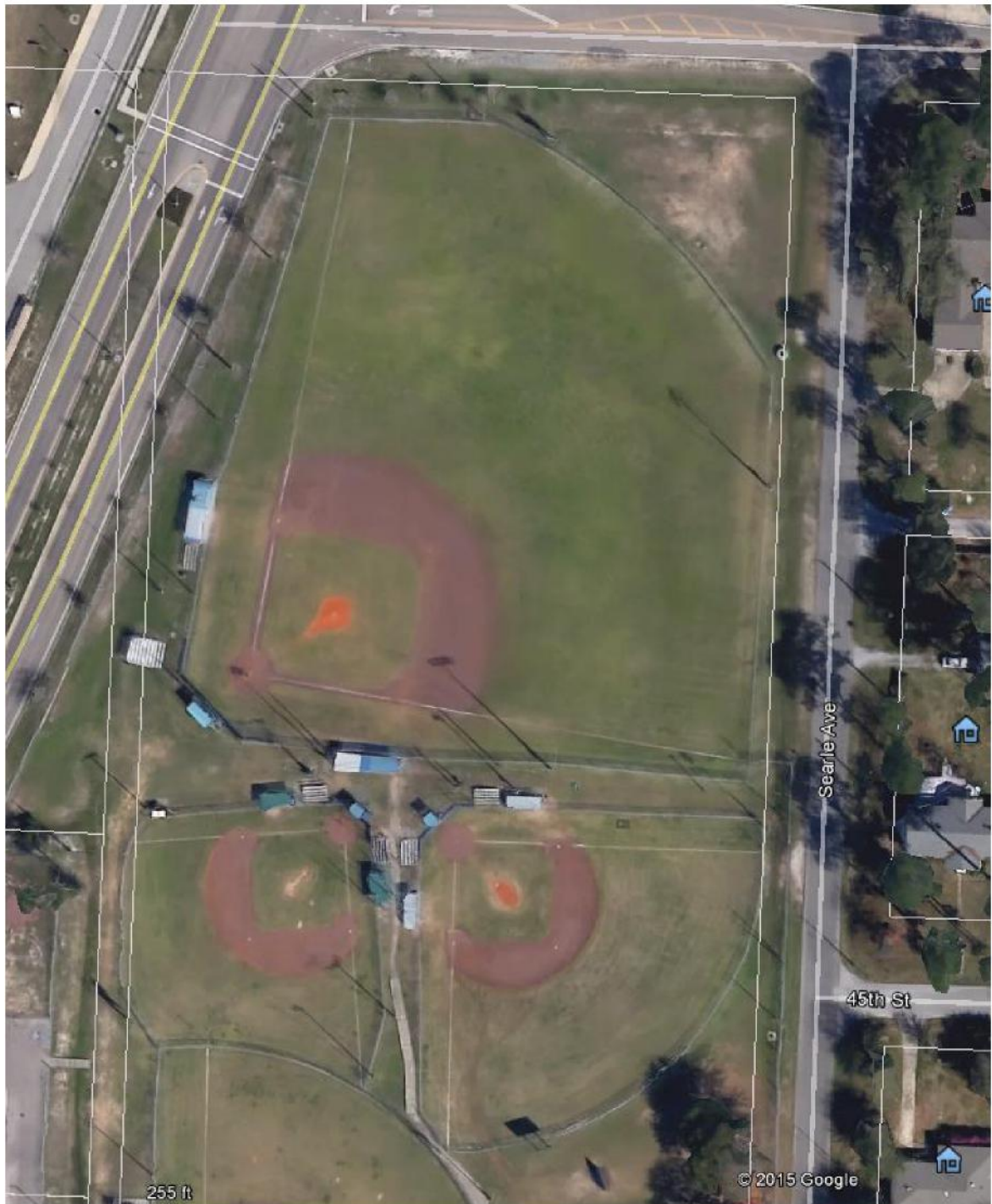
CUSTOMER

By:

Its:

Date:

Attachment 1
Bayou View Sports Complex Lighting Maintenance Agreement
(70) 1500W Metal Halide Fixtures and (10) Steel Poles





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Chelsea Brannon, Assistant Attorney
Legal

Date: 05/13/2015

Subject: Resolution - approving a Lighting Services Lease Agreement with Mississippi Power for the Purpose of Providing Improved Lighting at the Bayou View Sports Complex 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 AUTHORIZE THE EXECUTION OF A LIGHTING SERVICES LEASE AGREEMENT WITH MISSISSIPPI POWER COMPANY FOR THE PURPOSE OF PROVIDING LIGHTING EQUIPMENT FOR THE BAYOU VIEW SPORTS COMPLEX AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to install improved lighting equipment at the Bayou View Sports Complex; and

WHEREAS, Mississippi Power has provided a proposed Outdoor Lighting Lease Agreement for the purpose of providing the requested lighting improvements, which Agreement is incorporated herein and attached hereto as Exhibit “A”; and

WHEREAS, the Governing Authority finds it in the best interest of the City to enter into the attached Agreement (Exhibit “A”) in the same or substantially the same form as attached hereto as Exhibit “A”.

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

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

Section 2. That the proposed Outdoor Lighting Lease Agreement with Mississippi Power should be and hereby is approved in the same or substantially the same form as the Agreement set out in Exhibit “A”.

Section 3. That the Mayor is hereby authorized to sign any and all documents necessary to effectuate this Agreement.

Section 4. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

Lighting Services – Standard Lease Agreement

Customer Name: City of Gulfport – Dept of Leisure Services

Phone#: 228-868-5881

Service Address: 312 44th St

Gulfport, MS 39507

Mailing Address: 1422 23rd Ave

Gulfport, MS 39501

Tax ID#: _____

CSS Account #: 40091-46001

Job Order #: 648098

Type Customer: ☐ Commercial ☐ Industrial ☒ Governmental

Description of Business (Apartment Complex, Restaurant, Ball-field, etc): Ballfield Lighting

Description of facilities being leased (include fixture type, wattage, quantity, type of wiring, type/size/quantity of poles and any other miscellaneous material). Attach map for reference.

Remove existing sports lighting on Fields 1-4 along with overhead conductors. Install new lighting fixtures on galvanized steel cross-arms, galvanized steel poles with embedded bases and underground conductors.

Upfront Customer Payment Amount: \$0

Monthly Lease Charge: \$6,807.50*(Excludes applicable sales tax)

Initial Term of Agreement: 84 Months

Project Notes: 1500W Metal Halide fixtures will be mounted on 50' and 60' mounting height steel poles.

Customer agrees to lease the facilities described above from Mississippi Power Company on the attached terms and conditions.

Customer's Authorized Signature:

Signature: _____

Print Name: _____

Print Title: _____

Date: _____

Mississippi Power Company:

Signature: _____

Print Name: _____

Print Title: _____

Date: _____

1. **Lighting Equipment Lease.** Mississippi Power Company ("MPC") will lease to Customer the "Facilities" described on Page 1 of this Lease Agreement ("Agreement") for use at the "Premises" (the "Service Address" shown on Page 1). Customer grants a license of right of access to MPC (and to MPC's representatives and contractors) to enter the Premises to install, connect, inspect, maintain, test, replace, repair, or remove the Facilities; to remove or disconnect pre-existing equipment as noted; or to conduct any other Agreement-related activity (collectively, the "MPC Activities"). Customer acknowledges that the Facilities, though attached to real property, will always remain the exclusive personal property of MPC and that MPC may remove the facilities when this Agreement ends. Customer also acknowledges that regulatory change during the Agreement term may require MPC to modify or replace some Facilities.
2. **Term.** The "Initial Term" of this Agreement is the period stated on Page 1, calculated from the date of the first monthly bill. After the Initial Term, the Agreement will automatically renew on an annual basis until terminated by either Customer or MPC by providing written notice of intent to terminate to the other party at least 30 days before the desired termination date. MPC's address for notice is Mississippi Power Company, ATTN: Marketing Lighting Services, PO Box 4079, Gulfport, MS 39502-4079. Customer's address for notice is the Mailing Address shown on Page 1.
3. **Payment.** MPC will invoice Customer per the terms stated on Page 1. Customer agrees to pay the amount billed by the due date. If there is a balance outstanding past the due date, Customer agrees to also pay a 1.5% late fee on the unpaid monthly balance and also acknowledges that Customer may be required to pay a deposit of up to two times the Monthly Charge in order to continue service. CUSTOMER ACKNOWLEDGES THAT MPC MAKES NO REPRESENTATION OR WARRANTY REGARDING TREATMENT OF THIS TRANSACTION BY THE INTERNAL REVENUE SERVICE OR THE STATUS OF THIS AGREEMENT UNDER ANY FEDERAL OR STATE TAX LAW; CUSTOMER ENTERS INTO THIS AGREEMENT IN SOLE RELIANCE UPON CUSTOMER'S OWN ADVISORS.
4. **Equipment Protection.** Throughout this Agreement's term, Customer will inform its personnel (and any contractor or person performing construction at the Premises or digging near MPC's Facilities) of the Facilities presence. Either Customer or the other party must provide notices and locate requests to the Mississippi One Call System and must coordinate all activities with the One Call Center and with all utility facility owners or operators as required by the then current Mississippi One Call Law. Customer further acknowledges that any such work may require compliance with certain laws and regulations, including, without limitation, the Mississippi High Voltage Power Lines Act, Miss. Code Ann. §§ 45-15-1, et seq., and regulations of the Occupational Safety and Health Administration. These laws and regulations shall be independently consulted by Customer to determine if any additional compliance measures shall be undertaken by Customer prior to commencement of any work; provided, however, that no work shall be performed until such consultation and compliance has been completed. As between Customer and MPC, Customer will bear all costs arising from failure to comply with these laws or for Facility damage caused by anyone other than MPC (or MPC's representatives or contractors). IF THE FACILITIES ARE DAMAGED, CUSTOMER WILL REPORT THE DAMAGE TO MPC AS SOON AS POSSIBLE BY CALLING 800-487-3275.
5. **Maintenance/Repairs.** During this Agreement's term, MPC will maintain the Facilities and will bear the cost of routine repair or replacement. All non-routine maintenance or repair can be done at the Customer's request and will be billed to Customer at then-current MPC rates. Customer must notify MPC of any need for Facility repair by calling 877-656-1836. If the Facility damage was caused by Customer or third party, Customer will reimburse MPC for the repair or replacement cost. Either Party shall be excused from performance of its obligations hereunder other than accrued payment obligations and shall not be construed to be in default in respect of such obligations to the extent that, and for so long as, failure to perform such obligations is due to a Force Majeure Event defined as any occurrence, nonoccurrence or set of circumstances that is beyond the reasonable control of such Party..
6. **Safety/Damages.** CUSTOMER ACKNOWLEDGES SOLE RESPONSIBILITY FOR THE SAFETY OF THE PREMISES AND ACKNOWLEDGES THAT MPC NEITHER HAS, NOR ASSUMES, ANY OBLIGATION TO ENSURE THE PREMISES' SAFETY. MPC makes no covenant, warranty, or representation of any kind (including warranty of fitness for a particular purpose or of merchantability) regarding the equipment or any MPC activity under this agreement. Customer will not be entitled to indirect or consequential damages from MPC of any kind (including loss of revenue, loss of actual or anticipated profits, loss of capital costs, loss of business reputation, or punitive damages) arising from any damage or delay involving the Facilities or this Agreement.
7. **Indemnity.** To the fullest extent allowed by law, Customer agrees to indemnify, defend (if requested by MPC), and hold harmless MPC and its affiliates and contractors (and their officers, directors, employees, representatives, and agents) from and against any claim, demand, damage, expense (including attorney's fees and court costs), action, proceeding, judgment, penalty, fine, cost, or other liability (whether based upon tort, breach of contract, strict liability, equity, or otherwise) of any kind or nature for bodily injury (including death) to persons, damage to real or personal property (including loss of use), monetary damage, or equitable relief caused by or arising out of any act or omission of Customer involving this Agreement, the Facilities, or the Premises, in whatever manner caused and regardless of whether caused by or arising out of the joint, concurrent, or contributory (but not sole) negligence of MPC, any other person indemnified under this Agreement, or any other person not a party to this Agreement.
8. **Default.** Customer will be in default if any amount owed under this Agreement is not paid within 45 days of billing. MPC's waiver of any past default will not waive any other default. If default occurs, MPC may, at its discretion, immediately terminate this Agreement, collect all past due amounts and all amounts due for the Facilities during the Agreement's remaining term, remove the Facilities from the Premises, and seek any other available remedy. MPC shall be entitled to reasonable attorney's fees, costs and expenses associated with any claim or litigation concerning Customer's default of this Agreement.
9. **Entire Agreement.** This Agreement contains the parties' entire agreement relating to the Facilities and replaces any prior agreement, written or oral. This Agreement may be modified only by an amendment signed by each party, except that updated contact information (e.g. address, phone number, etc) may be provided at any time by written notice to the other party. This Agreement will be governed by Mississippi law. If any provision is ruled invalid or unenforceable, the Agreement as a whole will not be affected. In this Agreement, "including" means "including, but not limited to."
10. **Pole Attachments.** If Customer desires to attach anything to any Facilities (poles, light fixtures, brackets, etc), Customer must first obtain MPC's written permission. Customer must contact MPC's Lighting Services Business Unit at 877-656-1836 to obtain the proper pole attachment authorization.
11. **Customer Representations.** Customer represents to MPC that: (i) Customer is expressly authorized by all Premises owners (and any other party with rights in the Premises) to enter into this Agreement and to authorize the MPC Activities (including the use of vehicles, equipment, tools, and materials necessary); (ii) all Premises property lines are clearly and accurately marked; and (iii) the Premises' final grade will vary no more than 6" from the grade existing at the time of Facility installation.
 - a. **Customer Duty.** If MPC agrees to allow Customer to perform any part of the Facility installation (including trenching) itself or through a third party, Customer warrants that its work will meet MPC's installation specifications (which will be provided to the Customer). Customer will bear all reasonable additional costs arising from Customer's non-compliance with MPC's specifications or lack of timely (i.e. 10 days) notice to MPC that MPC's portion of the Facilities installation can commence.
 - b. **Underground Facilities/Obstructions.** Because MPC's Activities may require excavation or digging, Customer acknowledges that **Customer must mark all underground obstructions and private utilities and facilities (e.g. gas lines, water lines, sewer lines, irrigation facilities, low voltage data or communication cables or lines, etc) at the Premises.** Customer warrants either that: (i) all underground obstructions and private utilities and facilities have been marked or will be marked before MPC commences Facility installation or other MPC Activities involving excavation or digging; or (ii) there are no underground obstructions or private utilities or facilities at the Premises.
 - c. **Unforeseen Conditions.** If Customer fails to properly mark or identify a private utility or facility or other underground obstruction, and damage occurs in connection with MPC's Activities, Customer agrees that, as between Customer and MPC, Customer will bear sole responsibility for any and all damages incurred, including MPC and/or third-party damages, and that MPC will have no liability for any damage or resulting delay. Customer also acknowledges that the estimated charges shown on Page 1 include no allowance for any subsurface rock, wetlands, underground stream, buried waste, unsuitable or unstable soil, underground obstruction, archeological artifact, burial ground, threatened or endangered species, hazardous substance, etc. not known to Customer or properly identified and marked by Customer. If an unforeseen condition is encountered, MPC, in its sole discretion, may stop all MPC Activity until Customer either remedies the unforeseen condition or agrees to reimburse all MPC expenses arising from the unforeseen condition. Customer will bear all costs of any Facility modification or change requested by Customer or dictated by unforeseen conditions or circumstances outside MPC's control.

CUSTOMER REPRESENTATIONS ACKNOWLEDGED BY CUSTOMER: Initials: _____ Date: _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cheryl Millender, Manager
Human Resources

Date: 05/13/2015

Subject: Resolution - approving policy of insurance with Ironshore Indemnity, Inc., as reinsurance carrier for the City of Gulfport and authorizing the Mayor to execute the same.

Recommendation:



MEMORANDUM

TO: Mayor Billy Hewes
Dr. John Kelly, Chief Administrative Officer
City Council Members

FROM: Cheryl Millender, Human Resources Manager
Health Insurance Committee

REGARDING: Reinsurance Recommendation

DATE: May 7, 2015

The contract period for stop loss coverage runs from June 1 through May 31.

Our Broker, Sherri Baker of Brown & Brown, started marketing this coverage for competitive quotes in March. She sent out quotes to nine (9) reinsurance carriers.

The renewal quotes for this coverage were received during the week of April 27. Final negotiations were completed this week.

Quote responses were as follows:

Ironshore (current carrier)	Submitted Quote
Excess RE	Declined
IOA Re	Submitted Quote/Declined
Munich RE Stop Loss	Declined
Partner RE	Submitted Quote
Reliance Standard	Declined
Sirius American Ins. Co.	Submitted Quote
Summit RE	Declined
HCC	Submitted Quote

This year, quotes were received from four (4) reinsurance companies, including our current reinsurance carrier; Ironshore.

Initially, we received a quote from IOA Re. However, when they received our claims history information they respectfully withdrew their quote. The next lowest quote came from HCC, but with the stipulation that they would laser three (3) claims. The total amount the City would have to pay above and beyond the specific retention amount of \$150,000 would be \$210,000 for the three (3) claims.

Memo To: City Council Members
Page 2
May 7, 2015

Recommendation

Based upon the aforementioned information, it is the recommendation of the health insurance committee that the City renew the Stop Loss insurance for the health insurance plan with our current carrier, Ironshore.

Please advise if additional information is needed.

Attachments

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 POLICY OF INSURANCE WITH IRONSHORE INDEMNITY, INC., AS
REINSURANCE CARRIER AND TO AUTHORIZE THE MAYOR TO EXECUTE THE
SAME ON BEHALF OF THE CITY OF GULFPORT**

WHEREAS, among other duties associated with serving as the City's employee benefit broker, Sherri Baker/Brown & Brown has solicited bids from entities to provide reinsurance to the City of Gulfport for the City's health benefit plan for the period beginning June 1, 2015; and ending May 31, 2016.

WHEREAS, quotes were received from four (4) carriers to provide the required reinsurance coverages; and

WHEREAS, as more fully set forth in the memorandum from Human Resources Manager Cheryl Millender which is attached hereto as Exhibit "A", Sherri Baker recommends and the City's Health Insurance Committee also recommends that Ironshore Indemnity, Inc., be contracted with as the City's reinsurance carrier; and

WHEREAS, certain writings and/or written documents are required to effectuate the selection of Ironshore Indemnity, Inc., as the reinsurance carrier for the City's employee benefit program for a period to begin June 1, 2015; and

WHEREAS, the proposed APPLICATION FOR STOP LOSS INSURANCE with Ironshore Indemnity, Inc., which is attached hereto as Exhibit "B", has been reviewed by the City's Legal Department.

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

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

SECTION 2. That the Mayor and City Council hereby officially approve the APPLICATION FOR STOP LOSS INSURANCE with Ironshore Indemnity, Inc., which is attached hereto as Exhibit “B” respectively, and do hereby authorize the Mayor to sign and execute the same on behalf of the City of Gulfport, Mississippi.

SECTION 3. That the Mayor, City Attorney’s Office, Human Resources Office and/or other City employees and/or offices and/or departments are hereby authorized to take any and all steps (including, without limitation, the issuance of special checks and the execution and submission of applications) as may be required to bring into effect the aforementioned and approved agreement on or before June 1, 2015.

SECTION 4. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect according to law.

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

AYES

NAYS

ABSENT

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



IRONSHORE INDEMNITY INC.

P.O. Box 3407
New York, NY 10008
(877) IRON411

APPLICATION FOR STOP LOSS INSURANCE

Application Instructions:

1. Whenever used in this Application, Ironshore Indemnity Inc. shall mean (The Company).
2. Whenever used in this Application, the term 'Applicant' shall mean the insured and all subsidiaries.
3. Include all requested underwriting information and attachments. Provide a complete response to all questions and attach additional pages if necessary.

1. Name of Applicant (Plan Sponsor): City of Gulfport
(Full Legal Name)
Street Address: 2309 15th Street
City: Gulfport State: MS Zip: 39501 Telephone:

Name and Telephone of Primary Contact: Telephone:

Federal Employer's Tax I.D. #: Number of Years in Business:

☒ Corporation ☐ Partnership ☐ Proprietorship ☐ Other

2. Insurance/Business Type and Description: Municipality SIC Code: 9111

3. Name and Addresses of Subsidiaries to be covered:

None

4. Number of Employees at all Locations listed above:

☒ Active ☒ COBRA ☒ Retirees ☒ Disables

Single: 259

Family: 264

COBRA Continuees:

Retirees:

5. Name of Administrator: MS Select Health Care
Tax I.D. #: 640887052
Street Address: 14110 Airport Road, Suite 100
City: Gulfport State: MS Zip: 39503

6. Proposed Effective Date of Policy: June 01, 2015

Policy Year Requested:

From 06/01/2015 to 06/01/2016 both days at 12:01 am at the principal address of the insured.

7. Full Name of Employee Welfare Benefit Plan: City of Gulfport Employee Benefit Plan

A. AGGREGATE STOP LOSS INSURANCE

8. Requested Under the Policy: ☐ Yes ☒ No

BENEFITS TO BE INCLUDED:

☐ Medical	☐ Vision
☐ Prescription Drug (Major Med)	☐ Weekly Income
☐ Prescription Drug Card	☐ Other: _____

9. Policy Basis/Benefit Period for Aggregate Stop Loss Insurance (check one):

☐ 12/12 ☐ 15/12 ☐ paid ☐ 12/15 ☐ other:

Eligible Expenses Incurred From n/a through n/a; and Eligible Expenses Paid from n/a through n/a.

10. Aggregate Stop Loss Premium Rates Per Covered Unit:

Annual aggregate premium:

Monthly Aggregate Accommodation Endorsement:

Included Additional Premium: n/a

11. Aggregate monthly factors:

12. Maximum Aggregate Benefit:

Minimum Annual Aggregate Attachment Point:

Claim Limit Per Covered Person

Claims Incurred Prior to the Effective Date Are Limited to:

Benefit percentage payable:

B: SPECIFIC STOP LOSS INSURANCE

13. Requested Under the Policy: ☒ Yes ☐ No

Benefits To Be Included:

☒ Medical ☒ Prescription Drugs ☐ Prescriptions (Maj Med) ☐ Other: _____

14. Policy Basis/Benefit Period for Specific Stop Loss Insurance (check one):

☐ 12/12 ☐ 15/12 ☐ paid ☐ 12/15 ☒ other: 24/12

Eligible Expenses Incurred From 06/01/2014 through 05/31/2016; and Eligible Expenses Paid from 06/01/2015 through 05/31/2016.

15. Specific Deductible per covered: ☒ Person ☐ Family \$150,000

Aggregating Specific Deductible: n/a ☐ Entire Group ☐ Named Individuals Only

Maximum Specific Benefit minus the deductible per Covered Person per Policy Period: Unlimited

Claims Incurred Prior to the Effective Date Are Limited To: n/a

Benefit percentage payable: 100%

16. Separate Individual Specific Deductibles:

Employee 1 : \$200,000 : Initial Here _____

Employee 2 : \$200,000 : Initial Here _____

17. Specific monthly premium rates:

Single: \$48.73 Family: \$137.42

Annual specific premium: n/a

18. Additional options requested and included in premiums stated above:

- | | |
|---|---|
| ☐ Organ transplant carved out | ☐ Specific Transplant Step-Down Deductible |
| ☐ ASO Specific Terminal Liability Option | ☐ Specific Transplant Critical Care |
| ☐ Aggregate Terminal Liability Option | ☐ Family Specific Deductible |
| ☐ Other _____ | ☒ None |

19. Special Limitations

Specific:

Aggregate: N/A

20. A deposit of \$0.00 is enclosed to apply to the first payment under the Policy, if issued, subject to the requirements below. If the application is not accepted, the deposit will be returned.

It is understood and agreed that as a condition precedent to the approval of the Application that:

- A. THE APPLICANT AGREES AND ACKNOWLEDGES THAT, DEPENDING UPON THE COVERAGE SELECTED AND THE TERMS OF ANY EXPIRING COVERAGE OR COVERAGE THE APPLICANT MAY ELECT IN THE FUTURE, THE APPLICANT MAY EXPERIENCE LOSSES THAT ARE NOT COVERED UNDER THE POLICY, WHEN ISSUED, OR UNDER ANY SUCH PRIOR OR SUBSEQUENT COVERAGE.
- B. Any Stop Loss Insurance resulting from this Application shall be described in and shall be subject to the terms and provisions of the Policy, when issued. Such Policy shall become effective on the date specified in this Application; provided that, including, without limitation: (1) a true and correct Disclosure Statement has been received, (2) the underwriting requirements have been satisfied, (3) the required premiums have been paid, (4) a copy of the executed Plan Document is received and acceptable to the Company pursuant to paragraph C. below, and (5) the Policy has been issued.
- C. Within ninety (90) days from the date of this Application, the Applicant shall furnish to Ironshore Indemnity Inc. (the Company), for its approval, a copy of the executed employee benefit plan (the Plan) describing the benefits provided by the Plan. The Plan shall be kept on file in the office of the Company. No Policy will be released nor claim reimbursed until such time as an acceptable Plan is received and accepted by the Company. If a copy of the Plan is not received by the Company within ninety (90) days from the date of this application, all premium will be refunded and coverage will be automatically null and void retroactive to the proposed effective date. If in the sole judgment of the Company there is a material variance between the provisions of the Plan received by the Company, and the Plan provision upon which the terms and rates of the aggregate and specific excess coverage were based, the Company may, at its option, notify the Applicant of such variances and decline to release the Policy until such time as an amended Plan is received and accepted and, in the event such amended Plan is not received and accepted by the Company within thirty (30) days of such notice, all premium will be refunded and coverage will automatically be null and void retroactive to the proposed effective date.

- D. The Applicant will provide or employ supervision and claim administration facilities acceptable to the Company to administer the Plan and to process and pay claims according to the Plan.
- E. The receipt by the Company of the initial premium deposit listed in item number 20 of this Application and the deposit of any check drawn in connection with this Application shall not constitute an acceptance of liability. In the event that the Company does not approve this Application, its sole obligation shall be to refund the deposit to the Applicant.
- F. The Applicant represents that the statements and declarations made in this Application, the Disclosure Statement, and in the Plan referred to in this Application are true and complete and the Policy, when issued, will be issued in reliance upon the truth and completeness of such statements and declarations. The Disclosure Statement, this Application and the Plan shall form a part of the Policy, and the Policy shall constitute all agreements existing between the Applicant and the Company, or any of their respective agents, relating to this Stop Loss Insurance for which this application is being made.
- G. Any person who knowingly and with intent to defraud any insurance company or other person files an Application for insurance or statement of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, may be guilty of insurance fraud.

The Applicant represents that it, directly or through its authorized agent, has read this Application in its entirety and has been given the opportunity to ask any questions it may have. The Applicant further understands that the insurance required does not start unless this Application is approved and accepted by the Company.

Date: _____

Applicant's Executive Officer (print): _____

Title: _____

Signature: _____

Date: _____

Insurance Agency: _____

Insurance Agency Taxpayer ID or SSN: _____

Licensed Agent's Name (print): _____

Title: _____

Agent License No. _____

Signature: _____

ACCEPTED BY THE COMPANY:

Date: _____

By: _____

Title: _____

EXHIBIT 1
ACCESS AGREEMENT

OptumHealth Care Solutions, Inc., and its affiliates (OptumHealth), has contracted with Excess Risk Reinsurance, Inc. (Client) to provide certain transplant network services to Client and Payors. In consideration for accessing these services City of Gulfport (Payor) agrees to the terms and conditions of this Access Agreement as set forth below.

This signed Access Agreement, effective on the date it is received by OptumHealth, gives Payor access to the following products offered by OptumHealth, as set forth in the attached Term Sheets for the products identified below:

Transplant Network Services Term Sheet
Transplant Access Program Term Sheet
United TransReview Services Term Sheet
Extra Contractual Services Term Sheet

For each product, Payor will abide by the terms and conditions as set forth in the applicable Term Sheet(s).

1. Payor will pay for the health care services and supplies that are covered under Payor's Benefit Contract and provided at or under the supervision of Participating Provider pursuant to Participating Provider's agreement with OptumHealth and rendered to persons enrolled for coverage under Payor's benefit plans by providers who have contracted with OptumHealth to provide such services. This Access Agreement creates direct obligations of Payor to Participating Providers, and if Payor fails to perform its obligations to Participating Provider, Participating Provider will have a direct cause of action against Payor.
2. Payor is responsible for verifying Member benefits and eligibility for Health Services. Payor is not responsible for covering Health Services that it has not authorized. Any dispute about benefit coverage is solely between the Member and Payor.
3. For each product, Payor will pay OptumHealth as set forth in the applicable Term Sheet(s). Fees are due within 30 days of receipt of the invoice by Payor. For administrative fees not paid within this time period, OptumHealth reserves the right to assess a surcharge no greater than 2% of the outstanding past due balance.
4. Client will deliver to OptumHealth a copy of the executed Access Agreement.
5. Payor will obtain OptumHealth's written consent before using any marketing, Member materials, or benefit documents that refer to OptumHealth, its affiliates or Participating Providers.
6. The parties will maintain the confidentiality of all information about Members in accordance with applicable law. Each party is obligated to protect the other party's confidential information. Payor will treat the terms of OptumHealth's Web site and any Participation Agreement as confidential information. Such information may not be disclosed to any third party without OptumHealth's prior written consent, except: a) To a party that acts as a paying agent for Client or Payor and that has agreed in writing to maintain the confidentiality of the information, or b) As disclosures may be required by law or court

order. Payor agrees, in this instance, to notify OptumHealth in advance of any such disclosure so that OptumHealth may intercede at its option. OptumHealth will treat any information relating to a Member that is disclosed to OptumHealth as confidential. These obligations shall survive the termination, cancellation, or expiration of this Access Agreement.

7. Upon OptumHealth's request, Payor will cooperate with OptumHealth in OptumHealth's obtaining, utilizing and transferring to third parties, including, but not limited to, any regulating governmental entity, information about Member's medical experience or other information necessary for OptumHealth to conduct utilization review, quality assessment, research analyses, or for OptumHealth to perform its duties under this Access Agreement. If such information requires obtaining consent from Members, Payor shall use best efforts to obtain such consent.
8. Payor will not disclose terms of the Participation Agreements to any third party without OptumHealth's prior written approval.
9. OptumHealth or Client may terminate Payor's access to Participating Providers through this Access Agreement for cause upon 30 days written notice to Payor. Payor's access to Participating Providers through this Access Agreement will immediately terminate upon termination of Payor's agreement with Client or upon termination of Client's agreement with OptumHealth.
10. In the event of a dispute relating to the terms of this Access Agreement and its attachments the party initiating the dispute shall notify the other party in writing. Within 30 days following receipt of that notice, the authorized representatives of the parties shall confer in an effort to resolve the dispute. In the event the parties are unable to resolve the dispute within that 30-day period, they shall be free to pursue all legal and equitable remedies otherwise available to them. Nothing in this section shall be construed to limit or preclude either party from bringing any action in any court of competent jurisdiction for injunctive or other equitable relief as either party may deem to be necessary or appropriate against conduct or threatened conduct by the other party. Any disputes with Participating Provider that relate to the Participation Agreement will be resolved in accordance with the dispute resolution process described in that agreement.
11. Payor acknowledges that OptumHealth will not be deemed or understood to be an ERISA plan administrator or fiduciary and that OptumHealth has no responsibility of any kind for: a) medical outcomes or the quality or competence of any physician, facility or provider rendering service; b) payment of any Member's medical, hospital or other bills resulting from any medical or surgical treatment or confinement; and c) interpretation of a Member's Benefit Contract concerning the coverage or denial of benefits.
12. To the extent that, in performing the Services, OptumHealth is deemed a Business Associate (as defined under HIPAA) of Payor, OptumHealth shall perform the functions of a Business Associate in accordance with Exhibit 2 - Business Associate Addendum.

Definitions

Benefit Contract: A benefit plan which includes health care coverage and contains the terms and conditions of Member's coverage.

Health Services: The health care services and supplies covered under a Member's Benefit Contract and provided at or under the supervision of Participating Provider pursuant to Participating Provider's agreement with OptumHealth.

Member: An individual properly enrolled for coverage under a Benefit Contract.

Participating Provider: A health care professional or facility that has or is governed by a Participation Agreement which is in effect with OptumHealth to provide certain Health Services to Members.

Participation Agreement: The agreement between OptumHealth and Participating Provider for the provision of certain Health Services to Members.

Payor: City of Gulfport

Address: 2309 15th Street

Gulfport, MS 39501

of Lives: 523

Signature: _____

Print Name: _____

Print Title: _____

Date: _____

EXHIBIT 2

BUSINESS ASSOCIATE ADDENDUM

This Business Associate Addendum ("Addendum") is incorporated into and made part of the Access Agreement by and between OptumHealth Care Solutions, Inc. on behalf of itself and its Affiliates ("Business Associate") and City of Gulfport ("Covered Entity") (each a "Party" and collectively the "Parties").

The Parties hereby agree as follows:

1. DEFINITIONS

1.1 Unless otherwise specified in this Addendum, all capitalized terms used in this Addendum not otherwise defined have the meanings established for purposes of the Health Insurance Portability and Accountability Act of 1996 and its implementing regulations, as amended and supplemented by HITECH, as each is amended from time to time (collectively, "HIPAA").

1.2 "Affiliate", shall have the meaning set forth in the Agreement.

1.3 "Breach" means the acquisition, access, use or disclosure of PHI in a manner not permitted by the Privacy Rule that compromises the security or privacy of the PHI as defined, and subject to the exclusions set forth, in 45 C.F.R. § 164.402.

1.4 "Breach Rule" means the federal breach regulations, as amended from time to time, issued pursuant to HIPAA and codified at 45 C.F.R. Part 164 (Subpart D).

1.5 "Compliance Date" means the later of the September 23, 2013 or the effective date of the Agreement.

1.6 "Electronic Protected Health Information" or "ePHI" means PHI that is transmitted or maintained in Electronic Media.

1.7 "HITECH" means Subtitle D of the Health Information Technology for

Economic and Clinical Health Act provisions of the American Recovery and Reinvestment Act of 2009, 42 U.S.C. §§ 17921-17954, and all associated existing and future implementing regulations, when and as each is effective.

1.8 "PHI" means Protected Health Information, as defined in 45 C.F.R. § 160.103, and is limited to the Protected Health Information received from, or received, maintained, created or transmitted on behalf of, Covered Entity by Business Associate in performance of the Services.

1.9 "Privacy Rule" means the federal privacy regulations, as amended from time to time, issued pursuant to HIPAA and codified at 45 C.F.R. Parts 160 and 164 (Subparts A & E).

1.10 "Security Rule" means the federal security regulations, as amended from time to time, issued pursuant to HIPAA and codified at 45 C.F.R. Parts 160 and 164 (Subparts A & C).

1.11 "Services" means, to the extent and only to the extent they involve the receipt, creation, maintenance, transmission, use or disclosure of PHI, the services provided by Business Associate to Covered Entity as set forth in the Agreement, including those set forth in this Addendum in Sections 4.3 through 4.7, as amended by written agreement of the Parties from time to time.

2. RESPONSIBILITIES OF BUSINESS ASSOCIATE

With regard to its use and/or disclosure of PHI, Business Associate agrees to:

2.1 not use and/or further disclose PHI except as necessary to provide the Services, as permitted or required by this Addendum, and in compliance with each applicable requirement of 45 C.F.R. § 164.504(e), or as otherwise Required by Law; provided that, to the extent Business

Associate is to carry out Covered Entity's obligations under the Privacy Rule, Business Associate will comply with the requirements of the Privacy Rule that apply to Covered Entity in the performance of those obligations.

2.2 implement and use appropriate administrative, physical and technical safeguards and, as of the Compliance Date, comply with applicable Security Rule requirements with respect to ePHI, to prevent use or disclosure of PHI other than as provided for by this Addendum.

2.3 without unreasonable delay, report to Covered Entity: (i) any use or disclosure of PHI not provided for by this Addendum of which it becomes aware in accordance with 45 C.F.R. § 164.504(e)(2)(ii)(C); and/or (ii) any Security Incident of which Business Associate becomes aware in accordance with 45 C.F.R. § 164.314(a)(2)(i)(C).

2.4 with respect to any use or disclosure of Unsecured PHI not permitted by the Privacy Rule that is caused solely by Business Associate's failure to comply with one or more of its obligations under this Addendum, Covered Entity hereby delegates to Business Associate the responsibility for determining when any such incident is a Breach and for providing all legally required notifications to Individuals, HHS and/or the media, on behalf of Covered Entity. Business Associate shall provide these notifications in accordance with the notification requirements set forth in the Breach Rule, and shall pay for the reasonable and actual costs associated with those notifications. In the event of a Breach, without unreasonable delay, and in any event no later than sixty (60) calendar days after Discovery, Business Associate shall provide Covered Entity with written notification in accordance with 45 C.F.R. § 164.410 that includes a description of the Breach, a list of Individuals (unless Covered Entity is a plan sponsor ineligible to receive PHI) and, in the event the delegation set forth

above has been triggered, a copy of the template notification letter to be sent to Individuals.

2.5 in accordance with 45 C.F.R. § 164.502(e)(1)(ii) and 45 C.F.R. § 164.308(b)(2), ensure that any subcontractors of Business Associate that create, receive, maintain or transmit PHI on behalf of Business Associate agree, in writing, to the same restrictions and conditions on the use and/or disclosure of PHI that apply to Business Associate with respect to that PHI, including complying with the applicable Security Rule requirements with respect to ePHI.

2.6 make available its internal practices, books and records relating to the use and disclosure of PHI to the Secretary for purposes of determining Covered Entity's compliance with the Privacy Rule.

2.7 document, and within thirty (30) days after receiving a written request from Covered Entity, make available to Covered Entity, information necessary for Covered Entity to make an accounting of disclosures of PHI about an Individual, in accordance with 45 C.F.R. § 164.528 and, as of the later of the date compliance is required by final regulations or the effective date of the Agreement, 42 U.S.C. § 17935(c).

2.8 provide access, within twenty (20) days after receiving a written request from Covered Entity, to PHI in a Designated Record Set about an Individual, to Covered Entity, sufficient to allow Covered Entity to comply with the requirements of 45 C.F.R. § 164.524, including, as of the Compliance Date, providing or sending a copy to a designated third party and providing or sending a copy in electronic format in accordance with 45 C.F.R. § 164.524.

2.9 to the extent that the PHI in Business Associate's possession constitutes a Designated Record Set, make available, within thirty (30) days

after a written request by Covered Entity, PHI for amendment and incorporate any amendments to the PHI as requested by Covered Entity, all in accordance with 45 C.F.R. § 164.526.

3. RESPONSIBILITIES OF COVERED ENTITY

In addition to any other obligations set forth in the Agreement, including in this Addendum, Covered Entity:

3.1 shall identify the records it furnishes to Business Associate it considers to be PHI for purposes of this Addendum.

3.2 shall provide to Business Associate only the minimum PHI necessary to accomplish the Services.

3.3 in the event that the Covered Entity honors a request to restrict the use or disclosure of PHI pursuant to 45 C.F.R. § 164.522(a) or makes revisions to its notice of privacy practices of Covered Entity in accordance with 45 C.F.R. § 164.520 that increase the limitations on uses or disclosures of PHI or agrees to a request by an Individual for confidential communications under 45 C.F.R. § 164.522(b), Covered Entity agrees not to provide Business Associate any PHI that is subject to any of those restrictions or limitations to the extent any may limit Business Associate's ability to use and/or disclose PHI as permitted or required under this Addendum unless Covered Entity notifies Business Associate of the restriction or limitation and Business Associate agrees in writing to honor the restriction or limitation. In addition, if those limitations or revisions materially increase Business Associate's cost of providing services under the Agreement, including this Addendum, Covered Entity shall reimburse Business Associate for such increase in cost.

3.4 shall be responsible for using administrative, physical and technical

safeguards at all times to maintain and ensure the confidentiality, privacy and security of PHI transmitted to Business Associate pursuant to the Agreement, including this Addendum, in accordance with the standards and requirements of HIPAA, before and during the transmission of such PHI to Business Associate.

3.5 shall obtain any consent or authorization that may be required by applicable federal or state laws and regulations prior to furnishing Business Associate the PHI for use and disclosure in accordance with this Addendum.

3.6 represents that it has ensured, and has received certification from Plan Sponsor, that Plan Sponsor has taken the appropriate steps in accordance with 45 C.F.R. § 164.504(f) and 45 C.F.R. § 164.314(b) to enable Business Associate on behalf of Covered Entity to disclose PHI to Plan Sponsor, including but not limited to amending its plan documents to incorporate, and agreeing to, the requirements set forth in 45 C.F.R. § 164.504(f)(2) and 45 C.F.R. § 164.314(b). Covered Entity shall ensure that only employees authorized under 45 C.F.R. § 164.504(f) shall have access to the PHI disclosed by Business Associate to Plan Sponsor.

4. PERMITTED USES AND DISCLOSURES OF PHI

Unless otherwise limited in this Addendum, in addition to any other uses and/or disclosures permitted or required by this Addendum, Business Associate may:

4.1 make any and all uses and disclosures of PHI necessary to provide the Services to Covered Entity.

4.2 use and disclose PHI, if necessary, for proper management and administration of Business Associate or to carry out the legal responsibilities of

Business Associate, provided that the disclosures are Required by Law or any third party to which Business Associate discloses PHI for those purposes provides written assurances in advance that: (i) the information will be held confidentially and used or further disclosed only for the purpose for which it was disclosed to the third party or as Required by Law; and (ii) the third party promptly will notify Business Associate of any instances of which it becomes aware in which the confidentiality of the information has been breached.

4.3 De-identify any and all PHI received or created by Business Associate under this Addendum, which De-identified information shall not be subject to this Addendum and may be used and disclosed on Business Associate's own behalf, all in accordance with the De-identification requirements of the Privacy Rule.

4.4 provide Data Aggregation services relating to the Health Care Operations of the Covered Entity in accordance with the Privacy Rule.

4.5 identify Research projects conducted by Business Associate, its Affiliates or third parties for which PHI may be relevant; obtain on behalf of Covered Entity documentation of individual authorizations or an Institutional Review Board or privacy board waiver that meets the requirements of 45 C.F.R. § 164.512(i)(1) (each an "Authorization" or "Waiver") related to such projects; provide Covered Entity with copies of such Authorizations or Waivers, subject to confidentiality obligations ("Required Documentation"); and disclose PHI for such Research provided that Business Associate does not receive Covered Entity's disapproval in writing within ten (10) days of Covered Entity's receipt of Required Documentation.

4.6 make PHI available for reviews preparatory to Research and obtain and

maintain written representations in accord with 45 C.F.R. § 164.512(i)(1)(ii) that the requested PHI is sought solely as necessary to prepare a Research protocol or for similar purposes preparatory to Research, that the PHI is necessary for the Research, and that no PHI will be removed in the course of the review.

4.7 use the PHI to create a Limited Data Set ("LDS") in compliance with 45 C.F.R. § 164.514(e).

4.8 use and disclose the LDS referenced in Section 4.7 solely for Research or Public Health purposes; provided that, Business Associate shall: (i) not use or further disclose the information other than as permitted by this Section 4.8 or as otherwise Required by Law; (ii) use appropriate safeguards to prevent use or disclosure of the information other than as provided for by this Section 4.8; (iii) report to Covered Entity any use or disclosure of the information not provided for by this Section 4.8 of which Business Associate becomes aware; (iv) ensure that any agents to whom Business Associate provides the LDS agree to the same restrictions and conditions that apply to Business Associate with respect to such information; and (v) not identify the information or contact the Individuals.

5. TERMINATION

5.1 Termination. If either Party knows of a pattern of activity or practice of the other Party that constitutes a material breach or violation of this Addendum then the non-breaching Party shall provide written notice of the breach or violation to the other Party that specifies the nature of the breach or violation. The breaching Party must cure the breach or end the violation on or before thirty (30) days after receipt of the written notice. In the absence of a cure reasonably satisfactory to the non-breaching Party within the specified timeframe, or in the event the breach is

Stop-Loss Proposal and Rate Comparison 2015-16

Specific Excess	Current Carrier: Ironshore	Current Carrier: Ironshore	HCC
	Expiring	Renewal	Option 1
Covered Benefits	Medical and RX	Medical and RX	Medical and RX
Specific Retention	\$150,000	\$150,000	\$150,000
Annual Max Specific Benefit	Unlimited	Unlimited	Unlimited
Contract Basis	24/12	24/12	24/12
Rate for Single	\$39.28	\$48.73	\$43.51
Rate per Family	\$112.18	\$137.42	\$130.98
Estimated Monthly Premium	\$39,789	\$48,899	\$45,848
Estimated Annual Costs	\$477,468	\$586,788	\$550,174

23% over current

15% over current

**LASERS: Monetary amount we must
expend before claim (s) will be paid**

(1) \$200,000
(2) \$200,000

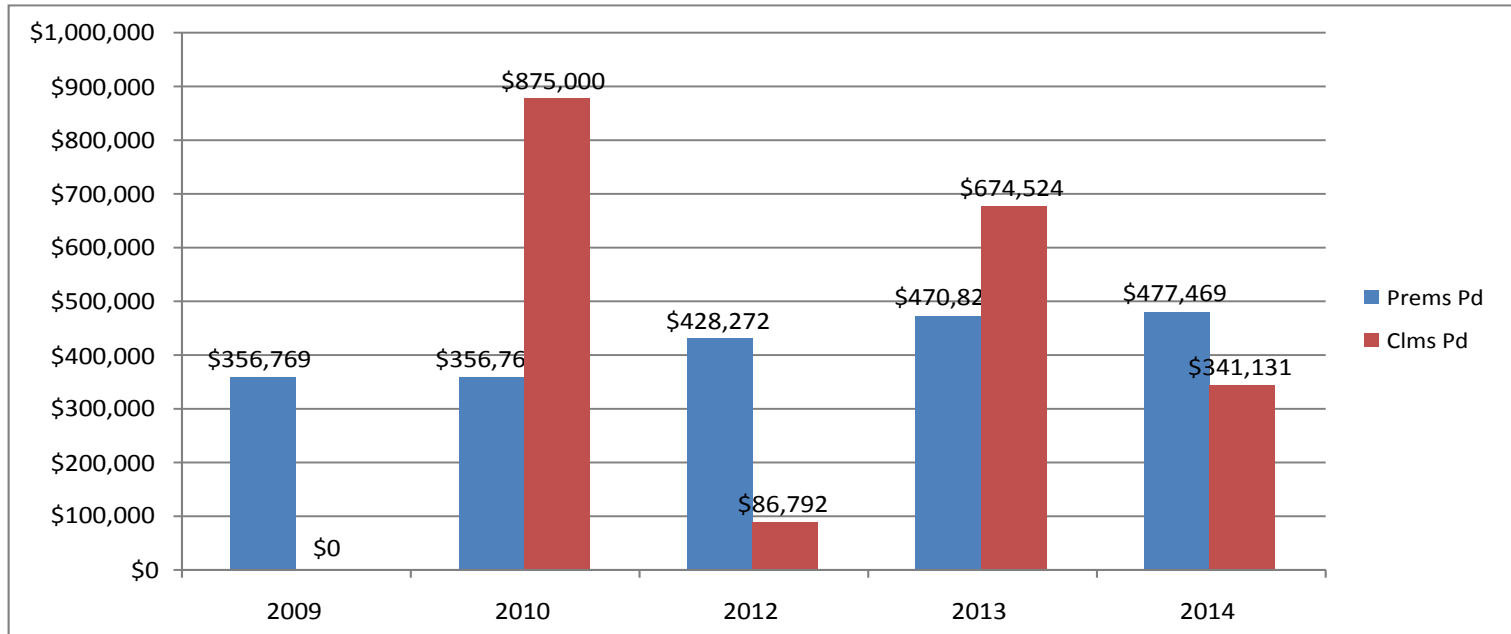
(1) \$275,000
(2) \$195,000
(3) \$190,000

Additional Financial exposure for COG

\$100,000

\$210,000

City of Gulfport - History of Reinsurance Premiums vs. Claims





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Administration

Date: 05/13/2015

Subject: Resolution - authorizing Agreements with Coldwell Banker Commercial Alfonso Realty, LLC, for contract services in connection with certain municipal properties 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 DECLARE REAL PROPERTY OWNED BY THE CITY OF GULFPORT TO BE SURPLUS AND TO ENTER INTO EXCLUSIVE LISTING AGREEMENTS TO LEASE OR SELL WITH COLDWELL BANKER COMMERCIAL ALFONSO REALTY, LLC, FOR CONTRACT SERVICES IN CONNECTION WITH CERTAIN SURPLUS MUNICIPAL PROPERTIES AND TO AUTHORIZE THE MAYOR TO EXECUTE AND DELIVER ANY AND ALL DOCUMENTS TO EFFECTUATE THE AGREEMENT

WHEREAS, Miss. Code Ann. Section 21-17-1, as amended, provides for the City of Gulfport to “contract for the professional services of a Mississippi licensed real estate broker to assist the municipality in the marketing and sale or lease” of property owned by the municipality, “and may provide the broker reasonable compensation for services rendered to be paid from the sale or lease proceeds” with reasonable compensation not to exceed “the usual and customary compensation for similar services within the municipality”; and

WHEREAS, the City of Gulfport current owns real property at 429 Pass Road (Tax Parcel Nos. . 0910N-06-017.000 and 0910N-06-013.000) and at 1038 East Railroad Street (Tax Parcel No. 0811H-01-006.000) which, in whole or in part, as appropriate, are not presently needed for any valid municipal purpose and which are surplus and which it wishes to sell or lease, and

WHEREAS, the Governing Authority finds it in the best interest of the City to authorize the City to enter into listing Agreements with Coldwell Banker Commercial Alfonso Realty, LLC, for the Lease or Sale of the above noted properties, which agreements are attached hereto as Exhibit “A”.

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

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

Section 2. That the property located at 429 Pass Road (Tax Parcel Nos. . 0910N-06-017.000 and 0910N-06-013.000) and at 1038 East Railroad Street (Tax Parcel No. 0811H-01-006.000) which, in whole or in part, as appropriate, are hereby declared to be surplus real property of the City of Gulfport as the same are not currently needed for any valid municipal purpose.

Section 3. That pursuant to Miss. Code Ann. Section 21-17-1, as amended, the City should and hereby is authorized to enter into an Exclusive Listing Agreement to Lease for the surplus municipal properties noted in the preceding paragraph, with the Administration further authorized to negotiate the percentage fee to be paid under the Agreements at a rate not to exceed 6% on the Lease Agreement and 7% on the Sale Agreement.

Section 4. That the Mayor should be, and hereby is, authorized on behalf of the City of Gulfport to enter into, sign, execute and deliver any and all documents needed to effectuate the above referenced agreements with Coldwell Banker Commercial Alfonso Realty, LLC.

Section 5. 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 Ordinance was submitted to and approved by the Mayor, this
the _____ day of _____, 2015.

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Chelsea Brannon, Assistant Attorney
Legal

Date: 05/13/2015

Subject: Resolution - authorizing the Implementation of a Voluntary Housing Safety Program to Include the Provision of Smoke Alarms, Carbon Monoxide Detectors and Fire Prevention Information for Qualified Individuals Residing in the City of Gulfport and for Related Purposes.

Recommendation:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE THE IMPLEMENTATION OF A VOLUNTARY HOUSING SAFETY PROGRAM TO INCLUDE THE PROVISION OF SMOKE ALARMS, CARBON MONOXIDE DETECTORS AND FIRE PREVENTION INFORMATION FOR QUALIFIED INDIVIDUALS RESIDING IN THE CITY OF GULFPORT AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport is the recipient of Community Development Block Grant Housing Funds to be utilized for Housing Safety Programs; and

WHEREAS, according to Chief Beyerstedt, Fire Chief of the City of Gulfport, the City of Gulfport experiences fire at a higher rate than the national average; and

WHEREAS, the City of Gulfport, desiring to decrease the number of injuries or deaths associated with fires, subsequent to obtaining quotes for purchase, and following authorization from the Governing Authority, purchased a number of smoke detectors, carbon monoxide detectors, and fire safety information for citizens in Gulfport; and

WHEREAS, the Gulfport Fire Department now desires to institute a Fire and Life Safety Program for the purpose of facilitating provision and installation of the purchased supplies to qualified homeowners; and

WHEREAS, participation in the program is voluntary; and

WHEREAS, to determine eligibility, applicants will be asked to complete the application and waiver form, attached hereto as Exhibit "A"; and

WHEREAS, after hearing information about the Program during an earlier meeting, the Governing Authority for the City of Gulfport believes it to be in the best interest for the Gulfport Fire Department to enact a Fire and Life Safety Program for the purpose of dissemination and installation of the purchased supplies.

**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 Gulfport Fire Department be authorized to institute a Fire and Life Safety Program to provide fire prevention supplies and information to qualified citizens.

Section 3. That the Application and Participant Waiver Form are hereby approved in the same or substantially the same form as set out in **Exhibit "A"**.

Section 4. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR

**City of Gulfport
Gulfport CDBG Entitlement Funding
2015 Voluntary Housing Safety Program**

PARTICIPANT WAIVER FORM

At my request, The City of Gulfport Fire Department voluntarily installed smoke alarms in my residence located at _____, Gulfport, Mississippi. I have been advised this program is funded through the City's CDBG Entitlement Funds to provide housing life and safety assistance to low and moderate income homeowners in the City of Gulfport.

In consideration for voluntarily providing and installing these battery-powered smoke alarm(s) in my home, I, for myself, my heirs, executors, administrators, or successors, hereby waive any actions or claims of any nature that I have or might in the future have against any and all individual or organizational participants in the above referenced program, including but not limited to the Fire Department, the municipality, and the Department of Housing and Urban Development (HUD), and any of their officers, agents, or employees growing out of or resulting from the installation and/or failure of the smoke alarms, and I further agree to hold harmless any and all organizational and individual participants in the above referenced Program from and against all damages of any kind, to persons or property, growing out of or resulting from the installation and/or failure of such smoke alarms in my referenced home.

I acknowledge having read, understood, and agreed to the above waiver, release, and indemnity. I also acknowledge by my initials _____ that this document was personally reviewed with me for my complete understanding.

Print Name	Signature	Date
-------------------	------------------	-------------

Witness (Print Name)	Signature	Date
-----------------------------	------------------	-------------

By signing this document, I certify that the smoke alarms were tested in my presence and are in good working order. Furthermore, I acknowledge that I have received information from the installer regarding proper smoke alarm maintenance and understand that the maintenance is my responsibility.

Print Name	Signature	Date
-------------------	------------------	-------------

Witness (Print Name)	Signature	Date
-----------------------------	------------------	-------------

Note: This form generally indicates that the occupant agrees to waive his or her rights to sue the individual, fire department, City of Gulfport, and any other organization or individual involved in the installation of the smoke alarms if a fire occurs after the alarm has been installed and tested. The purpose of the waiver is to protect the individual and organizations involved against liability arising from the installation or operation of the smoke alarm. This statement is intended for information only. The terms of the waiver themselves shall prevail if there are any questions. You should seek advice if you do not understand this waiver.





Client Income Verification 2015

City of Gulfport
1410 24th Avenue
Gulfport, MS 39501
(228) 868-5705
Ext. 6548

The U. S. Department of Housing and Urban Development (HUD) requires recipients of CDBG funded programs certify household income as eligible per HUD's low and moderate income household thresholds.

This form certifies that:

Client Name _____

Address _____ City _____ State _____ zip _____

Voluntarily Requests to Participate In The:

City of Gulfport Housing Safety Program

**Program Administered and Facilitated Through:
Gulfport Fire Department and Gulfport Community Development Division**

And my household income during the year 2015 is equal to or below the annual income shown below.

Please circle the number of persons in your household and the income level that is equal to or less than your actual household income.

Household Size	Household Income
1	\$29,300
2	\$33,500
3	\$37,700
4	\$41,850
5	\$45,200
6	\$48,550
7	\$51,900
Over _____	

The information provided is solely for the purpose of verifying income requirements and will only be reviewed by this agency and its funding source. I certify that the above information is true and correct.

Homeowner Signature _____ Dated: _____

City of Gulfport



Housing Safety Program

Smoke Alarm Installation

Gulfport Fire Department
Gulfport Community Development

2015 Housing Unit Survey Form

1. Date:	10. Number of levels in House ____ One ____ Two ____ Three ____ More
2. Installer's Name:	11. Was there at least one smoke alarm on every level Of home? ____ Yes ____ No
3. Head of Household: ____ Female ____ Male Racial Components of Household: ____	12. If "no" which level(s) did not have alarm: ____ First ____ Second ____ Third ____ Other
4. Phone No. : Cell # Home #	13. Was there a smoke alarm inside each sleeping Room? ____ Yes ____ No
5. Email Address	14. Was there a smoke alarm outside each sleeping Room? ____ Yes ____ No
6. Physical Address:	15. How many smoke alarms were more than 10 years old? ____
7. Mailing Address:	16. Did you test all the existing smoke alarms? ____ Yes ____ No Why not?
8. Total Number People in Home: ____ * Number of older adults living in Home: ____ * Number of people in home with disability: ____ * Number of people in home that are deaf: ____ * Number of people that are hard of hearing: ____	17. How many old alarms did not work? ____ 18. How many new smoke alarms did you install? ____ Zero ____ Number installed 19. How many new smoke alarms did you install? ____ 20. How many Smoke alarms did you install? ____ 21. How many Carbon Monoxide alarms did you install? ____ 22. How many hearing impaired alarms? ____
9. Were there any smoke alarms in home before you installed new alarms? ____ Yes ____ No If yes, how many? ____ If no, skip questions 11-17.	22. Did you discuss home escape planning with the Residents? ____ Yes ____ No 23. Did you discuss handouts with the residents? ____ Yes ____ No 24. Total number of people talked to? ____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Deana Burns, Administrative Assistant
Police Department

Date: 05/07/2015

Subject:

Resolution - requesting approval for the sale of sidearm to retiring police personnel and setting amount to be paid for said firearm.

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 SALE OF SIDEARM TO OFFICER DONALD MYERS UPON HIS
RETIREMENT FROM THE CITY OF GULFPORT AND SETTING THE AMOUNT TO
BE PAID FOR SAID FIREARM PURSUANT
TO MISSISSIPPI CODE ANNOTATED § 45-9-131 (REV. 2014)**

WHEREAS, Mississippi law provides that, upon approval by the governing authorities, a member of any municipal law enforcement agency who retires under any state or state approved retirement system may purchase his personal sidearm from the municipality at a cost to be determined by the governing authorities; and

WHEREAS, Officer Donald Myers, of the Gulfport Police Department, plans to retire from the City of Gulfport effective July 15, 2015, and his retirement is pursuant to a state or state-approved retirement system; and

WHEREAS, Officer Myers has expressed his desire to purchase his personal sidearm from the City at the time of his retirement; and

WHEREAS, the Gulfport Police Department has advised that the proper charge for the sidearm is \$48.90.

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 Gulfport Police Department is authorized to sell to Officer Donald Myers, in light of his retirement, effective July 15, 2015, his personal sidearm at a cost to Officer Myers of \$48.90.

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

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

AYES

NAYS

ABSENT

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

Gulfport Police Department

Memorandum



To: Mayor Billy Hewes
From: Chief Leonard Papania
Date: Wednesday, May 6, 2015
Re: **Purchase of Duty Weapon for Retired Officer**

Please consider this request for City Council to authorize the Gulfport Police Department to sell the below described handgun to Officer Donald Myers, who after 20 years of service with the Gulfport Police Department will retire on July 15, 2015. This action is in compliance with §45-9-31 of the Mississippi Code, Annotated. Based on the fee schedule previously approved by the City Council, the charge will be \$48.90. Please place the below item on the next scheduled council agenda.

(1) Glock - Model 22, 40 caliber handgun Serial #SZE 292

Thanking you in advance for your consideration with this request.

Approve

Disapprove

Comptroller's Office _____

Director of Police _____

CAO _____ Mayor _____



For General Finance Office Only

Date Entered: _____
Entered By: _____

**City of Gulfport
Fixed Asset
Transfer / Disposal Form**

Date of Transaction: May 7, 2015

Transaction Type: Retire/Dispose Transfer Adjust
(Please Circle) Auction Improve Update Location Memo

Department Initiating Action (code and description): 213-Police

If Transfer, Department Transferred to (code and description): _____

Location Transferred to (Bldg) _____

City ID Number: 22668

Asset Description: Glock - Model 22, 40 caliber handgun

Serial Number or VIN: SZE 292

Mileage (if applicable): _____

Reason for Transaction: Retirement of Lieutenant Donald Myers

Update Location Memo: _____

Date of Auction (if auction): _____

Other Information: _____

 _____
Directors Signature (or Agent) of Transferring Dept. Date

Directors Signature (or Agent) of Transferring Dept. Date



Subject: Retirement Purchase of Firearms		
Distribution: All Sworn Personnel	Effective Date: February 06, 2006	Number of Pages: Page 1 of 2
Revision Date(s):		

1. SCOPE

This policy is directed to all sworn police personnel.

2. POLICY

All sworn personnel of the Gulfport Police Department who shall honorably retire have the opportunity to purchase their service weapon from the City of Gulfport.

3. MISSISSIPPI CODE §45-9-131

§45-9-131 - Purchase of Sidearm by Retiring Member of Municipal or County Law Enforcement Agency.

Upon approval of the governing authorities of the municipality or county, a member of any municipal or county law enforcement agency who retires under any state retirement system or any state-approved retirement system may be allowed to purchase as his personal property one (1) sidearm which was issued to him by the law enforcement agency from which he retired.

The governing authorities of the municipality or county shall determine the amount to be paid for the firearm by the retiring member of the law enforcement agency.

4. REQUEST / APPROVAL PROCEDURES

Employees who elect to purchase their service weapon and meet the criteria of retirement shall submit a letter of request to the Chief of Police for approval. The letter then shall be forwarded to the City Council for final ratification of the purchase.

5. TENURE PAYMENT PLAN

A. Original Price.....\$489.00

B. Maximum Discount.....99.00%

C. Other Provisions

- 1) Employees who have twenty-six years of service or greater shall pay \$1.00 for their sidearm upon the approval of the Chief of Police and ratification by the City Council.
- 2) Employees shall give the office of the Chief of Police the request in writing and when practical, at least thirty (30) days prior to retirement.

D. Cost Table

Page 2 of this policy outlines the payment structure based on years of service for purchasing a firearm as approved by the City of Gulfport. ♦

RESTRICTED LAW ENFORCEMENT DATA

The data contained within this policy is proprietary and will not be duplicated, disclosed, or discussed, without the written permission of the Chief of Police. Data subject to this restriction is contained throughout this policy.

General Orders Manual of the
Gulfport Police Department

Policy Number: **1.29**
Page: **Page 2 of 2**
Date: **February 06, 2006**

Years of Service	Discount of Original Price	Department Pays	Employee Pays
1	0.00%	\$0.00	\$489.00
2	0.00%	\$0.00	\$489.00
3	0.00%	\$0.00	\$489.00
4	0.00%	\$0.00	\$489.00
5	8.00%	\$39.12	\$449.88
6	16.00%	\$78.24	\$410.76
7	24.00%	\$117.36	\$371.64
8	32.00%	\$156.48	\$332.52
9	40.00%	\$195.60	\$293.40
10	48.00%	\$234.72	\$254.28
11	56.00%	\$273.84	\$215.16
12	64.00%	\$312.96	\$176.04
13	72.00%	\$352.08	\$136.92
14	80.00%	\$391.20	\$97.80
15	82.00%	\$400.98	\$88.02
16	84.00%	\$410.76	\$78.24
17	86.00%	\$420.54	\$68.46
18	86.00%	\$420.54	\$68.46
19	88.00%	\$430.32	\$58.68
20	90.00%	\$440.10	\$48.90
21	92.00%	\$449.88	\$39.12
22	94.00%	\$459.66	\$29.34
23	96.00%	\$469.44	\$19.56
24	98.00%	\$479.22	\$9.78
25	99.00%	\$484.11	\$4.89

RESTRICTED LAW ENFORCEMENT DATA

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Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Deana Burns, Administrative Assistant
Police Department

Date: 05/07/2015

Subject: Resolution - requesting approval for the sale of sidearm to retiring police personnel and setting amount to be paid for said firearm.

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 SALE OF SIDEARM TO OFFICER EVERETT COMPSTON UPON HIS
RETIREMENT FROM THE CITY OF GULFPORT AND SETTING THE AMOUNT TO
BE PAID FOR SAID FIREARM PURSUANT
TO MISSISSIPPI CODE ANNOTATED § 45-9-131 (REV. 2014)**

WHEREAS, Mississippi law provides that, upon approval by the governing authorities, a member of any municipal law enforcement agency who retires under any state or state approved retirement system may purchase his personal sidearm from the municipality at a cost to be determined by the governing authorities; and

WHEREAS, Officer Everett Compston, of the Gulfport Police Department, plans to retire from the City of Gulfport effective June 30, 2015, and his retirement is pursuant to a state or state-approved retirement system; and

WHEREAS, Officer Compston has expressed his desire to purchase his personal sidearm from the City at the time of his retirement; and

WHEREAS, the Gulfport Police Department has advised that the proper charge for the sidearm is \$97.80.

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 Gulfport Police Department is authorized to sell to Officer Everett Compston, in light of his retirement, effective June 30, 2015, his personal sidearm at a cost to Officer Compston of \$97.80.

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

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

AYES

NAYS

ABSENT

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

Gulfport Police Department

Memorandum



To: Mayor Billy Hewes
From: Chief Leonard Papania
Date: Monday, April 27, 2015
Re: **Purchase of Duty Weapon for Retired Officer**

Please consider this request for City Council to authorize the Gulfport Police Department to sell the below described handgun to Officer Everett Compston, who after 14 years of service with the Gulfport Police Department will retire on June 30, 2015. This action is in compliance with §45-9-31 of the Mississippi Code, Annotated. Based on the fee schedule previously approved by the City Council, the charge will be \$97.80. Please place the below item on the next scheduled council agenda.

(1) Glock - Model 22, 40 caliber handgun Serial #HES 339

Thanking you in advance for your consideration with this request.

Approve

Disapprove

Comptroller's Office _____

Director of Police _____

CAO _____ Mayor _____



For General Finance Office Only

Date Entered: _____
Entered By: _____

**City of Gulfport
Fixed Asset
Transfer / Disposal Form**

Date of Transaction: April 27, 2015

Transaction Type: _____ Retire/Dispose _____ Transfer Adjust _____
(Please Circle) Auction _____ Improve Update Location Memo _____

Department Initiating Action (code and description): 213-Police

If Transfer, Department Transferred to (code and description): _____

Location Transferred to (Bldg) _____

City ID Number: 0022595

Asset Description: Glock - Model 22, 40 caliber handgun

Serial Number or VIN: HES 339

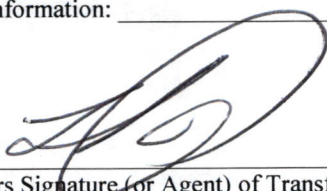
Mileage (if applicable): _____

Reason for Transaction: Retirement - Everett Steve Compston #6331

Update Location Memo: _____

Date of Auction (if auction): _____

Other Information: _____



Directors Signature (or Agent) of Transferring Dept.

Date

Directors Signature (or Agent) of Transferring Dept.

Date



Subject: Retirement Purchase of Firearms		
Distribution: All Sworn Personnel	Effective Date: February 06, 2006	Number of Pages: Page 1 of 2
Revision Date(s):		

1. SCOPE

This policy is directed to all sworn police personnel.

2. POLICY

All sworn personnel of the Gulfport Police Department who shall honorably retire have the opportunity to purchase their service weapon from the City of Gulfport.

3. MISSISSIPPI CODE §45-9-131

§45-9-131 - Purchase of Sidearm by Retiring Member of Municipal or County Law Enforcement Agency.

Upon approval of the governing authorities of the municipality or county, a member of any municipal or county law enforcement agency who retires under any state retirement system or any state-approved retirement system may be allowed to purchase as his personal property one (1) sidearm which was issued to him by the law enforcement agency from which he retired.

The governing authorities of the municipality or county shall determine the amount to be paid for the firearm by the retiring member of the law enforcement agency.

4. REQUEST / APPROVAL PROCEDURES

Employees who elect to purchase their service weapon and meet the criteria of retirement shall submit a letter of request to the Chief of Police for approval. The letter then shall be forwarded to the City Council for final ratification of the purchase.

5. TENURE PAYMENT PLAN

A. Original Price.....\$489.00

B. Maximum Discount.....99.00%

C. Other Provisions

- 1) Employees who have twenty-six years of service or greater shall pay \$1.00 for their sidearm upon the approval of the Chief of Police and ratification by the City Council.
- 2) Employees shall give the office of the Chief of Police the request in writing and when practical, at least thirty (30) days prior to retirement.

D. Cost Table

Page 2 of this policy outlines the payment structure based on years of service for purchasing a firearm as approved by the City of Gulfport. ♦

RESTRICTED LAW ENFORCEMENT DATA

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General Orders Manual of the
Gulfport Police Department

Policy Number: **1.29**
Page: **Page 2 of 2**
Date: **February 06, 2006**

Years of Service	Discount of Original Price	Department Pays	Employee Pays
1	0.00%	\$0.00	\$489.00
2	0.00%	\$0.00	\$489.00
3	0.00%	\$0.00	\$489.00
4	0.00%	\$0.00	\$489.00
5	8.00%	\$39.12	\$449.88
6	16.00%	\$78.24	\$410.76
7	24.00%	\$117.36	\$371.64
8	32.00%	\$156.48	\$332.52
9	40.00%	\$195.60	\$293.40
10	48.00%	\$234.72	\$254.28
11	56.00%	\$273.84	\$215.16
12	64.00%	\$312.96	\$176.04
13	72.00%	\$352.08	\$136.92
14	80.00%	\$391.20	\$97.80
15	82.00%	\$400.98	\$88.02
16	84.00%	\$410.76	\$78.24
17	86.00%	\$420.54	\$68.46
18	86.00%	\$420.54	\$68.46
19	88.00%	\$430.32	\$58.68
20	90.00%	\$440.10	\$48.90
21	92.00%	\$449.88	\$39.12
22	94.00%	\$459.66	\$29.34
23	96.00%	\$469.44	\$19.56
24	98.00%	\$479.22	\$9.78
25	99.00%	\$484.11	\$4.89

RESTRICTED LAW ENFORCEMENT DATA

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Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Deana Burns, Administrative Assistant
Police Department

Date: 05/07/2015

Subject:

Resolution - requesting approval for the sale of sidearm to retiring police personnel and setting amount to be paid for said firearm.

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 SALE OF SIDEARM TO OFFICER ANTHONY STEWART UPON HIS
RETIREMENT FROM THE CITY OF GULFPORT AND SETTING THE AMOUNT TO
BE PAID FOR SAID FIREARM PURSUANT
TO MISSISSIPPI CODE ANNOTATED § 45-9-131 (REV. 2014)**

WHEREAS, Mississippi law provides that, upon approval by the governing authorities, a member of any municipal law enforcement agency who retires under any state or state approved retirement system may purchase his personal sidearm from the municipality at a cost to be determined by the governing authorities; and

WHEREAS, Officer Anthony Stewart, of the Gulfport Police Department, plans to retire from the City of Gulfport effective June 30, 2015, and his retirement is pursuant to a state or state-approved retirement system; and

WHEREAS, Officer Stewart has expressed his desire to purchase his personal sidearm from the City at the time of his retirement; and

WHEREAS, the Gulfport Police Department has advised that the proper charge for the sidearm is \$39.12.

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 Gulfport Police Department is authorized to sell to Officer Anthony Stewart, in light of his retirement, effective June 30, 2015, his personal sidearm at a cost to Officer Stewart of \$39.12.

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

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

AYES

NAYS

ABSENT

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

Gulfport Police Department

Memorandum



To: Mayor Billy Hewes
From: Chief Leonard Papania
Date: Wednesday, May 6, 2015
Re: **Purchase of Duty Weapon for Retired Officer**

Please consider this request for City Council to authorize the Gulfport Police Department to sell the below described handgun to Officer Anthony Stewart, who after 21 years of service with the Gulfport Police Department will retire on June 30, 2015. This action is in compliance with §45-9-31 of the Mississippi Code, Annotated. Based on the fee schedule previously approved by the City Council, the charge will be \$39.12. Please place the below item on the next scheduled council agenda.

(1) Glock - Model 22, 40 caliber handgun Serial #SZE 273

Thanking you in advance for your consideration with this request.

Approve

Disapprove

Comptroller's Office _____

Director of Police _____

CAO _____ Mayor _____



For General Finance Office Only

Date Entered: _____

Entered By: _____

**City of Gulfport
Fixed Asset
Transfer / Disposal Form**

Date of Transaction: May 7, 2015

Transaction Type: Retire/Dispose Transfer Adjust
(Please Circle) Auction Improve Update Location Memo

Department Initiating Action (code and description): 213-Police

If Transfer, Department Transferred to (code and description): _____

Location Transferred to (Bldg) _____

City ID Number: 22649

Asset Description: Glock - Model 22, 40 caliber handgun

Serial Number or VIN: SIZE 273

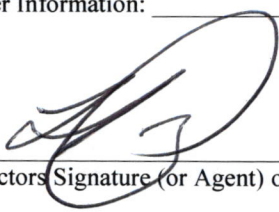
Mileage (if applicable): _____

Reason for Transaction: Retirement of Lieutenant Anthony Stewart

Update Location Memo: _____

Date of Auction (if auction): _____

Other Information: _____


Directors Signature (or Agent) of Transferring Dept.

4.6.15
Date

Directors Signature (or Agent) of Transferring Dept.

Date



Subject: Retirement Purchase of Firearms		
Distribution: All Sworn Personnel	Effective Date: February 06, 2006	Number of Pages: Page 1 of 2
Revision Date(s):		

1. SCOPE

This policy is directed to all sworn police personnel.

2. POLICY

All sworn personnel of the Gulfport Police Department who shall honorably retire have the opportunity to purchase their service weapon from the City of Gulfport.

3. MISSISSIPPI CODE §45-9-131

§45-9-131 - Purchase of Sidearm by Retiring Member of Municipal or County Law Enforcement Agency.

Upon approval of the governing authorities of the municipality or county, a member of any municipal or county law enforcement agency who retires under any state retirement system or any state-approved retirement system may be allowed to purchase as his personal property one (1) sidearm which was issued to him by the law enforcement agency from which he retired.

The governing authorities of the municipality or county shall determine the amount to be paid for the firearm by the retiring member of the law enforcement agency.

4. REQUEST / APPROVAL PROCEDURES

Employees who elect to purchase their service weapon and meet the criteria of retirement shall submit a letter of request to the Chief of Police for approval. The letter then shall be forwarded to the City Council for final ratification of the purchase.

5. TENURE PAYMENT PLAN

A. Original Price.....\$489.00

B. Maximum Discount.....99.00%

C. Other Provisions

- 1) Employees who have twenty-six years of service or greater shall pay \$1.00 for their sidearm upon the approval of the Chief of Police and ratification by the City Council.
- 2) Employees shall give the office of the Chief of Police the request in writing and when practical, at least thirty (30) days prior to retirement.

D. Cost Table

Page 2 of this policy outlines the payment structure based on years of service for purchasing a firearm as approved by the City of Gulfport. ♦

RESTRICTED LAW ENFORCEMENT DATA

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General Orders Manual of the
Gulfport Police Department

Policy Number: **1.29**
Page: **Page 2 of 2**
Date: **February 06, 2006**

Years of Service	Discount of Original Price	Department Pays	Employee Pays
1	0.00%	\$0.00	\$489.00
2	0.00%	\$0.00	\$489.00
3	0.00%	\$0.00	\$489.00
4	0.00%	\$0.00	\$489.00
5	8.00%	\$39.12	\$449.88
6	16.00%	\$78.24	\$410.76
7	24.00%	\$117.36	\$371.64
8	32.00%	\$156.48	\$332.52
9	40.00%	\$195.60	\$293.40
10	48.00%	\$234.72	\$254.28
11	56.00%	\$273.84	\$215.16
12	64.00%	\$312.96	\$176.04
13	72.00%	\$352.08	\$136.92
14	80.00%	\$391.20	\$97.80
15	82.00%	\$400.98	\$88.02
16	84.00%	\$410.76	\$78.24
17	86.00%	\$420.54	\$68.46
18	86.00%	\$420.54	\$68.46
19	88.00%	\$430.32	\$58.68
20	90.00%	\$440.10	\$48.90
21	92.00%	\$449.88	\$39.12
22	94.00%	\$459.66	\$29.34
23	96.00%	\$469.44	\$19.56
24	98.00%	\$479.22	\$9.78
25	99.00%	\$484.11	\$4.89

RESTRICTED LAW ENFORCEMENT DATA

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Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Deana Burns, Administrative Assistant
Police Department

Date: 05/07/2015

Subject:

Resolution - requesting approval for the sale of sidearm to retiring police personnel and setting amount to be paid for said firearm.

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 SALE OF SIDEARM TO OFFICER JAMES VAUGHAN UPON HIS
RETIREMENT FROM THE CITY OF GULFPORT AND SETTING THE AMOUNT TO
BE PAID FOR SAID FIREARM PURSUANT
TO MISSISSIPPI CODE ANNOTATED § 45-9-131 (REV. 2014)**

WHEREAS, Mississippi law provides that, upon approval by the governing authorities, a member of any municipal law enforcement agency who retires under any state or state approved retirement system may purchase his personal sidearm from the municipality at a cost to be determined by the governing authorities; and

WHEREAS, Officer James Vaughan, of the Gulfport Police Department, plans to retire from the City of Gulfport effective May 22, 2015, and his retirement is pursuant to a state or state-approved retirement system; and

WHEREAS, Officer Vaughan has expressed his desire to purchase his personal sidearm from the City at the time of his retirement; and

WHEREAS, the Gulfport Police Department has advised that the proper charge for the sidearm is \$29.34.

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 Gulfport Police Department is authorized to sell to Officer James Vaughan, in light of his retirement, effective May 22, 2015, his personal sidearm at a cost to Officer Vaughan of \$29.34.

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

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

AYES

NAYS

ABSENT

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

Gulfport Police Department

Memorandum



To: Mayor Billy Hewes
From: Chief Leonard Papania
Date: Monday, April 27, 2015
Re: **Purchase of Duty Weapon for Retired Officer**

Please consider this request for City Council to authorize the Gulfport Police Department to sell the below described handgun to Officer James Vaughan, who after 22 years of service with the Gulfport Police Department will retire on May 22, 2015. This action is in compliance with §45-9-31 of the Mississippi Code, Annotated. Based on the fee schedule previously approved by the City Council, the charge will be \$29.34. Please place the below item on the next scheduled council agenda.

(1) Glock - Model 22, 40 caliber handgun Serial #WTS 271

Thanking you in advance for your consideration with this request.

Approve

Disapprove

Comptroller's Office _____

Director of Police _____

CAO _____ Mayor _____



For General Finance Office Only

Date Entered: _____

Entered By: _____

**City of Gulfport
Fixed Asset
Transfer / Disposal Form**

Date of Transaction: April 27, 2015

Transaction Type:
(Please Circle)

Retire/Dispose
Auction

Transfer Adjust
Improve Update Location Memo

Department Initiating Action (code and description): 213-Police

If Transfer, Department Transferred to (code and description): _____

Location Transferred to (Bldg) _____

City ID Number: 0027804

Asset Description: Glock - Model 22, 40 caliber handgun

Serial Number or VIN: WTS 271

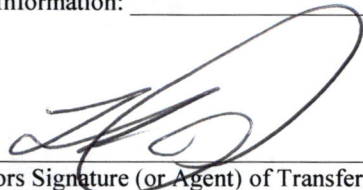
Mileage (if applicable): _____

Reason for Transaction: Retirement - James Vaughan #4411

Update Location Memo: _____

Date of Auction (if auction): _____

Other Information: _____


Directors Signature (or Agent) of Transferring Dept.

Date

Directors Signature (or Agent) of Transferring Dept.

Date



Subject: Retirement Purchase of Firearms		
Distribution: All Sworn Personnel	Effective Date: February 06, 2006	Number of Pages: Page 1 of 2
Revision Date(s):		

1. SCOPE

This policy is directed to all sworn police personnel.

2. POLICY

All sworn personnel of the Gulfport Police Department who shall honorably retire have the opportunity to purchase their service weapon from the City of Gulfport.

3. MISSISSIPPI CODE §45-9-131

§45-9-131 - Purchase of Sidearm by Retiring Member of Municipal or County Law Enforcement Agency.

Upon approval of the governing authorities of the municipality or county, a member of any municipal or county law enforcement agency who retires under any state retirement system or any state-approved retirement system may be allowed to purchase as his personal property one (1) sidearm which was issued to him by the law enforcement agency from which he retired.

The governing authorities of the municipality or county shall determine the amount to be paid for the firearm by the retiring member of the law enforcement agency.

4. REQUEST / APPROVAL PROCEDURES

Employees who elect to purchase their service weapon and meet the criteria of retirement shall submit a letter of request to the Chief of Police for approval. The letter then shall be forwarded to the City Council for final ratification of the purchase.

5. TENURE PAYMENT PLAN

A. Original Price.....\$489.00

B. Maximum Discount.....99.00%

C. Other Provisions

- 1) Employees who have twenty-six years of service or greater shall pay \$1.00 for their sidearm upon the approval of the Chief of Police and ratification by the City Council.
- 2) Employees shall give the office of the Chief of Police the request in writing and when practical, at least thirty (30) days prior to retirement.

D. Cost Table

Page 2 of this policy outlines the payment structure based on years of service for purchasing a firearm as approved by the City of Gulfport. ♦

RESTRICTED LAW ENFORCEMENT DATA

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General Orders Manual of the
Gulfport Police Department

Policy Number: **1.29**
Page: **Page 2 of 2**
Date: **February 06, 2006**

Years of Service	Discount of Original Price	Department Pays	Employee Pays
1	0.00%	\$0.00	\$489.00
2	0.00%	\$0.00	\$489.00
3	0.00%	\$0.00	\$489.00
4	0.00%	\$0.00	\$489.00
5	8.00%	\$39.12	\$449.88
6	16.00%	\$78.24	\$410.76
7	24.00%	\$117.36	\$371.64
8	32.00%	\$156.48	\$332.52
9	40.00%	\$195.60	\$293.40
10	48.00%	\$234.72	\$254.28
11	56.00%	\$273.84	\$215.16
12	64.00%	\$312.96	\$176.04
13	72.00%	\$352.08	\$136.92
14	80.00%	\$391.20	\$97.80
15	82.00%	\$400.98	\$88.02
16	84.00%	\$410.76	\$78.24
17	86.00%	\$420.54	\$68.46
18	86.00%	\$420.54	\$68.46
19	88.00%	\$430.32	\$58.68
20	90.00%	\$440.10	\$48.90
21	92.00%	\$449.88	\$39.12
22	94.00%	\$459.66	\$29.34
23	96.00%	\$469.44	\$19.56
24	98.00%	\$479.22	\$9.78
25	99.00%	\$484.11	\$4.89

RESTRICTED LAW ENFORCEMENT DATA

The data contained within this policy is proprietary and will not be duplicated, disclosed, or discussed, without the written permission of the Chief of Police. Data subject to this restriction is contained throughout this policy.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 05/12/2015

Subject: Resolution - declaring items to be surplus property no longer needed by the municipality and authorizing disposal of said property.

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 PIECES OF EQUIPMENT RELATED TO SCBA PACKS USED BY THE GULFPORT FIRE DEPARTMENT, AND OTHER ITEMS OF 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 SALE OF SAID ITEMS OF MUNICIPAL PERSONAL PROPERTY

WHEREAS, the City of Gulfport is in possession of certain and various pieces of equipment related to SCBA packs used by the Gulfport Fire Department and other items of Municipal personal property (as more fully outlined, described and delineated in the Memoranda of Danny Ray Meadors, Property Manager for the City of Gulfport, which are attached hereto as Exhibit “A”) that it desires to dispose of; and

WHEREAS, the aforementioned SCBA related equipment and other items of Municipal personal property are no longer of any use to the City of Gulfport because of their age, condition or other factors specific to each piece of personal property; and

WHEREAS, the Governing Authority of the City of Gulfport according to § 21-17-1 and § 17-25-25 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 sell and/or auction the aforementioned equipment and other items of Municipal personal property at a fair market value to be determined via an auction and/or via solicited bid, at the discretion of the administration; and

WHEREAS, the Governing Authority of the City of Gulfport finds that the listed equipment and other items of Municipal personal property as found in Exhibit “A” hereto 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 auction or sell these items to the highest bidder via public sale (or any other method authorized by statute) to ensure that fair market value is obtained therefore and further finds that it is in the best interest of the City of Gulfport that the aforementioned SCBA related equipment and other items of personal property be hereby conveyed, sold and assigned as the same is surplus personal property belonging to 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 listed equipment and other items of Municipal personal property, due to their age, condition, or other factors specific to each piece of personal property 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 listed equipment, and other items of Municipal personal property be, and they are hereby authorized for sale for the highest prices bid, in accord with § 17-25-25 of the Mississippi Code of 1972, as amended, 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 various pieces of personal property 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 items of personal property that may arise after the sale and transfer of the personal property.

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

Memo

To: Mayor Billy Hewes and City Council Members
From: Danny Ray Meadors, Property Manager
CC: Ginnie Hem, Senior Accountant
Date: 05/04/15
Re: Declaration of SCBA Harnesses, and SCBA Cylinders as Surplus Property

I am requesting that the attached list of (347) Drager cylinders, and (43) Drager Air Pack Harnesses, and Associated Items to be placed on the Council Agenda for Tuesday May 19, 2015. I am requesting that these items be declared surplus property of the City of Gulfport so they can be disposed of by Public Sale for the value that can be obtained. The Public Sale will be conducted in compliance with MISSISSIPPI CODE of 1972 - 17-25-25 -Uniform requirements for disposal of personal property belonging to county or municipality.

Total Inventory of Drager SCBA

43 Air Packs

347 Cylinders

Drager Cylinder Serial Numbers

All serial number start with 6109 followed with a dash and a 4 or 5 digit number.

Example: 6109-**** or 6109-*****

The following list will not include the 6109 it is implied.

1. 31912
2. 30930
3. 31978
4. 28397
5. 4731
6. 30763
7. 30998
8. 29815
9. 31768
10. 31815
11. 29936
12. 30732
13. 4963
14. 30899
15. 31913
16. 30769
17. 30580
18. 4789
19. 30895
20. 31159
21. 31821
22. 31821
23. 26940
24. 26940
25. 30630
26. 5024
27. 31817
28. 31914
29. 30631
30. 14897
31. 28372
32. 30546
33. 31377
34. 5022
35. 30611

36. 4904
37. 5281
38. 4734
39. 70482
40. 5316
41. 4912
42. 4750
43. 31073
44. 4957
45. 4828
46. 4918
47. 4898
48. 4955
49. 5043
50. 4932
51. 31227
52. 54551
53. 5040
54. 7481
55. 4917
56. 31300
57. 5283
58. 30768
59. 31326
60. 5031
61. 30597
62. 28388
63. 4929
64. 5013
65. 31254
66. 5008
67. 14911
68. 31120
69. 4783
70. 29937
71. 5002
72. 29813
73. 31327
74. 30582
75. 5003
76. 14887
77. 10514

78. 29943
79. 4989
80. 4975
81. 31293
82. 5006
83. 4735
84. 31101
85. 5305
86. 31792
87. 31916
88. 14905
89. 31298
90. 31164
91. 4993
92. 32174
93. 4785
94. 28377
95. 28260
96. 31854
97. 4746
98. 10502
99. 29789
100. 4996
101. 14882
102. 14894
103. 28387
104. 28286
105. 31354
106. 31155
107. 31799
108. 32185
109. 28384
110. 28284
111. 31319
112. 31364
113. 31811
114. 28419
115. 32072
116. 28299
117. 31779
118. 31818
119. 4733

120.	31131
121.	31166
122.	28302
123.	31802
124.	4693
125.	31847
126.	4693
127.	31847
128.	30767
129.	32193
130.	30764
131.	31395
132.	28283
133.	31592
134.	28383
135.	32191
136.	30628
137.	30688
138.	30527
139.	30599
140.	30573
141.	30386
142.	30598
143.	31956
144.	31224
145.	28277
146.	31280
147.	30550
148.	14891
149.	5011
150.	5036
151.	31168
152.	4923
153.	31290
154.	4878
155.	5041
156.	14880
157.	14888
158.	4885
159.	4887
160.	5035
161.	4991

162.	5044
163.	31169
164.	4964
165.	5021
166.	4962
167.	14885
168.	5000
169.	31341
170.	5284
171.	30980
172.	31189
173.	4910
174.	54533
175.	5037
176.	4950
177.	5019
178.	5048
179.	4778
180.	31163
181.	30792
182.	31079
183.	53007
184.	5010
185.	54546
186.	54526
187.	32111
188.	31336
189.	31133
190.	53006
191.	54534
192.	54531
193.	53016
194.	14900
195.	54530
196.	31122
197.	4754
198.	32082
199.	32074
200.	4784
201.	31846
202.	31288
203.	32102

204.	54512
205.	14881
206.	52918
207.	31725
208.	54532
209.	54545
210.	54517
211.	54515
212.	4881
213.	4926
214.	30796
215.	4930
216.	5039
217.	5248
218.	4988
219.	4959
220.	30770
221.	4951
222.	31149
223.	5030
224.	26834
225.	5017
226.	32087
227.	31187
228.	4905
229.	31076
230.	4760
231.	31294
232.	32190
233.	14896
234.	32182
235.	14906
236.	31820
237.	32075
238.	31819
239.	4808
240.	4935
241.	31810
242.	31296
243.	14886
244.	5046
245.	31299

246.	4562
247.	31878
248.	31798
249.	31809
250.	31165
251.	321831295
252.	53001
253.	31345
254.	4908
255.	31185
256.	32186
257.	31497
258.	31259
259.	53010
260.	28396
261.	74147
262.	54538
263.	31188
264.	14898
265.	54553
266.	31215
267.	32084
268.	31103
269.	31128
270.	4969
271.	54525
272.	28392
273.	31107
274.	31214
275.	54513
276.	54525
277.	31180
278.	31897
279.	4986
280.	31110
281.	31171
282.	32092
283.	30464
284.	54522
285.	31182
286.	31172
287.	28374

288.	54544
289.	54514
290.	31109
291.	32206
292.	32105
293.	31113
294.	53012
295.	31178
296.	53015
297.	54519
298.	31078
299.	53003
300.	32203
301.	32202
302.	31906
303.	32196
304.	31717
305.	31718
306.	31719
307.	31286
308.	31132
309.	31115
310.	32195
311.	31849
312.	26294
313.	26208
314.	30649
315.	29859
316.	30583
317.	29852
318.	28395
319.	30766
320.	29817
321.	30625
322.	30693
323.	31085
324.	31391
325.	31716
326.	30632
327.	28428
328.	30762
329.	31368

330.	28449
331.	14892
332.	29920
333.	28306
334.	30992
335.	30996
336.	29803
337.	31260
338.	4966
339.	4949
340.	4886
341.	4788
342.	4574
343.	4880
344.	4570
345.	5029
346.	4925
347.	5285

Drager Air Packs Serial Numbers

1. BRYE-1188
2. BRPB-0071
3. BRTN-1824
4. BRYE-1161
5. BRBD-1270
6. BRPE-0649
7. BRPE-0628
8. BRYE-1185
9. BRPE-0664
10. BRPE-0645
11. BRPE-0660
12. BRPE-0611
13. BRBD-1205
14. BRPE-0637
15. BRPE-0658
16. BRPE-0648
17. BRPB-0080
18. BRTN-4234
19. BRPD-0068
20. BRSH-0777
21. BRYE-1160
22. BRPB-0086
23. BRPE-0657
24. BRPE-0609
25. BRPE-0656
26. BRPE-1172
27. BRPE-1176
28. BRSH-0781
29. BRPE-0639
30. BRPE-0615
31. BRPE-0667
32. BRPE-0617
33. BRPE-1189
34. BRPE-0619
35. BRPB-0087
36. BRSH-0764
37. BRPE-0642
38. BRYE-1177
39. BRYE-1183

40. BRPE-0638

41. BRPE-0610

42. BRYE-1179

43. BRPE-0636

Memo

To: Mayor Billy Hewes and City Council Members
From: Danny Ray Meadors, Property Manager
CC: Ginnie Hem, Senior Accountant
Date: 05/04/15
Re: Declaration of SCBA Harnesses, SCBA Cylinders, SCBA Masks, SCBA Regulators, and RIT Pack Harnesses as Surplus Property

I am requesting that the attached list of (149) Scott 45 minute cylinders, (77) Scott 60 minute cylinders, (169) Scott SCBA AV Masks, (145) EZ-Flow Regulators, (108) Scott Air Pack Harnesses and (3) RIT Pack Harnesses, and Associated Items to be placed on the Council Agenda for Tuesday May 19, 2015. I am requesting that these items be declared surplus property of the City of Gulfport so they can be disposed of by Public Sale for the value that can be obtained. The Public Sale will be conducted in compliance with MISSISSIPPI CODE of 1972 - 17-25-25 -Uniform requirements for disposal of personal property belonging to county or municipality.

Total Inventory Scott SCBA

149	45 Minute Cylinders Scott
77	60 Minute Cylinders Scott
169	SCBA AV Masks Scott
145	EZ-Flow Regulators Scott
108	Air Pack 50 Harness Scott
3	RIT Pack Harness Scott

Scott 45 Minute Cylinders 4500 PSI

SERIAL #		CYLINDER #	CITY ASSETT #
117416		1	11792
118018		2	11793
117965		3	11794
117870		4	11795
117861		5	11796
117886		6	11797
117890		7	11798
117866	DAMAGED	8	11799
117970	DAMAGED	9	11800
117860		10	11801
118012		11	11802
117986		12	11803
118068		13	11804
117414		14	11805
117992		15	11806
117408		16	11807
118026		17	11808
117982		18	11809
117745		19	11810
117841		20	11811
117421		21	11812
118069		22	11813
118070		23	11814
117630		24	11815
117878		25	11816
117424		26	11817
117429		27	11818
117874		28	11819
118060		29	11820
117759		30	11821
117873		31	11822
117923		32	11823
117957		33	11824
117942		34	11825
117980		35	11826
117989		36	11827
117967		37	11828
118010		38	11829
118054		39	11830
118015		40	11831
117964		41	11832
117738		42	11833
117464		43	11834
117473		44	11835

117447	45	11836
117455	46	11837
117452	47	11838
117461	48	11839
117468	49	11840
117457	50	11841
117480	51	11842
117882	52	11843
117875	53	11844
419374	55	11846
117739	56	11847
117478	57	11848
117867	58	11849
419308	59	11850
117892	60	11851
117881	61	11852
117466	62	11853
117826	63	11854
117871	64	11855
117895	65	11856
117467	66	11857
117884	67	11858
117460	68	11859
117896	69	11860
117828	70	11861
117880	71	11862
117862	72	11863
117859	73	11864
117891	74	11865
117868	75	11866
118722	76	11867
118821	77	11868
118187	78	11869
118177	79	11870
118393	81	11872
118756	82	11873
118130	83	11874
117585	84	11875
118191	85	11876
118327	86	11877
118368	87	11878
118387	88	11879
118143	89	11880
118141	90	11881
118144	91	11882
118304	92	11883
117810	93	11884

118150	94	11885
117854	95	11886
118721	96	11887
118817	97	11888
118701	98	11889
118704	99	11890
118440	100	11891
118816	101	11892
118437	102	11893
118771	103	11894
118125	104	11895
118786	105	11896
118825	106	11897
118311	107	11898
118221	108	11899
118318	109	11900
118206	110	11901
118442	112	11903
118389	113	11904
118723	114	11905
118785	116	11907
118337	117	11908
118148	119	11910
118126	120	11911
118832	121	11912
118300	122	11913
118462	123	11914
118383	124	11915
118774	125	11916
118791	126	11917
118209	127	11918
118778	128	11919
118777	129	11920
118371	130	11921
118394	131	11922
118703	132	11923
118349	133	11924
118361	134	11925
118457	135	11926
118408	136	11927
118332	137	11928
117417	138	11929
118768	139	11930
118699	140	11931
118693	141	11932
118456	142	11933
118509	143	11934

118385	144	11935
118820	145	11936
118404	146	11937
445248	227	
445130	228	
444856	229	
445240	230	
445242	231	
444839	232	
445060	233	
445066	234	

Scott 60 Minute Cylinder 4500 PSI

Serial #	Cylinder #	City Assett #
109980	148	11939
108848	149	11940
110257	150	11941
109484	151	11942
109243	152	11943
109532	153	11944
109366	154	11945
109239	155	11946
109507	156	11947
109187	157	11948
109204	158	11949
109345	159	11950
109188	160	11951
109201	161	11952
109508	162	11953
110009	163	11954
109969	164	11955
110016	165	11956
110007	166	11957
109950	167	11958
109935	168	11959
110254	169	11960
110004	170	11961
108340	171	11962
133681	172	12734
133900	173	12736
133969	174	12738
133950	175	12740
130621	176	12742
133663	177	12744
133674	178	12746
133673	179	12748
133682	180	13051
133364	181	13053
133413	182	13055
127050	183	13057
133658	184	13059
133667	185	13061
127008	186	13063
133122	187	13065
133163	188	13067
127088	189	13069
133358	190	13071
127106	191	13073

133063	192	13075
133419	193	13077
127052	194	13079
127054	195	13081
144635	196	
100296	197	
102823	200	
102221	201	
102809	202	
102701	203	
102988	204	
1654	205	
104230	206	
1344	207	
104852	208	
1404	209	
102825	210	
104869	211	
104855	212	
104891	213	
1319	214	
1377	215	
1342	216	
102788	217	
102975	218	
102826	219	
103356	220	
102983	221	
102950	222	
102793	223	
104917	224	
102957	225	
102820	226	

Scott SCBA Harness

Serial #	Air Pack #	City Assett #
NG031808345EB1	1	11198
NG032104245EB2	2	11197
NG032101145EB1	3	11196
NG032103645EB2	4	11195
NG031807745EB1	5	11194
NG032100345EB2	6	11193
NF031811845EB1	7	11190
NG032103045EB1	8	11192
NG032103945EB2	9	11191
NG032104545EB2	10	11189
NG032103345EB2	11	11187
NG032100845EB2	12	11188
NG032101045EB2	13	11184
NG031810645EB1	15	11185
NG032104045EB2	16	11183
NG032100645EB1	17	11182
NG032101545EB2	18	11181
NG032100745EB1	19	11179
NG032103145EB1	20	11178
NG032100545EB2	21	11180
NG032101145EB2	22	11177
NG032102545EB1	23	11176
NG032108145EB2	24	11175
NG032100245EB1	25	11174
NG032104145EB2	26	11172
NF031806445EB2	27	11173
NG032102745EB1	28	11171
NG032101245EB1	29	11170
NG032101445EB2	30	11169
NG032100745EB2	31	11166
NG032100345EB1	32	11167
NF031810745EB1	33	11168
NG032100545EB1	34	11165
NG031807545EB2	35	11164
NG032101245EB2	36	11163
NG032100945EB2	37	11162
NG031806545EB2	39	11160
NG032100945EB1	40	11159
NG032100445EB2	41	11158
NG032102845EB1	42	11157
NG032100645EB2	43	11156
NG031806745EB1	44	11155
NG032103745EB2	45	11154
NG032103445EB2	46	11153
NF031805645EB2	47	11152

NG032104345EB2	48	11151
NG032104445EB2	49	11150
NG032101645EB2	50	11149
NG032101345EB2	51	11148
NF031804945EB2	52	11147
NF031806545EB2	53	11146
NG032102645EB1	54	11145
NG032103145EB2	55	11144
NG031808745EB1	56	11143
NG032103345EB1	57	11142
NF031806345EB2	58	11141
NG032103245EB1	59	11140
NG032101045EB1	60	11139
NF031811945EB1	62	11137
NG032101345EB1	63	11136
NG031808645EB1	64	11135
NG032103845EB2	65	11134
NG032103245EB2	66	11133
NG032100845EB1	67	11132
NG032100445EB1	68	11130
NG031808445EB1	69	11131
NF031811545EB1	70	11129
NF031803745EB2	71	2746
NF031811445EB1	72	2745
NE0328087455M2	73	11963
NE0328097455M2	74	11964
NF0312085455M2	75	11965
NE0328084455M2	76	11966
NE0328091455M2	77	11967
30800008 (RIT)	78	11968
30700047 (RIT)	79	11969
30700020 (RIT)	80	11970
NF0312090455M2	81	11971
NF0312081455M2	82	11972
NE0328100455M2	83	11973
NE0328088455M2	84	11974
NF0312089455M2	85	11975
NF0313056455M2	86	11976
NF0312169455M1	87	11977
22403922	88	10603
22403622	89	10605
22404622	90	10602
22403022	91	10604
0409017089AA	92	12733
40901668	93	12735
409016660	94	12737
409017054	95	12739
409017067	96	12741
0409017102AA	97	12743

0409016899AA	98	12745
409017139	99	12747
409017060	100	12749
409017047	102	13054
409016936	103	13056
409017076	104	13058
409016917	105	13060
408016133	106	13062
409017090	107	13064
409017088	108	13066
409016669	109	13068
409017096	110	13070
409017066	111	13072
0409017048AA	112	13074
409017070	113	13076
409017071	114	13078
409017065	115	13080



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Wayne Miller, Director
Public Works

Date: 05/11/2015

Subject: Request - permission to expand the scope of the 38th Avenue and 37th Street Sewer Replacement Project.

Recommendation:

Memorandum – City of Gulfport

PUBLIC WORKS

TO: Mayor Billy Hewes

CC: Dr. John Kelly, CAO
Kris Riemann, P.E., Director of Engineering

FROM: Wayne Miller, P.E., Director of Public Works

WEM

DATE: May 8, 2015

**RE: 38th Avenue and 37th Street Sewer Replacement Project
- Request Permission to Expand Construction Using Gulfport Repair & Replacement Unit Price Project**

I request permission to expand the 38th Avenue and 37th Street Sewer Replacement Project using the current Repair and Replacement Unit Price Project with GT Development and Contracting, Inc. The project, currently under construction, has an engineering estimate of \$104,191.25 to complete. The existing scope for the 38th Avenue and 37th Street Sewer Replacement Project is to replace 880 lf of 8" sewer main collapsed or dilapidated sewer main (consisting of 2 sewer manholes).

The additional work will include installation of 1,220 lf of 8" sewer main collapsed or dilapidated sewer main (consisting of 4 sewer manholes). The additional funding required for this extension is \$183,391.00. This will bring the total project cost to \$284,582.25. The additional pipe will solve additional sewer problems in the area that were discovered after construction began and allow 38th Avenue to remain open for residents to be able to access their homes.

The contract requires that any project over \$250,000.00 be approved in advance by the Mayor and City Council. Utilizing this in place contract has helped expedite this construction. Please place this item on the May 19, 2015 Council Agenda. This increase will not exceed the original budget of \$300,000 for this project.

This item has been approved by:

Mayor or C.A.O. _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 05/14/2015

Subject: Request - regarding extension of time and increase of \$10,000.00 for WAR Management Services, LLC.

Recommendation:



MEMORANDUM

DATE: April 27, 2015

TO: Mayor Billy Hewes
City Council Members

FROM: John R. Kelly, Chief Administrative Officer 

RE: Six (6) Month Extension of Master Services Agreement - Walt A. Rode
(War Management Services)

I recommend the City approve an additional six (6) month extension of the Master Services Agreement with Mr. Walt A. Rode (WAR Management Services) and encumber \$10,000.00 for WAR Management Services. Mr. Rode has worked with the City for the past several years assisting in Hurricane Katrina, Hurricane Gustav, and Hurricane Isaac recovery. He has also assisted the City in several other grant and capital related projects City-wide. He is well versed in FEMA and MEMA regulations, the City's Procurement and Contracting Policies, State Procurement Laws, and overall project management.

Your consideration of this request is very much appreciated.

MASTER SERVICES AGREEMENT (2014-2015)
BETWEEN
THE CITY OF GULFPORT, MISSISSIPPI
AND
WAR MANAGEMENT SERVICES, LLC

THIS AGREEMENT, made and entered into this the 7th day of October 2014, at Gulfport, Mississippi, by and between the City of Gulfport, Mississippi, hereinafter referred to as "City" or "Owner" and WAR Management Services, LLC, hereinafter called "Program Manager".

The Program Manager for and in consideration of the conditions, agreements, and stipulations of the Owner hereinafter expressed, does hereby agree to furnish to the Owner services and materials as follows:

- A. **SCOPE OF WORK.** To provide Program Management services for the Owner from October 8, 2014 thru April 30, 2015, pursuant to Work Orders to be issued from time to time and subject to the conditions and limitations contained in each Work Order. Services will include, but are not limited to, program management, inspection, coordination, assistance with bidding/procurement, scheduling, facilitation of right of way acquisition, coordination of legal surveys, facilitation of permanent and temporary easement acquisition, facilitation of negotiations by Owner, and administrative and documentation services. This contract can be extended an additional calendar year by the Owner subject to the satisfactory performance of services rendered under this Agreement and approval of the Gulfport City Council.
- B. **COMPENSATION.** The Program Manager will be paid for its Services on an hourly rate basis in accordance with the following schedule:

<u>Level</u>	<u>Hourly Rate</u>
Program Director	\$90.00
Senior Project Manager	\$80.00
Project Manager	\$75.00
Grant Administrator	\$65.00
Administrative Staff	\$45.00

Receipts for reimbursable items shall be available for examination upon request by Owner. All original invoices shall be presented to the Gulfport Procurement Department by delivery to 1410 24th Avenue, Gulfport, Mississippi 39501. Reimbursable expenses shall be the actual costs to the Program Manager reasonably incurred in good faith for performance of the work and shall include, but are not limited to, survey, legal, third party consulting services, accounting services, administrative services, and reproduction services.

- C. **RELATIONSHIP OF PARTIES.** WAR Management Services, LLC, certifies that it is experienced, qualified and able to perform any and all services that are accepted under this Agreement, and agrees to notify City immediately if it is no longer capable of performing its obligations under this Agreement, which shall be grounds for cancellation of this Agreement and of any further obligations for payment of unearned fees by the City hereunder. This is a professional services contract in which the Program Manager shall be an independent contractor with the City and not an employee of the City.

Nothing contained in this Agreement shall be deemed or construed by the parties hereto or by any third party to create the relationship of a partnership or joint venture. It being further expressly understood and agreed that all persons employed by the Contractor in the performance of this Agreement shall perform under the control and direction of Program Manager and shall under no circumstances be considered agents, employees, or officials of the City.

- D. SPECIAL CONDITIONS.** Prior to undertaking any consulting services, a Work Order specifying an approved scope of work and a not-to-exceed amount shall be executed between Owner and Program Manager.

E. GENERAL CONDITIONS

1. Charges will accrue only after execution of this Agreement. Unless otherwise provided for in this Agreement, or specified in a Work Order, Owner shall be represented by its Director of Engineering in all administrative matters relating to this Agreement.
2. Owner hereby agrees to pay for the services and materials at the times, in the manner and for the consideration herein expressed. Payments made under this Agreement will be made according to Miss. Code Ann. Sec. 31-7-305, as amended, and must be approved by the Procurement Manager, or individual specified in the Work Order, prior to submission to the Governing Authority. Payments will be made to the Program Manager only after approval by the Governing Authority. All invoices submitted by the Program Manager to the Owner for work being paid on an actual basis shall be subject to audit or re-audit by the Owner and its representatives. Books and records showing any charges thereto shall be retained and made available to the Owner for not less than 12 months after completion for purposes of this provision.
3. The parties hereto agree that the Program Manager, and any agents and employees of the Program Manager, in the performance of this Agreement, shall act as disclosed agents of the Owner with respect to scope of work covered by this Agreement. The Program Manager shall not have control over or charge of acts or omissions of any other persons performing portions of the work for the Owner and not directly employed by the Program Manager. The Program Manager does not warrant or guarantee the performance of any architect, individual contractor, or other party with whom the Owner has entered into separate contracts. These respective contracts themselves will provide the Owner redress and exclusive remedy for failures in performance by such contracting parties.
4. The Owner hereby acknowledges that the Program Manager shall not be required to provide professional services which constitute the practice of architecture or engineering. The Owner and Program Manager shall rely on the Owner's design professionals for any professional services which constitute the practice of architecture or engineering and that the Owner will therefore look solely to such Design Professional to recover damages for any defect, deficiency, omission, conflict, inconsistency, or inadequacy in any plans, specifications or design.

The Owner may terminate this Agreement and be relieved of the payment of any consideration for the Program Manager should the Program Manager fail to perform the conditions herein contained at the time and in the manner herein provided. In the event of such termination, the Owner may proceed with the work in any manner deemed proper by the Owner. The cost incurred by the Owner to complete the Program Manager's work shall be deducted from any sum due the Program Manager under this Agreement, and the balance, if any, shall be paid to the Program Manager for services rendered upon receipt of invoice.

Notwithstanding any other provision of this Agreement to the contrary, either party may terminate this Agreement without cause and for its convenience by giving written notice of such termination to the other in the manner and to the address provided by this Agreement. In such event, the Program manager shall be paid for the work performed to the termination date and reasonable expenses related to demobilization.

5. Program Manager shall maintain workers compensation insurance and/or employee's liability insurance, to the extent that it is required by law, and any and all other insurance that it deems advisable or necessary for its property, employees, business, activities and any liabilities.
6. It is understood that from time to time confidential and/or privileged information may be provided to Program Manager. Program Manager agrees not to disclose any privileged or confidential information unless (a) disclosure is mutually agreed upon in writing; (b) is reasonably required in connection with the fulfillment of the disclosing party's obligations hereunder and made only to the minimum extent necessary to carry out such obligations; (c) is information which had generally become known to the public other than through the disclosure thereof by the disclosing party or which is otherwise subject to disclosure under state or federal law and not within any exemption from such disclosure; (d) to any authorized attorney, accountant or other professional advisor of the disclosing party under confidentiality agreements and/or attorney-client or similar privilege; or (e) pursuant to any compulsory legal process.
7. This Agreement is not assignable by the Program Manager either in whole or in part except on prior written approval of the Owner. No attempt to assign or transfer the Agreement in violation of this provision will be valid or binding. Nothing contained in this Agreement shall create a benefit or a contractual relationship with, or establish a cause of action in favor of a third party against either the Owner or Program Manager.
8. Failure to enforce any provision of this Agreement in which an event of default has occurred shall not constitute a waiver of rights to subsequently enforce this contract and each provision hereof. To the extent allowable by State law, each party indemnifies the other against any loss or damages resulting from an event of default not cured as provided herein. (b) Except where prohibited or not specifically authorized by Mississippi law, if any party is required to obtain or utilize the services of an attorney to enforce any provision of this Contract for failure to cure any default as herein provided (whether by negotiations, settlement, or suit), then the party in default shall be liable for the other party's reasonable attorney's fees and costs of litigation.
9. Any claim or action brought by either party related to this contract 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 Mississippi law shall apply to the construction or enforcement of all provisions of this contract and to any action which may be brought pursuant thereto. Any right or remedy under this contract is cumulative, not exclusive, and is in addition to any other rights or remedies either provided in this contract 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.
10. This Agreement may be modified only in writing signed by the Program Manager and approved by the Governing Authority for the City.
11. The Program Manger shall commence the work specified in this Agreement promptly after the execution of this document and applicable work orders and shall complete the work within the time specified in the Agreement and said work orders.

19. Any notices required to be given by this Agreement shall be made to the following persons by U.S. Certified Mail, return receipt requested or by facsimile at the recited telephone numbers.

Procurement Manager
1410 24th Avenue
Gulfport, Mississippi 39501
(228) 868-5705 – X6550 (phone)
(228) 868-5704 (facsimile)

WAR MANAGEMENT SERVICES, LLC
Attn: Walt A Rode
Post Office Box 116
Gulfport, Mississippi 39502
(228) _____ (phone)

20. This Agreement constitutes the complete Agreement between the parties and supersedes all negotiations, representations or oral agreements reached prior to execution of the Agreement, and shall be construed to have been jointly drafted for all purposes.

This Agreement has been executed by and on behalf of the parties hereto on the day and year first above written.

WAR MANAGEMENT SERVICES, LLC

BY: Walt A Rode

President

For WAR Management Services, LLC

CITY OF GULFPORT, MISSISSIPPI

BY: [Signature]

Mayor

DATED: November 12, 2014

DATED: November 12, 2014

WAR MANAGEMENT SERVICES, LLC.

City of Gulfport
Status of Hurricane Disaster Recovery

April 27, 2015

Progress to date for closeout of the City of Gulfport's disasters and for the successful reimbursement of over \$211M

On August 13th, 2012 The City executed a contract with WAR Management Services, LLC. for program, project, and grant management services. The following is the general status of the City's hurricane disaster recovery.

Total reimbursement received to date by the City of Gulfport, based on MEMA records, for the period of October 2012 to April 27, 2015: **\$5.74M**

1) Hurricane Katrina

- A. 404 Project Worksheets created with a total of 978 versions (project worksheet addendums)
- B. 397 Project Worksheets are listed as closed by FEMA with a determination of final reimbursement. City has received \$211.5M to date
- C. Seven (7) Project Worksheets remain programmatically open with FEMA. **All projects are complete with construction.** Remaining projects: Six (6) project worksheets related to Area Water & Sewer projects and (1) project worksheet related to infrastructure easement acquisition. **Value of reimbursement of remaining project worksheets: estimated at \$5M**
- D. PW 8490 Biohazard Debris Removal under appeal with FEMA. Amount in dispute \$984K

2) Hurricane Gustav

- MEMA to complete review of projects' documentation in third quarter 2015. Estimated reimbursement of \$336K

3) Hurricane Isaac

- A. To date City has received \$309K
- B. Remaining reimbursement \$1.9M; includes reimbursement for debris removal and repairs to piers & jetties

4) Closing Remarks

Progress to date for closeout of the disasters and for the successful reimbursement of over \$211M is due to the efforts of City employees at all levels. Many times I had to ask City employees for time-sensitive information or documentation to submit to MEMA and FEMA. At no time did I have a City employee deny information, access to their files, or their time. Employees **added** to their daily responsibilities to search for documents, retrieve e-mails, and effort to explain the decisions and choices that were made during the recovery from these disasters.

WAR Management Services, drafted a letter on April 17, 2015 on behalf of the administration that was submitted to MEMA Executive Director Robert Latham and Governor Phil Bryant's office requesting complete programmatic closeout, and full reimbursement of all eligible expenses, for Hurricanes Katrina, Isaac, and Gustav prior to the 10-year anniversary of Hurricane Katrina, August 28, 2015.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 05/14/2015

Subject: Request - for street closure and approval of route for the Tour de Gulfport, Criterium 2015 scheduled for June 20, 2015.

Recommendation:



Gulfport Main Street
P.O. Box 1780
Gulfport, MS 39502
228-868-3414
ltoups@gulfport-ms.gov

May 6, 2015

Gulfport City Council Members
2309 15th Street
Gulfport, MS 39501

RE: Street Closure for Tour de Gulfport, Criterium 2015

Dear Council Members:

The 1st Annual Tour de Gulfport, Criterium 2015, a professional bike race, is scheduled for Saturday June 20, 2015.

Street Closure (Map is attached):

- 14th Street from 21st Ave. to 25th Ave.
- 24th Avenue from East Beach Blvd to 15th St.
- 15th St from 21st Ave. to 24th Ave.
- East Beach Blvd from 21st Ave. to 24th Ave.
- 23rd Ave & 22nd Ave from 15th St to East Beach Blvd.
- No parking is allowed on the Race Course day of event

Barricade Placement:

- Police Department will deliver the barricades to the street closure locations
- LAMBRA Officials will place the barricades on turns and other crucial locations, for security and liability reasons

Residents/Businesses inside race course:

- Gulfport Main Street will supply parking passes and will deliver a letter notifying all residents and businesses on the race course about the timeline and street closures
- Ingress/egress for the 22nd Avenue apartments will be at 22nd Ave & 15th St to the north

We have met with Chief Papania and Margaret Murdock concerning this race to discuss layout and any legal/liability issues. It has been acknowledged that Gulfport Main Street has already submitted a Certificate of Insurance and the organization who is officiating the race, LAMBRA, will also submit a Certificate of Insurance naming the City of Gulfport as an additional insured.

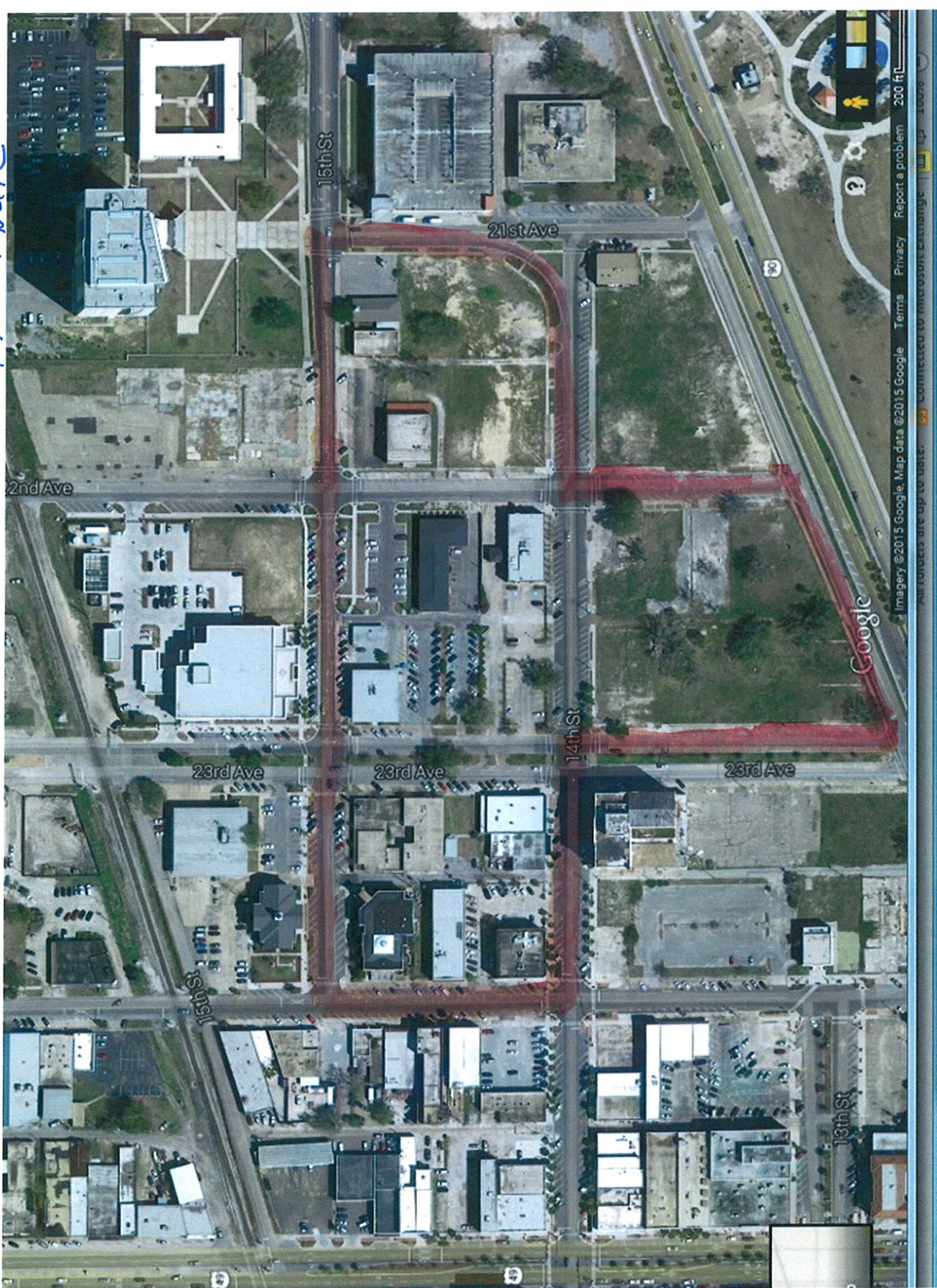
Thank you for your consideration of this request. We look forward to hearing from you soon.

Sincerely yours,

A handwritten signature in blue ink that reads "Laurie Toups". The signature is fluid and cursive.

Laurie Toups
Executive Director

Tour de GULFPORT, Criterium 2015 - Street Race Route



Laurie J. Toups

From: Leonard Papania
Sent: Wednesday, May 06, 2015 2:06 PM
To: Laurie J. Toups
Subject: Re: Street Closure request for Tour de Gulfport, Bike Race & Street Festival

For the record I am on board.

Sent from my LG G3, an AT&T 4G LTE smartphone

----- Original message-----

From: Laurie J. Toups
Date: Wed, May 6, 2015 2:04 PM
To: Leonard Papania;
Cc: Adam Cooper; David Parker; Stephenie Bley; Brittany Dyess;
Subject: RE: Street Closure request for Tour de Gulfport, Bike Race & Street Festival

Thank you, I will, I thought you had to approve first? Sorry about that!

Laurie

From: Leonard Papania
Sent: Wednesday, May 06, 2015 2:03 PM
To: Laurie J. Toups
Cc: Adam Cooper; David Parker; Stephenie Bley; Brittany Dyess
Subject: RE: Street Closure request for Tour de Gulfport, Bike Race & Street Festival

Laurie,

You will need to schedule this with Council for their approval of the road closures.

Thanks,

From: Laurie J. Toups
Sent: Tuesday, May 05, 2015 1:48 PM
To: Leonard Papania
Cc: Adam Cooper; David Parker; Stephenie Bley; Brittany Dyess
Subject: Street Closure request for Tour de Gulfport, Bike Race & Street Festival

Dear Chief Papania,

I have attached copies of the route of the Tour de Gulfport Bike Race scheduled for Saturday June 20, 10am-5pm. The race begins at 10am. (Street closure should be as of that morning or prior evening?) As per our discussions we are requesting permission to close the streets as follows:

Street Closure:

- 14th Street from 21st Ave. to 25th Ave.
- 24th Avenue from East Beach Blvd to 15th St.
- 15th St from 21st Ave. to 24th Ave.
- East Beach Blvd from 21st Ave. to 24th Ave.
- 23rd Ave & 22nd Ave from 15th St to East Beach Blvd.

No Parking:

- No parking is allowed on the Race Course day of event

Barricade Placement:

- Police Dept will deliver the barricades to the street closure locations
- LAMBRA Officials will place the barricades on turns and other crucial locations

Residents/Businesses inside race course:

- Gulfport Main Street will deliver a letter notifying all on the race course about the timeline and street closures
- Ingress/Egress for the 22nd Ave apartments will be at 22nd Ave & 15th St to the north
- Residents will be provided a parking pass for the apartment complex - we will provide Police Dept & Volunteers with copies of the pass

Volunteers:

- Gulfport Main Street will provide up to 20 volunteers for street closure and parking, unless you think we need to provide more?
- We will also schedule a meeting prior to the event between the volunteer coordinator and the Police Dept

Public Notification:

- We will notify the public through television (WLOX & WXXV)
- Newspaper – Sun Herald
- Flyers in the neighborhood
- Church groups
- Social Media

Please let me know if you need further information from us in order to complete the approval process.

Thank you for all of your advice and assistance!

Laurie Toups

Gulfport Main Street Director
P.O. Box 1780
Gulfport, MS 39502-1780
228-868-3414 Office
228-236-6724 Cell



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ryan Merrill, Budget Analyst
Public Works

Date: 05/01/2015

Subject: Budget Amendment #51 - to transfer funds from Water and Sewer Department for a Pull-Type Skid.

Recommendation:



Budget Amendment

To: Scott Wilson, Finance
Ginnie Hem

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Kris Riemann, P.E., Director of Engineering

From: Wayne Miller, P.E., Director of Public Works

Date: April 30, 2015

Subject: Budget Amendment to Transfer Funds from Water and Sewer Department for a Pull-Type Skid

AMOUNT	FROM	TO
\$2,500.00	815-620900	825-630300 – MACHINERY
\$2,500.00	825-620900	825-630300 – MACHINERY
\$5,000.00	TOTAL	

The Department of Public Works is requesting a Budget Amendment to transfer \$2,500 each from accounts 815-620900 (Water – Contractual Fees) and 825-620900 (Sewer – Contractual Fees) respectively to account 825-630300 (Sewer – MACHINERY) for the fabrication and purchase of a pull-type skid to haul sewer jet trailers into muddy and inaccessible areas to aid with projects.

During substantial rain events, dirt roads can become inaccessible to the Sewer Department making it impossible to drain backed-up sewers without damaging vehicular equipment such as a jet trailer. Fabrication of a skid to prevent equipment from sinking in the mud will allow workers to complete jobs during heavy rains without damaging trailers. Note that a skid would be cheaper than paving these dirt roads or continuously repairing equipment damaged in the towing process.

I hereby recommend this budget amendment. Please place on the May 19, 2015 City Council Agenda.



Budget Amendment

To: Scott Wilson, Finance
Ginnie Hem

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Kris Riemann, P.E., Director of Engineering

From: Wayne Miller, P.E., Director of Public Works

Date: April 30, 2015

**Subject: Budget Amendment to Transfer Funds from Water and Sewer
Department for a Pull-Type Skid**

AMOUNT	FROM	TO
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\$5,000.00	TOTAL	

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During substantial rain events, dirt roads can become inaccessible to the Sewer Department making it impossible to drain backed-up sewers without damaging vehicular equipment such as a jet trailer. Fabrication of a skid to prevent equipment from sinking in the mud will allow workers to complete jobs during heavy rains without damaging trailers. Note that a skid would be cheaper than paving these dirt roads or continuously repairing equipment damaged in the towing process.

I hereby recommend this budget amendment. Please place on the May 19, 2015 City Council Agenda.

**Louis Smith Welding**

18500 Highway 53
Gulfport, MS 39503
Physical:
12511 Glascock Circle
Gulfport, MS 39503
Bernard Bayou Industrial Seaway

Phone: 228-896-1221
Fax: 228-896-2221
Cell: 228-373-4489

April 29, 2015

Richard
City of Gulfport Public Works
4050 Hewes Avenue
Gulfport, MS 39507

Re: LSW Q#2015.429LS Revised 4/30/2015
Sled for Equipment

Dear Sir:

Listed below is the quote you requested on the above referenced project:

Materials & Labor to Fabricate (1) Sled for Moving of Equipment as per our conversation:

Materials -	\$3,000.00
Labor - 1 man - \$60.00 / Hr @ 30 hrs =	\$1,800.00
Total Cost -	\$4,800.00
Plus All Applicable taxes	

If you have any questions or require any other information, please contact my office at the numbers listed above.

Sincerely,

Louis Smith
Louis Smith Welding



VEHICLE ACCIDENT REPORTING SHORT FORM 2015

VEHICLE# 2352		DATE OF THIS REPORT 4-16-15	
VIN#11874		DATE OF ACCIDENT 4-16 -15	
LICENSE PLATE G 24992	MAKE SEA	COLOR BLUE	
YEAR 1992	MODEL JET TRAILER		

OPERATOR'S INFORMATION			
LOCKARD	LOUIE	LL	SEWER
LAST NAME	FIRST NAME	INITIAL	DEPARTMENT

DESCRIBE DAMAGE TO VEHICLE	BROKE OFF REAR LIGHT STRIP AND REAR SIDE MARKER LIGHTS
DAMAGE TO OTHER VEHICLE / PROPERTY	NONE

NARRATIVE OPINION OF WHAT HAPPENED (ATTACH ADDITIONAL SHEETS IF NECESSARY)
WHILE PULLING THE JET TRAILER DOWN A MUDDY DIRT ROAD WITH THE TRACK HOE TO UNSTOP A SEWER LINE IN A WOODED AREA WE BROKE THE REAR LIGHT STRIP AND THE REAR MARKER LIGHTS OFF THE JET TRAILER.

DRIVER	<i>Louise Lockard</i>
SUPERVISOR	<i>Michael L Bell</i>
DEPARTMENT MANAGER	<i>[Signature]</i>

JET TRAILER # 2352 (W/S) - 16 APR 15

REAR LIGHT STRIP / SIDE REFLECTOR - LIGHTS



City of Gulfport

Budget Amendment Request

Fund Name	Water/Sewer		Date	05/19/15
Department #	815		Budget Entry #	
Department Name	Water Operations			
Personal Services	-	-	-	-
Supplies	1,784,359	(60,000)	-	1,724,359
Other Services	2,722,866	(6,000)	(2,500)	2,714,366
Capital Outlay	59,500	60,000	-	119,500
Total	4,566,725	(6,000)	(2,500)	4,558,225

Fund Name	Water/Sewer		Date	02/03/15
Department #	825		Budget Entry #	
Department Name	Sewer Operations			
Personal Services	118,611	-	-	118,611
Supplies	887,586	(6,000)	-	881,586
Other Services	2,493,804	(6,000)	(2,500)	2,485,304
Capital Outlay	79,000	18,000	5,000	102,000
Total	3,579,001	6,000	2,500	3,587,501

Amendment to transfer budgets within the Water and Sewer Fund in order to purchase a Pull-Type Skid. This amendment is being requested by the Director of Public Works.

Amendment # 2015-51



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ryan Merrill, Budget Analyst
Public Works

Date: 05/08/2015

Subject: Budget Amendment #52 - to transfer funds from Water and Sewer Department for a Task Master Hydraulic Tool (18V).

Recommendation:



311 STREETS & DRAINAGE
313 ADMINISTRATION
315 TRAFFIC & SAFETY
325 ENGINEERING
335 MAINTENANCE GARAGE
815 WATER
825 SEWER

CITY OF GULFPORT

Department of Public Works

PURCHASE REQUEST

DATE 4 MAY 2015

P.O. NUMBER _____

REQUESTOR JOHN BOGLE (CP) 518-0103

SUGGESTED VENDOR CHANCELLOR SUPPLY

DEPT PW - INVENTORY MANAGEMENT

VENDOR # 20675

ACCT # _____

POC MELINDA KRISTENS

PHONE # (228) 248-6453

BID GRP NON BID

FAX # (228) 248-2510

LINE	DEPT	QTY	UOM	ITEM #	DESCRIPTION	UNIT COST	EXTENDED COST
1	W S	1 NON BID	EA	ILS IVTB-6-ALIO-P	TASK MASTER HYDRAULIC TOOL (18V) :		
RECEIVED ()DATE 6 TON, 4 INDENT UNIVERSAL DIELESS CRIMPER, CABLE CUTTER AND KNOCK-OUT PUNCH TOOL						\$ 4,808.88	\$ 4,808.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
SHIPPING INFO 4050 HEWES AVE, GULFPORT, MS 39507 PUBLIC WORKS - WAREHOUSE/STOCKYARD						TOTAL	\$ 4,808.88

COMMENTS / JUSTIFICATION

LINE ITEMS - 1 REQUIRED TOOL FOR ELECTRICAL WORK. THERE ARE CURRENTLY CABLE ENDS IN LIFT STATIONS, WATER WELLS AND OTHER SITES THAT REQUIRED THIS TOOL TO COMPLETE CONNECTIONS PROPERLY. THIS IS A CONTINUOUS JOB REQUIREMENT.

TIME FRAME REQUIREMENTS - ALL NORMAL LEAD TIMES

DELIVERY : NO

PICK-UP : YES

DOC #

W 177

AUTHORIZED SIGNATURE _____

DATE _____



GULFPORT - CHANCELLOR INC

2510 32ND STREET

GULFPORT, MS 39501

Phone: 1-228-248-6453 Fax: 1-228-248-2510

PAGE	DOCUMENT NUMBER
01	0337752

PLEASE REFER TO NUMBER ABOVE
WHEN MAKING INQUIRIES

QUOTATION

Q
U CITY OF GULFPORT
O PUBLIC WORKS DEPARTMENT
T 4050 HEWES AVENUE
E GULFPORT, MS 39507
DS
H CITY OF GULFPORT
I PUBLIC WORKS DEPARTMENT
P 4050 HEWES AVENUE
GULFPORT, MS 39507
T
O

ORIGINAL QUOTE DATE: 04/30/2015

SHIP FROM	DIV.	SLM.	ISM.	QUOTED BY	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	DATE	EXPIRATION DATE			
	03		0023	MELINDA KRISTENS	CITGUL	ILSCO CRIMP TOOL	04/30/2015	05/30/2015			
SHIP VIA				PULLED BY	CHECKED BY	JOB NAME		TERMS			
BEST WAY								NET 30			
ITEM NO.	ITEM DESCRIPTION					ORDERED	SHIPPED	BACKORDERED	UNIT PRICE	U/M	EXTENDED PRICE
001	PLEASE MAKE SURE YOU ARE USING THE CORRECT ACCOUNT ILS IVTB-6-ALIO-P 18V HYD TOOL					1			4808.875	E	4808.88
							SUB-TOTAL:				4808.88

Terms NET 30 unless otherwise specified, A SERVICE CHARGE of 1 1/2 % PER MONTH OR THE MAXIMUM LEGAL RATE ALLOWED ON ALL PAST DUE INVOICES WILL BE DUE. No returns without prior approval. All returns must be accompanied by a copy of invoice and are subject to a restocking charge. No returns allowed on non stocked items or cut wire. SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE AND ALL OTHER WARRANTIES EXPRESSED OR IMPLIED. SIGNER acknowledges materials received in good order and agrees to these terms;
Signed by: Printed Name:

SHIP DATE	CARRIER	FREIGHT AMOUNT	TOTAL
			4808.88

Sales Tax, Freight, and Misc Items not included

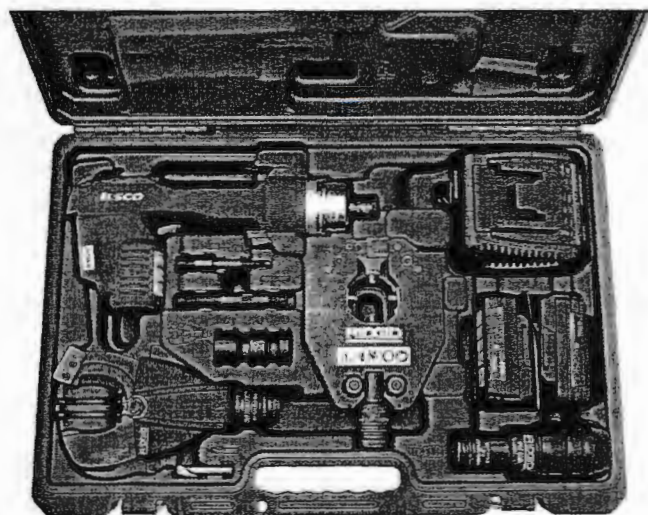
CUSTOMER COPY

ILSCO**TaskMaster™****6-Ton, 4-Indent Universal Dieless Crimper,
Cable Cutter and Knock-out Punch Tool****RoHS**
Compliant**TYPE
IVTB****Features**

- Innovative battery powered, hydraulic tool with three interchangeable heads for three distinct operations
 - Dieless crimper
 - Cable cutter with copper/aluminum wire blades
 - Knock-out punch
- In line tool body
- 360° tool head rotation
- 18 volt advanced lithium-ion battery
- Over molded rubber tool grip
- High impact nylon tool body
- Automatic ram retraction
- Large trigger
- LED diagnostics
- LED work light
- Impact resistant molded carrying case

Benefits

- Eliminate need for multiple tools to achieve a variety of tasks
 - Works with large range of connectors
 - Durable high strength cutting blades
 - Precision knockouts provide clean, quick holes
- Allows access to tighter spaces
- Versatile and easy tool alignment
- Prolonged use without recharging
- Provide comfortable secure grip
- Rugged tool construction for longer life
- Tool automatically resets for continuous use
- Easy to use while wearing gloves
- Indicates condition and readiness of tool
- Illuminates work area
- Stores and protects tool and accessories



Catalog Number	Description
IVTB-6	6-ton Hydraulic Tool Body 6-ton Crimp Head (2) 18v 2.0Ah Li-Ion Batteries and Charger Carrying Case and Instruction Manual
IVTB-6-ALIO	6-ton Hydraulic Tool Body 6-ton Crimp Head 6-ton Cutting Head for copper/aluminum building wire (2) 18v 2.0Ah Li-Ion Batteries and Charger Carrying Case and Instruction Manual
IVTB-6-ALIO-P	6-ton Hydraulic Tool Body 6-ton Crimp Head 6-ton Cutting Head for copper/aluminum building wire 6-ton Knock-out Punch Head* (2) 18v 2.0Ah Li-Ion Batteries and Charger Carrying Case and Instruction Manual
IVTB-6-ALIO-CUT-P	6-ton Hydraulic Tool Body 6-ton Cutting Head for copper/aluminum building wire 6-ton Knock-out Punch Head* (2) 18v 2.0Ah Li-Ion Batteries and Charger Carrying Case and Instruction Manual
IVTB-6-ALIO-TOOL	6-ton Hydraulic Tool Body (2) 18v 2.0Ah Li-Ion Batteries and Charger Carrying Case and Instruction Manual

* Knock-out Punch and Cut Dies Sold Separately

UL Listed and CSA Certified For Use With**Aluminum Connectors
500kcmil - #8 AWG**

ALNS, ALND, ASNS, ASND,
ALNB, ASNB, ALNN, ASNN,
ASN

**Copper Connectors
750kcmil - #8 AWG**

CLN4, CLN9, CLND, CLNDS, CLWDS,
CLWU, CLNF, CLNN, CLNS, CLNU
CLW4, CLW9, CLWD, CLWF, CLWN,
CLWS, CSLT, CSN4, CSN9, CSND,
CSNF, CSNN, CSNS, CSW4, CSWS,
CSWD, CSWF, CSWN, CSWS, CT, CTL

RIDGID® is a trademark of Emerson Electric Co. or its affiliates.



4730 Madison Road, Cincinnati, Ohio 45227-1426 Phone 513 533-6200 Fax 513 871-4084 Web site www.ilsco.com
Canada 1050 Lakeshore Road East, Mississauga, Ontario, Canada L5E1E4 Phone 905 274-2341 Fax 905 274-8763



Budget Amendment

To: Scott Wilson, Finance
Ginnie Hem

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Kris Riemann, P.E., Director of Engineering

From: Wayne Miller, P.E., Director of Public Works

Date: May 6, 2015

**Subject: Budget Amendment to Transfer Funds from Water and Sewer
Department for a Task Master Hydraulic Tool (18V)**

AMOUNT	FROM	TO
\$2,500.00	815-616400	815-630300 - MACHINERY
\$2,500.00	825-615800	815-630300 - MACHINERY
\$5,000.00	TOTAL	

The Department of Public Works is requesting a Budget Amendment to transfer \$2,500 each from accounts 815-616400 and 825-615800 respectively to account 815-630300 for the purchase of a Task Master Hydraulic Tool (18V).

This tool and its included parts are a continuous job requirement for electrical work performed by the Public Works Department as there are currently cable ends in lift stations, water wells and other sites that require this tool to complete connections properly.

I hereby recommend this budget amendment. Please place on the May 19, 2015 City Council Agenda.

City of Gulfport

Budget Amendment Request

Fund Name	Water/Sewer	Date	05/19/15
Department #	815	Budget Entry #	
Department Name	Water Operations		
Personal Services	-	-	-
Supplies	1,784,359	(64,000)	(2,500)
Other Services	2,722,866	(6,000)	-
Capital Outlay	59,500	64,000	5,000
Total	4,566,725	(6,000)	2,500

Fund Name	Water/Sewer	Date	05/19/15
Department #	825	Budget Entry #	
Department Name	Sewer Operations		
Personal Services	118,611	-	-
Supplies	887,586	(6,000)	(2,500)
Other Services	2,493,804	(6,000)	-
Capital Outlay	79,000	18,000	-
Total	3,579,001	6,000	(2,500)

Amendment to transfer budgets within the Water and Sewer Fund in order to purchase a Task Master Hydraulic Tool (18V). This amendment is being requested by the Director of Public Works.

Amendment # 2015-52



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Veronica Weaver, Assistant Budget Analyst
Public Works

Date: 05/08/2015

Subject: Budget Amendment #53 - to transfer funds within Public Works Department to complete FY2015 In-House Projects.

Recommendation:



Budget Amendment

To: Ginnie Hem, Finance

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Kris Riemann, P.E., Director of Engineering

From: Wayne Miller, P.E., Director of Public Works

Date: May 11, 2015

Subject: Budget Amendment to Transfer Funds to Complete FY2015 In-House Projects

AMOUNT	FROM	TO
\$25,000.00	815-617000 – Water Meters	311-614600- Storm Drain Pipes
\$25,000.00	815-617000– Water Meters	311-614300 - Shells, Gravel, Sand
\$53,423.00	815-617000– Water Meters	311-614500 - Drainage & Other Projects
\$103,423.00	TOTAL	

The Department of Public Works is requesting a Budget Amendment to transfer a total of \$103,423.00 from Water Meters account 815-617000 to various Streets and Drainage accounts

I hereby recommend this budget amendment. Please place on the May 19, 2015 City Council Agenda.

City of Gulfport

Budget Amendment Request

Fund Name	General	Date	05/19/15
Department #	309	Budget Entry #	
Department Name	Public Works		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	1,518,464	-	-	1,518,464
Supplies	1,390,350	-	103,423	1,493,773
Other Services	3,349,132	-	-	3,349,132
Capital Outlay	-	-	-	-
Total	6,257,946	-	103,423	6,361,369

Fund Name	Water/Sewer	Date	05/19/15
Department #	815	Budget Entry #	
Department Name	Water Operations		
Personal Services	-	-	-
Supplies	1,784,359	(64,000)	(103,423)
Other Services	2,722,866	(6,000)	-
Capital Outlay	59,500	64,000	-
Total	4,566,725	(6,000)	(103,423)

Amendment to transfer budgets from the Water and Sewer Fund to Streets and Drainage.
This amendment is being requested by the Director of Public Works.

Amendment # 2015-53



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 05/11/2015

Subject: Docket of Claims- to be approved through May 20, 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 MAY 12, 2015**

BANK ACCOUNT NAME	BALANCE
City Depository #5482	\$ 38,020,359.18
Group Health Insurance #5524	\$ 36,981.78
Claims Contingency #5581	\$ 3,416,785.01
Community Development #5565	\$ 312,389.78
Police Forfeiture & Seizure #5649	\$ 423,312.40
Coastal Narcotics #5607	\$ 83,067.31
Asset Forfeiture Clearing #5615	\$ 205,251.01
TOTAL	\$ 42,498,146.47

The Above Accounts are in
BancorpSouth Bank

5/12/15
(999)



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 5/20/2015

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	7	3,432.81	
A-1 FIRE EQUIPMENT	2	1,540.00	
ACE DATA STORAGE COMPANY INC	2	264.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI	10	1,400.96	
ADAM COOPER	2	71.00	
ADOLPH BOURDIN INC	5	1,513.00	
ADVANCED DISPOSALSERVICES GULF COAST LLC	3	1,027.90	
AGRO DISTRIBUTION LLC	5	7,670.00	
AIRGAS SOUTH INC	10	967.58	
ALL PHASE ELECTRIC SUPPLY CO INC	4	65.37	
ALL SAFE TECHNOLOGIES LLC	2	198.74	
ALYSSA TAYLOR	2	32.00	
AMERICAN BADGE INC	1	2,575.00	
ANDREW DOUGLAS DEVRIES	1	20.00	
ANGELA ELLIS	1	100.00	
ANGELA KUHN	1	25.00	
AQUATIC TECHNOLOGY INC	1	15,986.49	
ASHLEY MILLER	3	252.54	
ASSOCIATED ADJUSTERS INC	2	28,959.50	
AUTO COMPANY XVII INC	13	2,758.11	
AUTO ZONE INC	17	1,122.85	
AUTOMATION PERSONNEL SERVICES, INC.	4	1,576.20	
AWARDS UNLIMITED	1	135.00	
B & H PHOTO	2	108.43	
BANCORP SOUTH BANK	41	16,571.46	
BANCORPSOUTH	1	13,200.00	
BARNEYS POLICE SUPPLIES	2	140.95	
BAY ICE CO INC	1	292.00	
BAY MOTOR WINDING INC	1	4,960.00	
BAYOU CONCRETE, LLC	14	2,361.50	
BEARD EQUIPMENT COMPANY	22	1,287.85	
BILOXI HMA PHYSICIAN MANAGEMENT	1	38.00	
BLOSSMAN GAS INC	4	60.00	
BOB LADD & ASSOCIATES, INC	3	57,715.80	
BOSCH AUTOMOTIVE SERVICE SOLUTIONS	2	334.75	
BRIAN PIERRE	1	277.75	
BROWN MITCHELL & ALEXANDER	2	29,180.81	
BUTCH OUSTALET INC	41	2,970.41	
CANT BE BEAT FENCE CO LLC	9	12,193.60	
CASSIE RENE CUEVAS	1	210.50	
CELLCO PARTNERSHIP	2	4,272.36	
CELLULAR SOUTH, INC	23	7,142.71	
CENTER FOR GOVERNMENTAL	1	1,980.00	
CENTERPOINT ENERGY RESOURCES CORP	8	939.83	
CENTRAL PIPE & SUPPLY CO	4	36,450.40	
CHAMPION CHRYSLER DODGE	1	19.16	
CHANCELLOR SUPPLY, INC	54	10,720.22	
CHARLENE MCGILL	1	150.00	
CHRISTOPHER HENDERSON	1	84.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
CINTAS CORP #240	18	1,846.38	
CINTAS CORPORATION NO 2	5	99.32	
CITY OF GULFPORT	24	17,256.87	
CLAYS PRINT SHOP INC	7	405.00	
COAST CHLORINATOR CO	6	8,811.50	
COAST ELECTRIC POWER ASSOC	8	37,274.03	
COASTAL DUST CONTROL	28	933.68	
COASTLINE FARM & GARDEN SUPPLY LLC	1	259.96	
COMPTON ENGINEERING INC	2	2,286.00	\$2,286.00
CONSULTING PSYCHOLOGICAL RESOURCES	2	4,800.00	
CORNETT BOLT & SCREW, INC	3	249.73	
CULUMBER HARVEY & ASSOCIATES PA	1	20,000.00	
DADS SUPER PAWN	1	79.95	
DAIMLER INVESTMENTS US CORPORATION	1	2,625.33	
DALE WICKS	1	50.00	
DAMON MCDANIEL	3	199.00	
DANIEL LAYNE EDWARDS	1	13.00	
DARLENE BURNEY	1	100.00	
DAVID MICHAEL GARRIGA	1	200.00	
DAVISON FUELS INC.	8	14,184.45	
DEANNA KELLY	1	100.00	
DEEP SOUTH NURSERY, INC	1	1,250.00	
DELTA SANITATION OF MS LLC	4	2,315.44	
DENNIS J LAMEY	1	552.00	
DIBS CHEMICAL & SUPPLY CO	4	1,488.65	
DMS MAIL MANAGEMENT, INC.	22	2,209.52	
DONETTE CHEREE DAVIS	3	139.00	
DOZIER MEDIA GROUP, LLC	4	3,099.00	
DPS CRIME LAB	2	2,200.00	
DUKES DUKES KEATING & FANECATTY	2	6,000.00	
DUNAWAY GLASS INC	1	170.00	
E JOAN WUEHLER	1	160.00	
EA UFFMAN & ASSOCIATES INC	1	323.05	
EAGLE ENERGY INC.	14	19,146.54	
EMPIRE TRUCK SALES INC	2	997.60	
EMPOWERMENT MINISTRIES CHRISTIAN CENTER	1	100.00	
ENDOM WELDING & TRAILER REPAIR, INC	3	125.00	
EQUIFAX CREDIT INFORMATION SERVICES	2	213.05	
ERICKA MCCULLUM	1	100.00	
EVIDENT INC	2	150.00	
EXPRESS SERVICE INC	3	2,397.83	
FAIRLEY TERRI N	3	139.00	
FASTENAL	20	3,773.98	
FEDERAL SIGNAL CORPORATION	3	2,523.77	
FEDEX	1	32.60	
FLEETCOR TECHNOLOGIES	28	25,955.95	
FLORIDA TRANSCOR INC	3	324.70	
FRANCIS LEE	1	100.00	
FRANK SKINNER	1	84.00	
GALLS INC	1	83.20	
GARNER RUSSELL & ASSOC	1	6,109.71	
GARY M GAYLOR	1	2,100.00	
GEORGE PAYNE	1	769.20	
GERROL BENIGNO	2	175.00	
GILLESPIESMITH LAW FIRM	1	2,500.00	
GLOBALSTAR	1	143.70	
GOODYEAR TIRE & RUBBER CO	2	799.48	
GOVCONNECTION INC	35	51,291.63	
GRAINGER INDUSTRIAL SUPPLY	7	2,519.40	

Vendor	# of Claims	Total Payment	FEMA Eligible
GT DEVELOPMENT & CONTRACTING LLC	1	120,575.49	
GULF COAST BUSINESS SUPPLY CO	63	747.98	
GULF COAST SMALL ENGINE REPAIR	4	244.60	
GULF HYDRAULICS & PNEUMATICS	5	571.23	
GULF INSTRUMENT SERVICE INC	1	630.00	
GULF PUBLISHING CO INC	4	731.22	
GULFPORT CAPITAL LLC	2	172.85	
GULFSIDE SUPPLY INC	1	364.80	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.	2	309.90	
HANCOCK BANK	1	933.33	
HARRISON CENTRAL HIGH SCHOOL	1	100.00	
HARRISON COUNTY	1	53,312.84	
HARRISON COUNTY SHERIFF	1	4,133.00	
HARRISON CTY SOLID WASTE MGMT BOARD	1	24,136.05	
HARRISON CTY WASTEWATER MGMT DIST	2	632,046.76	
HAVARD PEST CONTROL	9	2,168.70	
HERTZ EQUIPMENT RENTAL CORPORATION	2	725.00	
HOWARD INDUSTRIES, INC	1	18,285.00	
HOWARD SMITH EQUIPMENT	3	655.47	
HOWARDS PAINT & DECORATING	2	4,870.94	
HURRICANE ELECTRONICS INC	1	4,565.00	
HYDRAULIC REPAIR SERVICES LLC	8	480.95	
IEDC CERTIFICATION PROGRAM	1	315.00	
INFORMATION TECHNOLOGY SERVICES	2	2,014.00	
INTERNATIONAL CONFERENCE OF	1	125.00	
ITSAVVY LLC	3	2,662.62	
J C SCHULTZ ENTERPRISES, INC	10	2,184.88	
JC PENNEY CO INC	3	755.51	
JERMAINE DURR	1	465.00	
JERRY PATE TURF & IRRIGATION INC	1	59.95	
JOEL SMITH, DISTRICT ATTORNEY	1	2,468.00	
JOHN C. DAWSON, JR	1	408.00	
JOHN FAYARD MOVING & WHSE, LLC	2	250.00	
JOHN MCADAMS, CHANCERY CLERK	1	14.00	
JONES AUTO TRIM	1	250.00	
JOSH BROMEN	2	85.00	
KATHY WHITE	1	100.00	
KAY DODGE	1	250.00	
KEELING CO	7	434.75	
KEY TECH COMMUNICATION SVC	1	391.50	
KINGS SPRINKLER SYSTEMS INC	2	2,850.00	
KONE INC	1	314.37	
LAMAR ADVERTISING CO	1	2,544.00	
LAND SHAPER INC	6	37,800.00	
LANGUAGE LINE SERVICES	1	172.49	
LEE TRACTOR CO INC	42	3,468.76	
LEXISNEXIS	1	250.00	
LIEBERT SERVICES INC.	2	6,261.50	
LORI GUARDIA	2	32.00	
LOUIS R GARDNER	1	437.25	
LOWES OF GULFPORT MS 466	19	1,964.97	
M J DONOVAN ENTERPRISES	1	630.00	
MARCUS MONROE	4	114.00	
MARTIN BROWN	2	157.55	
MAXIMUM AUTO PARTS & SUPPLY INC	8	1,225.62	
MBC-LEO	1	175.00	
MCKINNEY PETROLEUM EQUIPMENT INC	2	1,011.50	
MEAGAN DANIELLE HOLLOWAY	1	200.00	
MEDICAL ANALYSIS LLC	1	9,700.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
MICHELLE STRICKLAND	1	100.00	
MICRO METHODS INC	4	1,250.00	
MID SOUTH UNIFORM & SUPPLY INC	28	6,848.07	
MID-SOUTH MACHINERY, INC.	1	83.18	
MIKE BEYERSTEDT	3	83.00	
MIKE KRAUSS	3	574.00	
MIRACLE RECREATION EQUIPMENT COMPANY INC	1	1,235.28	
MISSISSIPPI DEPT OF REVENUE	1	14.75	
MISSISSIPPI SELECT HEALTH CARE LLC	12	264.00	
MITCHELL 1	1	1,248.00	
MONTAGE ENTERPRISES INC	1	303.78	
MS ASSOCIATION OF CHIEFS OF POLICE	1	839.17	
MS DEPT OF PUBLIC SAFETY	1	8,574.98	
MS GULF COAST COMMUNITY COLLEGE	2	15,300.00	
MS POWER COMPANY	29	82,355.71	
MS STATE FIRE ACADEMY	1	40.00	
MS STATE TREASURER	1	98,669.78	
MS STATE UNIVERSITY	1	200.00	
MSU EXTENSION SERVICE	1	135.00	
MTS SAFETY PRODUCTS INC	2	309.45	
MULTI SERVICE CORPPORATION	1	199.99	
NATHAN CAUDILL	1	84.00	
NECAISE LOCKSMITH SERVICE INC	4	922.80	
NGHIA LOI HUYNH	1	50.00	
NICKY JOHNS	6	1,950.00	
NORMA JEAN SOROE	10	509.06	
NORMAN ROBERT FOSKEY	1	385.00	
O REILLY AUTO PARTS	174	4,032.09	
OATIS DEDEAUX	1	250.00	
OFFICE DEPOT	4	57.60	
PARTS AND SUPPLY INC	5	343.25	
PAT FORE JR	1	650.00	
PAUL FOX EQUIPMENT SERVICE	6	1,069.30	
PHILIP BIANCAMANO	1	84.00	
PHILLIP M KINCAID	3	161.00	
PLAN HOUSE PRINTING & GRAPHICS, LLP	2	299.40	
PRO CHEM INC	1	199.80	
PUCKETT MACHINERY CO INC	4	703.09	
QUIANA PURDY	3	139.00	
QUINNIE KENNEDY	1	100.00	
RADIOTRONICS INC	5	3,743.90	
RAMEY HOSLEY & ASSOC LLC	4	15,223.07	
RED BONE PRODUCTS	5	2,202.40	
RICK FISHER	2	71.00	
ROBERT C WILLIAMS	4	387.00	
ROBERT J YOUNG COMPANY INC	8	7,387.85	
ROBERT W REEDER	7	1,375.00	
ROPER SUPPLY CO	4	582.45	
RUBBER & SPECIALTIES INC	8	984.00	
SAMS CLUB CORP	3	1,127.24	
SARA A LADNER	3	139.00	
SCRIBBLE SOFTWARE, INC.	3	1,019.90	
SETH MARK CUMMINGS	1	187.00	
SHANNA CRAMER	1	100.00	
SHAWONDA CURRY	1	100.00	
SHEILA PERRY	1	100.00	
SHEPPARD ELECTRIC MOTOR SERVICE LLC	2	18,453.50	
SHERI D HOKAMP	2	1,650.00	
SMITTYS SUPPLY LLC	2	438.56	

SOLUTIONS OF NEW ORLEANS LLC	4	96.14	
SOUTH MS BUSINESS MACHINES INC	1	216.50	
SOUTHEASTERN SECURITY CONSULTANTS, INC	1	1,295.00	
SOUTHERN PIPE & SUPPLY CO	2	11,368.80	
SPHERION CORP	5	1,592.51	
STATE INDUSTRIAL PRODUCTS INC	2	919.50	
STATE OF MS DEPT OF PUBLIC SAFETY	1	56.00	
STEVEN P DROWN	1	306.88	
STEWART SNEED HEWES INC	3	150.00	
STRIBLING EQUIPMENT INC	2	887.14	
SUN COAST BUSINESS SUPPLY INC	316	4,721.22	
SUN SOUTH LLC	1	55.68	
SUNBELT FIRE APPARATUS	5	1,539.33	
SUPREME COURT OF MISSISSIPPI OFFICE OF THE C	1	20.00	
TABATHA WARE	1	75.00	
TAMEKA WILLIAMS	2	32.00	
TCB CONSTRUCTION	1	245,481.17	
TEC OF JACKSON INC	26	566.62	
TELECHECK INTERNATIONAL, INC.	6	318.25	
TERESA ROBERTS	1	100.00	
THE PEOPLES BANK	2	3,133,000.00	
THE PRINT SHED LLC	5	1,386.10	
THOMPSON PUMP & MFG CO INC	3	3,270.00	
TIFFANY NEVES	2	32.00	
TINA DEDEAUX	1	240.00	
TJ S CONTRACTORS INC	2	19,855.00	
TLH ENTERPRISES	1	244.00	
TONYA LETT	1	100.00	
TRANSUNION RISK AND ALTERNATIVE DATA SOLU	1	200.00	
TRI TECH INC	1	380.63	
TURAN-FOLEY CHEVROLET BUICK GEO	2	820.02	
TURF MASTER LAWN CARE, INC	2	5,154.00	
TYWANA BLACKSTON	1	100.00	
UNITED PARCEL SERVICE	1	9.19	
UNIVERSAL COMONE LLC	1	2,500.00	
UNIVEST CAPITAL INC	2	3,376.74	
US K9 UNLIMITED INC.	2	14,500.00	
UTILITY PARTNERS, LLC	3	542,120.50	
VANESSA BLAIR	1	344.00	
WALTER SMITH	8	5,750.00	
WAR MANAGEMENT SERVICES LLC	2	3,290.13	\$2,102.63
WARING OIL CO	1	157.88	
WARREN PAVING INC	2	3,433.11	
WATER AND WASTE SPECIALTIES LLC	1	2,400.00	
WEST PUBLISHING CO	1	481.43	
WILLIAM J. FLURRY	2	979.00	
WILLIAM R THURMAN	1	375.00	
WILLIAM RANDOLPH FLOYD	1	25.00	
WILLIAM SATTERFIELD	2	400.00	
ZEP MFG	4	3,415.92	

Total # of Claims	1,737	Grand Total	5,787,022.86
		FEMA Eligible	\$4,388.63



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 5/20/2015

Org Code		Total Payment
010	General Fund	112,597.14
111	Executive - Mayor	1,416.30
115	Legislative - Council	1,193.22
125	Judicial - Courts	23,312.29
135	Legal - City Attorney	7,314.30
145	General Administration	100,927.57
155	Civil Service	839.17
172	Funds	4,388.63
213	Police Operating	111,655.02
214	Police Grants	11,790.89
276	Police Forfeits and Seizures	6,732.63
277	Police Forfeits and Seizures	10,531.85
290	Fire	28,134.69
311	Streets and Drainage Maintenance	301,085.03
313	Public Works Admin	1,237.60
315	Traffic Control	1,422.33
325	Engineering	38,861.15
335	Garage Maintenance	8,717.94
345	Capital Projects	394,080.86
357	Funds	25,502.81
358	Funds	57,715.80
411	Leisure Services	45,541.00
415	Building Maintenance	141.73
425	Senior Citizens	1,209.50
430	Funds	5,814.36
435	Cemetary	3,507.22
437	Funds	7,899.09
445	Joseph T Jones Memorial Park	31,911.14
500	Funds	819.20
511	Community Development Block Grant	5,766.39
515	Home Consortium Grant	35,078.07
542	MDA Grant - CDBG Supplement	2,437.50
611	Urban and Economic Developement	4,290.79
621	Economic Developmenet	3,476.41
630	Police Asset Forfeiture Fund	12,340.00
701	Municipal Debt Service Fund	933.33
811	Water Billing	4,908.54
815	Water Operations and Maintenance	433,122.31
825	Sewer Operations and Maintenance	97,176.75
835	Debt Service (Water and Sewer)	3,133,000.00
845	Harrison County Wastewater & Solid Waste Man	656,182.81
911	Employees' Group Health and Life Fund	16,554.30
915	General Liability\ Worker's Comp Fund	35,455.20
Grand Total		5,787,022.86



Detail Docket Sorted By Org, Object, and Project

Docket Date: 5/20/2015

CITY OF GULFPORT

010	General Fund			112,597.14
210601	BONDS PAYABLE			3,571.38
MEAGAN DANIELLE HOLLOWAY				
Invoice #:	169288	P.O. #:	MANUAL	362137
				200.00
LOUIS R GARDNER				
Invoice #:	169289	P.O. #:	MANUAL	362138
				437.25
DAVID MICHAEL GARRIGA				
Invoice #:	169292	P.O. #:	MANUAL	362142
				200.00
BRIAN PIERRE				
Invoice #:	169294	P.O. #:	MANUAL	362144
				277.75
WILLIAM RANDOLPH FLOYD				
Invoice #:	169299	P.O. #:	MANUAL	362149
				25.00
NORMAN ROBERT FOSKEY				
Invoice #:	169307	P.O. #:	MANUAL	362157
				385.00
STEVEN P DROWN				
Invoice #:	169311	P.O. #:	MANUAL	362161
				306.88
CASSIE RENE CUEVAS				
Invoice #:	169313	P.O. #:	MANUAL	362163
				210.50
JERMAINE DURR				
Invoice #:	169326	P.O. #:	MANUAL	362177
				465.00
DANIEL LAYNE EDWARDS				
Invoice #:	169330	P.O. #:	MANUAL	362181
				13.00

OATIS DEDEAUX					
Invoice #:	169341	P.O. #:	MANUAL	362189	250.00
VANESSA BLAIR					
Invoice #:	169351	P.O. #:	MANUAL	362199	344.00
SETH MARK CUMMINGS					
Invoice #:	169387	P.O. #:	MANUAL	362293	187.00
ANDREW DOUGLAS DEVRIES					
Invoice #:	169404	P.O. #:	MANUAL	362310	20.00
KAY DODGE					
Invoice #:	169405	P.O. #:	MANUAL	362312	250.00
210700	ACCRUED COURT ASSESSMENTS				98,669.78
MS STATE TREASURER					
Invoice #:	169137	P.O. #:	181145	361985	98,669.78
COURT ASSESSMENT/FINE SETTLEMENT MUNICIPALITY OF GULFPORT FOR THE MONTH & YEAR: APRIL 2015					
210800	COURT ASSESS PUBLIC SAFETY				8,574.98
MS DEPT OF PUBLIC SAFETY					
Invoice #:	169136	P.O. #:	181147	361984	8,574.98
COURT ASSESSMENT SPECIAL ASSESSMENTS MUNICIPALITY OF GULFPORT FOR THE MONTH OF APRIL 2015					
480800	OTHER REVENUES - COURTS				56.00
STATE OF MS DEPT OF PUBLIC SAFETY					
Invoice #:	169231	P.O. #:	181146	362080	56.00
THE TOTAL REMITTANCE FOR THE REPORTING MONTH OF APRIL 2015: \$50.00 FOR MASON HOLLAND ON 4/13/2015 & \$6.00 FOR ROBERT CARTRETT ON 4/23/2015.					
500400	ZONING FEES				75.00
TABATHA WARE					
Invoice #:	169426	P.O. #:	MANUAL	362334	75.00
504700	INSPECTION FEES				50.00

NGHIA LOI HUYNH

Invoice #: 169368

P.O. #: MANUAL

362273

50.00

505800 RENTS

1,600.00

QUINNIE KENNEDY

Invoice #: 168698

P.O. #: MANUAL

361541

100.00

HARRISON CENTRAL HIGH SCHOOL

Invoice #: 168699

P.O. #: MANUAL

361542

100.00

DEANNA KELLY

Invoice #: 168700

P.O. #: MANUAL

361543

100.00

SHAWONDA CURRY

Invoice #: 168701

P.O. #: MANUAL

361544

100.00

TERESA ROBERTS

Invoice #: 169054

P.O. #: MANUAL

361900

100.00

ERICKA MCCULLUM

Invoice #: 169055

P.O. #: MANUAL

361901

100.00

MICHELLE STRICKLAND

Invoice #: 169056

P.O. #: MANUAL

361902

100.00

KATHY WHITE

Invoice #: 169117

P.O. #: MANUAL

361965

100.00

SHANNA CRAMER

Invoice #: 169118

P.O. #: MANUAL

361966

100.00

ANGELA ELLIS

Invoice #: 169119

P.O. #: MANUAL

361967

100.00

EMPOWERMENT MINISTRIES CHRISTIAN CENTER

Invoice #: 169263

P.O. #: MANUAL

362112

100.00

	SHEILA PERRY			
	Invoice #: 169264	P.O. #: MANUAL	362113	100.00
	TYWANA BLACKSTON			
	Invoice #: 169297	P.O. #: MANUAL	362147	100.00
	FRANCIS LEE			
	Invoice #: 169369	P.O. #: MANUAL	362274	100.00
	TONYA LETT			
	Invoice #: 169402	P.O. #: MANUAL	362308	100.00
	DARLENE BURNEY			
	Invoice #: 169417	P.O. #: MANUAL	362325	100.00
111	Executive - Mayor			1,416.30
614000	GASOLINE, OIL, GREASE			26.16
	FLEETCOR TECHNOLOGIES			
	Invoice #: 169459	P.O. #: MANUAL	362367	26.16
626001	TELEPHONE			49.73
	TEC OF JACKSON INC			
	Invoice #: 169275	P.O. #: MANUAL	362124	11.81
	CELLULAR SOUTH, INC			
	Invoice #: 169468	P.O. #: MANUAL	362376	37.92
626900	TRAVEL			1,340.41
	BANCORP SOUTH BANK			
	Invoice #: 169262	P.O. #: 181265	362111	49.05
	AGENT FEES FOR BILLY HEWES AND DR. KELLY'S TRAVEL - APRIL 2015			
	BANCORP SOUTH BANK			
	Invoice #: 169262	P.O. #: 181265	362111	976.27
	AIRFARE CHARGES FOR BILLY HEWES AND DR. KELLY'S TRAVEL - APRIL 2015			

315.09

AIRFARE FOR BILLY HEWES FOR TRAVEL TO NEW YORK; 06-11-2015 THRU 06-15-2015

115	Legislative - Council			1,193.22
601300	CITY BENEFITS			12.00
	MISSISSIPPI SELECT HEALTH CARE LLC			
	Invoice #: 169412	P.O. #: MANUAL	362319	12.00
621700	MAINTENANCE CONTRACTS			216.50
	SOUTH MS BUSINESS MACHINES INC			
	Invoice #: 169259	P.O. #: MANUAL	362108	216.50
621900	MEMBERSHIP DUES AND SUBSCRI			22.05
	BANCORP SOUTH BANK			
	Invoice #: 169262	P.O. #: 181265	362111	22.05
	ELECTRONIC CASE MANAGEMENT FEES FOR J.BRUNI AND C.BRANNON			
626001	TELEPHONE			315.13
	TEC OF JACKSON INC			
	Invoice #: 169275	P.O. #: MANUAL	362124	4.22
	CELLULAR SOUTH, INC			
	Invoice #: 169460	P.O. #: MANUAL	362368	310.91
626900	TRAVEL			627.54
	MS STATE UNIVERSITY			
	Invoice #: 168916	P.O. #: 181165	361763	200.00
	REGISTRATION FEE FOR ASHLEY MILLER TO ATTEND MUNICIPAL CLERK CERTIFICATION IN PEARL, MS MAY 6-8, 2015			
	MBC-LEO			
	Invoice #: 168930	P.O. #: 181163	361777	175.00
	MBC-LEO CONFERENCE REGISTRATION FOR COUNCILWOMAN ELLA HOLMES-HINES TO BE HELD IN BILOXI, MS JUNE 21-22, 2015			
	ASHLEY MILLER			
	Invoice #: 169439	P.O. #: 181335	362347	63.00
	DINNER ALLOWANCE WHILE ATTENDING MUNICIPAL CLERK CERTIFICATION HELD IN PEARL, MS MAY 6-8, 2015			

ASHLEY MILLER

Invoice #: 169439

P.O. #: 181335

362347

178.54

MILEAGE REIMBURSEMENT FOR ATTENDING MUNICIPAL CLERK CERTIFICATION IN PEARL,
MS MAY 6-8, 2015

ASHLEY MILLER

Invoice #: 169439

P.O. #: 181335

362347

11.00

LUNCH

125 Judicial - Courts

23,312.29

601300 CITY BENEFITS

15.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 169412

P.O. #: MANUAL

362319

15.00

614000 GASOLINE, OIL, GREASE

30.63

FLEETCOR TECHNOLOGIES

Invoice #: 169459

P.O. #: MANUAL

362367

30.63

620900 CONTRACTUAL FEES

2,037.11

DMS MAIL MANAGEMENT, INC.

Invoice #: 168938

P.O. #: 181148

361785

21.60

DMS MAIL PROCESSING FOR 3/30/2015

DMS MAIL MANAGEMENT, INC.

Invoice #: 168938

P.O. #: 181148

361785

7.74

DMS MAIL PROCESSING 4/10/2015

DMS MAIL MANAGEMENT, INC.

Invoice #: 168938

P.O. #: 181148

361785

34.02

DMS MAIL PROCESSING 4/16/2015

DMS MAIL MANAGEMENT, INC.

Invoice #: 168938

P.O. #: 181148

361785

12.24

DMS MAIL PROCESSING 4/23/2015 & 4/24/2015

DMS MAIL MANAGEMENT, INC.

Invoice #: 168939

P.O. #: 181148

361786

7.74

DMS MAIL PROCESSING FOR 3/30/2015

DMS MAIL MANAGEMENT, INC.

Invoice #: 168939

P.O. #: 181148

361786

2.77

DMS MAIL PROCESSING 4/10/2015

DMS MAIL MANAGEMENT, INC.			
Invoice #: 168939	P.O. #: 181148	361786	12.19
DMS MAIL PROCESSING 4/16/2015			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 168939	P.O. #: 181148	361786	4.39
DMS MAIL PROCESSING 4/23/2015 & 4/24/2015			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 168940	P.O. #: 181148	361787	34.02
DMS MAIL PROCESSING FOR 3/30/2015			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 168940	P.O. #: 181148	361787	12.19
DMS MAIL PROCESSING 4/10/2015			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 168940	P.O. #: 181148	361787	53.58
DMS MAIL PROCESSING 4/16/2015			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 168940	P.O. #: 181148	361787	19.28
DMS MAIL PROCESSING 4/23/2015 & 4/24/2015			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 168941	P.O. #: 181148	361788	12.24
DMS MAIL PROCESSING FOR 3/30/2015			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 168941	P.O. #: 181148	361788	4.39
DMS MAIL PROCESSING 4/10/2015			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 168941	P.O. #: 181148	361788	19.28
DMS MAIL PROCESSING 4/16/2015			
DMS MAIL MANAGEMENT, INC.			
Invoice #: 168941	P.O. #: 181148	361788	6.93
DMS MAIL PROCESSING 4/23/2015 & 4/24/2015			
ACE DATA STORAGE COMPANY INC			
Invoice #: 168946	P.O. #: 181206	361792	180.00
DOCUMENT SHREDDING FOR APRIL 2015 INVOICE #40051			
SPHERION CORP			
Invoice #: 169234	P.O. #: MANUAL	362083	215.49
SPHERION CORP			
Invoice #: 169255	P.O. #: MANUAL	362104	354.04

SPHERION CORP			
Invoice #:	169265	P.O. #: MANUAL	362114
			354.78
SPHERION CORP			
Invoice #:	169310	P.O. #: MANUAL	362160
			355.81
SPHERION CORP			
Invoice #:	169393	P.O. #: MANUAL	362299
			312.39
621500	LEGAL FEES-COURT DEFENDERS		2,900.00
GILLESPIESMITH LAW FIRM			
Invoice #:	169052	P.O. #: 181181	361898
			2,500.00
	PUBLIC DEFENDER FEE FOR APRIL 2015		
WILLIAM SATTERFIELD			
Invoice #:	169324	P.O. #: 181314	362175
			200.00
	ATTORNEY FEES DOCKET #201501648		
WILLIAM SATTERFIELD			
Invoice #:	169324	P.O. #: 181314	362175
			200.00
	ATTORNEY FEES CASE #201501650		
621700	MAINTENANCE CONTRACTS		121.20
COASTAL DUST CONTROL			
Invoice #:	169170	P.O. #: MANUAL	362019
			24.24
COASTAL DUST CONTROL			
Invoice #:	169171	P.O. #: MANUAL	362020
			24.24
COASTAL DUST CONTROL			
Invoice #:	169172	P.O. #: MANUAL	362021
			24.24
COASTAL DUST CONTROL			
Invoice #:	169237	P.O. #: MANUAL	362086
			24.24
COASTAL DUST CONTROL			
Invoice #:	169238	P.O. #: MANUAL	362087
			24.24
621900	MEMBERSHIP DUES AND SUBSCRI		25.00

ANGELA KUHN

Invoice #: 169138

P.O. #: 181077

361986

25.00

REIMBURSEMENT FOR MS COURT ADMINISTRATIONS DUES FOR 2015 PAID WHILE
ATTENDING CONFERENCE IN BILOXI, MS; 04-22-2015 THRU 04-24-2015 CONFERENCE

624601 REPAIRS AND MAINTENANCE

417.52

CHANCELLOR SUPPLY, INC

Invoice #: 169175

P.O. #: 181090

362024

212.50

ITEM HAL 109028 - PL/32TE/35/ECO 35W TRIPLE TUBE 4P LAMP

CHANCELLOR SUPPLY, INC

Invoice #: 169175

P.O. #: 181090

362024

100.00

ITEM HAL 109034 - PL/42TE/35/ECO 42W TRIPLE TUBE 4P LAMP

CHANCELLOR SUPPLY, INC

Invoice #: 169175

P.O. #: 181090

362024

62.50

ITEM HAL 35042 - F28T5/835/ECO 28W T5 3500K LAMP

CHANCELLOR SUPPLY, INC

Invoice #: 169175

P.O. #: 181090

362024

42.52

ITEM FER ATDR10 - 600V CC TD FUSE

626001 TELEPHONE

323.61

A T & T

Invoice #: 169159

P.O. #: MANUAL

362008

193.49

TEC OF JACKSON INC

Invoice #: 169275

P.O. #: MANUAL

362124

63.89

CELLULAR SOUTH, INC

Invoice #: 169468

P.O. #: MANUAL

362376

66.23

626003 WATER

233.67

CITY OF GULFPORT

Invoice #: 169466

P.O. #: MANUAL

362374

233.67

626900 TRAVEL

2,574.20

QUIANA PURDY

Invoice #: 168917

P.O. #: 181168

361764

24.00

BREAKFAST FOOD ALLOWANCE FOR ATLANTA GA TYLER CONVENTION MAY 3 - MAY 6, 2015

QUIANA PURDY

Invoice #: 168917	P.O. #: 181168	361764	34.00
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LUNCH FOOD ALLOWANCE FOR ATLANTA GA TYLER CONVENTION MAY 3 - MAY 6, 2015

QUIANA PURDY

Invoice #: 168917	P.O. #: 181168	361764	81.00
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DINNER FOOD ALLOWANCE FOR ATLANTA GA TYLER CONVENTION MAY 3 - MAY 6, 2015

BANCORP SOUTH BANK

Invoice #: 169262	P.O. #: 181265	362111	685.71
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REGISTRATION FEE FOR ROBERT F. WALKER TO ATTEND CONTINUING LEGAL EDUCATION IN
SAN DIEGO, CA; 07-18-15 THRU 07-23-15**BANCORP SOUTH BANK**

Invoice #: 169262	P.O. #: 181265	362111	549.55
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AIRFARE CHARGES FOR ROBERT F. WALKER TO ATTEND CONTINUING LEGAL EDUCATION IN
SAN DIEGO, CA; 07-18-15 THRU 07-23-15**BANCORP SOUTH BANK**

Invoice #: 169262	P.O. #: 181265	362111	873.08
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REGISTRATION FEES FOR FELICIA D. BURKES TO ATTEND CONTINUING LEGAL EDUCATION IN
SAN DIEGO, CA; 07-18-15 THRU 07-23-15**BANCORP SOUTH BANK**

Invoice #: 169262	P.O. #: 181265	362111	326.86
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AIRFARE CHARGES FOR FELICIA D. BURKES TO ATTEND CONTINUING LEGAL EDUCATION IN
SAN DIEGO, CA; 07-18-15 THRU 07-23-15**627900 MISC SERVICES AND CHARGES 39.50****TELECHECK INTERNATIONAL, INC.**

Invoice #: 169437	P.O. #: MANUAL	362345	39.50
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630400 COMPUTER EQUIPMENT 14,594.85**12503 14,594.85****GOVCONNECTION INC**

Invoice #: 169271	P.O. #: 180307	362120	1,360.78
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ALL ITEMS ON GOV CONNECT QUTOE #23812884.023 - HP DL380 GEN 9 24SFF CTO SERVER -
UPGRADES REQUIRED FOR MUNICIPAL COURT AS PER BIDS RECIEVED IN PURCHASING
03-04-2015 -**GOVCONNECTION INC**

Invoice #: 169271	P.O. #: 180307	362120	1,258.53
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HP DL380 GEN9 E5-2660V3 FIO KIT

GOVCONNECTION INC

Invoice #: 169271	P.O. #: 180307	362120	1,030.76
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HP-DDR4-16GB - DIMM 288 PIN - 2133 MHz / PC4

GOVCONNECTION INC

Invoice #: 169271	P.O. #: 180307	362120	4,642.32
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HP ENTERPRISE - HARD DRIVE - 300GB, HOT SWAP

GOVCONNECTION INC			
Invoice #: 169271	P.O. #: 180307	362120	386.86
HP SMART ARRAY P440AR/2G FIO CONTROLLER			
GOVCONNECTION INC			
Invoice #: 169271	P.O. #: 180307	362120	451.44
HP SAS EXPANDER CARD - STORAGE CONTROLLER UPGRADE CARD - 26 CHANNEL			
GOVCONNECTION INC			
Invoice #: 169271	P.O. #: 180307	362120	64.59
HP SMALL FORM FACTOR EASY INSTALL RAIL KIT - 2U FOR PROLIANT DL380P			
GOVCONNECTION INC			
Invoice #: 169271	P.O. #: 180307	362120	386.22
HP POWER SUPPLY, HOT PLUG / REDUNDANT			
GOVCONNECTION INC			
Invoice #: 169271	P.O. #: 180307	362120	289.98
HP INSIGHT CONTROL LICENSE			
GOVCONNECTION INC			
Invoice #: 169271	P.O. #: 180307	362120	294.26
HP 5Y HR 34X7 PROACTIVE CARE SVC/HP			
GOVCONNECTION INC			
Invoice #: 169271	P.O. #: 180307	362120	4,332.88
HP PROLIANT DL380 GEN9 HW SUPP/HP 5Y 4HR 24X7 PROACTIVE CARE SVC			
GOVCONNECTION INC			
Invoice #: 169271	P.O. #: 180307	362120	96.23
HP MBILE DISK DRIVE - DVD			

135	Legal - City Attorney	7,310.73
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601300	CITY BENEFITS	6.00
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MISSISSIPPI SELECT HEALTH CARE LLC			
Invoice #: 169412	P.O. #: MANUAL	362319	6.00

610400	OFFICE SUPPLIES	372.10
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OFFICE DEPOT			
Invoice #: 169081	P.O. #: 180958	361927	7.56
ULTRA FINE POINT MARKERS, ITEM NO. 621516.			

OFFICE DEPOT			
Invoice #: 169081	P.O. #: 180958	361927	21.78
LETTER SIZE FILE POCKETS, ITEM NO. 839610.			

OFFICE DEPOT			
Invoice #: 169081	P.O. #: 180958	361927	5.46
LETTER SIZE MANILA FILES, ITEM NO. 810838.			
OFFICE DEPOT			
Invoice #: 169081	P.O. #: 180958	361927	22.80
PNY FLASH DRIVES, ITEM NO. 124972.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 169082	P.O. #: 181025	361928	2.37
NUMBER 1 TAB, AVE 11911.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 169082	P.O. #: 181025	361928	2.37
NUMBER 2 TAB, AVE 11912.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 169082	P.O. #: 181025	361928	2.37
NUMBER 3 TAB, AVE 11913.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 169082	P.O. #: 181025	361928	2.37
NUMBER 4 TAB, AVE 11914.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 169082	P.O. #: 181025	361928	2.37
NUMBER 5 TAB, AVE 11915.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 169082	P.O. #: 181025	361928	2.37
NUMBER 6 TAB, AVE 11916.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 169082	P.O. #: 181025	361928	2.37
NUMBER 7 TAB, AVE 11917.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 169082	P.O. #: 181025	361928	2.37
NUMBER 8 TAB, AVE 11918.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 169082	P.O. #: 181025	361928	2.37
NUMBER 9 TAB, AVE 11919.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 169082	P.O. #: 181025	361928	2.37
NUMBER 10 TAB, AVE 11920.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 169082	P.O. #: 181025	361928	2.37
NUMBER 11 TAB, AVE 11921.			

GULF COAST BUSINESS SUPPLY CO Invoice #: 169082 P.O. #: 181025	361928	2.37
NUMBER 12 TAB, AVE 11922.		
GULF COAST BUSINESS SUPPLY CO Invoice #: 169082 P.O. #: 181025	361928	2.37
NUMBER 13 TAB, AVE 11923.		
GULF COAST BUSINESS SUPPLY CO Invoice #: 169082 P.O. #: 181025	361928	2.37
NUMBER 14 TAB, AVE 11924.		
GULF COAST BUSINESS SUPPLY CO Invoice #: 169082 P.O. #: 181025	361928	2.37
NUMBER 15 TAB, AVE 11925.		
GULF COAST BUSINESS SUPPLY CO Invoice #: 169082 P.O. #: 181025	361928	2.37
ALPHA A TAB, AVE 01401.		
GULF COAST BUSINESS SUPPLY CO Invoice #: 169082 P.O. #: 181025	361928	2.37
ALPHA B TAB, AVE 01402.		
GULF COAST BUSINESS SUPPLY CO Invoice #: 169082 P.O. #: 181025	361928	2.37
ALPHA C TAB, AVE 01403.		
GULF COAST BUSINESS SUPPLY CO Invoice #: 169082 P.O. #: 181025	361928	2.37
ALPHA D TAB, AVE 01404.		
GULF COAST BUSINESS SUPPLY CO Invoice #: 169082 P.O. #: 181025	361928	2.37
ALPHA E TAB, AVE 01405.		
GULF COAST BUSINESS SUPPLY CO Invoice #: 169082 P.O. #: 181025	361928	2.37
ALPHA F TAB, AVE 01406.		
GULF COAST BUSINESS SUPPLY CO Invoice #: 169082 P.O. #: 181025	361928	2.37
ALPHA G TAB, AVE 01407.		
GULF COAST BUSINESS SUPPLY CO Invoice #: 169082 P.O. #: 181025	361928	2.37
ALPHA H TAB, AVE 01408.		
GULF COAST BUSINESS SUPPLY CO Invoice #: 169082 P.O. #: 181025	361928	143.45
TONER CARTRIDGE, R-CC364A.		

GULF COAST BUSINESS SUPPLY CO Invoice #: 169082 P.O. #: 181025	361928	46.50
TONER CARTRIDGE, R-Q5959X.		
GULF COAST BUSINESS SUPPLY CO Invoice #: 169082 P.O. #: 181025	361928	3.11
REMOVABLE FLAG (YELLOW), SPR 19259.		
GULF COAST BUSINESS SUPPLY CO Invoice #: 169082 P.O. #: 181025	361928	3.04
REMOVABLE FLAG (RED), SPR 19260.		
GULF COAST BUSINESS SUPPLY CO Invoice #: 169082 P.O. #: 181025	361928	2.91
REMOVABLE FLAG (BLUE), SPR 19261.		
GULF COAST BUSINESS SUPPLY CO Invoice #: 169082 P.O. #: 181025	361928	2.91
REMOVABLE FLAG (BLUE), SPR 19261.		
GULF COAST BUSINESS SUPPLY CO Invoice #: 169082 P.O. #: 181025	361928	3.16
REMOVABLE FLAG (GREEN), SPR 19262.		
GULF COAST BUSINESS SUPPLY CO Invoice #: 169083 P.O. #: 181025	361929	0.53
NUMBER 1 TAB, AVE 11911.		
GULF COAST BUSINESS SUPPLY CO Invoice #: 169083 P.O. #: 181025	361929	0.53
NUMBER 2 TAB, AVE 11912.		
GULF COAST BUSINESS SUPPLY CO Invoice #: 169083 P.O. #: 181025	361929	0.53
NUMBER 3 TAB, AVE 11913.		
GULF COAST BUSINESS SUPPLY CO Invoice #: 169083 P.O. #: 181025	361929	0.53
NUMBER 4 TAB, AVE 11914.		
GULF COAST BUSINESS SUPPLY CO Invoice #: 169083 P.O. #: 181025	361929	0.53
NUMBER 5 TAB, AVE 11915.		
GULF COAST BUSINESS SUPPLY CO Invoice #: 169083 P.O. #: 181025	361929	0.53
NUMBER 6 TAB, AVE 11916.		
GULF COAST BUSINESS SUPPLY CO Invoice #: 169083 P.O. #: 181025	361929	0.53
NUMBER 7 TAB, AVE 11917.		

GULF COAST BUSINESS SUPPLY CO Invoice #: 169083 P.O. #: 181025	361929	0.53
NUMBER 8 TAB, AVE 11918.		
GULF COAST BUSINESS SUPPLY CO Invoice #: 169083 P.O. #: 181025	361929	0.53
NUMBER 9 TAB, AVE 11919.		
GULF COAST BUSINESS SUPPLY CO Invoice #: 169083 P.O. #: 181025	361929	0.53
NUMBER 10 TAB, AVE 11920.		
GULF COAST BUSINESS SUPPLY CO Invoice #: 169083 P.O. #: 181025	361929	0.53
NUMBER 11 TAB, AVE 11921.		
GULF COAST BUSINESS SUPPLY CO Invoice #: 169083 P.O. #: 181025	361929	0.53
NUMBER 12 TAB, AVE 11922.		
GULF COAST BUSINESS SUPPLY CO Invoice #: 169083 P.O. #: 181025	361929	0.53
NUMBER 13 TAB, AVE 11923.		
GULF COAST BUSINESS SUPPLY CO Invoice #: 169083 P.O. #: 181025	361929	0.53
NUMBER 14 TAB, AVE 11924.		
GULF COAST BUSINESS SUPPLY CO Invoice #: 169083 P.O. #: 181025	361929	0.53
NUMBER 15 TAB, AVE 11925.		
GULF COAST BUSINESS SUPPLY CO Invoice #: 169083 P.O. #: 181025	361929	0.53
ALPHA A TAB, AVE 01401.		
GULF COAST BUSINESS SUPPLY CO Invoice #: 169083 P.O. #: 181025	361929	0.53
ALPHA B TAB, AVE 01402.		
GULF COAST BUSINESS SUPPLY CO Invoice #: 169083 P.O. #: 181025	361929	0.53
ALPHA C TAB, AVE 01403.		
GULF COAST BUSINESS SUPPLY CO Invoice #: 169083 P.O. #: 181025	361929	0.53
ALPHA D TAB, AVE 01404.		
GULF COAST BUSINESS SUPPLY CO Invoice #: 169083 P.O. #: 181025	361929	0.53
ALPHA E TAB, AVE 01405.		

GULF COAST BUSINESS SUPPLY CO			
Invoice #:	169083	P.O. #:	181025
		361929	0.53
ALPHA F TAB, AVE 01406.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	169083	P.O. #:	181025
		361929	0.53
ALPHA G TAB, AVE 01407.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	169083	P.O. #:	181025
		361929	0.53
ALPHA H TAB, AVE 01408.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	169083	P.O. #:	181025
		361929	32.32
TONER CARTRIDGE, R-CC364A.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	169083	P.O. #:	181025
		361929	10.48
TONER CARTRIDGE, R-Q5959X.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	169083	P.O. #:	181025
		361929	0.70
REMOVABLE FLAG (YELLOW), SPR 19259.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	169083	P.O. #:	181025
		361929	0.68
REMOVABLE FLAG (RED), SPR 19260.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	169083	P.O. #:	181025
		361929	0.66
REMOVABLE FLAG (BLUE), SPR 19261.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	169083	P.O. #:	181025
		361929	0.66
REMOVABLE FLAG (BLUE), SPR 19261.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	169083	P.O. #:	181025
		361929	0.79
REMOVABLE FLAG (GREEN), SPR 19262.			
620900	CONTRACTUAL FEES		6,408.00
JOHN C. DAWSON, JR			
Invoice #:	169386	P.O. #:	MANUAL
		362292	408.00
DUKES DUKES KEATING & FANECATTY			
Invoice #:	169408	P.O. #:	MANUAL
		362315	3,000.00

DUKES DUKES KEATING & FANECATTY

Invoice #: 169409

P.O. #: MANUAL

362316

3,000.00

621300 LEGAL FEES

20.00

SUPREME COURT OF MISSISSIPPI OFFICE OF THE CLEI

Invoice #: 169378

P.O. #: MANUAL

362284

20.00

621900 MEMBERSHIP DUES AND SUBSCRI

481.43

WEST PUBLISHING CO

Invoice #: 169394

P.O. #: MANUAL

362300

481.43

626001 TELEPHONE

23.20

TEC OF JACKSON INC

Invoice #: 169275

P.O. #: MANUAL

362124

10.79

CELLULAR SOUTH, INC

Invoice #: 169468

P.O. #: MANUAL

362376

12.41

145 General Administration

100,927.57

601300 CITY BENEFITS

48.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 169412

P.O. #: MANUAL

362319

48.00

603400 MEDICAL EXAMS

38.00

BILOXI HMA PHYSICIAN MANAGEMENT

Invoice #: 169418

P.O. #: MANUAL

362326

38.00

610100 CLEANING AND JANITORIAL

39.51

SUN COAST BUSINESS SUPPLY INC

Invoice #: 169133

P.O. #: 181162

361981

11.06

ITEM #PGC45112EA 38OZ DAWN DISHWASHING DETERGENT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 169134

P.O. #: 181162

361982

4.52

ITEM #PGC45112EA 38OZ DAWN DISHWASHING DETERGENT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 169135

P.O. #: 181162

361983

-1.34

COASTAL DUST CONTROL

Invoice #: 169162

P.O. #: MANUAL

362011

25.27

610400 OFFICE SUPPLIES**216.51**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 169133

P.O. #: 181162

361981

6.22

ITEM #AVE11308 1-31 BUFF 11 X 8.5 TAB DIVIDERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 169133

P.O. #: 181162

361981

24.70

POST IT BRAND 50 FLAGS PER DISPENSER PER PACK - 2 DISPENSER PER PACK ITEM
 #MMM680BB2 BRIGHT BLUE; #MMM680YW2 YELLOW; MMM680BG BRIGHT GREEN;
 MMM680OE2 ORANGE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 169133

P.O. #: 181162

361981

6.86

ITEM #PAP6137206 DRY LINE CORRECTION TAPE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 169133

P.O. #: 181162

361981

41.05

UNI BALL VISION ELITE PENS ITEM #SAN61231 UNI BALL VISION ELITE BLACK INK
 SAN61231; ITEM #SAN69024 BLUE INK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 169133

P.O. #: 181162

361981

77.39

ITEM #UNV95200 UNIVERSAL COPY PAPER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 169133

P.O. #: 181162

361981

11.95

ITEM #DURMN1500B24 24PK DURCELL BATTERIES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 169134

P.O. #: 181162

361982

2.54

ITEM #AVE11308 1-31 BUFF 11 X 8.5 TAB DIVIDERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 169134

P.O. #: 181162

361982

10.10

POST IT BRAND 50 FLAGS PER DISPENSER PER PACK - 2 DISPENSER PER PACK ITEM
 #MMM680BB2 BRIGHT BLUE; #MMM680YW2 YELLOW; MMM680BG BRIGHT GREEN;
 MMM680OE2 ORANGE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 169134

P.O. #: 181162

361982

2.80

ITEM #PAP6137206 DRY LINE CORRECTION TAPE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 169134

P.O. #: 181162

361982

16.79

UNI BALL VISION ELITE PENS ITEM #SAN61231 UNI BALL VISION ELITE BLACK INK
SAN61231; ITEM #SAN69024 BLUE INK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 169134

P.O. #: 181162

361982

31.66

ITEM #UNV95200 UNIVERSAL COPY PAPER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 169134

P.O. #: 181162

361982

4.89

ITEM #DURMN1500B24 24PK DURCELL BATTERIES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 169135

P.O. #: 181162

361983

-20.44

610700 OPERATING SUPPLIES**1,338.45**

NECAISE LOCKSMITH SERVICE INC

Invoice #: 169013

P.O. #: 180575

361859

235.80

COLBALT SAFE EL 310 (TERRI GOAD'S DESK)

NECAISE LOCKSMITH SERVICE INC

Invoice #: 169013

P.O. #: 180575

361859

75.00

INSTALLATION FEE FOR SAFE AT TERRI GOADS DESK HARDY BUILDING 2ND FLOOR. 1410
24TH AVE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 169133

P.O. #: 181162

361981

15.59

ITEM #MMM80P10K SCOTCH TAPE 10PK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 169133

P.O. #: 181162

361981

21.06

ITEM #DCC9PWQRPK 9" FOAM PLATES 125PK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 169133

P.O. #: 181162

361981

22.67

ITEM #SAF405BL STOW & GO CART - ROLLING FILE CART FOR HUMAN RESOURCES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 169133

P.O. #: 181162

361981

5.92

ITEM #RAC75352EA LYSOL ALL PURPOSE CLEANER LEMON BREEZE 32OZS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 169133

P.O. #: 181162

361981

18.32

ITEM #DXEF217 1000PK DIXIE WHITE FORKS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 169134

P.O. #: 181162

361982

6.38

ITEM #MMM80P10K SCOTCH TAPE 10PK

SUN COAST BUSINESS SUPPLY INC				
Invoice #:	169134	P.O. #:	181162	
			361982	
			8.62	
ITEM #DCC9PWQRPK 9" FOAM PLATES 125PK				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	169134	P.O. #:	181162	
			361982	
			9.28	
ITEM #SAF405BL STOW & GO CART - ROLLING FILE CART FOR HUMAN RESOURCES				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	169134	P.O. #:	181162	
			361982	
			2.42	
ITEM #RAC75352EA LYSOL ALL PURPOSE CLEANER LEMON BREEZE 32OZS				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	169134	P.O. #:	181162	
			361982	
			7.52	
ITEM #DXEF217 1000PK DIXIE WHITE FORKS				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	169135	P.O. #:	181162	
			361983	
			-10.17	
BANCORP SOUTH BANK				
Invoice #:	169262	P.O. #:	181265	
			362111	
			274.84	
CHARGES TO SECURE DOMAIN NAMES FOR FUTURE CITY DEVELOPMENTS				
BANCORP SOUTH BANK				
Invoice #:	169262	P.O. #:	181265	
			362111	
			122.62	
ANNUAL FEE FOR CITYOF GULFPORT DOMAIN NAME - GULFPORT-MS.GOV				
BANCORP SOUTH BANK				
Invoice #:	169262	P.O. #:	181265	
			362111	
			343.35	
FEES INCURRED FROM BOXWOOD TECHNOLOGY, INC. TO POST JOB ANNOUNCEMENT FOR CONTROLLER, 04-10-2015				
BANCORP SOUTH BANK				
Invoice #:	169262	P.O. #:	181265	
			362111	
			138.67	
PUMP FOR A/C UNIT IN IT DEPT. PO'S NOT ACCEPTED				
BANCORP SOUTH BANK				
Invoice #:	169262	P.O. #:	181265	
			362111	
			40.56	
TRANSACTION FEES INCURRED FROM INDEED.COM TO POST JOB FOR CONTROLLER				
611000	BLDG MATERIALS AND SUPPLIES			299.96
LOWES OF GULFPORT MS 466				
Invoice #:	169077	P.O. #:	181085	
			361923	
			53.00	
MULTI PACK CANDELBRAS. ITEM# 403304				
LOWES OF GULFPORT MS 466				
Invoice #:	169077	P.O. #:	181085	
			361923	
			35.61	
200W CAN LIGHTS. ITEM #76949				

LOWES OF GULFPORT MS 466				
Invoice #:	169223	P.O. #:	181191	
			362072	
			25.34	
#72167 - ELECTRIC BOX COVERS TO MAKE REPAIRS AT CARNEGIE LIBRARY				
LOWES OF GULFPORT MS 466				
Invoice #:	169223	P.O. #:	181191	
			362072	
			12.25	
#217368 - WALL PATCH				
LOWES OF GULFPORT MS 466				
Invoice #:	169223	P.O. #:	181191	
			362072	
			13.37	
#217181 - CAULK				
LOWES OF GULFPORT MS 466				
Invoice #:	169223	P.O. #:	181191	
			362072	
			30.54	
#217190 - BROWN/TAN CAULK				
LOWES OF GULFPORT MS 466				
Invoice #:	169223	P.O. #:	181191	
			362072	
			129.85	
\$65737 - EXTERIOR SATIN PAINT				
612200	REPAIRS AND MAINTENANCE			552.00
DENNIS J LAMEY				
Invoice #:	169321	P.O. #:	181325	
			362172	
			552.00	
REPAIR TO 2 STOP HYDRAULIC LIFT LOCATED AT THE JONES BUILDING. KEY IS BROKE OFF IN KEY SWITCH - 2 MEN FOR 3 HOUR				
614000	GASOLINE, OIL, GREASE			89.82
FLEETCOR TECHNOLOGIES				
Invoice #:	169398	P.O. #:	MANUAL	
			362304	
			48.97	
FLEETCOR TECHNOLOGIES				
Invoice #:	169459	P.O. #:	MANUAL	
			362367	
			40.85	
620500	AUDIT FEES			20,000.00
CULUMBER HARVEY & ASSOCIATES PA				
Invoice #:	169078	P.O. #:	181236	
			361924	
			20,000.00	
FISCAL YEAR 2014 AUDIT FEES - PROGRESS BILL				
620900	CONTRACTUAL FEES			2,628.47
DELTA SANITATION OF MS LLC				
Invoice #:	169232	P.O. #:	180340	
			362081	
			520.00	
STANDARD PORTALETTS FOR BBQ UNDER THE OAKS CENTENNIAL PLAZA MARCH 28-29				

DELTA SANITATION OF MS LLC			
Invoice #:	169232	P.O. #:	180340
			362081
			150.00
HANDI CAP PORTALETs			
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	169268	P.O. #:	MANUAL
			362117
			284.00
DMS MAIL MANAGEMENT, INC.			
Invoice #:	169334	P.O. #:	181312
			362182
			43.71
MAIL SERVICE FOR GENERAL FINANCE #1 INVOICE #20153936-541			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	169334	P.O. #:	181312
			362182
			10.35
MAIL SERVICE FOR APRIL 2015 FOR HARDY BUILDING INVOICE #20153939-554			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	169335	P.O. #:	181312
			362183
			184.51
MAIL SERVICE FOR GENERAL FINANCE #1 INVOICE #20153936-541			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	169335	P.O. #:	181312
			362183
			43.71
MAIL SERVICE FOR APRIL 2015 FOR HARDY BUILDING INVOICE #20153939-554			
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	169338	P.O. #:	MANUAL
			362186
			269.80
EXPRESS SERVICE INC			
Invoice #:	169432	P.O. #:	MANUAL
			362340
			724.23
HAVARD PEST CONTROL			
Invoice #:	169467	P.O. #:	181322
			362375
			203.16
QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES CENTER-RECORDS- L&N TRAIN DEPOT			
HAVARD PEST CONTROL			
Invoice #:	169467	P.O. #:	181322
			362375
			60.00
PEST CONTROL MONTHLY (4) TIME MIST MACHINES AT GOLDIN SPORTS COMPLEX INVOICE #847989			
HAVARD PEST CONTROL			
Invoice #:	169467	P.O. #:	181322
			362375
			135.00
RODENT CONTROL FOR PUBLIC WORKS TOOL ROOM INVOICE #848002 \$45.00 AND OPERATION & MAINTENANCE #848470 \$90.00			
621700	MAINTENANCE CONTRACTS		
	1,752.45		
ITSAVVY LLC			
Invoice #:	169030	P.O. #:	181034
			361876
			955.97
MFG# 01-SSC-7240 DELL SONICWALL DYNAMIC SUPPORT 24X7 EXTENDED SERVICE AGREEMENT 2 YEARS FOR NSA 350			

ROBERT J YOUNG COMPANY INC			
Invoice #:	169246	P.O. #:	MANUAL
		362095	300.00
ROBERT J YOUNG COMPANY INC			
Invoice #:	169345	P.O. #:	MANUAL
		362193	496.48
621900	MEMBERSHIP DUES AND SUBSCRI		
			338.44
BANCORP SOUTH BANK			
Invoice #:	169262	P.O. #:	181265
		362111	338.44
ANNUAL NIGP RENEWAL FEES FOR CITY OF GULFPORT - NATIONAL INSTITUTE OF GOVERNMENTAL PROCUREMENT			
624601	REPAIRS AND MAINTENANCE		
			5,235.74
HOWARDS PAINT & DECORATING			
Invoice #:	168987	P.O. #:	181027
		361833	408.65
RICHARDS CLEAR ACRYLIC SEALER			
HOWARDS PAINT & DECORATING			
Invoice #:	168987	P.O. #:	181027
		361833	4,462.29
THERMAL ELOSTOMERIC ROOF COATING (5 GALLON BUCKETS)			
GULFSIDE SUPPLY INC			
Invoice #:	169154	P.O. #:	181028
		362003	364.80
TUBES OF GEOCEL #3300 WHITE 10.1 OZ, POLYURETHAN SEALANT			
626001	TELEPHONE		
			5,490.34
UNIVERSAL COMONE LLC			
Invoice #:	169144	P.O. #:	181252
		361993	2,500.00
QUARTERLY MAINTENACE FOR PHONE SYSTEM			
A T & T			
Invoice #:	169159	P.O. #:	MANUAL
		362008	43.98
TEC OF JACKSON INC			
Invoice #:	169275	P.O. #:	MANUAL
		362124	76.52
A T & T			
Invoice #:	169421	P.O. #:	MANUAL
		362329	1,817.47
CELLULAR SOUTH, INC			
Invoice #:	169468	P.O. #:	MANUAL
		362376	1,052.37

626002	ELECTRIC	4,278.35
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MS POWER COMPANY

Invoice #: 169366	P.O. #: MANUAL	362271	1,020.84
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MS POWER COMPANY

Invoice #: 169454	P.O. #: MANUAL	362362	3,257.51
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626003	WATER	563.54
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CITY OF GULFPORT

Invoice #: 169427	P.O. #: MANUAL	362335	68.11
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CITY OF GULFPORT

Invoice #: 169466	P.O. #: MANUAL	362374	495.43
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626004	GAS	44.37
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 169414	P.O. #: MANUAL	362321	44.37
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626100	ADVERTISING	587.72
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BANCORP SOUTH BANK

Invoice #: 169262	P.O. #: 181265	362111	490.60
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JOB POSTING FOR CONTROLLER THRU INDEED.COM; INITIAL FEE

BANCORP SOUTH BANK

Invoice #: 169262	P.O. #: 181265	362111	97.12
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JOB POSTING THROUGH JOBS2CAREERS.COM FOR CONTROLLER; 04-02-2015

626500	PRINTING AND BINDING	655.84
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GULF PUBLISHING CO INC

Invoice #: 169320	P.O. #: 180093	362171	556.12
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BLANKET PURCHASE ORDER FOR LEGAL NOTICES

GULF PUBLISHING CO INC

Invoice #: 169349	P.O. #: 180093	362197	49.42
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BLANKET PURCHASE ORDER FOR LEGAL NOTICES

GULF PUBLISHING CO INC

Invoice #: 169350

P.O. #: 180093

362198

50.30

BLANKET PURCHASE ORDER FOR LEGAL NOTICES

626700 RENTAL**100.00**

JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 169290

P.O. #: MANUAL

362139

100.00

626900 TRAVEL**3,233.22**

MARTIN BROWN

Invoice #: 168922

P.O. #: 181190

361769

66.70

MILEAGE FROM MERIDIAN TO ATLANTA FOR M.BROWN TO ATTEND 2015 TYLER CONNECT
CONFERENCE; 05-03-2015 THRU 05-07-2015

MARTIN BROWN

Invoice #: 168922

P.O. #: 181190

361769

90.85

MILEAGE FROM ATLANTA TO WIGGINS FOR M.BROWN TO ATTEND 2015 TYLER
CONFERENCE; 05-03-2015 THRU 05-07-2015

RICK FISHER

Invoice #: 168926

P.O. #: 181164

361773

17.00

LUNCH FOOD ALLOWANCE FOR TYLER CONVENTION IN ATLANTA GA MAY 4, 2015

RICK FISHER

Invoice #: 168926

P.O. #: 181164

361773

54.00

DINNER FOOD ALLOWANCE FOR TYLER CONVENTION IN ATLANTA GA MAY 4 & 5, 2015

BANCORP SOUTH BANK

Invoice #: 169262

P.O. #: 181265

362111

49.05

AGENT FEES FOR BILLY HEWES AND DR. KELLY'S TRAVEL - APRIL 2015

BANCORP SOUTH BANK

Invoice #: 169262

P.O. #: 181265

362111

976.28

AIRFARE CHARGES FOR BILLY HEWES AND DR. KELLY'S TRAVEL - APRIL 2015

BANCORP SOUTH BANK

Invoice #: 169262

P.O. #: 181265

362111

742.12

REGISTRATION FEES FOR H.SPAULDING TO ATTEND 2015 NIGP ANNUAL FORUM IN KANSIS
CITY; 07-31-2015 THRU 08-05-2015

BANCORP SOUTH BANK

Invoice #: 169262

P.O. #: 181265

362111

873.08

REGISTRATION FEES FOR C.DEBENPORT TO ATTEND 2015 NIGP FORUM IN KANSAS CITY;
07-31-2015 THRU 08-06-2015

BANCORP SOUTH BANK

Invoice #: 169262

P.O. #: 181265

362111

49.05

REGISTRATION FEES FOR M.MILLER TO ATTEND 2015 PARTNERS IN PREPAREDNESS SUMMIT
IN BILOXI, MS; 05-27-2015 THRU 05-29-2015

BANCORP SOUTH BANK

Invoice #: 169262

P.O. #: 181265

362111

315.09

AIRFARE CHARGES FOR DR. KELLY TO BELLEVUE, WA; 04-28-2015

627700 CONTRIBUTIONS 53,312.84

HARRISON COUNTY

Invoice #: 169416

P.O. #: MANUAL

362324

53,312.84

627900 MISC SERVICES AND CHARGES 84.00

ACE DATA STORAGE COMPANY INC

Invoice #: 168946

P.O. #: 181206

361792

84.00

DOCUMENT SHREDDING FOR APRIL 2015 INVOICE #40051

155 Civil Service 839.17**620900 CONTRACTUAL FEES 839.17**

MS ASSOCIATION OF CHIEFS OF POLICE

Invoice #: 168952

P.O. #: 181080

361798

839.17

NATIONAL POLICE OFFICER SELECTION TEST (POST) ORDER. TEST MATERIALS FOR TEST
DATES 4/30/2015**172 Funds 4,388.63****624900 FACILITIES REPAIR 4,388.63****18846 3,816.63**

COMPTON ENGINEERING INC

Invoice #: 169167

P.O. #: 178060

362016

1,714.00

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

WAR MANAGEMENT SERVICES LLC

Invoice #: 169295

P.O. #: 179057

362145

2,102.63

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**18847 572.00**

COMPTON ENGINEERING INC

Invoice #: 169169

P.O. #: 178059

362018

572.00

ENGINEERING DESIGN SERVICES FOR JETTIES DUE TO DAMAGES AS A RESULT OF
HURRICANE ISAAC. CITY COUNCIL APPROVED 07-22-2014**213 Police Operating 111,655.02**

601300	CITY BENEFITS	75.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 169412	P.O. #: MANUAL	362319	75.00
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610100	CLEANING AND JANITORIAL	1,859.81
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DIBS CHEMICAL & SUPPLY CO

Invoice #: 168986	P.O. #: 180166	361832	1,431.65
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BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR ALL STATIONS

CINTAS CORP #240

Invoice #: 169227	P.O. #: MANUAL	362076	137.89
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CINTAS CORP #240

Invoice #: 169228	P.O. #: MANUAL	362077	92.78
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COASTAL DUST CONTROL

Invoice #: 169249	P.O. #: MANUAL	362098	12.12
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COASTAL DUST CONTROL

Invoice #: 169285	P.O. #: MANUAL	362134	12.12
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COASTAL DUST CONTROL

Invoice #: 169308	P.O. #: MANUAL	362158	12.12
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CINTAS CORP #240

Invoice #: 169374	P.O. #: MANUAL	362280	136.89
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COASTAL DUST CONTROL

Invoice #: 169390	P.O. #: MANUAL	362296	12.12
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COASTAL DUST CONTROL

Invoice #: 169391	P.O. #: MANUAL	362297	12.12
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610400	OFFICE SUPPLIES	2,324.68
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MULTI SERVICE CORPPORATION

Invoice #: 168971	P.O. #: 180941	361817	199.99
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SKU: 6502271, HP LASERJET PRO 200 M251nw PRINTER - COLOR -LASER - A4 LEGAL - UP TO 14 PPM,150 SHEET FOR ADAM COOPERS OFFICE

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 168989	P.O. #: 181073	361835	20.49
ITEM UNV-43622 UNIVERSAL WHITE BOARD			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 168989	P.O. #: 181073	361835	61.99
ITEM UNV-43743 UNIVERSAL WHITE/CORK BOARD			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 168989	P.O. #: 181073	361835	16.87
ITEM UNV-20011 UNIVERSAL THREE PACK WALL FILES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 168989	P.O. #: 181073	361835	6.48
ITEM ROL-FG9C9500BLA ROLODEX DOCUMENT HOLDER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 168989	P.O. #: 181073	361835	1.89
ITEM UNV-08126 UNIVERSAL PAPERCLIP HOLDER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 168989	P.O. #: 181073	361835	20.82
ITEM DEF-35172 RUBBERMAID ALL IN ONE CADDY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 168989	P.O. #: 181073	361835	61.50
ITEM SMD-12943 SMEAD YELLOW FILE FOLDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 168989	P.O. #: 181073	361835	71.48
ITEM FEL-25004 FELLOWS DESK SORTER			
SAMS CLUB CORP			
Invoice #: 169141	P.O. #: 180045	361990	1,012.42
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. MARCH-MAY 2015			
ITSAVVY LLC			
Invoice #: 169148	P.O. #: 181113	361997	569.05
ITEM # 13840605 / HP LASERJET ENTERPRISE P3015N, MONOCHROME- LASER- 1200 DPI- UP TO 42 PPM - CAPACITY 600 SHEETS- USB, GIGABIT LAN, POWER SUPPLY - FOR THE BOOKING ROOM TO FUNCTION AS A NETWORK PRINTER			
SAMS CLUB CORP			
Invoice #: 169173	P.O. #: 181211	362022	31.36
ITEM # 226706 / DYMO LABELS 2-5/16 X 4			
BANCORP SOUTH BANK			
Invoice #: 169262	P.O. #: 181265	362111	115.34
OFFICE SUPPLIES REQUIRED FOR J.ASHMORE WHILE ATTENDING SPI 133RD AOC CLASS IN LOUISVILLE, KY; 02-08-2015 THRU 05-09-2015			
AWARDS UNLIMITED			
Invoice #: 169300	P.O. #: 180863	362150	135.00
ITEM #DS20, NAME PLATE FOR NEW LIEUTENANT, SERGEANTS AND SECRETARY ASSIGNED TO THE ADMINISTRATIVE STAFF			

610700	OPERATING SUPPLIES	518.95
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BARNEYS POLICE SUPPLIES

Invoice #: 168954	P.O. #: 178541	361800	39.96
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES

BARNEYS POLICE SUPPLIES

Invoice #: 168956	P.O. #: 178541	361802	100.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES

NECAISE LOCKSMITH SERVICE INC

Invoice #: 169213	P.O. #: 180755	362062	378.00
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ESTIMATE TO REKEY DOORS TO PAL CENTER LOCATED AT 5001 OLD PASS ROAD, GULFPORT, MS; DUE TO TERMINATION OF LEASE AGREEMENT AS PER LEGAL DEPARTMENT;

611000	BLDG MATERIALS AND SUPPLIES	163.16
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LOWES OF GULFPORT MS 466

Invoice #: 168985	P.O. #: 177923	361831	163.16
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BLANKET P.O. FOR SUPPLIES FOR ALL POLICE BUILDINGS

611300	MOTOR VEHICLE REPAIRS	12,804.42
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CHAMPION CHRYSLER DODGE

Invoice #: 168708	P.O. #: 179711	361551	19.16
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 168710	P.O. #: 178283	361553	28.72
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 168722	P.O. #: MANUAL	361565	-32.38
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PARTS AND SUPPLY INC

Invoice #: 168723	P.O. #: 177774	361566	129.86
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 168724	P.O. #: 177774	361567	129.86
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

GOODYEAR TIRE & RUBBER CO

Invoice #: 168726	P.O. #: 177750	361569	525.64
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 168727	P.O. #: 180921	361570	1,155.14
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC			
Invoice #: 168731	P.O. #: 180433	361574	120.30
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 168732	P.O. #: 180433	361575	11.03
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 168733	P.O. #: 180433	361576	19.33
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 168734	P.O. #: 180433	361577	84.00
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
AUTO ZONE INC			
Invoice #: 168735	P.O. #: 180433	361578	34.90
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
FEDERAL SIGNAL CORPORATION			
Invoice #: 168737	P.O. #: 177760	361580	972.50
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
O REILLY AUTO PARTS			
Invoice #: 168748	P.O. #: 178753	361591	19.86
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
FEDERAL SIGNAL CORPORATION			
Invoice #: 168845	P.O. #: MANUAL	361689	-35.57
PAUL FOX EQUIPMENT SERVICE			
Invoice #: 169071	P.O. #: 180726	361917	502.80
CYLINDER BEND PAK/ PART#5502321			
PAUL FOX EQUIPMENT SERVICE			
Invoice #: 169071	P.O. #: 180726	361917	270.00
LABOR TO REMOVE AND REPLACE			
PAUL FOX EQUIPMENT SERVICE			
Invoice #: 169071	P.O. #: 180726	361917	90.00
REPAIR AMMCO VEHICLE LIFT-LABOR			
PAUL FOX EQUIPMENT SERVICE			
Invoice #: 169071	P.O. #: 180726	361917	71.50
ROLLER/ PART# 5210117			
PAUL FOX EQUIPMENT SERVICE			
Invoice #: 169071	P.O. #: 180726	361917	45.00
CHALLENGER SOFTY CABLE & LOCK/ E-10/ PART#1109 00000071452			

PAUL FOX EQUIPMENT SERVICE

Invoice #: 169071	P.O. #: 180726	361917	90.00
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SERVICE CALL

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 169122	P.O. #: 177745	361970	42.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 169123	P.O. #: 177745	361971	159.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 169124	P.O. #: 177745	361972	564.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 169182	P.O. #: 177745	362031	188.40
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 169183	P.O. #: 177745	362032	42.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 169184	P.O. #: 177745	362033	184.26
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CLAYS PRINT SHOP INC

Invoice #: 169185	P.O. #: 177789	362034	65.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

GOODYEAR TIRE & RUBBER CO

Invoice #: 169186	P.O. #: 177750	362035	273.84
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 169187	P.O. #: 177774	362036	105.29
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

CORNETT BOLT & SCREW, INC

Invoice #: 169190	P.O. #: 180637	362039	60.25
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 169191	P.O. #: 178283	362040	791.30
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

M J DONOVAN ENTERPRISES

Invoice #: 169192	P.O. #: 180545	362041	630.00
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BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 169194	P.O. #: 181141	362043	212.93
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 169196	P.O. #: 180047	362045	598.38
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 169197	P.O. #: 180047	362046	11.40
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 169198	P.O. #: 180433	362047	11.27
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 169199	P.O. #: 180433	362048	72.79
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 169200	P.O. #: 180433	362049	200.19
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 169201	P.O. #: 180433	362050	200.19
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 169202	P.O. #: MANUAL	362051	-200.19
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AUTO ZONE INC

Invoice #: 169203	P.O. #: 180433	362052	53.40
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 169204	P.O. #: 180433	362053	168.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 169205	P.O. #: 180433	362054	70.50
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 169206	P.O. #: 180433	362055	3.83
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

RADIOTRONICS INC

Invoice #: 169224	P.O. #: 181017	362073	2,308.00
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HP-51DC15-B, HOT AND POP PRO K-9 COMBINATION TEMPERATURE ALARM &
DEPLOYMENT SYSTEM TO BE INSTALLED IN K-9 VEHICLE 2015 CHARGER (ALLOWS K-9
OFFICER TO OPEN DOOR AND RELEASE K-9 FROM A DISTANCE WITH A REMOTE CO

RADIOTRONICS INC			
Invoice #: 169224	P.O. #: 181017	362073	198.00
HAP-ESFS-K / ENGINE STALL AND FIRE SENSOR			
 RADIOTRONICS INC			
Invoice #: 169224	P.O. #: 181017	362073	198.00
H-NKLB-K / NO K9 LEFT BEHIND KIT FOR PRO SERIES PRODUCTS SOLD AFTER 2011			
 RADIOTRONICS INC			
Invoice #: 169224	P.O. #: 181017	362073	450.00
HA-FKT-10 / OPTIONAL 10 INCH FAN, ACTIVATION MODULE, MANUAL SWITCH AND MATERIALS			
 RADIOTRONICS INC			
Invoice #: 169224	P.O. #: 181017	362073	589.90
HP-RBM-F1 / LONG RANGE REMOTE PAGER MODULE WITH HP-ANT-F1 DUAL BAND ANTENNA KIT, 10 INCH FIBERGLASS MAST WITH MOUNT, COAX, COUPLER BOX AND ADAPTORS			
DUNAWAY GLASS INC			
Invoice #: 169301	P.O. #: 180139	362151	170.00
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 O REILLY AUTO PARTS			
Invoice #: 169441	P.O. #: MANUAL	362349	-20.00
 O REILLY AUTO PARTS			
Invoice #: 169442	P.O. #: MANUAL	362350	-35.00
 O REILLY AUTO PARTS			
Invoice #: 169444	P.O. #: 178753	362352	53.94
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 O REILLY AUTO PARTS			
Invoice #: 169445	P.O. #: 178753	362353	8.12
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 O REILLY AUTO PARTS			
Invoice #: 169446	P.O. #: 178753	362354	6.49
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 O REILLY AUTO PARTS			
Invoice #: 169447	P.O. #: 178753	362355	50.76
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 O REILLY AUTO PARTS			
Invoice #: 169448	P.O. #: 178753	362356	10.50
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
 O REILLY AUTO PARTS			
Invoice #: 169449	P.O. #: 178753	362357	199.04
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			

O REILLY AUTO PARTS

Invoice #: 169450

P.O. #: 178753

362358

123.99

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 169451

P.O. #: 178753

362359

-269.85

612200 REPAIRS AND MAINTENANCE**234.00**

NECAISE LOCKSMITH SERVICE INC

Invoice #: 169298

P.O. #: 178599

362148

234.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

612500 UNIFORMS**9,014.03**

THE PRINT SHED LLC

Invoice #: 168725

P.O. #: 178584

361568

18.00

ITEM #J317 - W/1 CLR LC, 1 CLR RC, 1 CLR BACK CAD (4XL)

THE PRINT SHED LLC

Invoice #: 168725

P.O. #: 178584

361568

506.60

ITEM #DT104 - SHORT SLEEVE RING SPUN COTTON TEE W/2 CLR FRONT LC AND 10 CLR FULL BACK (S-XL)

THE PRINT SHED LLC

Invoice #: 168725

P.O. #: 178584

361568

139.20

ITEM #DT104 - SHORT SLEEVE RING SPUN COTTON TEE W/2 CLR FRONT LC AND 10 CLR FULL BACK (2XL+)

THE PRINT SHED LLC

Invoice #: 168725

P.O. #: 178584

361568

583.10

ITEM #DT105 -LONG SLEEVE RING SPUN COTTON TEE W/2 CLR FRONT LC AND 10 CLR FULL BACK (S-XL)

THE PRINT SHED LLC

Invoice #: 168725

P.O. #: 178584

361568

139.20

ITEM #DT105 -LONG SLEEVE RING SPUN COTTON TEE W/2 CLR FRONT LC AND 10 CLR FULL BACK (2XL+)

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 168739

P.O. #: 181015

361582

1,032.00

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

GALLS INC

Invoice #: 168847

P.O. #: 178405

361691

83.20

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 168848

P.O. #: 180331

361692

738.00

ITEM #222, 3' ROYAL/WHITE/BLACK SERGEANT CHEVRON

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 168849	P.O. #: 181015	361693	117.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 168850	P.O. #: 181015	361694	416.36
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015

MTS SAFETY PRODUCTS INC

Invoice #: 168851	P.O. #: 180146	361695	260.31
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LIME RAINCOAT WITH RELFECTIVE POLICE PANEL, ITEM #A-493N-MEDIUM

MTS SAFETY PRODUCTS INC

Invoice #: 168851	P.O. #: 180146	361695	49.14
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ADDITIONAL

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 168896	P.O. #: 180514	361743	190.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 168897	P.O. #: 180514	361744	123.60
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 168898	P.O. #: 180514	361745	95.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 168899	P.O. #: 180514	361746	50.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 168900	P.O. #: 180514	361747	607.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 168901	P.O. #: 180514	361748	190.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 168902	P.O. #: 180514	361749	190.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 168903	P.O. #: 180514	361750	95.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 168904	P.O. #: 180514	361751	86.90
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 168905 **P.O. #:** 180514 361752 86.90

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 168906 **P.O. #:** 180514 361753 752.24

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 168907 **P.O. #:** 180514 361754 118.96

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 168908 **P.O. #:** 180514 361755 190.00

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 168909 **P.O. #:** 180514 361756 94.50

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 168910 **P.O. #:** 180514 361757 31.25

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 168911 **P.O. #:** 180514 361758 63.00

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 168912 **P.O. #:** 180514 361759 710.63

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 168913 **P.O. #:** 180514 361760 349.80

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 168914 **P.O. #:** 180514 361761 34.98

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 168915 **P.O. #:** 180514 361762 138.45

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 168957 **P.O. #:** MANUAL 361803 -171.80

CHARLENE MCGILL

Invoice #: 169070 **P.O. #:** 179714 361916 150.00

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

JC PENNEY CO INC			
Invoice #:	169428	P.O. #:	180865 362336 95.15
BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES			
JC PENNEY CO INC			
Invoice #:	169429	P.O. #:	180865 362337 434.94
BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES			
JC PENNEY CO INC			
Invoice #:	169430	P.O. #:	180865 362338 225.42
BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES			
612800 GUNS,AMMO,ETC			79.95
DADS SUPER PAWN			
Invoice #:	169212	P.O. #:	181241 362061 79.95
ITEM # 18614 / REMINGTON 870 FACTORY STOCK AND FOREND TO REPLACE DAMAGED PIECES ON WEAPON			
614000 GASOLINE, OIL, GREASE			18,768.28
FLEETCOR TECHNOLOGIES			
Invoice #:	169398	P.O. #:	MANUAL 362304 8,652.08
FLEETCOR TECHNOLOGIES			
Invoice #:	169459	P.O. #:	MANUAL 362367 10,116.20
614900 ANIMAL CONTROL			32.00
CLAYS PRINT SHOP INC			
Invoice #:	168970	P.O. #:	181109 361816 32.00
CUSTOM SELF INKING STAMP IN RED FOR ANIMAL INTAKE REJECTED			
615200 PHOTOGRAPHY AND FINGERPRIN			639.06
TRI TECH INC			
Invoice #:	168969	P.O. #:	181012 361815 380.63
ITEM#GSR-CCD, FINGERPRINT RESIDUE SEM COLLECTION DEVICES, 50CT			
B & H PHOTO			
Invoice #:	169037	P.O. #:	180350 361883 18.63
ITEM # PE1040MCSR / PELICAN #1040 MICRO CASE - SOLID RED			
B & H PHOTO			
Invoice #:	169037	P.O. #:	180350 361883 89.80
ITEM # PEPFF1040 / PELICAN PICK AND PLUCK FOAM f/1040/REG			

EVIDENT INC				
Invoice #:	169038	P.O. #:	180470	
			361884	
			10.00	
ITEM# 6083 / TYVEK COVERALL - 3X				
EVIDENT INC				
Invoice #:	169038	P.O. #:	180470	
			361884	
			140.00	
ITEM# 6067 / TYVEK COVERALL - 4X				
620900	CONTRACTUAL FEES			101.58
HAVARD PEST CONTROL				
Invoice #:	169467	P.O. #:	181322	
			362375	
			101.58	
QUARTERLY PEST CONTROL FOR POLICE MAINTENANCE - MUNICIPAL BUILDING AND PISTOL RANGE				
621700	MAINTENANCE CONTRACTS			28,355.73
HOWARD INDUSTRIES, INC				
Invoice #:	168988	P.O. #:	180744	
			361834	
			18,285.00	
ANNUAL SOFTWARE FOR IN CAR CAMERS - ARBITRATOR				
LIEBERT SERVICES INC.				
Invoice #:	169269	P.O. #:	180854	
			362118	
			4,629.10	
#1521139 - MAINTENANCE CONTRACT FOR NPOWER 65-80 - 04-13-2015 THRU 04-12-2016				
LIEBERT SERVICES INC.				
Invoice #:	169269	P.O. #:	180854	
			362118	
			1,632.40	
#1521141 - MAINTENANCE CONTRACT ON SEALED BATTERY; 04-13-2015 THRU 04-12-2016				
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIO				
Invoice #:	169319	P.O. #:	MANUAL	
			362170	
			200.00	
ROBERT J YOUNG COMPANY INC				
Invoice #:	169339	P.O. #:	MANUAL	
			362187	
			393.86	
ROBERT J YOUNG COMPANY INC				
Invoice #:	169357	P.O. #:	MANUAL	
			362205	
			3,215.37	
621900	MEMBERSHIP DUES AND SUBSCRI			375.00
INTERNATIONAL CONFERENCE OF				
Invoice #:	169312	P.O. #:	MANUAL	
			362162	
			125.00	
LEXISNEXIS				
Invoice #:	169372	P.O. #:	MANUAL	
			362278	
			250.00	

622300 TRAINING PROGRAMS**20,188.61****SHERI D HOKAMP****Invoice #:** 168920 **P.O. #:** 181187 361767 150.00REGISTRATION FOR DISPATCHER AMBER MORAN TO ATTEND "NECI DOMESITC VIOLENCE"
IN BILOXI, MS 05/20/2015**CENTER FOR GOVERNMENTAL****Invoice #:** 168928 **P.O. #:** 181176 361775 1,980.00REGISTRATION FEE FOR DISPATCHERS TAMEKA WILLIAMS, LORI GUARDIA, ALYSSA TAYLOR
AND TIFFANY NEVES TO ATTEND THE "2015 MS 911 SPRING TRAINING" IN NATCHEZ, MS
05/17-20/2015**SHERI D HOKAMP****Invoice #:** 168937 **P.O. #:** 181087 361784 1,500.00REGISTRATION FOR DISPATCHERS AMBER MORAN, HANNA HENDRY, TAMEKA WILLIAMS,
DORIS SCHULTZ, JALISA WILSON, HEATHER RHODES, ALLISON FAVRE, BRITTANY RODGERS,
ALYSSA TAYLOR AND RYAN BENNETT TO ATTEND "SUICIDE CALLS TR**MS GULF COAST COMMUNITY COLLEGE****Invoice #:** 169174 **P.O. #:** 181262 362023 14,400.00BASIC LAW ENFORCEMENT (2015-2) FOR OFFICERS COUEY, J R CUEVAS, C JONES, D
SCHULTZ**MS GULF COAST COMMUNITY COLLEGE****Invoice #:** 169174 **P.O. #:** 181262 362023 900.00

REFRESHER COURSE FOR NEW OFFICER EVERETT

BANCORP SOUTH BANK**Invoice #:** 169262 **P.O. #:** 181265 362111 185.41REGISTRATION FEE FOR STREET SURVIVAL SEMINAR IN BILOXI, MS; 01-15-15 THRU
01-16-2015**BANCORP SOUTH BANK****Invoice #:** 169262 **P.O. #:** 181265 362111 587.61REGISTRATION FEES FOR D.MCDANIEL TO ATTEND SMILE CONFERENCE IN PHOENIX, AZ;
04-27-15 THRU 04-31-15**BANCORP SOUTH BANK****Invoice #:** 169262 **P.O. #:** 181265 362111 485.59REGISTRATION FEE FOR D.CASTILLO TO ATTEND FTO COURSE AT LA STATE POLICE
TRAINING ACADEMY; 05-17-15 THRU 05-20-15**623100 PISTOL RANGE MAINTENANCE****259.20****LOWES OF GULFPORT MS 466****Invoice #:** 168709 **P.O. #:** 181016 361552 205.20

BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE PISTOL RANGE BUILDING

LOWES OF GULFPORT MS 466**Invoice #:** 169211 **P.O. #:** 181016 362060 54.00

BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE PISTOL RANGE BUILDING

624500 TAXES AND LICENSES**14.75****MISSISSIPPI DEPT OF REVENUE****Invoice #:** 169399 **P.O. #:** MANUAL 362305 14.75

625700	POSTAGE	66.74
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DMS MAIL MANAGEMENT, INC.

Invoice #: 169370	P.O. #: MANUAL	362276	34.14
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FEDEX

Invoice #: 169456	P.O. #: MANUAL	362364	32.60
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626001	TELEPHONE	2,507.33
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A T & T

Invoice #: 169159	P.O. #: MANUAL	362008	554.09
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TEC OF JACKSON INC

Invoice #: 169275	P.O. #: MANUAL	362124	182.16
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GLOBALSTAR

Invoice #: 169293	P.O. #: MANUAL	362143	143.70
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LANGUAGE LINE SERVICES

Invoice #: 169342	P.O. #: MANUAL	362190	172.49
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CELLULAR SOUTH, INC

Invoice #: 169468	P.O. #: MANUAL	362376	1,454.89
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626002	ELECTRIC	12.36
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MS POWER COMPANY

Invoice #: 169454	P.O. #: MANUAL	362362	12.36
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626003	WATER	702.61
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CITY OF GULFPORT

Invoice #: 169427	P.O. #: MANUAL	362335	157.37
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CITY OF GULFPORT

Invoice #: 169466	P.O. #: MANUAL	362374	545.24
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626004 GAS 38.51

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 169414 P.O. #: MANUAL 362321 38.51

626500 PRINTING AND BINDING 46.00

CLAYS PRINT SHOP INC

Invoice #: 168702 P.O. #: 180622 361545 46.00

BUSINESS CARDS FOR NEW CAPTAINS AND LIEUTENANTS

626900 TRAVEL 5,309.21

PHILLIP M KINCAID

Invoice #: 168921 P.O. #: 181188 361768 30.00

BREAKFAST FOR PHILLIP KINCAID WHILE ATTENDING MANAGING THE PATROL FTO PROGRAM IN BATON ROUGE, LA 05/12/15 THRU 05/15/2015

PHILLIP M KINCAID

Invoice #: 168921 P.O. #: 181188 361768 39.00

LUNCH FOR PHILLIP KINCAID WHILE ATTENDING MANAGING THE PATROL FTO PROGRAM IN BATON ROUGE, LA 05/12/15 THRU 05/15/2015

PHILLIP M KINCAID

Invoice #: 168921 P.O. #: 181188 361768 92.00

DINNER FOR PHILLIP KINCAID WHILE ATTENDING MANAGING THE PATROL FTO PROGRAM IN BATON ROUGE, LA 05/12/15 THRU 05/15/2015

DAMON MCDANIEL

Invoice #: 168925 P.O. #: 181160 361772 44.00

BREAKFAST ALLOWANCE FOR D.MCDANIEL WHILE ATTENDING SMILE CONFERENCE - SOCIAL MEDIA TRAINING IN PHOENIX, AZ; 04-27-15 THRU 04-31-15

DAMON MCDANIEL

Invoice #: 168925 P.O. #: 181160 361772 30.00

LUNCH ALLOWANCE FOR D.MCDANIEL WHILE ATTENDING SMILE CONFERENCE - SOCIAL MEDIA TRAINING IN PHOENIX, AZ; 04-27-15 THRU 04-31-15

DAMON MCDANIEL

Invoice #: 168925 P.O. #: 181160 361772 125.00

DINNER ALLOWANCE FOR D.MCDANIEL WHILE ATTENDING SMILE CONFERENCE - SOCIAL MEDIA TRAINING IN PHOENIX, AZ; 04-27-15 THRU 04-31-15

ADAM COOPER

Invoice #: 168929 P.O. #: 181170 361776 17.00

LUNCH - FOOD ALLOWANCE - ATTENDING SPI GRADUATION IN LOUISVILLE, KY FROM 05/06/2015 - 05/07/2015

ADAM COOPER

Invoice #: 168929 P.O. #: 181170 361776 54.00

DINNER - FOOD ALLOWANCE - ATTENDING SPI GRADUATION IN LOUISVILLE, KY FROM 05/06/2015 - 05/07/2015

MIKE KRAUSS

Invoice #: 168961 P.O. #: 180452 361807 154.00

LUNCH PER DIEM FOR M.KRAUSS WHILE ATTENDING TRAFFIC CRASH RECONSTRUCTION IN JACKSONVILLE, FL 04/12/15 THRU 04/25/15

MIKE KRAUSS			
Invoice #: 168961	P.O. #: 180452	361807	294.00
DINNER PER DIEM FOR M.KRAUSS WHILE ATTENDING TRAFFIC CRASH RECONSTRUCTION IN JACKSONVILLE, FL 04/12/15 THRU 04/25/15			
MIKE KRAUSS			
Invoice #: 168961	P.O. #: 180452	361807	126.00
BREAKFAST PER DIEM FOR M.KRAUSS WHILE ATTENDING TRAFFIC CRASH RECONSTRUCTION IN JACKSONVILLE, FL 04/12/15 THRU 04/25/15			
ALYSSA TAYLOR			
Invoice #: 169086	P.O. #: 181235	361932	11.00
LUNCH ALLOWANCE WHILE ATTENDING 2015 MS 911 SPRING TRAINING IN NATCHEZ, MS 05/17/15 THRU 05/20/15			
ALYSSA TAYLOR			
Invoice #: 169086	P.O. #: 181235	361932	21.00
DINNER ALLOWANCE WHILE ATTENDING 2015 MS 911 SPRING TRAINING IN NATCHEZ, MS 05/17/15 THRU 05/20/15			
LORI GUARDIA			
Invoice #: 169087	P.O. #: 181231	361933	11.00
LUNCH ALLOWANCE WHILE ATTENDING 2015 MS 911 SPRING TRAINING IN NATCHEZ, MS 05/17/15 THRU 05/20/15			
LORI GUARDIA			
Invoice #: 169087	P.O. #: 181231	361933	21.00
DINNER ALLOWANCE WHILE ATTENDING 2015 MS 911 SPRING TRAINING IN NATCHEZ, MS 05/17/15 THRU 05/20/15			
TAMEKA WILLIAMS			
Invoice #: 169088	P.O. #: 181234	361934	11.00
LUNCH ALLOWANCE WHILE ATTENDING 2015 MS 911 SPRING TRAINING IN NATCHEZ, MS 05/17/15 THRU 05/20/15			
TAMEKA WILLIAMS			
Invoice #: 169088	P.O. #: 181234	361934	21.00
DINNER ALLOWANCE WHILE ATTENDING 2015 MS 911 SPRING TRAINING IN NATCHEZ, MS 05/17/15 THRU 05/20/15			
TIFFANY NEVES			
Invoice #: 169089	P.O. #: 181233	361935	11.00
LUNCH ALLOWANCE WHILE ATTENDING 2015 MS 911 SPRING TRAINING IN NATCHEZ, MS 05/17/15 THRU 05/20/15			
TIFFANY NEVES			
Invoice #: 169089	P.O. #: 181233	361935	21.00
DINNER ALLOWANCE WHILE ATTENDING 2015 MS 911 SPRING TRAINING IN NATCHEZ, MS 05/17/15 THRU 05/20/15			
BANCORP SOUTH BANK			
Invoice #: 169262	P.O. #: 181265	362111	215.05
HOTEL ROOM CHARGES FOR B.WATSON TO ATTEND THE BULLETPROOF WARRIER IN BATON ROUGE, LA; 04-07-2015 THRU 04-09-2015			
BANCORP SOUTH BANK			
Invoice #: 169262	P.O. #: 181265	362111	24.52
BAGGAGE FEES FOR D.MCDANIEL TO ATTEND SMILE CONFERENCE - SOCIAL MEDIA TRAINING IN PHOENIX, AZ; 04-27-2015 THRU 04-31-2015			
BANCORP SOUTH BANK			
Invoice #: 169262	P.O. #: 181265	362111	277.29
HOTEL ROOM CHARGES FOR L.GARCIA AND L.WHITE TO ATTEND LA ASSOCIATION OF NEGOTIATORS TRAINING CONFERENCE IN SHREVEPORT, LA; 04-14-2015 THRU 04-17-2015			

BANCORP SOUTH BANK

Invoice #: 169262	P.O. #: 181265	362111	336.48
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AIR FARE CHARGES FOR A.BARNES TO ATTEND PRIORITY DISPATCH, EMERGENCY
TELECOMMUNICATOR INSTRUCTOR COURSE IN LAS VEGAS, NV; 04-25-2015 THRU 04-29-2015

BANCORP SOUTH BANK

Invoice #: 169262	P.O. #: 181265	362111	679.77
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FLIGHT AND CAR FOR D.MCDANIEL TO ATTEND SMILE CONFERENCE IN PHOENIX, AZ;
04-27-15 THRU 04-31-15

BANCORP SOUTH BANK

Invoice #: 169262	P.O. #: 181265	362111	158.92
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HOTEL ROOM CHARGES FOR W.RIDDLE TO ATTEND K-9 TRAINING IN KAPLAN, LA;
04-21-2015 THRU 04-23-2015

BANCORP SOUTH BANK

Invoice #: 169262	P.O. #: 181265	362111	2,484.18
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HOTEL ROOM CHARGES FOR M.DRAUS TO ATTEND TRAFFIC CRASH RECONSTRUCTION IN
JACKSONVILLE, FL; 04-12-2015 THRU 04-25-2015

627900	MISC SERVICES AND CHARGES	7,164.05
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CONSULTING PSYCHOLOGICAL RESOURCES

Invoice #: 169147	P.O. #: 178583	361996	3,000.00
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BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES

CONSULTING PSYCHOLOGICAL RESOURCES

Invoice #: 169225	P.O. #: 180468	362074	1,800.00
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BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES

DPS CRIME LAB

Invoice #: 169229	P.O. #: MANUAL	362078	2,150.00
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EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 169356	P.O. #: MANUAL	362204	115.00
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EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 169397	P.O. #: MANUAL	362303	98.05
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TELECHECK INTERNATIONAL, INC.

Invoice #: 169437	P.O. #: MANUAL	362345	1.00
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214	Police Grants	11,790.89
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611300	MOTOR VEHICLE REPAIR PARTS	384.00
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90299	AIRPORT AUTHORITY DIVISION	384.00
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ROPER SUPPLY CO			
Invoice #:	169303	P.O. #:	180724
			362153
			274.95
ITEM # GAM7160-0327 / CON BOX ARM 2 CUP CHGR 11+			
ROPER SUPPLY CO			
Invoice #:	169303	P.O. #:	180724
			362153
			109.05
ITEM # GAM7160-0220 / 9" LOCK ARM W/360 CLEVIS			
612500	UNIFORMS		273.44
90299	AIRPORT AUTHORITY DIVISION		273.44
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	168740	P.O. #:	180466
			361583
			178.44
ITEM #22063 / 7900 CUFF CASE ACMLD BW H/SNAP			
MID SOUTH UNIFORM & SUPPLY INC			
Invoice #:	168741	P.O. #:	180466
			361584
			95.00
ITEM # 5220 / MAGNUM STEALTH FORCE BOOT 8"			
620900	CONTRACTUAL FEES		4,133.00
95411			4,133.00
HARRISON COUNTY SHERIFF			
Invoice #:	169419	P.O. #:	MANUAL
			362327
			4,133.00
626900	TRAVEL		268.86
95420			268.86
JOSH BROMEN			
Invoice #:	168962	P.O. #:	180750
			361808
			39.00
LUNCH PER DIEM WHILE ATTENDING THE STORM CONFERENCE IN OXFORD, MS; 05/04/15 THRU 05/07/15			
JOSH BROMEN			
Invoice #:	168962	P.O. #:	180750
			361808
			46.00
DINNER PER DIEM WHILE ATTENDING THE STORM CONFERENCE IN OXFORD, MS; 05/04/15 THRU 05/07/15			
BANCORP SOUTH BANK			
Invoice #:	169262	P.O. #:	181265
			362111
			183.86
HOTEL ROOM CHARGES FOR J.BROMEN TO ATTEND TEENS ON THE MOVE/MAHSL MEETING IN JACKSON, MS; 04-15-2015 THRU 04-17-2015			
627900	MISC SERVICES AND CHARGES		4,946.30
95417			4,946.30

INFORMATION TECHNOLOGY SERVICES

Invoice #: 169247

P.O. #: MANUAL

362096

914.00

CELLCO PARTNERSHIP

Invoice #: 169389

P.O. #: MANUAL

362295

4,032.30

630200 VEHICLES**1,785.29****90299****AIRPORT AUTHORITY DIVISION****1,785.29**

FEDERAL SIGNAL CORPORATION

Invoice #: 169067

P.O. #: 180398

361913

1,586.84

ITEM # INTG44-TBD, FS INTEGRITY 44 INCH LIGHTBAR, TWO COLOR - (TO FIT 2015 DODGE CHARGER ASSIGNED TO AIRPORT) AIRPORT FUNDS

ROPER SUPPLY CO

Invoice #: 169303

P.O. #: 180724

362153

41.30

ITEM # GAM7160-0220 / 9" LOCK ARM W/360 CLEVIS

ROPER SUPPLY CO

Invoice #: 169303

P.O. #: 180724

362153

157.15

ITEM # GAM7160-0415 / CF53 CRADLE

276 Police Forfeits and Seizures**6,732.63****623200 CANINE KENNEL****3,968.15**

US K9 UNLIMITED INC.

Invoice #: 169035

P.O. #: 180986

361881

3,968.15

PURCHASE OF DUAL PURPOSE CANINE AS PER MS CODE 21-21-5; CITY COUNCIL APPROVED 04-21-2015

630100 CAPITAL OUTLAY**2,764.48**

CORNETT BOLT & SCREW, INC

Invoice #: 168839

P.O. #: 180282

361683

13.53

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE

CORNETT BOLT & SCREW, INC

Invoice #: 168840

P.O. #: 180282

361684

175.95

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE

AMERICAN BADGE INC

Invoice #: 169304

P.O. #: 180587

362154

2,575.00

POLICE DEPARTMRNT PROPRIETARY COLOR DYE FOR NEW BADGES- DRUG FORFEITED FUNDS

277 Police Forfeits and Seizures**10,531.85**

623200	CANINE KENNEL	10,531.85
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US K9 UNLIMITED INC.

Invoice #: 169035	P.O. #: 180986	361881	10,531.85
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PURCHASE OF DUAL PURPOSE CANINE AS PER MS CODE 21-21-5; CITY COUNCIL APPROVED
04-21-2015

290	Fire	28,134.69
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601300	CITY BENEFITS	78.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 169412	P.O. #: MANUAL	362319	78.00
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610100	CLEANING AND JANITORIAL	919.50
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STATE INDUSTRIAL PRODUCTS INC

Invoice #: 169179	P.O. #: 181116	362028	564.30
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108201 NEUTRAL DISINFECTANT

STATE INDUSTRIAL PRODUCTS INC

Invoice #: 169179	P.O. #: 181116	362028	355.20
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108193 CLEANER DEGREASER

610400	OFFICE SUPPLIES	526.92
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 168983	P.O. #: 181134	361829	49.22
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ITEM #MEM05621 MEMOREX DVD+R DISKS PK OF 100

SUN COAST BUSINESS SUPPLY INC

Invoice #: 168983	P.O. #: 181134	361829	40.30
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ITEM #MEM04561 CD-R DISK PK OF 100

SUN COAST BUSINESS SUPPLY INC

Invoice #: 168983	P.O. #: 181134	361829	7.49
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ITEM #UNV47235 UNIVERSAL 500 PK RECYCLED INDEX CARDS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 169053	P.O. #: 181137	361899	335.55
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ITEM #ESS66500J 500 PAGE JOURNAL ACCOUNT BOOKS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 169053	P.O. #: 181137	361899	85.06
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ITEM #ESS66300J 300 PAGE JOURNAL ACCOUNT BOOKS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 169053	P.O. #: 181137	361899	9.30
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ITEM #QUA62903 100 COUNT CD/DVD SLEEVES

610700 OPERATING SUPPLIES**6,201.73**

LOWES OF GULFPORT MS 466

Invoice #: 168711	P.O. #: 180473	361554	157.47
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 168982	P.O. #: 180912	361828	14.79
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44214860, CANNISTER, CS/CN, MILLENIUM, 6/BOX

GOVCONNECTION INC

Invoice #: 169012	P.O. #: 180862	361858	42.54
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11758132 DISPLAY PORT TO VGA VIDEO ADAPTER CONVERTER

SUNBELT FIRE APPARATUS

Invoice #: 169044	P.O. #: 180610	361890	995.00
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LNAEVS230 POSITIVE PRESSURE VENTILATION FAN (PPV) 16"

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 169155	P.O. #: 181039	362004	79.93
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44214862 ANTHRAX THREAT DETECTION KIT 10/BX FOR HAZARDOUS MATERIAL TRAILER

DPS CRIME LAB

Invoice #: 169272	P.O. #: MANUAL	362121	50.00
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HURRICANE ELECTRONICS INC

Invoice #: 169283	P.O. #: 181207	362132	4,565.00
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FEES INCURRED TO UPGRADE FROM SETCOM WIRED SYSTEM I FIRE TRUCKS TO WIRELESS SYSTEM

LOWES OF GULFPORT MS 466

Invoice #: 169463	P.O. #: 180473	362371	248.73
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 169464	P.O. #: 180473	362372	28.75
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 169465	P.O. #: 180473	362373	19.52
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BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

611300 MOTOR VEHICLE REPAIRS**3,572.80**

JONES AUTO TRIM

Invoice #: 168712	P.O. #: 177822	361555	250.00
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

SMITTY'S SUPPLY LLC

Invoice #: 168713	P.O. #: 180716	361556	374.00
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BLANKET PO FOR MOTOR OIL, WASHER FLUID, CLEANER FOR FIRE GARAGE

SMITTY'S SUPPLY LLC

Invoice #: 168714	P.O. #: 180716	361557	64.56
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BLANKET PO FOR MOTOR OIL, WASHER FLUID, CLEANER FOR FIRE GARAGE

EMPIRE TRUCK SALES INC

Invoice #: 168717	P.O. #: 180680	361560	511.25
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

EMPIRE TRUCK SALES INC

Invoice #: 168718	P.O. #: 180680	361561	486.35
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

HOWARD SMITH EQUIPMENT

Invoice #: 168719	P.O. #: 177813	361562	397.64
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

HOWARD SMITH EQUIPMENT

Invoice #: 168720	P.O. #: 177813	361563	24.08
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

PARTS AND SUPPLY INC

Invoice #: 168721	P.O. #: 177823	361564	10.62
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

AUTO ZONE INC

Invoice #: 168728	P.O. #: 177686	361571	159.98
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 168729	P.O. #: 177686	361572	85.62
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 168730	P.O. #: 177686	361573	27.71
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

HOWARD SMITH EQUIPMENT

Invoice #: 168738	P.O. #: 179637	361581	233.75
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

SUNBELT FIRE APPARATUS

Invoice #: 168743	P.O. #: 180608	361586	53.34
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE APPARATUS

Invoice #: 168744	P.O. #: 180608	361587	5.67
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE APPARATUS

Invoice #: 168745	P.O. #: 180608	361588	125.32
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE APPARATUS

Invoice #: 168746	P.O. #: 180608	361589	360.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 168750	P.O. #: 177821	361593	16.22
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 168751	P.O. #: 177821	361594	81.12
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 168752	P.O. #: 177821	361595	238.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 168753	P.O. #: 177821	361596	40.02
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 168754	P.O. #: 177821	361597	27.55
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

612500 UNIFORMS 882.88**MID SOUTH UNIFORM & SUPPLY INC**

Invoice #: 168742	P.O. #: 177676	361585	244.86
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

A-1 FIRE EQUIPMENT

Invoice #: 168981	P.O. #: 180704	361827	541.88
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804-6369 THOROGOOD LEATHER FIREFIGHTER BOOTS - GRANT EM22013 APPROVED BY COUNCIL 10/07/14 #2014-730

SOLUTIONS OF NEW ORLEANS LLC

Invoice #: 169180	P.O. #: 181144	362029	3.00
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RESTITCHING

SOLUTIONS OF NEW ORLEANS LLC

Invoice #: 169180	P.O. #: 181144	362029	33.00
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VELCRO

SOLUTIONS OF NEW ORLEANS LLC

Invoice #: 169180	P.O. #: 181144	362029	45.14
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ADVANCED CLEANING

SOLUTIONS OF NEW ORLEANS LLC

Invoice #: 169180

P.O. #: 181144

362029

15.00

BIO CLEANING

614000 GASOLINE, OIL, GREASE**3,895.13**

WARING OIL CO

Invoice #: 169177

P.O. #: 181117

362026

157.88

DIESEL EXHAUST FLUID (DEF) FOR FIRE TRUCKS 55/GAL

FLEETCOR TECHNOLOGIES

Invoice #: 169398

P.O. #: MANUAL

362304

1,889.53

FLEETCOR TECHNOLOGIES

Invoice #: 169459

P.O. #: MANUAL

362367

1,847.72

620900 CONTRACTUAL FEES**681.32**

HAVARD PEST CONTROL

Invoice #: 169222

P.O. #: 180407

362071

275.00

TREATMENT FOR CARPENTER ANT INFESTATION AT FIRE STATION 1

HAVARD PEST CONTROL

Invoice #: 169467

P.O. #: 181322

362375

406.32

QUARTERLY PEST CONTROL FIRE DEPARTMENT 1-12

621700 MAINTENANCE CONTRACTS**325.40**

ROBERT J YOUNG COMPANY INC

Invoice #: 169286

P.O. #: MANUAL

362135

325.40

622300 TRAINING PROGRAMS**1,280.51**

GOVCONNECTION INC

Invoice #: 168838

P.O. #: 180816

361682

45.34

20AV002HUS LENOVO THINKPAD CORE I5 4GB RAM 128GB SSD DVD/WIRELESS

MS STATE FIRE ACADEMY

Invoice #: 169145

P.O. #: 181072

361994

40.00

EMPLOYEE REPLACEMENT SLOT FEE FOR JOSHUA JONES FOR THE SMOKE DIVER COURSE
REPLACING JONATHAN BRATTON

GOVCONNECTION INC

Invoice #: 169178

P.O. #: 180816

362027

978.16

20AV002HUS LENOVO THINKPAD CORE I5 4GB RAM 128GB SSD DVD/WIRELESS

GOVCONNECTION INC

Invoice #: 169178

P.O. #: 180816

362027

45.34

0B47380-AX 4GB PC3 12800 DDR3 SDRAM FOR THINKPAD

BANCORP SOUTH BANK

Invoice #: 169262

P.O. #: 181265

362111

171.67

REGISTRATION FOR G.JOFFRION TO ATTEND MS COUNTY FIRE INVESTIGATOR ASSOCIATION
SPRING 2015**625700 POSTAGE****9.19**

UNITED PARCEL SERVICE

Invoice #: 169375

P.O. #: MANUAL

362281

9.19

626001 TELEPHONE**1,192.82**

TEC OF JACKSON INC

Invoice #: 169275

P.O. #: MANUAL

362124

11.72

CELLCO PARTNERSHIP

Invoice #: 169314

P.O. #: MANUAL

362164

240.06

A T & T

Invoice #: 169421

P.O. #: MANUAL

362329

640.00

CELLULAR SOUTH, INC

Invoice #: 169468

P.O. #: MANUAL

362376

301.04

626002 ELECTRIC**1,417.06**

MS POWER COMPANY

Invoice #: 169420

P.O. #: MANUAL

362328

427.62

COAST ELECTRIC POWER ASSOC

Invoice #: 169438

P.O. #: MANUAL

362346

663.80

MS POWER COMPANY

Invoice #: 169454

P.O. #: MANUAL

362362

325.64

626003 WATER**969.25**

CITY OF GULFPORT			
Invoice #:	169354	P.O. #: MANUAL	362202
			295.48
CITY OF GULFPORT			
Invoice #:	169427	P.O. #: MANUAL	362335
			282.25
CITY OF GULFPORT			
Invoice #:	169466	P.O. #: MANUAL	362374
			391.52
626004	GAS		149.28
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	169414	P.O. #: MANUAL	362321
			149.28
626700	RENTAL		814.26
AIRGAS SOUTH INC			
Invoice #:	169235	P.O. #: MANUAL	362084
			26.76
AIRGAS SOUTH INC			
Invoice #:	169254	P.O. #: MANUAL	362103
			137.50
PAT FORE JR			
Invoice #:	169348	P.O. #: MANUAL	362196
			650.00
626900	TRAVEL		1,795.84
PHILIP BIANCAMANO			
Invoice #:	168923	P.O. #: 181131	361770
			84.00
DINNER MEALS WHILE ATTENDING TRENCH RESCUE & SHORING AT MIS STATE FIRE ACADEMY IN JACKSON, MS JUNE 22-25, 2015 (TRAVEL DAYS JUNE 7 & 11) BREAKFAST & LUNCH ARE PROVIDED			
NATHAN CAUDILL			
Invoice #:	168924	P.O. #: 181132	361771
			84.00
DINNER MEALS WHILE ATTENDING HAZ MAT TECHNICIAN II AT MIS STATE FIRE ACADEMY IN JACKSON, MS 15-18, 2015 (TRAVEL DAYS JUNE 7 & 11) BREAKFAST & LUNCH ARE PROVIDED			
FRANK SKINNER			
Invoice #:	168931	P.O. #: 181130	361778
			84.00
DINNER MEALS WHILE ATTENDING 1035 PIO (PUBLIC INFORMATION OFFICER) AT MIS STATE FIRE ACADEMY IN JACKSON, MS JUNE 8-11, 2015 (TRAVEL DAYS JUNE 7 & 11) BREAKFAST & LUNCH ARE PROVIDED			

CHRISTOPHER HENDERSON

Invoice #: 168932	P.O. #: 181129	361779	84.00
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DINNER MEALS WHILE ATTENDING 1035 PIO (PUBLIC INFORMATION OFFICER) AT MIS STATE FIRE ACADEMY IN JACKSON, MS JUNE 8-11, 2015 (TRAVEL DAYS JUNE 7 & 11) BREAKFAST & LUNCH ARE PROVIDED

MIKE BEYERSTEDT

Invoice #: 168960	P.O. #: 181104	361806	9.00
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BREAKFAST MEALS WHILE ATTENDING 2015 87TH LEADERSHIP CONFERENCE IN BIRMINGHAM, AL JUNE 17-20, 2015 / TRAVEL DAYS ARE 17TH & 20TH - BREAKFAST & LUNCH PROVIDED 18, 19, 20

MIKE BEYERSTEDT

Invoice #: 168960	P.O. #: 181104	361806	11.00
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LUNCH MEALS

MIKE BEYERSTEDT

Invoice #: 168960	P.O. #: 181104	361806	63.00
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DINNER MEALS

BANCORP SOUTH BANK

Invoice #: 169262	P.O. #: 181265	362111	38.26
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PARKING FEE CHARGES FOR CHIEF BEYERSTEDT WHILE ATTENDING FDIC 2015 FIREMEN'S CONFERENCE IN INDIANAPOLIS, IN; 04-21-2015 THRU 04-25-2015

BANCORP SOUTH BANK

Invoice #: 169262	P.O. #: 181265	362111	1,314.05
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HOTEL ROOM CHARGES FOR CHIEF BEYERSTEDT AND FIREMEN WHILE ATTENDING FDIC 2015 FIREMEN'S CONFERENCE IN INDIANAPOLIS, IN; 04-21-2015 THRU 04-25-2015 - CREDIT ISSUED FOR INCORRECT BILLING, 4 X \$250.88

BANCORP SOUTH BANK

Invoice #: 169262	P.O. #: 181265	362111	24.53
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BAGGAGE FEES FOR K. PAYNE TO ATTEND R0314 COMMAND/CONTROL OF FIRE DEPT. OPERATIONS AT TARGET HAZARDS IN EMMITSBURG, MD; 03-29-15 THRU 4-03-15

630100	CAPITAL OUTLAY	3,422.80
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29009	998.12
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A-1 FIRE EQUIPMENT

Invoice #: 168981	P.O. #: 180704	361827	998.12
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804-6369 THOROGOOD LEATHER FIREFIGHTER BOOTS - GRANT EM22013 APPROVED BY COUNCIL 10/07/14 #2014-730

29010	368.61
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GRAINGER INDUSTRIAL SUPPLY

Invoice #: 168982	P.O. #: 180912	361828	368.61
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44214860, CANNISTER, CS/CN, MILLENNIUM, 6/BOX

29011	2,056.07
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GRAINGER INDUSTRIAL SUPPLY

Invoice #: 169143	P.O. #: 180416	361992	0.04
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3WYV8 DETECTOR CHIP CARBON DIOXIDE

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 169143	P.O. #: 180416	361992	146.12
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818264 CANISTER, CS/CN, MILLENNIUM THD 6/BOX

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 169143

P.O. #: 180416

361992

1,526.02

MIX-BOX30ARB ANTHRAX RICIN & BOTULINUM TEST STRIPS KIT ASSORTMENT 30/BOX

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 169155

P.O. #: 181039

362004

383.89

44214862 ANTHRAX THREAT DETECTION KIT 10/BX FOR HAZARDOUS MATERIAL TRAILER

311 Streets and Drainage Maintenance**301,085.03****610700 OPERATING SUPPLIES****1,736.47**

FASTENAL

Invoice #: 169047

P.O. #: 180779

361893

186.19

STATE CONTRACT #8200013693

ITEM #0509883 - SLING, WEB, NYLON, 8' X 2", EYE-EYE, EE2802

FASTENAL

Invoice #: 169047

P.O. #: 180779

361893

404.62

ITEM #63161 - DUCT TAPE, 2" X 60'

FASTENAL

Invoice #: 169047

P.O. #: 180779

361893

87.60

ITEM #63129 - CABLE (ZIP) TIE, 14.5", NATURAL

FASTENAL

Invoice #: 169047

P.O. #: 180779

361893

157.77

ITEM #58874 - GREASE GUN, HD, PISTOL GRIP

FASTENAL

Invoice #: 169047

P.O. #: 180779

361893

88.65

ITEM #58876 - GREASE GUN, ECONOMY

FASTENAL

Invoice #: 169047

P.O. #: 180779

361893

49.42

ITEM #0254454 - TAPE MEASURE, 25' X 1"

PRO CHEM INC

Invoice #: 169050

P.O. #: 181001

361896

199.80

ITEM #217301 - SANI-WIPES

FASTENAL

Invoice #: 169066

P.O. #: 181005

361912

24.06

STATE CONTRACT #5-445-22297-12

ITEM #0212804 - BLADE, METAL, 14", A24N

FASTENAL

Invoice #: 169066

P.O. #: 181005

361912

4.96

ITEM #620030-131453 - WASP KILLER, 20 OZ

FASTENAL

Invoice #: 169066

P.O. #: 181005

361912

42.15

ITEM #63161 - TAPE, DUCT, 2" X 60'

FASTENAL			
Invoice #:	169066	P.O. #:	181005
			361912
			13.90
ITEM #57016 - BLADE, PVC / ABS, LENOX			
FASTENAL			
Invoice #:	169066	P.O. #:	181005
			361912
			132.81
ITEM #63306 - GREASE, REG, 14 OZ			
FASTENAL			
Invoice #:	169066	P.O. #:	181005
			361912
			15.62
ITEM #1093792 - TAPE, CAUTION, 3" X 300'			
FASTENAL			
Invoice #:	169066	P.O. #:	181005
			361912
			22.56
ITEM # 0244585 - 2 CYCLE OIL, 2.5 GAL MIX (6.4 OZ)			
FASTENAL			
Invoice #:	169066	P.O. #:	181005
			361912
			6.36
ITEM # 63160 - TAPE, CAUTION, 3" X 1000'			
CINTAS CORP #240			
Invoice #:	169220	P.O. #:	180845
			362069
			300.00
RAG			
613800	ASPHALT		3,433.11
WARREN PAVING INC			
Invoice #:	168837	P.O. #:	180602
			361681
			926.25
BLANKET PO FOR ASPHALT (TYPE SC1) TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF MARCH THROUGH JUNE 2015			
WARREN PAVING INC			
Invoice #:	169075	P.O. #:	180602
			361921
			2,506.86
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		6,125.06
EAGLE ENERGY INC.			
Invoice #:	168950	P.O. #:	181097
			361796
			1,618.06
FUEL CONTRACT - COUNCIL APPROVED 12-2-2014 DIESEL (ON ROAD) LS			
EAGLE ENERGY INC.			
Invoice #:	168950	P.O. #:	181097
			361796
			1,530.07
UNLEADED (ETHANOL FREE) NL			
EAGLE ENERGY INC.			
Invoice #:	168951	P.O. #:	181097
			361797
			1,530.07
FUEL CONTRACT - COUNCIL APPROVED 12-2-2014 DIESEL (ON ROAD) LS			

EAGLE ENERGY INC.

Invoice #: 168951

P.O. #: 181097

361797

1,446.86

UNLEADED (ETHANOL FREE) NL

614300 SHELLS, GRAVEL, SAND**31,461.27**

BAYOU CONCRETE, LLC

Invoice #: 168704

P.O. #: 181124

361547

119.84

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING MAY 2015 - JUNE 2015

BAYOU CONCRETE, LLC

Invoice #: 168705

P.O. #: 181124

361548

318.34

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING MAY 2015 - JUNE 2015

BAYOU CONCRETE, LLC

Invoice #: 168706

P.O. #: 181124

361549

90.50

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING MAY 2015 - JUNE 2015

BAYOU CONCRETE, LLC

Invoice #: 168707

P.O. #: 181124

361550

110.34

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING MAY 2015 - JUNE 2015

LAND SHAPER INC

Invoice #: 169048

P.O. #: 180823

361894

21,533.33

COUNCIL APPROVED 12/16/2014. BID GROUP C1 LIMESTONE ASTM#610

LAND SHAPER INC

Invoice #: 169048

P.O. #: 180823

361894

3,238.10

FILL SAND (DRY) BID GROUP C1

LAND SHAPER INC

Invoice #: 169049

P.O. #: 180823

361895

5,066.67

COUNCIL APPROVED 12/16/2014. BID GROUP C1 LIMESTONE ASTM#610

LAND SHAPER INC

Invoice #: 169049

P.O. #: 180823

361895

761.90

FILL SAND (DRY) BID GROUP C1

BAYOU CONCRETE, LLC

Invoice #: 169125

P.O. #: 180684

361973

222.25

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**620900 CONTRACTUAL FEES****67.72**

HAVARD PEST CONTROL

Invoice #: 169467

P.O. #: 181322

362375

67.72

PUBLIC WORKS O&M - TOOL ROOM QUARTELY SERVICES

621700 MAINTENANCE CONTRACTS**1,911.05**

621800 PRIVATIZATION CONTRACT**249,516.63**

UTILITY PARTNERS, LLC

Invoice #: 169325

P.O. #: 178000

362176

249,516.63

ANNUAL FEES FOR STREETS & DRAINAGE OPERATIONS AND MAINTENANCE FOR WORK
PERFORMED. ORIGINAL CONTRACT APPROVED BY CITY COUNCIL ON 09-20-2011**626001 TELEPHONE****606.31**

TEC OF JACKSON INC

Invoice #: 169275

P.O. #: MANUAL

362124

3.00

KEY TECH COMMUNICATION SVC

Invoice #: 169388

P.O. #: MANUAL

362294

391.50

CELLULAR SOUTH, INC

Invoice #: 169468

P.O. #: MANUAL

362376

211.81

626002 ELECTRIC**2,353.06**

COAST ELECTRIC POWER ASSOC

Invoice #: 169353

P.O. #: MANUAL

362201

29.27

MS POWER COMPANY

Invoice #: 169366

P.O. #: MANUAL

362271

2,323.79

626003 WATER**101.20**

CITY OF GULFPORT

Invoice #: 169354

P.O. #: MANUAL

362202

101.20

626004 GAS**626.82**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 169373

P.O. #: MANUAL

362279

626.82

626700 RENTAL**433.33**

ENDOM WELDING & TRAILER REPAIR, INC

Invoice #: 168747	P.O. #: 178039	361590	41.66
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40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR
RENTAL FOR 311-815-825

HERTZ EQUIPMENT RENTAL CORPORATION

Invoice #: 168846	P.O. #: 178939	361690	241.67
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FORK LIFT RENTAL FOR DECEMBER 2014, JANUARY 2015 AND FEBRUARY 2015 -
ADDITIONAL 3 MONTHS - AS PER MDOT STATE CONTRACT ATTACHED 94114221SWP.

JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 169305	P.O. #: MANUAL	362155	150.00
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627900 MISC SERVICES AND CHARGES 2,713.00

CANT BE BEAT FENCE CO LLC

Invoice #: 169034	P.O. #: 180521	361880	1,170.00
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BID GROUP - P-3 - COUNCIL APPROVED 12-16-2014
FURNISH & INSTALL CHAIN LINK CANTILEVER GATE 30' X 8' HIGH
(NEED TO REPLACE DAMAGED CAUTI-LEVER ROLL GATE TO STORAGE AREA, ROLL GATE
FRAM BENT BAD)

CANT BE BEAT FENCE CO LLC

Invoice #: 169034	P.O. #: 180521	361880	168.00
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FURNISH & INSTALL 20' X 8' HIGH

ROBERT W REEDER

Invoice #: 169219	P.O. #: 181197	362068	250.00
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LABORER

ROBERT W REEDER

Invoice #: 169219	P.O. #: 181197	362068	250.00
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CLIMBER

ROBERT W REEDER

Invoice #: 169219	P.O. #: 181197	362068	175.00
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BOB CAT

ROBERT W REEDER

Invoice #: 169219	P.O. #: 181197	362068	400.00
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DUMP TRUCK

ROBERT W REEDER

Invoice #: 169219	P.O. #: 181197	362068	50.00
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CHAIN SAW 1

ROBERT W REEDER

Invoice #: 169219	P.O. #: 181197	362068	50.00
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CHAIN SAW 2

ROBERT W REEDER

Invoice #: 169219	P.O. #: 181197	362068	200.00
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TRUCK & TRAILER

313	Public Works Admin			1,237.60
626001	TELEPHONE			75.71
	CELLULAR SOUTH, INC			
	Invoice #: 169468	P.O. #: MANUAL	362376	75.71
626002	ELECTRIC			1,161.89
	MS POWER COMPANY			
	Invoice #: 169366	P.O. #: MANUAL	362271	1,161.89
315	Traffic Control			1,422.33
601300	CITY BENEFITS			3.00
	MISSISSIPPI SELECT HEALTH CARE LLC			
	Invoice #: 169412	P.O. #: MANUAL	362319	3.00
614000	GASOLINE, OIL, GREASE			104.39
	FLEETCOR TECHNOLOGIES			
	Invoice #: 169398	P.O. #: MANUAL	362304	52.51
	FLEETCOR TECHNOLOGIES			
	Invoice #: 169459	P.O. #: MANUAL	362367	51.88
615500	TRAFFIC CONTROL			259.96
	COASTLINE FARM & GARDEN SUPPLY LLC			
	Invoice #: 169221	P.O. #: 181218	362070	259.96
	ITEM #33704 - HY KILLZALL SUPER CONCENTRATE 2.5 GALLON			
615700	TRAFFIC STRIPING SUPPLIES			324.70
	FLORIDA TRANSCOR INC			
	Invoice #: 169080	P.O. #: 180817	361926	44.70
	ITEM #182706 - CLOSING SPRINGS			
	FLORIDA TRANSCOR INC			
	Invoice #: 169080	P.O. #: 180817	361926	240.00
	ITEM #192790 - DIE RUNNERS			

FLORIDA TRANSCOR INC

Invoice #: 169080

P.O. #: 180817

361926

40.00

FREIGHT/SHIPPING

626001 TELEPHONE**730.28**

A T & T

Invoice #: 169421

P.O. #: MANUAL

362329

95.85

CELLULAR SOUTH, INC

Invoice #: 169468

P.O. #: MANUAL

362376

634.43

325 Engineering**38,861.15****601300 CITY BENEFITS****3.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 169412

P.O. #: MANUAL

362319

3.00

620900 CONTRACTUAL FEES**1,158.40**

EXPRESS SERVICE INC

Invoice #: 169431

P.O. #: MANUAL

362339

1,158.40

625100 STREETS AND TRAFFIC LIGHTING**36,591.26**

CHANCELLOR SUPPLY, INC

Invoice #: 168703

P.O. #: 178124

361546

52.26

BLANKET PURCHASE ORDER FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2014
FOR VARIOUS STREET LIGHT ITEMS NEEDED.

COAST ELECTRIC POWER ASSOC

Invoice #: 169353

P.O. #: MANUAL

362201

27,120.44

MS POWER COMPANY

Invoice #: 169366

P.O. #: MANUAL

362271

3,782.15

MS POWER COMPANY

Invoice #: 169420

P.O. #: MANUAL

362328

4,444.75

COAST ELECTRIC POWER ASSOC

Invoice #: 169438

P.O. #: MANUAL

362346

87.24

MS POWER COMPANY

Invoice #: 169454

P.O. #: MANUAL

362362

744.51

MS POWER COMPANY

Invoice #: 169462

P.O. #: MANUAL

362370

359.91

626001 TELEPHONE**878.18**

CELLULAR SOUTH, INC

Invoice #: 169468

P.O. #: MANUAL

362376

878.18

626500 PRINTING AND BINDING**230.31**

PLAN HOUSE PRINTING & GRAPHICS, LLP

Invoice #: 169226

P.O. #: 178728

362075

230.31

BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS
ENGINEERING PROJECTS.

335 Garage Maintenance**8,717.94****610700 OPERATING SUPPLIES****1,745.72**

AIRGAS SOUTH INC

Invoice #: 168859

P.O. #: 178521

361705

81.35

MIG WIRE P/N .035 SHOP USE

AIRGAS SOUTH INC

Invoice #: 168859

P.O. #: 178521

361705

3.41

HANDLING FEE

AIRGAS SOUTH INC

Invoice #: 168860

P.O. #: 178521

361706

75.07

MIG WIRE P/N .035 SHOP USE

AIRGAS SOUTH INC

Invoice #: 168860

P.O. #: 178521

361706

3.14

HANDLING FEE

BOSCH AUTOMOTIVE SERVICE SOLUTIONS

Invoice #: 168936

P.O. #: 180975

361783

141.75

LABOR TO UPDATE AND REPAIR PEGISYS DIAGNOSTIC SCANNER ASSET 12182

BOSCH AUTOMOTIVE SERVICE SOLUTIONS

Invoice #: 168936

P.O. #: 180975

361783

193.00

PARTS TO REPLACED DAMAGED HOUSING, BATTERY, AND O'SCOPE.

MITCHELL 1

Invoice #: 169032

P.O. #: 181019

361878

1,248.00

ANNUAL RENEWAL OF SOFTWARE MAINTENANCE AND UPDATES FOR MITCHELL 1
DIAGNOSIC PROGRAM FOR MID-HEAVEY DUTY TRUCKS**611300 MOTOR VEHICLE REPAIRS****1,207.00**

BUTCH OUSTALET INC

Invoice #: 168876

P.O. #: 180686

361723

9.60

BLANKET PURCHASE ORDER FOR APRIL 2015

BUTCH OUSTALET INC

Invoice #: 168877

P.O. #: 180686

361724

2.83

BLANKET PURCHASE ORDER FOR APRIL 2015

BUTCH OUSTALET INC

Invoice #: 168878

P.O. #: 180686

361725

11.23

BLANKET PURCHASE ORDER FOR APRIL 2015

BUTCH OUSTALET INC

Invoice #: 168879

P.O. #: 180686

361726

52.27

BLANKET PURCHASE ORDER FOR APRIL 2015

BUTCH OUSTALET INC

Invoice #: 168880

P.O. #: 180686

361727

6.91

BLANKET PURCHASE ORDER FOR APRIL 2015

BUTCH OUSTALET INC

Invoice #: 168881

P.O. #: 180686

361728

8.89

BLANKET PURCHASE ORDER FOR APRIL 2015

BUTCH OUSTALET INC

Invoice #: 168882

P.O. #: 180686

361729

46.25

BLANKET PURCHASE ORDER FOR APRIL 2015

BUTCH OUSTALET INC

Invoice #: 168883

P.O. #: 180686

361730

88.08

BLANKET PURCHASE ORDER FOR APRIL 2015

BUTCH OUSTALET INC

Invoice #: 168884

P.O. #: 180686

361731

12.60

BLANKET PURCHASE ORDER FOR APRIL 2015

BUTCH OUSTALET INC

Invoice #: 168885

P.O. #: 180686

361732

8.37

BLANKET PURCHASE ORDER FOR APRIL 2015

BUTCH OUSTALET INC				
Invoice #:	168886	P.O. #:	180686	
		361733	90.13	
BLANKET PURCHASE ORDER FOR APRIL 2015				
BUTCH OUSTALET INC				
Invoice #:	168887	P.O. #:	180686	
		361734	7.65	
BLANKET PURCHASE ORDER FOR APRIL 2015				
BUTCH OUSTALET INC				
Invoice #:	168888	P.O. #:	180686	
		361735	46.96	
BLANKET PURCHASE ORDER FOR APRIL 2015				
GULF HYDRAULICS & PNEUMATICS				
Invoice #:	168978	P.O. #:	181088	
		361824	420.00	
SHOP LABOR TO REMOVE/INSTALL HYD CYLINDER ID# 3563				
GULF HYDRAULICS & PNEUMATICS				
Invoice #:	168978	P.O. #:	181088	
		361824	66.26	
CUSTOM HOIST KIT P/N CH-46 ID# 3563				
GULF HYDRAULICS & PNEUMATICS				
Invoice #:	168978	P.O. #:	181088	
		361824	41.85	
CUSTOM HOIST P/N CH-NYB46-SA ID# 3563				
GULF HYDRAULICS & PNEUMATICS				
Invoice #:	168978	P.O. #:	181088	
		361824	5.97	
1/8 BLEEDER VALVE P/N HY-A2688 ID# 3563				
GULF HYDRAULICS & PNEUMATICS				
Invoice #:	168978	P.O. #:	181088	
		361824	37.15	
HYD OIL 68 P/N HYD OIL 68 ID# 3563				
TLH ENTERPRISES				
Invoice #:	169042	P.O. #:	180985	
		361888	244.00	
A/C COMPRESSOR KIT P/N KIT-13 ID# 2552				
612200	REPAIRS AND MAINTENANCE			5,407.74
HYDRAULIC REPAIR SERVICES LLC				
Invoice #:	168857	P.O. #:	181030	
		361702	52.58	
HYD CYLINDER P/N CYLINDER ID# 12185				
HYDRAULIC REPAIR SERVICES LLC				
Invoice #:	168857	P.O. #:	181030	
		361702	21.16	
TEAR DOWN AND RESEAL TIE ROD CYLINDER ID# 12185				
HYDRAULIC REPAIR SERVICES LLC				
Invoice #:	168857	P.O. #:	181030	
		361702	16.18	
CYLINDER SEAL KIT P/N KIT ID# 12185				

HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 168857	P.O. #: 181030	361702	29.80
PULL FRONT HOUSING OFF OF PUMP AND REPLACE 2 LIP SEALS			
 HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 168858	P.O. #: 181030	361703	158.66
HYD CYLINDER P/N CYLINDER ID# 12185			
 HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 168858	P.O. #: 181030	361703	63.84
TEAR DOWN AND RESEAL TIE ROD CYLINDER ID# 12185			
 HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 168858	P.O. #: 181030	361703	48.81
CYLINDER SEAL KIT P/N KIT ID# 12185			
 HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 168858	P.O. #: 181030	361703	89.92
PULL FRONT HOUSING OFF OF PUMP AND REPLACE 2 LIP SEALS			
 MID-SOUTH MACHINERY, INC.			
Invoice #: 168862	P.O. #: 180888	361708	83.18
GLASS FRONT P/N 71N6-02711 ID# 3553			
 PUCKETT MACHINERY CO INC			
Invoice #: 168863	P.O. #: 179797	361709	206.61
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
 PUCKETT MACHINERY CO INC			
Invoice #: 168864	P.O. #: 179797	361710	75.00
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
 PUCKETT MACHINERY CO INC			
Invoice #: 168865	P.O. #: 179797	361711	390.00
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
 PUCKETT MACHINERY CO INC			
Invoice #: 168866	P.O. #: 179797	361712	31.48
BLANKET PURCHASE ORDER FOR FEBRUARY 2015			
 STRIBLING EQUIPMENT INC			
Invoice #: 168933	P.O. #: 181075	361780	158.14
HY-GARD P/N OIL ID# 3518			
 STRIBLING EQUIPMENT INC			
Invoice #: 168933	P.O. #: 181075	361780	729.00
LABOR TO INSTALL SEAL ID# 3518			
 HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.			
Invoice #: 168934	P.O. #: 181046	361781	259.95
REBUILT STARTER FOR ID 18720			

BEARD EQUIPMENT COMPANY			
Invoice #:	168935	P.O. #:	181041
		361782	89.28
HEADLIGHT ASSY P/N RE58638 ID# 2592			
BEARD EQUIPMENT COMPANY			
Invoice #:	168935	P.O. #:	181041
		361782	13.31
HEADLIGHT BULB P/N 57M7166 ID# 2592			
LEE TRACTOR CO INC			
Invoice #:	168972	P.O. #:	180902
		361818	2,016.19
LEXAN DOOR P/N 02980803 ID# 3549			
LEE TRACTOR CO INC			
Invoice #:	168972	P.O. #:	180902
		361818	90.24
LEXAN DOOR GASKET P/N 0298889 ID# 3549			
WILLIAM R THURMAN			
Invoice #:	168976	P.O. #:	180903
		361822	375.00
STRAITHEN FRAME ID# 2697			
SUN SOUTH LLC			
Invoice #:	168979	P.O. #:	181110
		361825	55.68
DUST SHIELD P/N L171561 ID# 3516 / 3518 / 3519			
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.			
Invoice #:	168980	P.O. #:	181179
		361826	49.95
STARTER RELAY 24 VOLT P/N 24001010 ID# 18720			
MONTAGE ENTERPRISES INC			
Invoice #:	169041	P.O. #:	180933
		361887	303.78
KNIFE BLADES P/N TF-1019 SHOP STOCK			
612500	UNIFORMS		184.70
CINTAS CORP #240			
Invoice #:	169273	P.O. #:	MANUAL
		362122	118.20
CINTAS CORP #240			
Invoice #:	169274	P.O. #:	MANUAL
		362123	66.50
626001	TELEPHONE		172.78
TEC OF JACKSON INC			
Invoice #:	169275	P.O. #:	MANUAL
		362124	16.22

345 Capital Projects 394,080.86

621300 LEGAL FEES 14.00

02405 DEDEAUX ROAD WIDENING PHASE 2 - ENG 14.00

JOHN MCADAMS, CHANCERY CLERK

Invoice #: 169461

P.O. #: MANUAL

362369

14.00

640100 CAPITAL PROJECTS 394,066.86

02341 SEAWAY ROAD WIDENING TEA 21 249,159.17

BROWN MITCHELL & ALEXANDER

Invoice #: 169168

P.O. #: 161622

362017

3,678.00

AMENDS CONTRACT TO SUCH TIME THAT THE PROJECT IS SUCCESSFULLY COMPLETED TO THE SATISFACTION OF THE LAP (CITY OF GULFPORT) AS PER CITY COUNCIL APPROVAL 04-08-2014

TCB CONSTRUCTION

Invoice #: 169315

P.O. #: 181310

362165

245,481.17

PAY APPLICATION #3 FOR COMPLETED WORK; PROJECT #106216701000 (STP-9178-00(001)/106216701)

02393 28TH STREET WIDENING(TEA 21)23RD-34 6,109.71

GARNER RUSSELL & ASSOC

Invoice #: 169406

P.O. #: 159696

362313

6,109.71

CONTRACT AGREEMENT WITH A. GARNER RUSSELL FOR CONSTRUCTION ENGINEERING SERVICES RELATED TO THE 28TH STREET IMPROVEMENTS (22ND AVE TO 34TH AVE); PROJECT STP-9098-00(002) LPA/105418-70100; AS APPROVED BY CITY COUN

02410 ORANGE GROVE COMM CENTER 1,585.00

RED BONE PRODUCTS

Invoice #: 169029

P.O. #: 178379

361875

1,585.00

TPB-66FF FISHY FISHY TANK FOR SPECIAL EVENTS KIDS GAME

02503 120,575.49

GT DEVELOPMENT & CONTRACTING LLC

Invoice #: 169166

P.O. #: 172237

362015

120,575.49

LOWEST AND BEST BID AS SUBMITTED ON 09-26-2013; CITY COUNCIL APPROVED 10-08-2013 FOR 450 CALENDAR DAYS FOR 3-RIVERS RD WIDENING PHASE 2

02505 651.00

HAVARD PEST CONTROL

Invoice #: 169176

P.O. #: 181220

362025

175.00

PRE-TREATMENT OF SLAB AT FIRE STATION 8

ADVANCED DISPOSALSERVICES GULF COAST LLC

Invoice #: 169266

P.O. #: 180835

362115

106.00

ESTIMATED DELIVERY AND PICK UP FEES FOR DUMPSTER CONTAINER FOR FIRE STATION 8
APPROVED BY COUNCIL 04/07/15

ADVANCED DISPOSALSERVICES GULF COAST LLC

Invoice #: 169458

P.O. #: 180835

362366

370.00

ESTIMATED DELIVERY AND PICK UP FEES FOR DUMPSTER CONTAINER FOR FIRE STATION 8
APPROVED BY COUNCIL 04/07/15

02792**15,986.49**

AQUATIC TECHNOLOGY INC

Invoice #: 169022

P.O. #: 180269

361868

15,986.49

AS PER BIDS RECEIVED IN PURCHASING ON 2/262015- 30" LIFE RINGS, UV PROTECTED LIFE
RING CABINET, & 90' FLOATABLE POLYPROPYLENE ROPE

357 Funds**25,502.81****640100 CAPITAL PROJECTS****25,502.81****02503****25,502.81**

BROWN MITCHELL & ALEXANDER

Invoice #: 169457

P.O. #: 179443

362365

25,502.81

3 RIVERS & CREOSOTE RD WIDENING PHASE II. REMAINING ENGINEERING FEES FOR CE&I
SERVICES CONTRACT AS APPROVED BY CITY COUNCIL ON 09-03-2013; ORIGINAL CONTRACT
AMOUNT OF \$334,190.41 - PAYMENTS TO DATE \$140,907.06

358 Funds**57,715.80****640100 CAPITAL PROJECTS****57,715.80****02920****57,715.80**

BOB LADD & ASSOCIATES, INC

Invoice #: 169023

P.O. #: 180410

361869

15,196.20

AS PER MS STATE CONTRACT# 8200016875- TURFCO METE-R-MATIC XL TOP DRESSER- 2.25
CUBIC YARD CAPACITY, PATENTED GROUND DRIVE SYSTEM, PATENTED CHEVRON
CONVEYOR BELT, 60" SPREADING WITH, ELECTRIC CLUTCH ACTUATOR TO

BOB LADD & ASSOCIATES, INC

Invoice #: 169024

P.O. #: 180503

361870

40,523.40

AS PER MS STATE CONTRACT#8200016864- GROUNDS MAINTENANCE EQUIPMENT -SMITHCO
SWEEP STAR 60 RIDING SWEEPER- 19 HP LIQUID COOLED DIESEL ENGINE, 3 CY CAPACITY,
HIGH LIFT DUMP, MODEL# SMI77-100 CB

BOB LADD & ASSOCIATES, INC

Invoice #: 169024

P.O. #: 180503

361870

1,996.20

COMPLETE RUBBER FINGER REEL ASSEMBLY

411 Leisure Services**45,541.00****601300 CITY BENEFITS****6.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 169412

P.O. #: MANUAL

362319

6.00

610100 CLEANING AND JANITORIAL**627.04**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 168889

P.O. #: 180935

361736

-86.21

SUN COAST BUSINESS SUPPLY INC

Invoice #: 168890

P.O. #: 180935

361737

9.27

SI11600 TISSUE FOR GASTON HEWES CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 168890

P.O. #: 180935

361737

3.65

1508 TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 168890

P.O. #: 180935

361737

2.56

CCIG BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 168890

P.O. #: 180935

361737

4.17

35419 PINE SOL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 168890

P.O. #: 180935

361737

3.71

320Q BATHROOM CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 168890

P.O. #: 180935

361737

13.20

8X800KFT TOWELS FOR ORANGE GROVE CENTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 168890

P.O. #: 180935

361737

12.17

PAD4020WHT BUFFER PAD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 168890

P.O. #: 180935

361737

1.49

90940 WINDOW CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 168890

P.O. #: 180935

361737

2.64

PGC45112 DAWN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 168890

P.O. #: 180935

361737

3.94

702G FLOOR CLEANER

SUN COAST BUSINESS SUPPLY INC Invoice #: 168890 P.O. #: 180935	361737	4.17
35419 PINE SOL FOR LYMAN CENTER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168890 P.O. #: 180935	361737	7.65
9JUM TISSUE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168890 P.O. #: 180935	361737	4.16
KUT5665 SOAP		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168891 P.O. #: 180935	361738	4.43
SI11600 TISSUE FOR GASTON HEWES CENTER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168891 P.O. #: 180935	361738	1.74
1508 TOWELS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168891 P.O. #: 180935	361738	1.22
CCIG BLEACH		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168891 P.O. #: 180935	361738	1.99
35419 PINE SOL		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168891 P.O. #: 180935	361738	1.78
320Q BATHROOM CLEANER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168891 P.O. #: 180935	361738	6.31
8X800KFT TOWELS FOR ORANGE GROVE CENTER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168891 P.O. #: 180935	361738	5.82
PAD4020WHT BUFFER PAD		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168891 P.O. #: 180935	361738	0.71
90940 WINDOW CLEANER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168891 P.O. #: 180935	361738	1.26
PGC45112 DAWN		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168891 P.O. #: 180935	361738	1.88
702G FLOOR CLEANER		

SUN COAST BUSINESS SUPPLY INC Invoice #: 168891 P.O. #: 180935	361738	1.99
35419 PINE SOL FOR LYMAN CENTER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168891 P.O. #: 180935	361738	3.66
9JUM TISSUE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168891 P.O. #: 180935	361738	2.02
KUT5665 SOAP		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168892 P.O. #: 180935	361739	6.47
SI11600 TISSUE FOR GASTON HEWES CENTER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168892 P.O. #: 180935	361739	2.55
1508 TOWELS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168892 P.O. #: 180935	361739	1.79
CCIG BLEACH		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168892 P.O. #: 180935	361739	2.91
35419 PINE SOL		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168892 P.O. #: 180935	361739	2.59
320Q BATHROOM CLEANER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168892 P.O. #: 180935	361739	9.22
8X800KFT TOWELS FOR ORANGE GROVE CENTER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168892 P.O. #: 180935	361739	8.50
PAD4020WHT BUFFER PAD		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168892 P.O. #: 180935	361739	1.04
90940 WINDOW CLEANER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168892 P.O. #: 180935	361739	1.84
PGC45112 DAWN		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168892 P.O. #: 180935	361739	2.75
702G FLOOR CLEANER		

SUN COAST BUSINESS SUPPLY INC Invoice #: 168892 P.O. #: 180935	361739	2.91
35419 PINE SOL FOR LYMAN CENTER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168892 P.O. #: 180935	361739	5.34
9JUM TISSUE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168892 P.O. #: 180935	361739	2.92
KUT5665 SOAP		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168893 P.O. #: 180935	361740	32.70
SI11600 TISSUE FOR GASTON HEWES CENTER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168893 P.O. #: 180935	361740	12.87
1508 TOWELS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168893 P.O. #: 180935	361740	9.02
CCIG BLEACH		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168893 P.O. #: 180935	361740	14.71
35419 PINE SOL		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168893 P.O. #: 180935	361740	13.10
320Q BATHROOM CLEANER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168893 P.O. #: 180935	361740	46.58
8X800KFT TOWELS FOR ORANGE GROVE CENTER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168893 P.O. #: 180935	361740	42.94
PAD4020WHT BUFFER PAD		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168893 P.O. #: 180935	361740	5.25
90940 WINDOW CLEANER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168893 P.O. #: 180935	361740	9.31
PGC45112 DAWN		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168893 P.O. #: 180935	361740	13.90
702G FLOOR CLEANER		

SUN COAST BUSINESS SUPPLY INC Invoice #: 168893 P.O. #: 180935	361740	14.71
35419 PINE SOL FOR LYMAN CENTER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168893 P.O. #: 180935	361740	26.99
9JUM TISSUE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168893 P.O. #: 180935	361740	14.71
KUT5665 SOAP		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168894 P.O. #: 180935	361741	26.97
SI11600 TISSUE FOR GASTON HEWES CENTER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168894 P.O. #: 180935	361741	10.62
1508 TOWELS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168894 P.O. #: 180935	361741	7.44
CCIG BLEACH		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168894 P.O. #: 180935	361741	12.13
35419 PINE SOL		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168894 P.O. #: 180935	361741	10.81
320Q BATHROOM CLEANER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168894 P.O. #: 180935	361741	38.42
8X800KFT TOWELS FOR ORANGE GROVE CENTER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168894 P.O. #: 180935	361741	35.42
PAD4020WHT BUFFER PAD		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168894 P.O. #: 180935	361741	4.33
90940 WINDOW CLEANER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168894 P.O. #: 180935	361741	7.68
PGC45112 DAWN		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168894 P.O. #: 180935	361741	11.47
702G FLOOR CLEANER		

SUN COAST BUSINESS SUPPLY INC Invoice #: 168894 P.O. #: 180935	361741	12.13
35419 PINE SOL FOR LYMAN CENTER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168894 P.O. #: 180935	361741	22.26
9JUM TISSUE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168894 P.O. #: 180935	361741	12.15
KUT5665 SOAP		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168895 P.O. #: 180935	361742	10.98
SI11600 TISSUE FOR GASTON HEWES CENTER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168895 P.O. #: 180935	361742	4.32
1508 TOWELS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168895 P.O. #: 180935	361742	3.03
CCIG BLEACH		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168895 P.O. #: 180935	361742	4.94
35419 PINE SOL		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168895 P.O. #: 180935	361742	4.40
320Q BATHROOM CLEANER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168895 P.O. #: 180935	361742	15.64
8X800KFT TOWELS FOR ORANGE GROVE CENTER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168895 P.O. #: 180935	361742	14.42
PAD4020WHT BUFFER PAD		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168895 P.O. #: 180935	361742	1.76
90940 WINDOW CLEANER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168895 P.O. #: 180935	361742	3.13
PGC45112 DAWN		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168895 P.O. #: 180935	361742	4.67
702G FLOOR CLEANER		

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 168895	P.O. #: 180935	361742	4.94
35419 PINE SOL FOR LYMAN CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 168895	P.O. #: 180935	361742	9.06
9JUM TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 168895	P.O. #: 180935	361742	4.92
KUT5665 SOAP			
610400	OFFICE SUPPLIES		1,680.70
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 168889	P.O. #: 180935	361736	-135.14
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 168890	P.O. #: 180935	361737	4.05
SAN69021 PEN FOR LEISURE SERVICES OFFICE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 168890	P.O. #: 180935	361737	0.69
DPS-R3027 RIBBON			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 168890	P.O. #: 180935	361737	10.13
30252 LABELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 168890	P.O. #: 180935	361737	1.15
0776 RUBBER BANDS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 168890	P.O. #: 180935	361737	63.39
QUA11218 ENVELOPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 168890	P.O. #: 180935	361737	5.19
35290 ENVELOPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 168890	P.O. #: 180935	361737	1.53
TOP80221 STENO PAD			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 168890	P.O. #: 180935	361737	0.33
RED31220 MEMO BOOK			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 168890	P.O. #: 180935	361737	5.58
MMM65412SSAN MMM65412SSUC POST ITS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 168890	P.O. #: 180935	361737	4.74
MMM65424SSCYN POST ITS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 168890	P.O. #: 180935	361737	2.94
MMM65418CP POST IT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 168890	P.O. #: 180935	361737	0.67
UNV30401 BINDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 168890	P.O. #: 180935	361737	1.43
30402,30403,30406 BINDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 168890	P.O. #: 180935	361737	0.61
33406 BINDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 168890	P.O. #: 180935	361737	2.58
33403,33402, 33401 BINDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 168890	P.O. #: 180935	361737	2.38
34403,34406,34402 BINDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 168890	P.O. #: 180935	361737	0.57
34401 BINDER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 168890	P.O. #: 180935	361737	3.55
30408,30407 BINDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 168890	P.O. #: 180935	361737	2.50
30410,30409 BINDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 168891	P.O. #: 180935	361738	1.94
SAN69021 PEN FOR LEISURE SERVICES OFFICE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 168891	P.O. #: 180935	361738	0.33
DPS-R3027 RIBBON			

SUN COAST BUSINESS SUPPLY INC Invoice #: 168891 P.O. #: 180935	361738	4.85
30252 LABELS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168891 P.O. #: 180935	361738	0.55
0776 RUBBER BANDS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168891 P.O. #: 180935	361738	30.31
QUA11218 ENVELOPES		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168891 P.O. #: 180935	361738	2.48
35290 ENVELOPES		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168891 P.O. #: 180935	361738	0.73
TOP80221 STENO PAD		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168891 P.O. #: 180935	361738	0.16
RED31220 MEMO BOOK		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168891 P.O. #: 180935	361738	2.67
MMM65412SSAN MMM65412SSUC POST ITS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168891 P.O. #: 180935	361738	2.27
MMM65424SSCYN POST ITS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168891 P.O. #: 180935	361738	1.41
MMM65418CP POST IT		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168891 P.O. #: 180935	361738	0.32
UNV30401 BINDERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168891 P.O. #: 180935	361738	0.68
30402,30403,30406 BINDERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168891 P.O. #: 180935	361738	0.29
33406 BINDERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168891 P.O. #: 180935	361738	1.23
33403,33402, 33401 BINDERS		

SUN COAST BUSINESS SUPPLY INC Invoice #: 168891 P.O. #: 180935	361738	1.14
34403,34406,34402 BINDERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168891 P.O. #: 180935	361738	0.27
34401 BINDER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168891 P.O. #: 180935	361738	1.70
30408,30407 BINDERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168891 P.O. #: 180935	361738	1.19
30410,30409 BINDERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168892 P.O. #: 180935	361739	2.83
SAN69021 PEN FOR LEISURE SERVICES OFFICE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168892 P.O. #: 180935	361739	0.48
DPS-R3027 RIBBON		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168892 P.O. #: 180935	361739	7.08
30252 LABELS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168892 P.O. #: 180935	361739	0.80
0776 RUBBER BANDS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168892 P.O. #: 180935	361739	44.28
QUA11218 ENVELOPES		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168892 P.O. #: 180935	361739	3.63
35290 ENVELOPES		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168892 P.O. #: 180935	361739	1.07
TOP80221 STENO PAD		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168892 P.O. #: 180935	361739	0.23
RED31220 MEMO BOOK		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168892 P.O. #: 180935	361739	3.90
MMM65412SSAN MMM65412SSUC POST ITS		

SUN COAST BUSINESS SUPPLY INC Invoice #: 168892 P.O. #: 180935	361739	3.31
MMM65424SSCYN POST ITS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168892 P.O. #: 180935	361739	2.06
MMM65418CP POST IT		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168892 P.O. #: 180935	361739	0.47
UNV30401 BINDERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168892 P.O. #: 180935	361739	1.00
30402,30403,30406 BINDERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168892 P.O. #: 180935	361739	0.42
33406 BINDERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168892 P.O. #: 180935	361739	1.80
33403,33402, 33401 BINDERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168892 P.O. #: 180935	361739	1.67
34403,34406,34402 BINDERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168892 P.O. #: 180935	361739	0.39
34401 BINDER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168892 P.O. #: 180935	361739	2.48
30408,30407 BINDERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168892 P.O. #: 180935	361739	1.74
30410,30409 BINDERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168893 P.O. #: 180935	361740	14.28
SAN69021 PEN FOR LEISURE SERVICES OFFICE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168893 P.O. #: 180935	361740	2.45
DPS-R3027 RIBBON		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168893 P.O. #: 180935	361740	35.76
30252 LABELS		

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 168893	P.O. #: 180935	361740	4.06
0776 RUBBER BANDS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 168893	P.O. #: 180935	361740	223.71
QUA11218 ENVELOPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 168893	P.O. #: 180935	361740	18.32
35290 ENVELOPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 168893	P.O. #: 180935	361740	5.40
TOP80221 STENO PAD			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 168893	P.O. #: 180935	361740	1.18
RED31220 MEMO BOOK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 168893	P.O. #: 180935	361740	19.70
MMM65412SSAN MMM65412SSUC POST ITS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 168893	P.O. #: 180935	361740	16.74
MMM65424SSCYN POST ITS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 168893	P.O. #: 180935	361740	10.39
MMM65418CP POST IT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 168893	P.O. #: 180935	361740	2.38
UNV30401 BINDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 168893	P.O. #: 180935	361740	5.03
30402,30403,30406 BINDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 168893	P.O. #: 180935	361740	2.14
33406 BINDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 168893	P.O. #: 180935	361740	9.10
33403,33402, 33401 BINDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 168893	P.O. #: 180935	361740	8.42
34403,34406,34402 BINDERS			

SUN COAST BUSINESS SUPPLY INC Invoice #: 168893 P.O. #: 180935	361740	2.00
34401 BINDER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168893 P.O. #: 180935	361740	12.53
30408,30407 BINDERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168893 P.O. #: 180935	361740	8.82
30410,30409 BINDERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168894 P.O. #: 180935	361741	11.78
SAN69021 PEN FOR LEISURE SERVICES OFFICE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168894 P.O. #: 180935	361741	2.02
DPS-R3027 RIBBON		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168894 P.O. #: 180935	361741	29.50
30252 LABELS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168894 P.O. #: 180935	361741	3.35
0776 RUBBER BANDS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168894 P.O. #: 180935	361741	184.53
QUA11218 ENVELOPES		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168894 P.O. #: 180935	361741	15.11
35290 ENVELOPES		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168894 P.O. #: 180935	361741	4.46
TOP80221 STENO PAD		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168894 P.O. #: 180935	361741	0.97
RED31220 MEMO BOOK		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168894 P.O. #: 180935	361741	16.25
MMM65412SSAN MMM65412SSUC POST ITS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168894 P.O. #: 180935	361741	13.81
MMM65424SSCYN POST ITS		

SUN COAST BUSINESS SUPPLY INC Invoice #: 168894 P.O. #: 180935	361741	8.57
MMM65418CP POST IT		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168894 P.O. #: 180935	361741	1.96
UNV30401 BINDERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168894 P.O. #: 180935	361741	4.15
30402,30403,30406 BINDERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168894 P.O. #: 180935	361741	1.77
33406 BINDERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168894 P.O. #: 180935	361741	7.51
33403,33402, 33401 BINDERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168894 P.O. #: 180935	361741	6.94
34403,34406,34402 BINDERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168894 P.O. #: 180935	361741	1.65
34401 BINDER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168894 P.O. #: 180935	361741	10.34
30408,30407 BINDERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168894 P.O. #: 180935	361741	7.27
30410,30409 BINDERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168895 P.O. #: 180935	361742	4.80
SAN69021 PEN FOR LEISURE SERVICES OFFICE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168895 P.O. #: 180935	361742	0.82
DPS-R3027 RIBBON		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168895 P.O. #: 180935	361742	12.01
30252 LABELS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168895 P.O. #: 180935	361742	1.36
0776 RUBBER BANDS		

SUN COAST BUSINESS SUPPLY INC Invoice #: 168895 P.O. #: 180935	361742	75.12
QUA11218 ENVELOPES		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168895 P.O. #: 180935	361742	6.15
35290 ENVELOPES		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168895 P.O. #: 180935	361742	1.81
TOP80221 STENO PAD		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168895 P.O. #: 180935	361742	0.40
RED31220 MEMO BOOK		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168895 P.O. #: 180935	361742	6.62
MMM65412SSAN MMM65412SSUC POST ITS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168895 P.O. #: 180935	361742	5.62
MMM65424SSCYN POST ITS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168895 P.O. #: 180935	361742	3.49
MMM65418CP POST IT		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168895 P.O. #: 180935	361742	0.80
UNV30401 BINDERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168895 P.O. #: 180935	361742	1.69
30402,30403,30406 BINDERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168895 P.O. #: 180935	361742	0.72
33406 BINDERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168895 P.O. #: 180935	361742	3.06
33403,33402, 33401 BINDERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168895 P.O. #: 180935	361742	2.83
34403,34406,34402 BINDERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168895 P.O. #: 180935	361742	0.67
34401 BINDER		

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	168895	P.O. #:	180935
		361742	4.21
30408,30407 BINDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	168895	P.O. #:	180935
		361742	2.96
30410,30409 BINDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	169132	P.O. #:	181074
		361980	667.60
BLT669RGHH DRY ERASE BOARD ORANGE GROVE CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	169132	P.O. #:	181074
		361980	30.58
SAN83054 DRY ERASE MARKER KIT			
610700	OPERATING SUPPLIES		8,470.46
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	168889	P.O. #:	180935
		361736	-5.21
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	168890	P.O. #:	180935
		361737	4.39
827263 FORK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	168891	P.O. #:	180935
		361738	2.10
827263 FORK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	168892	P.O. #:	180935
		361739	3.07
827263 FORK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	168893	P.O. #:	180935
		361740	15.51
827263 FORK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	168894	P.O. #:	180935
		361741	12.79
827263 FORK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	168895	P.O. #:	180935
		361742	5.21
827263 FORK			
J C SCHULTZ ENTERPRISES, INC			
Invoice #:	168947	P.O. #:	180783
		361793	106.44
3 EACH RED, BLUE, GREEN, YELLOW ATTRACTION FLAGS			

LOWES OF GULFPORT MS 466				
Invoice #:	169006	P.O. #:	181033	
			361852	
			18.88	
97454 REPS MASK WITH VALVE				
RED BONE PRODUCTS				
Invoice #:	169029	P.O. #:	178379	
			361875	
			270.00	
TPB-4FFB FISHY FISHY BALLY SHIRT FOR GAME				
RED BONE PRODUCTS				
Invoice #:	169029	P.O. #:	178379	
			361875	
			168.00	
DFF-AFWS ANGEL/ PUFFER FISH WITH SCREWS				
RED BONE PRODUCTS				
Invoice #:	169029	P.O. #:	178379	
			361875	
			165.00	
TPB-LGS1 LIL GIANT PUMP				
RED BONE PRODUCTS				
Invoice #:	169029	P.O. #:	178379	
			361875	
			14.40	
DFF-SCRW ANGEL PUFFER SCREWS				
AGRO DISTRIBUTION LLC				
Invoice #:	169031	P.O. #:	181118	
			361877	
			3,250.00	
183506 TOP CHOICE PESTICIDE FOR SPORTSPLEX MAINTENANCE DEPT				
CINTAS CORPORATION NO 2				
Invoice #:	169074	P.O. #:	180330	
			361920	
			19.88	
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC				
AGRO DISTRIBUTION LLC				
Invoice #:	169139	P.O. #:	180951	
			361988	
			623.44	
181629 MGN 32-02-10 50% SCU + MINORS FERTILIZER FOR SPORTSPLEX MAINTENANCE DEPT				
AGRO DISTRIBUTION LLC				
Invoice #:	169139	P.O. #:	180951	
			361988	
			1,036.56	
181037 PRIMO MAXX LP AGENCY PLANT GROWTH REGULATOR				
AGRO DISTRIBUTION LLC				
Invoice #:	169140	P.O. #:	180951	
			361989	
			1,036.56	
181629 MGN 32-02-10 50% SCU + MINORS FERTILIZER FOR SPORTSPLEX MAINTENANCE DEPT				
AGRO DISTRIBUTION LLC				
Invoice #:	169140	P.O. #:	180951	
			361989	
			1,723.44	
181037 PRIMO MAXX LP AGENCY PLANT GROWTH REGULATOR				
611300	MOTOR VEHICLE REPAIRS			300.28
JERRY PATE TURF & IRRIGATION INC				
Invoice #:	168854	P.O. #:	181178	
			361698	
			59.95	
BELT V P/N 106-2173 ID# 2670				

BEARD EQUIPMENT COMPANY			
Invoice #: 168855	P.O. #: 181057	361699	7.80
OIL FILTER P/N M131053 ID# 2914			
BEARD EQUIPMENT COMPANY			
Invoice #: 168855	P.O. #: 181057	361699	1.23
SPARK PLUG P/N M138938 ID# 2914			
BEARD EQUIPMENT COMPANY			
Invoice #: 168855	P.O. #: 181057	361699	1.75
OIL FILTER P/N AM107423 ID# 2914			
BEARD EQUIPMENT COMPANY			
Invoice #: 168855	P.O. #: 181057	361699	3.96
FILTER P/N M113621 ID# 2914			
BEARD EQUIPMENT COMPANY			
Invoice #: 168855	P.O. #: 181057	361699	1.34
FUEL FILTER P/N AM116304 ID# 2914			
BEARD EQUIPMENT COMPANY			
Invoice #: 168855	P.O. #: 181057	361699	12.04
V-BELT P/N M150046 ID# 2914			
BEARD EQUIPMENT COMPANY			
Invoice #: 168855	P.O. #: 181057	361699	1.85
FILTER P/N M801101			
BEARD EQUIPMENT COMPANY			
Invoice #: 168855	P.O. #: 181057	361699	2.15
FILTER P/N M806418			
BEARD EQUIPMENT COMPANY			
Invoice #: 168856	P.O. #: 181057	361700	35.22
OIL FILTER P/N M131053 ID# 2914			
BEARD EQUIPMENT COMPANY			
Invoice #: 168856	P.O. #: 181057	361700	5.53
SPARK PLUG P/N M138938 ID# 2914			
BEARD EQUIPMENT COMPANY			
Invoice #: 168856	P.O. #: 181057	361700	7.91
OIL FILTER P/N AM107423 ID# 2914			
BEARD EQUIPMENT COMPANY			
Invoice #: 168856	P.O. #: 181057	361700	17.87
FILTER P/N M113621 ID# 2914			
BEARD EQUIPMENT COMPANY			
Invoice #: 168856	P.O. #: 181057	361700	6.03
FUEL FILTER P/N AM116304 ID# 2914			

BEARD EQUIPMENT COMPANY				
Invoice #:	168856	P.O. #:	181057	
		361700	54.39	
V-BELT P/N M150046 ID# 2914				
BEARD EQUIPMENT COMPANY				
Invoice #:	168856	P.O. #:	181057	
		361700	8.36	
FILTER P/N M801101				
BEARD EQUIPMENT COMPANY				
Invoice #:	168856	P.O. #:	181057	
		361700	9.76	
FILTER P/N M806418				
BEARD EQUIPMENT COMPANY				
Invoice #:	168977	P.O. #:	181122	
		361823	41.02	
OIL FILTER P/N M131053 ID# 2917				
BEARD EQUIPMENT COMPANY				
Invoice #:	168977	P.O. #:	181122	
		361823	10.21	
FUEL FILTER P/N M801101 ID# 2917				
BEARD EQUIPMENT COMPANY				
Invoice #:	168977	P.O. #:	181122	
		361823	11.91	
TRANSMISSION FILTER P/N M806418 ID# 2917				
612200	REPAIRS AND MAINTENANCE			1,442.99
ADOLPH BOURDIN INC				
Invoice #:	168852	P.O. #:	181000	
		361696	371.00	
80 RUN CAPACITOR 440V \$102.00 AND 2 3-10 CAPACITOR REPLACEMENT SONNY 2 SYSTEMS. SERVICE CALL TO CHECK OUT A/C AT OLD POLICE SUBSTATION IN RAYBOURN PLAZA				
ADOLPH BOURDIN INC				
Invoice #:	169017	P.O. #:	180824	
		361863	157.00	
SERVICECALL TO CHECK AND REPAIR A/C AT ORANGE GROVE CENTER				
ADOLPH BOURDIN INC				
Invoice #:	169018	P.O. #:	180873	
		361864	540.00	
SERVICE CALL TO CHECK AND REPAIR A/C AT KATIE BOOTH CENTER. CHECKED 4 A/C SYSTEMS.				
ADOLPH BOURDIN INC				
Invoice #:	169018	P.O. #:	180873	
		361864	270.00	
15 LBS - R - 22 SONNY AND CHRIS 4 SYSTEMS				
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	169026	P.O. #:	180761	
		361872	104.99	
SERVICE CALL TO CHECK AND REPAIR ALARM AT GASTON POINT CENTER				
612500	UNIFORMS			400.11

CINTAS CORP #240 Invoice #: 169236	P.O. #: MANUAL	362085	61.16
CINTAS CORP #240 Invoice #: 169241	P.O. #: MANUAL	362090	40.98
CINTAS CORP #240 Invoice #: 169242	P.O. #: MANUAL	362091	62.46
CINTAS CORP #240 Invoice #: 169261	P.O. #: MANUAL	362110	133.37
CINTAS CORP #240 Invoice #: 169277	P.O. #: MANUAL	362126	40.98
CINTAS CORP #240 Invoice #: 169278	P.O. #: MANUAL	362127	61.16
613400	RECREATIONAL PROGRAMS SUPP		2,100.00
GARY M GAYLOR Invoice #: 169010	P.O. #: 181024	361856	2,100.00
GLO CONE FOR COTTON CANDY AT SPECIAL EVENTS			
614000	GASOLINE, OIL, GREASE		604.36
LOWES OF GULFPORT MS 466 Invoice #: 169006	P.O. #: 181033	361852	41.62
54124 TWO CYCLE OIL FOR SPORTSPLEX			
FLEETCOR TECHNOLOGIES Invoice #: 169398	P.O. #: MANUAL	362304	54.87
FLEETCOR TECHNOLOGIES Invoice #: 169398	P.O. #: MANUAL	362304	156.65
FLEETCOR TECHNOLOGIES Invoice #: 169459	P.O. #: MANUAL	362367	240.37

FLEETCOR TECHNOLOGIES

Invoice #: 169459

P.O. #: MANUAL

362367

110.85

620900 CONTRACTUAL FEES**6,108.65**

GERROL BENIGNO

Invoice #: 168959

P.O. #: 181215

361805

87.50

POTTERY INSTRUCTOR FOR APRIL 2015

ADOLPH BOURDIN INC

Invoice #: 169016

P.O. #: 180556

361862

175.00

SERVICE CALL TO CHECK AND REPAIR A/C IN LARGE ROOM AT HANDSBORO CENTER

SOUTHEASTERN SECURITY CONSULTANTS, INC

Invoice #: 169025

P.O. #: 181171

361871

1,295.00

BACK GROUND CHECKS FOR OFFICIALS, REFEREES, COACHES ETC

CANT BE BEAT FENCE CO LLC

Invoice #: 169040

P.O. #: 180653

361886

408.00

REMOVE EXISTING CHAIN LINK AND INSTALL NEW 10FT HIGH VINYL COATED CHAIN LINK
GOLDIN PARK TENNIS COURT VEHICLE DAMAGE

KINGS SPRINKLER SYSTEMS INC

Invoice #: 169060

P.O. #: 180926

361906

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 #: 169248

P.O. #: MANUAL

362097

87.50

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 169268

P.O. #: MANUAL

362117

511.20

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 169338

P.O. #: MANUAL

362186

511.20

EXPRESS SERVICE INC

Invoice #: 169433

P.O. #: MANUAL

362341

515.20

HAVARD PEST CONTROL

Invoice #: 169467

P.O. #: 181322

362375

744.92

QUARTERLY PEST CONTROL FOR GOLDIN SPORTSPLEX- GASTON HEWES- KATIE BOOTH
CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS
OFFICE-CARNEIGE LIBRARY-ORANGE GROVE CTR-SMALL CRAFT HARBOR-HERBERT
WILSON -

DELTA SANITATION OF MS LLC

Invoice #: 169471

P.O. #: MANUAL

362379

925.44

TEC OF JACKSON INC			
Invoice #:	169275	P.O. #:	MANUAL 362124 21.48
CELLULAR SOUTH, INC			
Invoice #:	169468	P.O. #:	MANUAL 362376 433.02
41130	GASTON POINT		3.11
TEC OF JACKSON INC			
Invoice #:	169275	P.O. #:	MANUAL 362124 3.11
41134	GASTON HEWES		5.13
TEC OF JACKSON INC			
Invoice #:	169275	P.O. #:	MANUAL 362124 5.13
41136	SPORTSPLEX		3.16
TEC OF JACKSON INC			
Invoice #:	169275	P.O. #:	MANUAL 362124 3.16
41139	LYMAN COMMUNITY CENTER		3.12
TEC OF JACKSON INC			
Invoice #:	169275	P.O. #:	MANUAL 362124 3.12
41140	ORANGE GROVE COMMUNITY CENTER		3.62
TEC OF JACKSON INC			
Invoice #:	169275	P.O. #:	MANUAL 362124 3.62
41142	HANDBORO COMMUNITY CENTER		3.52
TEC OF JACKSON INC			
Invoice #:	169275	P.O. #:	MANUAL 362124 3.52
41143	WESTSIDE COMMUNITY CENTER		4.44
TEC OF JACKSON INC			
Invoice #:	169275	P.O. #:	MANUAL 362124 4.44
41144	FITNESS CENTER		3.04

TEC OF JACKSON INC

Invoice #: 169275

P.O. #: MANUAL

362124

3.04

626002 ELECTRIC**17,144.33**

MS POWER COMPANY

Invoice #: 169420

P.O. #: MANUAL

362328

3,621.96

MS POWER COMPANY

Invoice #: 169454

P.O. #: MANUAL

362362

3,832.48

MS POWER COMPANY

Invoice #: 169462

P.O. #: MANUAL

362370

811.35

41130 GASTON POINT**1,926.05**

MS POWER COMPANY

Invoice #: 169454

P.O. #: MANUAL

362362

178.01

MS POWER COMPANY

Invoice #: 169462

P.O. #: MANUAL

362370

1,748.04

41131 19TH ST COMMUNITY CENTER**390.69**

MS POWER COMPANY

Invoice #: 169462

P.O. #: MANUAL

362370

390.69

41133 HERBERT WILSON**1,669.30**

MS POWER COMPANY

Invoice #: 169420

P.O. #: MANUAL

362328

1,669.30

41134 GASTON HEWES**1,311.96**

MS POWER COMPANY

Invoice #: 169454

P.O. #: MANUAL

362362

1,311.96

41142 HANDSBORO COMMUNITY CENTER**1,576.46**

MS POWER COMPANY

Invoice #: 169420

P.O. #: MANUAL

362328

1,576.46

41143	WESTSIDE COMMUNITY CENTER	1,117.12
MS POWER COMPANY		
Invoice #: 169454	P.O. #: MANUAL	362362
		1,117.12
41144	FITNESS CENTER	886.96
MS POWER COMPANY		
Invoice #: 169420	P.O. #: MANUAL	362328
		886.96
626003	WATER	3,563.49
CITY OF GULFPORT		
Invoice #: 169354	P.O. #: MANUAL	362202
		157.27
CITY OF GULFPORT		
Invoice #: 169427	P.O. #: MANUAL	362335
		1,681.57
CITY OF GULFPORT		
Invoice #: 169466	P.O. #: MANUAL	362374
		869.90
41130	GASTON POINT	255.78
CITY OF GULFPORT		
Invoice #: 169427	P.O. #: MANUAL	362335
		255.78
41131	19TH ST COMMUNITY CENTER	112.31
CITY OF GULFPORT		
Invoice #: 169427	P.O. #: MANUAL	362335
		112.31
41134	GASTON HEWES	97.56
CITY OF GULFPORT		
Invoice #: 169466	P.O. #: MANUAL	362374
		97.56
41135	GRASSLAWN	97.56
CITY OF GULFPORT		
Invoice #: 169466	P.O. #: MANUAL	362374
		97.56
41140	ORANGE GROVE COMMUNITY CENTER	148.07

CITY OF GULFPORT

Invoice #: 169427

P.O. #: MANUAL

362335

148.07

41143**WESTSIDE COMMUNITY CENTER****143.47**

CITY OF GULFPORT

Invoice #: 169427

P.O. #: MANUAL

362335

143.47

626004**GAS****63.24**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 169414

P.O. #: MANUAL

362321

22.54

41134**GASTON HEWES****23.09**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 169414

P.O. #: MANUAL

362321

23.09

41135**GRASSLAWN****17.61**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 169414

P.O. #: MANUAL

362321

17.61

626700**RENTAL****2,494.21**

COASTAL DUST CONTROL

Invoice #: 169156

P.O. #: MANUAL

362005

9.68

COASTAL DUST CONTROL

Invoice #: 169157

P.O. #: MANUAL

362006

96.89

COASTAL DUST CONTROL

Invoice #: 169160

P.O. #: MANUAL

362009

9.68

COASTAL DUST CONTROL

Invoice #: 169161

P.O. #: MANUAL

362010

27.04

COASTAL DUST CONTROL

Invoice #: 169163

P.O. #: MANUAL

362012

45.05

COASTAL DUST CONTROL			
Invoice #: 169164	P.O. #: MANUAL	362013	45.05
COASTAL DUST CONTROL			
Invoice #: 169165	P.O. #: MANUAL	362014	45.42
COASTAL DUST CONTROL			
Invoice #: 169239	P.O. #: MANUAL	362088	35.12
COASTAL DUST CONTROL			
Invoice #: 169240	P.O. #: MANUAL	362089	42.17
COASTAL DUST CONTROL			
Invoice #: 169244	P.O. #: MANUAL	362093	152.18
COASTAL DUST CONTROL			
Invoice #: 169245	P.O. #: MANUAL	362094	15.70
COASTAL DUST CONTROL			
Invoice #: 169253	P.O. #: MANUAL	362102	15.70
COASTAL DUST CONTROL			
Invoice #: 169256	P.O. #: MANUAL	362105	15.70
AIRGAS SOUTH INC			
Invoice #: 169267	P.O. #: MANUAL	362116	175.85
COASTAL DUST CONTROL			
Invoice #: 169280	P.O. #: MANUAL	362129	45.42
COASTAL DUST CONTROL			
Invoice #: 169281	P.O. #: MANUAL	362130	45.93
COASTAL DUST CONTROL			
Invoice #: 169284	P.O. #: MANUAL	362133	45.93
AIRGAS SOUTH INC			
Invoice #: 169296	P.O. #: MANUAL	362146	353.80

ADVANCED DISPOSALSERVICES GULF COAST LLC			
Invoice #:	169347	P.O. #:	MANUAL
		362195	551.90
DELTA SANITATION OF MS LLC			
Invoice #:	169470	P.O. #:	MANUAL
		362378	720.00
627900	MISC SERVICES AND CHARGES		51.50
TELECHECK INTERNATIONAL, INC.			
Invoice #:	169435	P.O. #:	MANUAL
		362343	10.00
TELECHECK INTERNATIONAL, INC.			
Invoice #:	169437	P.O. #:	MANUAL
		362345	41.50
415	Building Maintenance		141.73
610700	OPERATING SUPPLIES		77.65
CINTAS CORPORATION NO 2			
Invoice #:	169074	P.O. #:	180330
		361920	19.86
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC			
LOWES OF GULFPORT MS 466			
Invoice #:	169453	P.O. #:	179534
		362361	57.79
OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS BOLTS SCREWS LUMBER ETC			
611000	BLDG MATERIALS AND SUPPLIES		19.99
O REILLY AUTO PARTS			
Invoice #:	169063	P.O. #:	178730
		361909	19.99
OPEN P/O FOR BUILDING MAINTENANCE FOR BELTS FOR A/C UNITS AT CENTERS, SPORTSPLEX, GOLDIN, HARBOR OFFICES ETC			
614000	GASOLINE, OIL, GREASE		44.09
FLEETCOR TECHNOLOGIES			
Invoice #:	169398	P.O. #:	MANUAL
		362304	44.09
425	Senior Citizens		1,209.50
613400	RECREATIONAL PROGRAMS SUPP		124.83

SUN COAST BUSINESS SUPPLY INC

Invoice #: 168958

P.O. #: MANUAL

361804

-35.17

E JOAN WUEHLER

Invoice #: 169209

P.O. #: 181259

362058

160.00

ART/ CRAFT INSTRUCTOR AT SENIOR CENTER FOUR HOURS EACH 4/28-4/28-5/5-5/6

614000 GASOLINE, OIL, GREASE**83.00**

FLEETCOR TECHNOLOGIES

Invoice #: 169459

P.O. #: MANUAL

362367

83.00

626002 ELECTRIC**663.20**

MS POWER COMPANY

Invoice #: 169454

P.O. #: MANUAL

362362

663.20

626003 WATER**169.52**

CITY OF GULFPORT

Invoice #: 169427

P.O. #: MANUAL

362335

169.52

626700 RENTAL**33.95**

COASTAL DUST CONTROL

Invoice #: 169257

P.O. #: MANUAL

362106

33.95

627900 MISC SERVICES AND CHARGES**135.00**

MSU EXTENSION SERVICE

Invoice #: 169005

P.O. #: 181151

361851

135.00

REGISTRATION FOR SERV SAFE CLASS FOR BRENDA AT SENIOR CENTER

430 Funds**5,814.36****601300 CITY BENEFITS****6.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 169412

P.O. #: MANUAL

362319

6.00

610600	LANDSCAPE SUPPLIES	1,003.80
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KEELING CO

Invoice #: 169020	P.O. #: 181054	361866	8.70
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4811 1 COUPLING CC PVC 40 FOR SPRINKLER REPAIRS AT JONES PARK

KEELING CO

Invoice #: 169020	P.O. #: 181054	361866	5.55
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1425 1 90 ELL

KEELING CO

Invoice #: 169020	P.O. #: 181054	361866	5.80
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2673 1/2 MALE 1/2 BARB ELL

KEELING CO

Invoice #: 169020	P.O. #: 181054	361866	103.70
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2341 HOT BLUE PVC CEMENT

KEELING CO

Invoice #: 169020	P.O. #: 181054	361866	77.02
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712 PVC PURPLE PRIMER

KEELING CO

Invoice #: 169020	P.O. #: 181054	361866	142.32
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4860 2 1/2 SLIP FIX PIPE REPAIR

KEELING CO

Invoice #: 169020	P.O. #: 181054	361866	91.66
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5592 2 SLIP FIX PIPE REPAIR

LOWES OF GULFPORT MS 466

Invoice #: 169207	P.O. #: 181228	362056	569.05
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208CC TROY BUILT TILLER FOR BEAUTIFICATION DEPT

610700	OPERATING SUPPLIES	474.32
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J C SCHULTZ ENTERPRISES, INC

Invoice #: 168947	P.O. #: 180783	361793	267.66
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6X10 U.S. POLYFLAG FOR DEPARTMENT

J C SCHULTZ ENTERPRISES, INC

Invoice #: 168947	P.O. #: 180783	361793	160.40
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3X5 US POLYFLAG

J C SCHULTZ ENTERPRISES, INC

Invoice #: 168947	P.O. #: 180783	361793	26.40
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4 EACH V-1 V-2 V-3 V-4 BANNER FLAGS

CINTAS CORPORATION NO 2

Invoice #: 169074	P.O. #: 180330	361920	19.86
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OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS,
GOLF COURSE, CEMTERY, HARBOR ETC

611300	MOTOR VEHICLE REPAIR PARTS	417.45
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GULF COAST SMALL ENGINE REPAIR

Invoice #: 169027	P.O. #: 181156	361873	12.00
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REPAIR EX MARK MOWER FOR BEUTIFICATION DEPT ANTI FREEZE

GULF COAST SMALL ENGINE REPAIR

Invoice #: 169027	P.O. #: 181156	361873	58.40
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TEMP SEND UNIT

GULF COAST SMALL ENGINE REPAIR

Invoice #: 169027	P.O. #: 181156	361873	94.20
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THEM ASSSY SWITCH

GULF COAST SMALL ENGINE REPAIR

Invoice #: 169027	P.O. #: 181156	361873	80.00
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LABOR

GULFPORT CAPITAL LLC

Invoice #: 169043	P.O. #: 180981	361889	92.85
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TIRE SENSOR P/N SENSOR ID# 3715

GULFPORT CAPITAL LLC

Invoice #: 169043	P.O. #: 180981	361889	80.00
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LABOR TO INSTALL TIRE SENSOR ID# 3715

612200	BLDG REPAIRS AND MAINTENANC	944.93
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BEARD EQUIPMENT COMPANY

Invoice #: 169021	P.O. #: 181042	361867	944.93
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REAR DECK ROLLERS FOR JOHN DEERE MOWER BEAUTIFICATION DEPT

612500	UNIFORMS	133.37
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CINTAS CORP #240

Invoice #: 169282	P.O. #: MANUAL	362131	133.37
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614000	GASOLINE, OIL, GREASE	1,139.15
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FLEETCOR TECHNOLOGIES

Invoice #: 169398	P.O. #: MANUAL	362304	537.26
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FLEETCOR TECHNOLOGIES

Invoice #: 169459	P.O. #: MANUAL	362367	601.89
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615300	MEMORY TREE PROGRAM SUPPLI	1,235.28
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43000	MEMORY TREE PROGRAM	1,235.28
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MIRACLE RECREATION EQUIPMENT COMPANY INC

Invoice #: 169007	P.O. #: 178411	361853	1,235.28
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1277 6' ORMATE BENCH W/ BACK STEEL SLATS-PORT MEMORIAL BENCH WILDA SWITZER

626001	TELEPHONE	460.06
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CELLULAR SOUTH, INC

Invoice #: 169468	P.O. #: MANUAL	362376	460.06
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435	Cemetary	3,507.22
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610100	CLEANING AND JANITORIAL	481.12
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 168889	P.O. #: 180935	361736	-66.17
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 168890	P.O. #: 180935	361737	7.30
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1508 TOWELS FOR CEMETERY DEPT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 168890	P.O. #: 180935	361737	8.72
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GOJO95504 HAND CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 168890	P.O. #: 180935	361737	1.28
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CCIG BLEACH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 168890	P.O. #: 180935	361737	38.54
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REC89097 LYSOL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 168891	P.O. #: 180935	361738	3.49
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1508 TOWELS FOR CEMETERY DEPT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 168891	P.O. #: 180935	361738	4.17
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GOJO95504 HAND CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 168891	P.O. #: 180935	361738	0.61
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CCIG BLEACH

SUN COAST BUSINESS SUPPLY INC Invoice #: 168891 P.O. #: 180935	361738	18.43
REC89097 LYSOL		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168892 P.O. #: 180935	361739	5.10
1508 TOWELS FOR CEMETERY DEPT		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168892 P.O. #: 180935	361739	6.09
GOJO95504 HAND CLEANER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168892 P.O. #: 180935	361739	0.89
CCIG BLEACH		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168892 P.O. #: 180935	361739	26.92
REC89097 LYSOL		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168893 P.O. #: 180935	361740	25.75
1508 TOWELS FOR CEMETERY DEPT		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168893 P.O. #: 180935	361740	30.79
GOJO95504 HAND CLEANER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168893 P.O. #: 180935	361740	4.51
CCIG BLEACH		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168893 P.O. #: 180935	361740	136.00
REC89097 LYSOL		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168894 P.O. #: 180935	361741	21.24
1508 TOWELS FOR CEMETERY DEPT		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168894 P.O. #: 180935	361741	25.39
GOJO95504 HAND CLEANER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168894 P.O. #: 180935	361741	3.72
CCIG BLEACH		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168894 P.O. #: 180935	361741	112.18
REC89097 LYSOL		

SUN COAST BUSINESS SUPPLY INC Invoice #: 168895 P.O. #: 180935	361742	8.65
1508 TOWELS FOR CEMETERY DEPT		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168895 P.O. #: 180935	361742	10.34
GOJO95504 HAND CLEANER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168895 P.O. #: 180935	361742	1.51
CCIG BLEACH		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168895 P.O. #: 180935	361742	45.67
REC89097 LYSOL		
610700 OPERATING SUPPLIES		377.31
SUN COAST BUSINESS SUPPLY INC Invoice #: 168889 P.O. #: 180935	361736	-49.17
SUN COAST BUSINESS SUPPLY INC Invoice #: 168890 P.O. #: 180935	361737	1.64
REC89097 LYSOL		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168890 P.O. #: 180935	361737	3.30
DIA88047 SOAP		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168890 P.O. #: 180935	361737	18.53
SI11600 TISSUE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168890 P.O. #: 180935	361737	13.85
GAT60XH CAN LINERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168890 P.O. #: 180935	361737	4.17
CLO35419 PINE SOL		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168891 P.O. #: 180935	361738	0.78
REC89097 LYSOL		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168891 P.O. #: 180935	361738	1.58
DIA88047 SOAP		

SUN COAST BUSINESS SUPPLY INC Invoice #: 168891 P.O. #: 180935	361738	8.86
SI11600 TISSUE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168891 P.O. #: 180935	361738	6.63
GAT60XH CAN LINERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168891 P.O. #: 180935	361738	1.99
CLO35419 PINE SOL		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168892 P.O. #: 180935	361739	1.14
REC89097 LYSOL		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168892 P.O. #: 180935	361739	2.30
DIA88047 SOAP		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168892 P.O. #: 180935	361739	12.94
SI11600 TISSUE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168892 P.O. #: 180935	361739	9.68
GAT60XH CAN LINERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168892 P.O. #: 180935	361739	2.91
CLO35419 PINE SOL		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168893 P.O. #: 180935	361740	5.77
REC89097 LYSOL		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168893 P.O. #: 180935	361740	11.63
DIA88047 SOAP		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168893 P.O. #: 180935	361740	65.40
SI11600 TISSUE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168893 P.O. #: 180935	361740	48.89
GAT60XH CAN LINERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 168893 P.O. #: 180935	361740	14.71
CLO35419 PINE SOL		

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 168894	P.O. #: 180935	361741	4.76
REC89097 LYSOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 168894	P.O. #: 180935	361741	9.59
DIA88047 SOAP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 168894	P.O. #: 180935	361741	53.94
SI11600 TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 168894	P.O. #: 180935	361741	40.33
GAT60XH CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 168894	P.O. #: 180935	361741	12.13
CLO35419 PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 168895	P.O. #: 180935	361742	1.94
REC89097 LYSOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 168895	P.O. #: 180935	361742	3.91
DIA88047 SOAP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 168895	P.O. #: 180935	361742	21.96
SI11600 TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 168895	P.O. #: 180935	361742	16.42
GAT60XH CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 168895	P.O. #: 180935	361742	4.94
CLO35419 PINE SOL			
CINTAS CORPORATION NO 2			
Invoice #: 169074	P.O. #: 180330	361920	19.86
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC			
614000	GASOLINE, OIL, GREASE		122.56
FLEETCOR TECHNOLOGIES			
Invoice #: 169398	P.O. #: MANUAL	362304	59.66

FLEETCOR TECHNOLOGIES

Invoice #: 169459

P.O. #: MANUAL

362367

62.90

620900 CONTRACTUAL FEES 2,002.31

KINGS SPRINKLER SYSTEMS INC

Invoice #: 169060

P.O. #: 180926

361906

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

626001 TELEPHONE 124.28

TEC OF JACKSON INC

Invoice #: 169275

P.O. #: MANUAL

362124

5.63

CELLULAR SOUTH, INC

Invoice #: 169468

P.O. #: MANUAL

362376

118.65

626003 WATER 271.33

CITY OF GULFPORT

Invoice #: 169466

P.O. #: MANUAL

362374

271.33

626004 GAS 17.61

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 169414

P.O. #: MANUAL

362321

17.61

626700 RENTAL 110.70

AIRGAS SOUTH INC

Invoice #: 169316

P.O. #: MANUAL

362166

46.35

AIRGAS SOUTH INC

Invoice #: 169317

P.O. #: MANUAL

362167

64.35

437 Funds 7,899.09**610700 OPERATING SUPPLIES 1,838.16**

J C SCHULTZ ENTERPRISES, INC				
Invoice #:	168947	P.O. #:	180783	361793 342.58
5X8 US POLYFLAG				
J C SCHULTZ ENTERPRISES, INC				
Invoice #:	168947	P.O. #:	180783	361793 84.16
3X5 MS STATE FLAG				
J C SCHULTZ ENTERPRISES, INC				
Invoice #:	168947	P.O. #:	180783	361793 412.56
4 EACH V-1 V-2 V-3 V-4 BANNER FLAGS				
WILLIAM J. FLURRY				
Invoice #:	169039	P.O. #:	181003	361885 400.00
17-3-15 FERTILIZER FOR GOLF COURSE				
WILLIAM J. FLURRY				
Invoice #:	169039	P.O. #:	181003	361885 579.00
DISMISS HERBICIDE				
CINTAS CORPORATION NO 2				
Invoice #:	169074	P.O. #:	180330	361920 19.86
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC				
612500	UNIFORMS			105.64
CINTAS CORP #240				
Invoice #:	169243	P.O. #:	MANUAL	362092 52.82
CINTAS CORP #240				
Invoice #:	169279	P.O. #:	MANUAL	362128 52.82
614000	GASOLINE, OIL, GREASE			771.34
EAGLE ENERGY INC.				
Invoice #:	168967	P.O. #:	181194	361813 -108.04
EAGLE ENERGY INC.				
Invoice #:	168968	P.O. #:	181194	361814 879.38
UNLEADED FUEL FOR GOLF CARTS AT GOLF COURSE				
620900	CONTRACTUAL FEES			5,154.00
TURF MASTER LAWN CARE, INC				
Invoice #:	169008	P.O. #:	180552	361854 2,664.00
SPRAY HERBICIDE ON GOLF COURSE				

TURF MASTER LAWN CARE, INC

Invoice #: 169009

P.O. #: 180504

361855

2,490.00

MOW GOLF COURSE FAIRWAYS

626001 TELEPHONE**29.95**

TEC OF JACKSON INC

Invoice #: 169275

P.O. #: MANUAL

362124

3.04

CELLULAR SOUTH, INC

Invoice #: 169468

P.O. #: MANUAL

362376

26.91

445 Joseph T Jones Memorial Park**31,911.14****610100 CLEANING AND JANITORIAL****241.00**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 169400

P.O. #: 181152

362306

43.32

KCC40197 PAPER TOWELS FOR HARBOR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 169400

P.O. #: 181152

362306

9.16

DVOCB801373 WINDEX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 169400

P.O. #: 181152

362306

33.75

JEL-BATH 32PRO BATH ROOM CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 169400

P.O. #: 181152

362306

29.88

CLO310009 CLOROX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 169401

P.O. #: 181152

362307

21.70

BWK34444 DEGREASER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 169401

P.O. #: 181152

362307

95.01

BWK6200 PAPER TOWETS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 169401

P.O. #: 181152

362307

8.18

KCC05102 SCOTT TISSUE

610400 OFFICE SUPPLIES**59.44**

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 169400	P.O. #: 181152	362306	2.36
ZEB85512 ZEBRA REFILL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 169400	P.O. #: 181152	362306	6.33
SAN1829201 ASST METALIC MARKERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 169401	P.O. #: 181152	362307	6.87
SAN1829201 ASST METALIC MARKERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 169401	P.O. #: 181152	362307	16.25
PAC101188 WHITE CARD STOCK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 169401	P.O. #: 181152	362307	21.25
DUC280065 PACKING TAPE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 169401	P.O. #: 181152	362307	6.38
BICMSB11 PENS			
610700	OPERATING SUPPLIES		942.52
J C SCHULTZ ENTERPRISES, INC			
Invoice #: 168947	P.O. #: 180783	361793	216.18
4X6 U S POLYFLAG			
J C SCHULTZ ENTERPRISES, INC			
Invoice #: 168947	P.O. #: 180783	361793	155.94
4X6 MS STATE FLAG			
J C SCHULTZ ENTERPRISES, INC			
Invoice #: 168947	P.O. #: 180783	361793	412.56
4 EACH V-1 V-2 V-3 V-4 BANNER FLAGS			
DIBS CHEMICAL & SUPPLY CO			
Invoice #: 168993	P.O. #: 180694	361839	6.84
JO-1201 BLEACH 12% 15GAL FOR SPLASH PAD AT JONES PARK			
DIBS CHEMICAL & SUPPLY CO			
Invoice #: 168993	P.O. #: 180694	361839	27.00
169 DRUM WRENCH			
DIBS CHEMICAL & SUPPLY CO			
Invoice #: 168993	P.O. #: 180694	361839	23.16
JO-12016 LIQUID BLEACH			

LOWES OF GULFPORT MS 466

Invoice #: 169126

P.O. #: 180600

361974

100.84

OPEN P/O FOR HARDWARE ITEMS FOR HARBOR, NUTS BOLTS, SCREWS, ROPE, ETC ETC ETC

612200 REPAIRS AND MAINTENANCE

314.37

KONE INC

Invoice #: 169014

P.O. #: 180548

361860

314.37

LABOR 291.59 AND EXPENSE 22.78 ESTIMATE TO TROUBLESHOOT AND REPAIR ELEVATOR IN HARBOR SERVICES BUILDING - LIGHTS NOT WORKING, CAB INDICATES FAULT

614000 GASOLINE, OIL, GREASE

94.35

FLEETCOR TECHNOLOGIES

Invoice #: 169398

P.O. #: MANUAL

362304

86.17

FLEETCOR TECHNOLOGIES

Invoice #: 169459

P.O. #: MANUAL

362367

8.18

614100 FUEL FOR RETAIL

14,184.45

DAVISON FUELS INC.

Invoice #: 168948

P.O. #: 180907

361794

1,254.41

UNLEADED FUEL FOR HARBOR RESALE

DAVISON FUELS INC.

Invoice #: 168948

P.O. #: 180907

361794

1,524.79

1200 GALLON DIESEL FUEL

DAVISON FUELS INC.

Invoice #: 168949

P.O. #: 180907

361795

1,031.99

UNLEADED FUEL FOR HARBOR RESALE

DAVISON FUELS INC.

Invoice #: 168949

P.O. #: 180907

361795

1,254.41

1200 GALLON DIESEL FUEL

DAVISON FUELS INC.

Invoice #: 169004

P.O. #: 180936

361850

1,728.34

UNLEADED FUEL FOR HARBOR RESALE

DAVISON FUELS INC.

Invoice #: 169004

P.O. #: 180936

361850

2,315.71

DIESEL FUEL

DAVISON FUELS INC.

Invoice #: 169015

P.O. #: 181099

361861

2,739.60

DIESEL FUEL FOR RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 169019

P.O. #: 181091

361865

2,335.20

FUEL FOR HARBOR RESALE

614110 GOODS FOR RETAIL

292.00

BAY ICE CO INC

Invoice #: 169193

P.O. #: 179857

362042

292.00

OPEN P/O FOR ICE AT THE HARBOR

620900 CONTRACTUAL FEES

4,513.85

SCRIBBLE SOFTWARE, INC.

Invoice #: 168945

P.O. #: 181157

361791

599.90

SCRIBBLE UPDATE 7.8 FOR MARINA QUICK BOOK PRO

SCRIBBLE SOFTWARE, INC.

Invoice #: 168945

P.O. #: 181157

361791

180.00

ONLINE INSTALLATION

DOZIER MEDIA GROUP, LLC

Invoice #: 169149

P.O. #: 181023

361998

829.50

1/2 PAGE ADD IN WATERWAYS GUIDE FOR HARBOR

DOZIER MEDIA GROUP, LLC

Invoice #: 169149

P.O. #: 181023

361998

720.00

MARINA COLEUP ON WATERWAY GUIDE WEBSITE

DOZIER MEDIA GROUP, LLC

Invoice #: 169150

P.O. #: 181023

361999

829.50

1/2 PAGE ADD IN WATERWAYS GUIDE FOR HARBOR

DOZIER MEDIA GROUP, LLC

Invoice #: 169150

P.O. #: 181023

361999

720.00

MARINA COLEUP ON WATERWAY GUIDE WEBSITE

MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #: 169208

P.O. #: 180977

362057

634.95

SERVICE CALL TO RECALIBRATE FUEL MONITOR SYSTEM AT HARBOR FUEL DOCK

621700 MAINTENANCE CONTRACTS

240.00

SCRIBBLE SOFTWARE, INC.

Invoice #: 169309

P.O. #: MANUAL

362159

240.00

626001 TELEPHONE

103.66

TEC OF JACKSON INC			
Invoice #: 169275	P.O. #: MANUAL	362124	7.27
CELLULAR SOUTH, INC			
Invoice #: 169468	P.O. #: MANUAL	362376	96.39
626002	ELECTRIC		10,186.98
MS POWER COMPANY			
Invoice #: 169454	P.O. #: MANUAL	362362	10,186.98
626003	WATER		738.52
CITY OF GULFPORT			
Invoice #: 169427	P.O. #: MANUAL	362335	696.21
CITY OF GULFPORT			
Invoice #: 169466	P.O. #: MANUAL	362374	42.31
500	Funds		819.20
508200	RETIREE CONTRIBUTIONS		819.20
GEORGE PAYNE			
Invoice #: 169367	P.O. #: MANUAL	362272	769.20
DALE WICKS			
Invoice #: 169413	P.O. #: MANUAL	362320	50.00
511	Community Development Block Grant		5,766.39
626001	TELEPHONE		16.39
05400	HOME PROGRAM		16.39
TEC OF JACKSON INC			
Invoice #: 169275	P.O. #: MANUAL	362124	3.98

640100 CAPITAL PROJECTS 5,750.00**05066 EMERGENCY HOUSING REPAIRS '10 5,750.00**

WALTER SMITH

Invoice #: 169064

P.O. #: 180421

361910

720.00

AS PER BIDS RECEIVED IN PURCHASING ON 2/17/2015- 3/4" PVC PIPE PRICE INCLUDES
LABOR AND PIPE

WALTER SMITH

Invoice #: 169064

P.O. #: 180421

361910

125.00

USE OF A DITCH WITCH

WALTER SMITH

Invoice #: 169064

P.O. #: 180421

361910

2,000.00

2HP GRINDER PUMP & BASIN FOR SEWER CONNECTION

WALTER SMITH

Invoice #: 169064

P.O. #: 180421

361910

720.00

1 1/4" DISCHARGE PIPE

WALTER SMITH

Invoice #: 169064

P.O. #: 180421

361910

1,200.00

LABOR FOR INSTALLING GRINDER PUMP

WALTER SMITH

Invoice #: 169064

P.O. #: 180421

361910

500.00

BACK HOE RENTAL

WALTER SMITH

Invoice #: 169065

P.O. #: 180420

361911

360.00

AS PER BIDS RECEIVED IN PURCHASING ON 2/17/2015- 3/4" PVC PIPE- PRICE INCLUDES THE
COST OF PIPE AND LABOR.

WALTER SMITH

Invoice #: 169065

P.O. #: 180420

361911

125.00

USE OF THE DITCH WITCH

515 Home Consortium Grant 35,078.07**850100 HOME CONSORTIUM ACTIVITIES 35,078.07****70110 GULFPORT 2010 HOMEOWNER REHAB 3,517.13**

RAMEY HOSLEY & ASSOC LLC

Invoice #: 169327

P.O. #: MANUAL

362178

1,210.62

	RAMEY HOSLEY & ASSOC LLC			
	Invoice #: 169328	P.O. #: MANUAL	362179	197.80
	TJ S CONTRACTORS INC			
	Invoice #: 169346	P.O. #: MANUAL	362194	2,108.71
	73120			31,560.94
	RAMEY HOSLEY & ASSOC LLC			
	Invoice #: 169336	P.O. #: MANUAL	362184	8,814.65
	RAMEY HOSLEY & ASSOC LLC			
	Invoice #: 169337	P.O. #: MANUAL	362185	5,000.00
	TJ S CONTRACTORS INC			
	Invoice #: 169346	P.O. #: MANUAL	362194	17,746.29
542	MDA Grant - CDBG Supplement			2,437.50
621106	PROJECT MANAGEMENT FEES-VE			1,187.50
05848				1,187.50
	WAR MANAGEMENT SERVICES LLC			
	Invoice #: 169270	P.O. #: 180948	362119	1,187.50
	PROGRAM MANAGEMENT FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015 TO OVERSEE THE ELEVATED STRUCTURE IN JONES PARK			
640600	CONSTRUCTION			1,250.00
05801	DOWNTOWN STREET SCAPE ENHANCE			1,250.00
	DEEP SOUTH NURSERY, INC			
	Invoice #: 168966	P.O. #: 180872	361812	1,250.00
	AS PER QUOTES RECEIVED IN PURCHASING ON 4/14/2015- LITTLE GEM MAGNOLIA'S- 9-10'			
611	Urban and Economic Developement			4,290.79
601300	CITY BENEFITS			9.00
	MISSISSIPPI SELECT HEALTH CARE LLC			
	Invoice #: 169412	P.O. #: MANUAL	362319	9.00

614000 GASOLINE, OIL, GREASE 507.69

FLEETCOR TECHNOLOGIES

Invoice #: 169398 P.O. #: MANUAL 362304 200.96

FLEETCOR TECHNOLOGIES

Invoice #: 169459 P.O. #: MANUAL 362367 306.73

620900 CONTRACTUAL FEES 509.06

NORMA JEAN SOROE

Invoice #: 168943 P.O. #: 180574 361789 80.01

APPEARANCE FEE FO ATTENDING AND REPORTING ZONING BOARD 4-16-15

NORMA JEAN SOROE

Invoice #: 168943 P.O. #: 180574 361789 93.35

APPEARANCE FEE FO ATTENDING AND REPORTING PLANNING COMMISSION MEETING
4-23-15

NORMA JEAN SOROE

Invoice #: 168943 P.O. #: 180574 361789 13.08

MILEAGE FOR ATTENDING ZB MEETING 4-16-15

NORMA JEAN SOROE

Invoice #: 168943 P.O. #: 180574 361789 13.09

MILEAGE FOR ATTENDING PC MEETING 4-23-15

NORMA JEAN SOROE

Invoice #: 168944 P.O. #: 180574 361790 69.99

APPEARANCE FEE FO ATTENDING AND REPORTING ZONING BOARD 4-16-15

NORMA JEAN SOROE

Invoice #: 168944 P.O. #: 180574 361790 81.65

APPEARANCE FEE FO ATTENDING AND REPORTING PLANNING COMMISSION MEETING
4-23-15

NORMA JEAN SOROE

Invoice #: 168944 P.O. #: 180574 361790 11.45

MILEAGE FOR ATTENDING ZB MEETING 4-16-15

NORMA JEAN SOROE

Invoice #: 168944 P.O. #: 180574 361790 11.44

MILEAGE FOR ATTENDING PC MEETING 4-23-15

NORMA JEAN SOROE

Invoice #: 168991 P.O. #: 181100 361837 60.00

TRANSCRIPT FROM APRIL 23, 2015 MEETING - PC022, 023, 026

NORMA JEAN SOROE

Invoice #: 168992 P.O. #: 181100 361838 75.00

TRANSCRIPT FROM APRIL 23, 2015 MEETING - PC022, 023, 026

621700 MAINTENANCE CONTRACTS**745.69**

ROBERT J YOUNG COMPANY INC

Invoice #: 169343

P.O. #: MANUAL

362191

364.34

ROBERT J YOUNG COMPANY INC

Invoice #: 169344

P.O. #: MANUAL

362192

381.35

621900 MEMERSHIP DUES AND SUBSCRPT**73.57**

BANCORP SOUTH BANK

Invoice #: 169262

P.O. #: 181265

362111

73.57

ANNUAL RENEWAL FEES FOR C.WIGGINS FOR ICC.

625500 LOT ASSESSMENTS**576.38**

MARCUS MONROE

Invoice #: 168964

P.O. #: 180826

361810

22.11

AWARDED 4/7/15 -- GIBBS LOT CLEAN-UP

MARCUS MONROE

Invoice #: 168964

P.O. #: 180826

361810

7.89

AWARDED 4/7/15 -- ANDERSON LOT CLEAN-UP

MARCUS MONROE

Invoice #: 168965

P.O. #: 180826

361811

61.89

AWARDED 4/7/15 -- GIBBS LOT CLEAN-UP

MARCUS MONROE

Invoice #: 168965

P.O. #: 180826

361811

22.11

AWARDED 4/7/15 -- ANDERSON LOT CLEAN-UP

ROBERT C WILLIAMS

Invoice #: 169151

P.O. #: 180825

362000

79.59

AWARDED 4/7/2015 -- EDWARDS ET AL LOT CLEAN-UP

ROBERT C WILLIAMS

Invoice #: 169151

P.O. #: 180825

362000

195.41

AWARDED 4/7/2015 -- THACKREY EST. LOT CLEAN-UP

ROBERT C WILLIAMS

Invoice #: 169152

P.O. #: 180825

362001

32.41

AWARDED 4/7/2015 -- EDWARDS ET AL LOT CLEAN-UP

ROBERT C WILLIAMS

Invoice #: 169152

P.O. #: 180825

362001

79.59

AWARDED 4/7/2015 -- THACKREY EST. LOT CLEAN-UP

GULF PUBLISHING CO INC

Invoice #: 169352

P.O. #: 178965

362200

75.38

INVITATION FOR BIDS FOR LOT CLEAN UP FOR COUNCIL MEETINGS DAY 12/2/14 - 12/16/14 -
1/6/15 & 1/20/15

626001 TELEPHONE

514.36

TEC OF JACKSON INC

Invoice #: 169275

P.O. #: MANUAL

362124

44.17

CELLULAR SOUTH, INC

Invoice #: 169468

P.O. #: MANUAL

362376

470.19

626500 PRINTING AND BINDING

52.00

CLAYS PRINT SHOP INC

Invoice #: 169233

P.O. #: 180959

362082

26.00

BUSINESS CARDS FOR MATILDA WELCH (URBAN DEVELOPMENT).

CLAYS PRINT SHOP INC

Invoice #: 169233

P.O. #: 180959

362082

26.00

BUSINESS CARDS FOR PAULA DOYLE (URBAN DEVELOPMENT).

626900 TRAVEL

137.94

BANCORP SOUTH BANK

Invoice #: 169262

P.O. #: 181265

362111

137.94

HOTEL ROOM CHARGES G.PIETRANGELO TO ATTEND BROWNSFIELD CONFERENCE;
CLARKSDALE, MS; 04-03-2015

627900 MISC SERVICES AND CHARGES

1,165.10

ITSAVVY LLC

Invoice #: 169214

P.O. #: 181222

362063

1,137.60

#9706B002 CANON IMAGE FORMULA DR-C225 DOCUMENT SCANNER

TELECHECK INTERNATIONAL, INC.

Invoice #: 169437

P.O. #: MANUAL

362345

27.50

621 Economic Developmenet

3,476.41

614000 GASOLINE, OIL, GREASE

101.09

FLEETCOR TECHNOLOGIES

Invoice #: 169398

P.O. #: MANUAL

362304

66.87

FLEETCOR TECHNOLOGIES

Invoice #: 169459

P.O. #: MANUAL

362367

34.22

620900 CONTRACTUAL FEES 2,544.00

LAMAR ADVERTISING CO

Invoice #: 169061

P.O. #: 180847

361907

2,544.00

ID # 575545002d - MONTHLY ADVERTISING RATE FOR BILLBOARD LOCATED AT EAST OF US
HWY 49 WEST OF HWY 605; BEGINNING 04-20-2015 THRU 10-04-2015 - .

626001 TELEPHONE 87.43

TEC OF JACKSON INC

Invoice #: 169275

P.O. #: MANUAL

362124

7.51

CELLULAR SOUTH, INC

Invoice #: 169468

P.O. #: MANUAL

362376

79.92

626900 TRAVEL 428.89

BANCORP SOUTH BANK

Invoice #: 169262

P.O. #: 181265

362111

428.89

AIRLINE FEES FOR DAVID PARKER TO TRAVEL TO ATLANTA, GA; 06-12-2015 THRU 06-15-2015

627900 MISC SERVICES AND CHARGES 315.00

IEDC CERTIFICATION PROGRAM

Invoice #: 169258

P.O. #: 181192

362107

315.00

INTERNATIONAL ECONOMIC DEVELOPMENT COUNCIL - CEDD RECERTIFICATION FEE FOR
DAVID PARKER, ECONOMIC DEVELOPMENT DIRECTOR.

630 Police Asset Forfeiture Fund 12,340.00**217400 ASSET FORFEITURE CLEARING 12,340.00**

JOEL SMITH, DISTRICT ATTORNEY

Invoice #: 169392

P.O. #: MANUAL

362298

2,468.00

CITY OF GULFPORT

Invoice #: 169422

P.O. #: MANUAL

362330

9,872.00

701 Municipal Debt Service Fund 933.33

650700 AGENCY FEES 933.33

HANCOCK BANK

Invoice #: 169381 P.O. #: MANUAL 362287 933.33

811 Water Billing 4,908.54

601300 CITY BENEFITS 3.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 169412 P.O. #: MANUAL 362319 3.00

610700 OPERATING SUPPLIES 93.75

ALL SAFE TECHNOLOGIES LLC

Invoice #: 169036 P.O. #: 180399 361882 93.75

ESTIMATED PRICE ON REPAIRS ON CCTV FOR WATER DEPARTMENT

612500 UNIFORMS 55.00

CINTAS CORP #240

Invoice #: 169230 P.O. #: MANUAL 362079 27.50

CINTAS CORP #240

Invoice #: 169252 P.O. #: MANUAL 362101 27.50

614000 GASOLINE, OIL, GREASE 544.75

FLEETCOR TECHNOLOGIES

Invoice #: 169398 P.O. #: MANUAL 362304 295.89

FLEETCOR TECHNOLOGIES

Invoice #: 169459 P.O. #: MANUAL 362367 248.86

620900 CONTRACTUAL FEES 2,191.55

EA UFFMAN & ASSOCIATES INC

Invoice #: 169085 P.O. #: 181244 361931 323.05

COLLECTION CALS FOR APRIL 2015

TINA DEDEAUX			
Invoice #: 169251	P.O. #: MANUAL	362100	240.00

DMS MAIL MANAGEMENT, INC.			
Invoice #: 169318	P.O. #: 181313	362168	1,628.50

MAIL SERVICE FOR APRIL INVOICE #20153933-537

626001	TELEPHONE		1,333.00
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A T & T			
Invoice #: 169159	P.O. #: MANUAL	362008	87.93

INFORMATION TECHNOLOGY SERVICES			
Invoice #: 169247	P.O. #: MANUAL	362096	1,100.00

TEC OF JACKSON INC			
Invoice #: 169275	P.O. #: MANUAL	362124	29.01

CELLULAR SOUTH, INC			
Invoice #: 169468	P.O. #: MANUAL	362376	116.06

626003	WATER		71.74
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CITY OF GULFPORT			
Invoice #: 169466	P.O. #: MANUAL	362374	71.74

626900	TRAVEL		417.00
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SARA A LADNER			
Invoice #: 168918	P.O. #: 181167	361765	24.00

BREAKFAST FOOD ALLOWANCE FOR TYLER CONVENTION IN ATLANTA GA MAY 4 - 6, 2015

SARA A LADNER			
Invoice #: 168918	P.O. #: 181167	361765	34.00

LUNCH FOOD ALLOWANCE FOR TYLER CONVENTION IN ATLANTA GA MAY 4 - 6, 2015

SARA A LADNER			
Invoice #: 168918	P.O. #: 181167	361765	81.00

DINNER FOOD ALLOWANCE FOR TYLER CONVENTION IN ATLANTA GA MAY 4 - 6, 2015

FAIRLEY TERRI N			
Invoice #: 168919	P.O. #: 181166	361766	24.00

BREAKFAST FOOD ALLOWANCE FOR ATLANTA GA TYLER CONVENTION MAY 3 - MAY 6 2015.

FAIRLEY TERRI N

Invoice #: 168919

P.O. #: 181166

361766

34.00

LUNCH FOOD ALLOWANCE FOR ATLANTA GA TYLER CONVENTION MAY 3 - MAY 6 2015.

FAIRLEY TERRI N

Invoice #: 168919

P.O. #: 181166

361766

81.00

DINNER FOOD ALLOWANCE FOR ATLANTA GA TYLER CONVENTION MAY 3 - MAY 6 2015.

DONETTE CHEREE DAVIS

Invoice #: 168927

P.O. #: 181174

361774

24.00

BREAKFAST FOOD ALLOWANCE FOR TYLER CONVENTION IN ATLANTA GA MAY 3 - 6, 2015

DONETTE CHEREE DAVIS

Invoice #: 168927

P.O. #: 181174

361774

34.00

LUNCH FOOD ALLOWANCE FOR TYLER CONVENTION IN ATLANTA GA MAY 3 - 6, 2015

DONETTE CHEREE DAVIS

Invoice #: 168927

P.O. #: 181174

361774

81.00

DINNER FOOD ALLOWANCE FOR TYLER CONVENTION IN ATLANTA GA MAY 3 - 6, 2015

627900 MISC SERVICES AND CHARGES

198.75

TELECHECK INTERNATIONAL, INC.

Invoice #: 169436

P.O. #: MANUAL

362344

198.75

815 Water Operations and Maintenance

433,122.31

610400 OFFICE SUPPLIES

784.89

SUN COAST BUSINESS SUPPLY INC

Invoice #: 168963

P.O. #: 181112

361809

179.56

ITEM # CB542A - HP 125A YELLOW ORIGINAL LASERJET TONER CARTRIDGE

CLAYS PRINT SHOP INC

Invoice #: 169003

P.O. #: 181036

361849

160.00

CASE OF REG #10 PUBLIC WORKS ENVELOPES

CLAYS PRINT SHOP INC

Invoice #: 169003

P.O. #: 181036

361849

50.00

TRODAT 4918 INK NAME STAMPS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 169046

P.O. #: 180946

361892

125.99

ITEM #CE412A - HP 305A YELLOW ORIGINAL LASERJET TONER CARTRIDGE, 2600 PAGE-YIELD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 169046

P.O. #: 180946

361892

89.78

ITEM #CB543A - HP 125A MAGENTA ORIGINAL LASERJET TONER CARTRIDGE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 169046

P.O. #: 180946

361892

89.78

ITEM #CB542A - HP 125A YELLOW ORIGINAL LASERJET TONER CARTRIDGE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 169046

P.O. #: 180946

361892

89.78

ITEM #CB541A - HP 125A CYAN ORIGINAL LASERJET TONER CARTRIDGE

610700 OPERATING SUPPLIES**3,043.84**

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 168836

P.O. #: 179663

361680

14.53

BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

FASTENAL

Invoice #: 168998

P.O. #: 180390

361844

676.18

10221-04130 - QUAD WIRE SLING, 5/8" X 8'

FASTENAL

Invoice #: 168998

P.O. #: 180390

361844

55.94

0208291 - PIPE EXTRACTOR, 1 1/2" , (4: OAL #87)

FASTENAL

Invoice #: 168998

P.O. #: 180390

361844

45.72

0208290 - PIPE EXTRACTOR, 1 1/4" (3 3/4" OAL #86)

FASTENAL

Invoice #: 168998

P.O. #: 180390

361844

552.10

0809380 - DIAMOND BLADE, 18" , CONCRETE, VANTAGE

FASTENAL

Invoice #: 168998

P.O. #: 180390

361844

1,076.58

0849479 - DIAMOND BLADE, 18" , ASPHALT, NORTON

FASTENAL

Invoice #: 168998

P.O. #: 180390

361844

130.79

0157108 - DETENT PIN, 1/2" x4" , (COTTERLESS)

RUBBER & SPECIALTIES INC

Invoice #: 169000

P.O. #: 180955

361846

50.50

ITEM #4000-RHS60 - ROUND HOLE STRAINER 6" FPT

RUBBER & SPECIALTIES INC

Invoice #: 169000

P.O. #: 180955

361846

116.50

ITEM #4000-RHS80 - ROUND HOLE STRAINER 8" FPT

RUBBER & SPECIALTIES INC

Invoice #: 169000

P.O. #: 180955

361846

66.50

ITEM #2215-STC60 - PLATED COMB NIPPLE 6"

RUBBER & SPECIALTIES INC

Invoice #: 169000

P.O. #: 180955

361846

258.50

ITEM #2215-STC80 - PLATED COMB NIPPLE 8"

611300 MOTOR VEHICLE REPAIRS

5,721.80

O REILLY AUTO PARTS

Invoice #: 168755

P.O. #: 180582

361599

-296.11

O REILLY AUTO PARTS

Invoice #: 168756

P.O. #: 180582

361600

21.06

BLANKET PURCHASE ORDER FOR APIRL 2015

O REILLY AUTO PARTS

Invoice #: 168757

P.O. #: 180582

361601

24.34

BLANKET PURCHASE ORDER FOR APIRL 2015

O REILLY AUTO PARTS

Invoice #: 168758

P.O. #: 180582

361602

19.94

BLANKET PURCHASE ORDER FOR APIRL 2015

O REILLY AUTO PARTS

Invoice #: 168759

P.O. #: 180582

361603

5.45

BLANKET PURCHASE ORDER FOR APIRL 2015

O REILLY AUTO PARTS

Invoice #: 168760

P.O. #: 180582

361604

107.29

BLANKET PURCHASE ORDER FOR APIRL 2015

O REILLY AUTO PARTS

Invoice #: 168761

P.O. #: 180582

361605

24.44

BLANKET PURCHASE ORDER FOR APIRL 2015

O REILLY AUTO PARTS

Invoice #: 168762

P.O. #: 180582

361606

14.80

BLANKET PURCHASE ORDER FOR APIRL 2015

O REILLY AUTO PARTS

Invoice #: 168763

P.O. #: 180582

361607

11.31

BLANKET PURCHASE ORDER FOR APIRL 2015

O REILLY AUTO PARTS

Invoice #: 168764

P.O. #: 180582

361608

4.63

BLANKET PURCHASE ORDER FOR APIRL 2015

O REILLY AUTO PARTS

Invoice #: 168765

P.O. #: 180582

361609

48.47

BLANKET PURCHASE ORDER FOR APIRL 2015

O REILLY AUTO PARTS			
Invoice #: 168766	P.O. #: 180582	361610	83.22
BLANKET PURCHASE ORDER FOR APIRL 2015			
O REILLY AUTO PARTS			
Invoice #: 168767	P.O. #: 180582	361611	5.82
BLANKET PURCHASE ORDER FOR APIRL 2015			
O REILLY AUTO PARTS			
Invoice #: 168768	P.O. #: 180582	361612	19.94
BLANKET PURCHASE ORDER FOR APIRL 2015			
O REILLY AUTO PARTS			
Invoice #: 168769	P.O. #: 180582	361613	11.64
BLANKET PURCHASE ORDER FOR APIRL 2015			
O REILLY AUTO PARTS			
Invoice #: 168770	P.O. #: 180582	361614	72.39
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O REILLY AUTO PARTS			
Invoice #: 168771	P.O. #: 180582	361615	11.64
BLANKET PURCHASE ORDER FOR APIRL 2015			
O REILLY AUTO PARTS			
Invoice #: 168772	P.O. #: 180582	361616	28.75
BLANKET PURCHASE ORDER FOR APIRL 2015			
O REILLY AUTO PARTS			
Invoice #: 168773	P.O. #: 180582	361617	20.53
BLANKET PURCHASE ORDER FOR APIRL 2015			
O REILLY AUTO PARTS			
Invoice #: 168774	P.O. #: 180582	361618	19.94
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O REILLY AUTO PARTS			
Invoice #: 168775	P.O. #: 180582	361619	136.20
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O REILLY AUTO PARTS			
Invoice #: 168776	P.O. #: 180582	361620	16.41
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O REILLY AUTO PARTS			
Invoice #: 168777	P.O. #: 180582	361621	24.80
BLANKET PURCHASE ORDER FOR APIRL 2015			
O REILLY AUTO PARTS			
Invoice #: 168778	P.O. #: 180582	361622	18.99
BLANKET PURCHASE ORDER FOR APIRL 2015			

O REILLY AUTO PARTS			
Invoice #: 168779	P.O. #: 180582	361623	21.58
BLANKET PURCHASE ORDER FOR APIRL 2015			
 O REILLY AUTO PARTS			
Invoice #: 168780	P.O. #: 180582	361624	12.76
BLANKET PURCHASE ORDER FOR APIRL 2015			
 O REILLY AUTO PARTS			
Invoice #: 168781	P.O. #: 180582	361625	7.63
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 O REILLY AUTO PARTS			
Invoice #: 168782	P.O. #: 180582	361626	9.99
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 O REILLY AUTO PARTS			
Invoice #: 168783	P.O. #: 180582	361627	1.70
BLANKET PURCHASE ORDER FOR APIRL 2015			
 O REILLY AUTO PARTS			
Invoice #: 168784	P.O. #: 180582	361628	32.10
BLANKET PURCHASE ORDER FOR APIRL 2015			
 O REILLY AUTO PARTS			
Invoice #: 168785	P.O. #: 180582	361629	262.80
BLANKET PURCHASE ORDER FOR APIRL 2015			
 O REILLY AUTO PARTS			
Invoice #: 168786	P.O. #: 180582	361630	5.23
BLANKET PURCHASE ORDER FOR APIRL 2015			
 O REILLY AUTO PARTS			
Invoice #: 168787	P.O. #: 180582	361631	3.49
BLANKET PURCHASE ORDER FOR APIRL 2015			
 O REILLY AUTO PARTS			
Invoice #: 168788	P.O. #: 180582	361632	5.60
BLANKET PURCHASE ORDER FOR APIRL 2015			
 O REILLY AUTO PARTS			
Invoice #: 168789	P.O. #: 180582	361633	1.12
BLANKET PURCHASE ORDER FOR APIRL 2015			
 O REILLY AUTO PARTS			
Invoice #: 168790	P.O. #: 180582	361634	6.97
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 O REILLY AUTO PARTS			
Invoice #: 168791	P.O. #: 180582	361635	4.64
BLANKET PURCHASE ORDER FOR APIRL 2015			

O REILLY AUTO PARTS			
Invoice #: 168792	P.O. #: 180582	361636	27.39
BLANKET PURCHASE ORDER FOR APIRL 2015			
 O REILLY AUTO PARTS			
Invoice #: 168793	P.O. #: 180582	361637	14.98
BLANKET PURCHASE ORDER FOR APIRL 2015			
 O REILLY AUTO PARTS			
Invoice #: 168794	P.O. #: 180582	361638	5.00
BLANKET PURCHASE ORDER FOR APIRL 2015			
 O REILLY AUTO PARTS			
Invoice #: 168795	P.O. #: 180582	361639	99.23
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 O REILLY AUTO PARTS			
Invoice #: 168796	P.O. #: 180582	361640	1.74
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 O REILLY AUTO PARTS			
Invoice #: 168797	P.O. #: 180582	361641	5.56
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 O REILLY AUTO PARTS			
Invoice #: 168798	P.O. #: 180582	361642	21.99
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 O REILLY AUTO PARTS			
Invoice #: 168799	P.O. #: 180582	361643	21.25
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 O REILLY AUTO PARTS			
Invoice #: 168800	P.O. #: 180582	361644	142.72
BLANKET PURCHASE ORDER FOR APIRL 2015			
 O REILLY AUTO PARTS			
Invoice #: 168801	P.O. #: 180582	361645	2.33
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 O REILLY AUTO PARTS			
Invoice #: 168802	P.O. #: 180582	361646	21.59
BLANKET PURCHASE ORDER FOR APIRL 2015			
 O REILLY AUTO PARTS			
Invoice #: 168803	P.O. #: 180582	361647	19.92
BLANKET PURCHASE ORDER FOR APIRL 2015			
 O REILLY AUTO PARTS			
Invoice #: 168804	P.O. #: 180582	361648	6.87
BLANKET PURCHASE ORDER FOR APIRL 2015			

O REILLY AUTO PARTS			
Invoice #: 168805	P.O. #: 180582	361649	26.98
BLANKET PURCHASE ORDER FOR APIRL 2015			
O REILLY AUTO PARTS			
Invoice #: 168806	P.O. #: 180582	361650	54.67
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O REILLY AUTO PARTS			
Invoice #: 168807	P.O. #: 180582	361651	2.84
BLANKET PURCHASE ORDER FOR APIRL 2015			
O REILLY AUTO PARTS			
Invoice #: 168808	P.O. #: 180582	361652	13.85
BLANKET PURCHASE ORDER FOR APIRL 2015			
O REILLY AUTO PARTS			
Invoice #: 168809	P.O. #: 180582	361653	7.13
BLANKET PURCHASE ORDER FOR APIRL 2015			
O REILLY AUTO PARTS			
Invoice #: 168810	P.O. #: 180582	361654	7.13
BLANKET PURCHASE ORDER FOR APIRL 2015			
O REILLY AUTO PARTS			
Invoice #: 168811	P.O. #: 180582	361655	8.62
BLANKET PURCHASE ORDER FOR APIRL 2015			
O REILLY AUTO PARTS			
Invoice #: 168812	P.O. #: 180582	361656	133.41
BLANKET PURCHASE ORDER FOR APIRL 2015			
O REILLY AUTO PARTS			
Invoice #: 168813	P.O. #: 180582	361657	25.48
BLANKET PURCHASE ORDER FOR APIRL 2015			
O REILLY AUTO PARTS			
Invoice #: 168814	P.O. #: 180582	361658	3.80
BLANKET PURCHASE ORDER FOR APIRL 2015			
O REILLY AUTO PARTS			
Invoice #: 168815	P.O. #: 180582	361659	1.91
BLANKET PURCHASE ORDER FOR APIRL 2015			
O REILLY AUTO PARTS			
Invoice #: 168816	P.O. #: 180582	361660	44.20
BLANKET PURCHASE ORDER FOR APIRL 2015			
O REILLY AUTO PARTS			
Invoice #: 168817	P.O. #: 180582	361661	1.72
BLANKET PURCHASE ORDER FOR APIRL 2015			

O REILLY AUTO PARTS			
Invoice #: 168818	P.O. #: 180582	361662	9.54
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O REILLY AUTO PARTS			
Invoice #: 168819	P.O. #: 180582	361663	67.42
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O REILLY AUTO PARTS			
Invoice #: 168820	P.O. #: 180582	361664	27.12
BLANKET PURCHASE ORDER FOR APIRL 2015			
O REILLY AUTO PARTS			
Invoice #: 168821	P.O. #: 180582	361665	8.14
BLANKET PURCHASE ORDER FOR APIRL 2015			
O REILLY AUTO PARTS			
Invoice #: 168822	P.O. #: 180582	361666	5.49
BLANKET PURCHASE ORDER FOR APIRL 2015			
O REILLY AUTO PARTS			
Invoice #: 168823	P.O. #: 180582	361667	27.42
BLANKET PURCHASE ORDER FOR APIRL 2015			
O REILLY AUTO PARTS			
Invoice #: 168824	P.O. #: 180582	361668	44.19
BLANKET PURCHASE ORDER FOR APIRL 2015			
O REILLY AUTO PARTS			
Invoice #: 168825	P.O. #: 180582	361669	44.19
BLANKET PURCHASE ORDER FOR APIRL 2015			
O REILLY AUTO PARTS			
Invoice #: 168826	P.O. #: 180582	361670	16.46
BLANKET PURCHASE ORDER FOR APIRL 2015			
O REILLY AUTO PARTS			
Invoice #: 168827	P.O. #: 180582	361671	3.06
BLANKET PURCHASE ORDER FOR APIRL 2015			
O REILLY AUTO PARTS			
Invoice #: 168828	P.O. #: 180582	361672	41.61
BLANKET PURCHASE ORDER FOR APIRL 2015			
O REILLY AUTO PARTS			
Invoice #: 168829	P.O. #: 180582	361673	7.33
BLANKET PURCHASE ORDER FOR APIRL 2015			
O REILLY AUTO PARTS			
Invoice #: 168830	P.O. #: 180582	361674	7.33
BLANKET PURCHASE ORDER FOR APIRL 2015			

O REILLY AUTO PARTS			
Invoice #: 168831	P.O. #: 180582	361675	19.48
BLANKET PURCHASE ORDER FOR APIRL 2015			
O REILLY AUTO PARTS			
Invoice #: 168832	P.O. #: 180582	361676	9.49
BLANKET PURCHASE ORDER FOR APIRL 2015			
O REILLY AUTO PARTS			
Invoice #: 168833	P.O. #: 180582	361677	23.77
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O REILLY AUTO PARTS			
Invoice #: 168834	P.O. #: 180582	361678	6.58
BLANKET PURCHASE ORDER FOR APIRL 2015			
O REILLY AUTO PARTS			
Invoice #: 168835	P.O. #: 180582	361679	9.49
BLANKET PURCHASE ORDER FOR APIRL 2015			
AUTO COMPANY XVII INC			
Invoice #: 168853	P.O. #: 180877	361697	163.00
L/R SPEED SENSOR P/N 5104144-AA ID# 2386			
AUTO COMPANY XVII INC			
Invoice #: 168853	P.O. #: 180877	361697	6.90
CLIP P/N 510375\$AA-CLIP ID# 2386			
AUTO COMPANY XVII INC			
Invoice #: 168853	P.O. #: 180877	361697	50.60
LUBRICATED P/N 5103801-AA ID# 2386			
AUTO COMPANY XVII INC			
Invoice #: 168853	P.O. #: 180877	361697	3.25
HEAT SHRINK P/N 5R0376-AA ID# 2386			
AUTO COMPANY XVII INC			
Invoice #: 168853	P.O. #: 180877	361697	330.00
LABOR TO INSTALL PARTS ID# 2386			
AUTO COMPANY XVII INC			
Invoice #: 168853	P.O. #: 180877	361697	35.00
SUPPLIES AND MATERIALS ID# 2386			
AUTO COMPANY XVII INC			
Invoice #: 168853	P.O. #: 180877	361697	564.00
MULTIFUNCTION SWITCH PART # 5103553 AC RETEST OPERATION			
AUTO COMPANY XVII INC			
Invoice #: 168853	P.O. #: 180877	361697	170.00
REPAIR VAC SUPPLU TO RECEIVING DOOR, TUBE BINDING			

AUTO COMPANY XVII INC			
Invoice #: 168853	P.O. #: 180877	361697	156.36
3RD BRAKE LIGHT ASSEMBLY 3RD BRAKE LIGHT BULB			
AUTO COMPANY XVII INC			
Invoice #: 168853	P.O. #: 180877	361697	446.75
PRESSURE HOSE, COOLSER TO GEAR HOSE AND PUMP FLUID			
AUTO COMPANY XVII INC			
Invoice #: 168853	P.O. #: 180877	361697	375.15
AIR FILTER COVER (DOOR) INSULATION AIR FILTER			
AUTO COMPANY XVII INC			
Invoice #: 168853	P.O. #: 180877	361697	120.00
FILTERS			
AUTO COMPANY XVII INC			
Invoice #: 168853	P.O. #: 180877	361697	337.10
ADDITIONAL PARTS AND LABOR NEEDED TO COMPLETE REPAIRS			
BUTCH OUSTALET INC			
Invoice #: 168876	P.O. #: 180686	361723	9.60
BLANKET PURCHASE ORDER FOR APRIL 2015			
BUTCH OUSTALET INC			
Invoice #: 168877	P.O. #: 180686	361724	2.83
BLANKET PURCHASE ORDER FOR APRIL 2015			
BUTCH OUSTALET INC			
Invoice #: 168878	P.O. #: 180686	361725	11.23
BLANKET PURCHASE ORDER FOR APRIL 2015			
BUTCH OUSTALET INC			
Invoice #: 168879	P.O. #: 180686	361726	52.27
BLANKET PURCHASE ORDER FOR APRIL 2015			
BUTCH OUSTALET INC			
Invoice #: 168880	P.O. #: 180686	361727	6.91
BLANKET PURCHASE ORDER FOR APRIL 2015			
BUTCH OUSTALET INC			
Invoice #: 168881	P.O. #: 180686	361728	8.89
BLANKET PURCHASE ORDER FOR APRIL 2015			
BUTCH OUSTALET INC			
Invoice #: 168882	P.O. #: 180686	361729	46.25
BLANKET PURCHASE ORDER FOR APRIL 2015			
BUTCH OUSTALET INC			
Invoice #: 168883	P.O. #: 180686	361730	88.08
BLANKET PURCHASE ORDER FOR APRIL 2015			

BUTCH OUSTALET INC				
Invoice #:	168884	P.O. #:	180686	
		361731	12.60	
BLANKET PURCHASE ORDER FOR APRIL 2015				
BUTCH OUSTALET INC				
Invoice #:	168885	P.O. #:	180686	
		361732	8.37	
BLANKET PURCHASE ORDER FOR APRIL 2015				
BUTCH OUSTALET INC				
Invoice #:	168886	P.O. #:	180686	
		361733	90.13	
BLANKET PURCHASE ORDER FOR APRIL 2015				
BUTCH OUSTALET INC				
Invoice #:	168887	P.O. #:	180686	
		361734	7.65	
BLANKET PURCHASE ORDER FOR APRIL 2015				
BUTCH OUSTALET INC				
Invoice #:	168888	P.O. #:	180686	
		361735	46.96	
BLANKET PURCHASE ORDER FOR APRIL 2015				
BUTCH OUSTALET INC				
Invoice #:	169033	P.O. #:	180998	
		361879	640.00	
RADIATOR P/N 4C3Z-8009-A ID# 2362				
612200	REPAIRS AND MAINTENANCE			480.23
LEE TRACTOR CO INC				
Invoice #:	168868	P.O. #:	180596	
		361714	82.90	
BLANKET PURCHASE ORDER FOR APRIL 2015				
LEE TRACTOR CO INC				
Invoice #:	168869	P.O. #:	180596	
		361715	18.00	
BLANKET PURCHASE ORDER FOR APRIL 2015				
LEE TRACTOR CO INC				
Invoice #:	168870	P.O. #:	180596	
		361716	130.82	
BLANKET PURCHASE ORDER FOR APRIL 2015				
LEE TRACTOR CO INC				
Invoice #:	168871	P.O. #:	180596	
		361717	124.53	
BLANKET PURCHASE ORDER FOR APRIL 2015				
LEE TRACTOR CO INC				
Invoice #:	168872	P.O. #:	180596	
		361718	42.40	
BLANKET PURCHASE ORDER FOR APRIL 2015				
LEE TRACTOR CO INC				
Invoice #:	168873	P.O. #:	180596	
		361719	44.85	
BLANKET PURCHASE ORDER FOR APRIL 2015				

LEE TRACTOR CO INC

Invoice #: 168874

P.O. #: 180596

361720

28.90

BLANKET PURCHASE ORDER FOR APRIL 2015

LEE TRACTOR CO INC

Invoice #: 168875

P.O. #: 180596

361721

7.83

BLANKET PURCHASE ORDER FOR APRIL 2015

614000 GASOLINE, OIL, GREASE**6,155.07**

BLOSSMAN GAS INC

Invoice #: 168749

P.O. #: 180508

361592

20.00

BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS

EAGLE ENERGY INC.

Invoice #: 168950

P.O. #: 181097

361796

1,618.07

FUEL CONTRACT - COUNCIL APPROVED 12-2-2014
DIESEL (ON ROAD) LS

EAGLE ENERGY INC.

Invoice #: 168950

P.O. #: 181097

361796

1,530.07

UNLEADED (ETHANOL FREE) NL

EAGLE ENERGY INC.

Invoice #: 168951

P.O. #: 181097

361797

1,530.07

FUEL CONTRACT - COUNCIL APPROVED 12-2-2014
DIESEL (ON ROAD) LS

EAGLE ENERGY INC.

Invoice #: 168951

P.O. #: 181097

361797

1,446.86

UNLEADED (ETHANOL FREE) NL

BLOSSMAN GAS INC

Invoice #: 169076

P.O. #: 180508

361922

10.00

BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS

614300 SHELLS, GRAVEL, SAND**8,061.24**

BAYOU CONCRETE, LLC

Invoice #: 168704

P.O. #: 181124

361547

119.83

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING MAY 2015 - JUNE 2015

BAYOU CONCRETE, LLC

Invoice #: 168705

P.O. #: 181124

361548

318.33

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING MAY 2015 - JUNE 2015

BAYOU CONCRETE, LLC

Invoice #: 168706

P.O. #: 181124

361549

90.50

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING MAY 2015 - JUNE 2015

BAYOU CONCRETE, LLC

Invoice #: 168707	P.O. #: 181124	361550	110.33
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING MAY 2015 - JUNE 2015

LAND SHAPER INC

Invoice #: 169048	P.O. #: 180823	361894	5,828.57
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TOP SOIL BID GROUP C

LAND SHAPER INC

Invoice #: 169049	P.O. #: 180823	361895	1,371.43
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TOP SOIL BID GROUP C

BAYOU CONCRETE, LLC

Invoice #: 169125	P.O. #: 180684	361973	222.25
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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 25,630.76**MICRO METHODS INC**

Invoice #: 168715	P.O. #: 180999	361558	20.00
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BLANKET PO FOR THE TESTING OF WATER SAMPLES THROUGHOUT THE CITY FOR THE
MONTHS OF APRIL - MAY 2015

MICRO METHODS INC

Invoice #: 168716	P.O. #: 180999	361559	180.00
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BLANKET PO FOR THE TESTING OF WATER SAMPLES THROUGHOUT THE CITY FOR THE
MONTHS OF APRIL - MAY 2015

CANT BE BEAT FENCE CO LLC

Invoice #: 168994	P.O. #: 180839	361840	6,700.00
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GROUP P3 COUNCIL APPROVED 12/16/2014. SOUTH SWAN RD WATER WELL SITE, ALL
FENCING AND GATES REPLACEMENT. REMOVE AND RELACE CHAIN LINK FENCING.

CANT BE BEAT FENCE CO LLC

Invoice #: 168994	P.O. #: 180839	361840	368.00
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GROUP P3 FURNISH AND INSTALL

CANT BE BEAT FENCE CO LLC

Invoice #: 168994	P.O. #: 180839	361840	1,104.00
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GROUP P3 FURNISH AND INSTALL 2 SETS OF 16' DOUBLE DRIVE GATES

COAST CHLORINATOR CO

Invoice #: 168999	P.O. #: 180519	361845	2,818.00
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ITEM #VR604C
SERIES 200 REGULATOR, ASO USE, 100PPD

COAST CHLORINATOR CO

Invoice #: 168999	P.O. #: 180519	361845	1,032.00
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ITEM # RM010C
SERIES 200 REMOTE METER, 100PPD

COAST CHLORINATOR CO

Invoice #: 168999	P.O. #: 180519	361845	1,084.00
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ITEM # AS100C
ADVANCED AUTOMATIC SWITCHOVER MODULE

WATER AND WASTE SPECIALTIES LLC

Invoice #: 169002	P.O. #: 180972	361848	2,400.00
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150 LB CYLINDER OF CHLORINE REQUIRED FOR WATER TREATMENT - SEE ADD'L
DESC/NOTES FOR ADDRESSES

COAST CHLORINATOR CO

Invoice #: 169045	P.O. #: 180765	361891	2,794.50
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ITEM #12040 1910 - COLORIMETER, LAMOTTE SMART 3 W/ ACCESSORIES

COAST CHLORINATOR CO

Invoice #: 169045	P.O. #: 180765	361891	390.00
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ITEM #12040 1910, GCS-150 - CASE, CARRYING (FOR SMART 3 COLORIMETER)

COAST CHLORINATOR CO

Invoice #: 169045	P.O. #: 180765	361891	693.00
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ITEM #12040 3670-01 - COLORIMETER, CHLORINE (DC1200-CL) KIT DPD TABLET W/ CASE

MICRO METHODS INC

Invoice #: 169058	P.O. #: 180999	361904	150.00
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BLANKET PO FOR THE TESTING OF WATER SAMPLES THROUGHOUT THE CITY FOR THE
MONTHS OF APRIL - MAY 2015

CHANCELLOR SUPPLY, INC

Invoice #: 169084	P.O. #: 178834	361930	1,158.00
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ITEM #4/0 4COND
4/0 4 CONDUCTOR CORD

CHANCELLOR SUPPLY, INC

Invoice #: 169084	P.O. #: 178834	361930	14.24
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ITEM #CON 25023016
3 X 8 COND NIP GAL

CHANCELLOR SUPPLY, INC

Invoice #: 169084	P.O. #: 178834	361930	20.09
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ITEM #CON 25023024
3 X 12 COND NIP GAL

CHANCELLOR SUPPLY, INC

Invoice #: 169084	P.O. #: 178834	361930	6.95
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ITEM #CON 25023008
3 X 4 COND NIP GAL

CHANCELLOR SUPPLY, INC

Invoice #: 169084	P.O. #: 178834	361930	6.43
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ITEM #CON 25023001 3 X CL CON NIP GAL

CHANCELLOR SUPPLY, INC

Invoice #: 169084	P.O. #: 178834	361930	0.70
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ITEM #ORI PB-300
3 IN PLASTIC BUSHING

CHANCELLOR SUPPLY, INC

Invoice #: 169084	P.O. #: 178834	361930	30.50
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ITEM #3" EMT
3 IN EMT ELEC METALLIC TBG

CHANCELLOR SUPPLY, INC

Invoice #: 169084	P.O. #: 178834	361930	53.00
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ITEM #ORI LB-300 3 IN AL THRD COND BODY

CHANCELLOR SUPPLY, INC			
Invoice #: 169084	P.O. #: 178834	361930	81.60
ITEM #4/0 THHN 4/0 THHN WIRE			
CHANCELLOR SUPPLY, INC			
Invoice #: 169084	P.O. #: 178834	361930	19.62
ITEM #CCH 657 3 IN STL COMP EMT CONN			
CHANCELLOR SUPPLY, INC			
Invoice #: 169084	P.O. #: 178834	361930	2,479.00
ITEM #EAG AREX40428 400A 3W 4P 600V RCPT ASSBLY			
CHANCELLOR SUPPLY, INC			
Invoice #: 169084	P.O. #: 178834	361930	1,127.13
ITEM #EAG AP40468 400A 3W 4P 600V PLUG			
MICRO METHODS INC			
Invoice #: 169120	P.O. #: 180999	361968	900.00
BLANKET PO FOR THE TESTING OF WATER SAMPLES THROUGHOUT THE CITY FOR THE MONTHS OF APRIL - MAY 2015			

616700	WATERLINE SUPPLIES	37,279.85
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ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #: 168836	P.O. #: 179663	361680	21.79
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.			
CHANCELLOR SUPPLY, INC			
Invoice #: 168841	P.O. #: MANUAL	361685	-41.90
CHANCELLOR SUPPLY, INC			
Invoice #: 168842	P.O. #: 177734	361686	35.25
BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014			
CHANCELLOR SUPPLY, INC			
Invoice #: 168843	P.O. #: 177734	361687	8.91
BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014			
CHANCELLOR SUPPLY, INC			
Invoice #: 168844	P.O. #: 177734	361688	16.93
BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014			
CHANCELLOR SUPPLY, INC			
Invoice #: 169121	P.O. #: 177734	361969	82.21
BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014			
CHANCELLOR SUPPLY, INC			
Invoice #: 169189	P.O. #: 177734	362038	76.26
BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014			

GULF INSTRUMENT SERVICE INC**Invoice #:** 169215**P.O. #:** 180769

362064

630.00

ITEM #909698 - AGL SCOPE, GL2500 / 2700 SPOTTING

CENTRAL PIPE & SUPPLY CO**Invoice #:** 169217**P.O. #:** 180191

362066

1,356.82

GROUP J1 PVC PRESSURE PIPE C-900 8" FOR U.S. HWY 49 WATER PROJECT. COUNCIL APPROVAL 12-16/14

CENTRAL PIPE & SUPPLY CO**Invoice #:** 169217**P.O. #:** 180191

362066

8,633.58

GROUP J1 PVC PRESSURE PIPE C-900 12" U.S. HWY 49 WATER PROJECT. COUNCIL APPROVAL 12-16/14

CENTRAL PIPE & SUPPLY CO**Invoice #:** 169218**P.O. #:** 180191

362067

3,593.58

GROUP J1 PVC PRESSURE PIPE C-900 8" FOR U.S. HWY 49 WATER PROJECT. COUNCIL APPROVAL 12-16/14

CENTRAL PIPE & SUPPLY CO**Invoice #:** 169218**P.O. #:** 180191

362067

22,866.42

GROUP J1 PVC PRESSURE PIPE C-900 12" U.S. HWY 49 WATER PROJECT. COUNCIL APPROVAL 12-16/14

617000 WATER METERS**8,400.00****SOUTHERN PIPE & SUPPLY CO****Invoice #:** 168997**P.O. #:** 180752

361843

8,400.00

BID GROUP M -- ITEM # 199-050-86, REGISTER HEAD, 3G-DS, 1" RESTOCK INVENTORY.

621800 PRIVATIZATION CONTRACT**276,129.11****UTILITY PARTNERS, LLC****Invoice #:** 169469**P.O. #:** 178001

362377

276,129.11

ANNUAL FEES FOR WATER AND SEWER FEES AS APPROVED BY CITY COUNCIL ON 09-20-2011

626001 TELEPHONE**106.87****TEC OF JACKSON INC****Invoice #:** 169275**P.O. #:** MANUAL

362124

35.06

CELLULAR SOUTH, INC**Invoice #:** 169468**P.O. #:** MANUAL

362376

71.81

626002 ELECTRIC**25,450.38****COAST ELECTRIC POWER ASSOC****Invoice #:** 169353**P.O. #:** MANUAL

362201

3,953.29

MS POWER COMPANY				
Invoice #:	169366	P.O. #:	MANUAL	
			362271	
			8,534.18	
COAST ELECTRIC POWER ASSOC				
Invoice #:	169438	P.O. #:	MANUAL	
			362346	
			2,425.13	
MS POWER COMPANY				
Invoice #:	169462	P.O. #:	MANUAL	
			362370	
			10,537.78	
626500	PRINTING AND BINDING			69.09
PLAN HOUSE PRINTING & GRAPHICS, LLP				
Invoice #:	169226	P.O. #:	178728	362075
				69.09
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS ENGINEERING PROJECTS.				
626700	RENTAL			41.67
ENDOM WELDING & TRAILER REPAIR, INC				
Invoice #:	168747	P.O. #:	178039	361590
				41.67
40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR RENTAL FOR 311-815-825				
630300	MACHINERY			182.11
UNIVEST CAPITAL INC				
Invoice #:	169380	P.O. #:	177778	362286
				182.11
LEASE AGREEMENT PAYMENTS #14 - 25 OF 48 PAYMENTS ON TWO (2) 6' THOMPSON TRASH PUMPS AND ONE (1) 8' THOMPSON TRASH PUMP; COUNCIL APPROVED 5/22/13.				
630400	COMPUTER EQUIPMENT			35,585.40
GOVCONNECTION INC				
Invoice #:	168953	P.O. #:	180669	361799
				1,461.46
STATE CONTRACT OF MS EPL #3658. PUBLIC WORKS HP SERVER. ITEM # 18113388 MFG. PART # 767032-B21 CTO ENTERPRISE DL380 GEN9 24XSFF SERVER HP SERVERS. ITEM # 18113409 PART # 767032-B21 ABA ENGLISH LOCALIZATION.				
GOVCONNECTION INC				
Invoice #:	168953	P.O. #:	180669	361799
				920.84
ITEM # 18165719 PART # 719049-L21 CTO ENTERPRISE PROCESSOR, FIO XEON 8C E5-2640 V3 2.6GHZ / 20MB / 90W FOR DL380 GEN9.				
GOVCONNECTION INC				
Invoice #:	168953	P.O. #:	180669	361799
				920.84
ITEM #17915354 -- PART #719049-B21 PROCESSOR, XEON 8C E5-2640 V3 2.6 GHZ / 20MB / 90W FOR DL380 GEN9. ITEM #18165727 -- PART #719049-0D1 FACTORY INTEGRATED				
GOVCONNECTION INC				
Invoice #:	168953	P.O. #:	180669	361799
				1,137.52
ITEM # 1780963 PART # 726719-B21 CTO 16 GB PC4-17000 DDR4 SDRAM RDIMM HP SERVER ACCESSORIES 4 ITEM # 17921017 PART # 726719-B21 0D1 FACTORY INTEGRATED				

GOVCONNECTION INC

Invoice #: 168953	P.O. #: 180669	361799	829.18
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ITEM #S 18111972 PART #759208-B21 CTO ENT 300GB SAS 12GB / S 15K RPM 2.5 INTERNAL
HARD DRIVE (FACTORY INTEGRATED) 2 ITEM # 18111981 PART # 759208-B21 0D1

GOVCONNECTION INC

Invoice #: 168953	P.O. #: 180669	361799	6,258.40
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ITEM # 17959306 PART #759212-B21 CTO ENT 600GB SAS 12GB / S 15K RPM INTERNAL HARD
DRIVE (FACTORY INTEGRATED) 8 ITEM # 17959322 PART # 759212-B21 0D1

GOVCONNECTION INC

Invoice #: 168953	P.O. #: 180669	361799	414.59
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ITEM # 17920858 PART #749974-B21 CTO SMART ARRAY P440AR / 2GB CONTROLLER

GOVCONNECTION INC

Invoice #: 168953	P.O. #: 180669	361799	484.38
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ITEM # 17824436 PART #727250-B21 12 GB SAS EXPANDER CARD WITH CABLES FOR DL380
GEN 9. 1 ITEM # 17920874 PART # 727250-B21 0D1 CTO ENTERPRISE FACTORY INTEGRATED

GOVCONNECTION INC

Invoice #: 168953	P.O. #: 180669	361799	245.06
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ITEM # 13752914 PART # 647594-B21 ETHERNET 1GB 4-PORT 331T ADAPTER

GOVCONNECTION INC

Invoice #: 168953	P.O. #: 180669	361799	68.75
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ITEM # 16882896 PART # 733660-B21 2U SFF EASY INSTALL RAIL KIT. 1 ITEM # 17397147 PART #
733660-B21 0D1 CTO ENT FACTORY INTEGRATED

GOVCONNECTION INC

Invoice #: 168953	P.O. #: 180669	361799	412.50
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ITEM # 19769951 PART # 720478-B21 500W FLEX SLOT PLATINUM HOT PLUG POWER SUPPLY
KIT. 2 ITEM #18017599 PART # 720478-B21 0D1 CTO FACTORY INTEGRATED

GOVCONNECTION INC

Invoice #: 168953	P.O. #: 180669	361799	310.42
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ITEM # 16271833 PART # C6N36ABE CTO ENTERPRISE CONTROL INCLUDING 1YR 24X7
SUPPORT PROLIANT ML / DL / BL - BUNDLE FIO ELECT LIC. 5Y 4H 24X7 PROACTIVE ITEM #
14390231 PART # H1K92A5

GOVCONNECTION INC

Invoice #: 168953	P.O. #: 180669	361799	315.63
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ITEM # 16129482 PART # HIK92A5 4YD CTO ENTERPRISE IC ML - DL - BL SW SUP

GOVCONNECTION INC

Invoice #: 168953	P.O. #: 180669	361799	4,998.96
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PART #H1K92A5 TT3 HP PROLIANT DL380 GEN9 SUPPORT

GOVCONNECTION INC

Invoice #: 168953	P.O. #: 180669	361799	102.09
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ITEM # 16165918 PART # 701498-B21 MOBILE USB NON LEADED SYSTEM DVD RW DRIVE

GOVCONNECTION INC

Invoice #: 168953	P.O. #: 180669	361799	63.24
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CTO ENT HP 2U SFF EASY INSTALL

GOVCONNECTION INC

Invoice #: 169011	P.O. #: 180939	361857	9,163.44
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AS PER QUOTES RECEIVED IN PURCHASING ON 4/17/2015 ACAD BUNDLE SURFACE PRO 3
CORE I5/ 128 GB WITH TYPE COVER/ TIME# 17894047

GOVCONNECTION INC

Invoice #: 169382

P.O. #: 180629

362288

1,568.30

AS PER BIDS RECEIVED IN PURCHASING ON 3/26/2015/ NET MOTION MOBILITY PREMIUM
MAINTENANCE

GOVCONNECTION INC

Invoice #: 169382

P.O. #: 180629

362288

5,909.80

NETMOTION MOBILITY FOR WINDOWS WITH POLICY MODULE

825 Sewer Operations and Maintenance**97,146.77****610400 OFFICE SUPPLIES****83.46**

SAMS CLUB CORP

Invoice #: 169195

P.O. #: 178034

362044

83.46

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

610700 OPERATING SUPPLIES**799.26**

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 168836

P.O. #: 179663

361680

7.26

BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER
SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

RUBBER & SPECIALTIES INC

Invoice #: 169000

P.O. #: 180955

361846

50.50

ITEM #4000-RHS60 - ROUND HOLE STRAINER 6" FPT

RUBBER & SPECIALTIES INC

Invoice #: 169000

P.O. #: 180955

361846

116.50

ITEM #4000-RHS80 - ROUND HOLE STRAINER 8" FPT

RUBBER & SPECIALTIES INC

Invoice #: 169000

P.O. #: 180955

361846

66.50

ITEM #2215-STC60 - PLATED COMB NIPPLE 6"

RUBBER & SPECIALTIES INC

Invoice #: 169000

P.O. #: 180955

361846

258.50

ITEM #2215-STC80 - PLATED COMB NIPPLE 8"

CINTAS CORP #240

Invoice #: 169220

P.O. #: 180845

362069

300.00

RAG

611300 MOTOR VEHICLE REPAIRS**2,542.51**

O REILLY AUTO PARTS

Invoice #: 168755

P.O. #: 180582

361599

-296.11

O REILLY AUTO PARTS			
Invoice #: 168756	P.O. #: 180582	361600	21.06
BLANKET PURCHASE ORDER FOR APIRL 2015			
O REILLY AUTO PARTS			
Invoice #: 168757	P.O. #: 180582	361601	24.35
BLANKET PURCHASE ORDER FOR APIRL 2015			
O REILLY AUTO PARTS			
Invoice #: 168758	P.O. #: 180582	361602	19.95
BLANKET PURCHASE ORDER FOR APIRL 2015			
O REILLY AUTO PARTS			
Invoice #: 168759	P.O. #: 180582	361603	5.45
BLANKET PURCHASE ORDER FOR APIRL 2015			
O REILLY AUTO PARTS			
Invoice #: 168760	P.O. #: 180582	361604	107.29
BLANKET PURCHASE ORDER FOR APIRL 2015			
O REILLY AUTO PARTS			
Invoice #: 168761	P.O. #: 180582	361605	24.45
BLANKET PURCHASE ORDER FOR APIRL 2015			
O REILLY AUTO PARTS			
Invoice #: 168762	P.O. #: 180582	361606	14.80
BLANKET PURCHASE ORDER FOR APIRL 2015			
O REILLY AUTO PARTS			
Invoice #: 168763	P.O. #: 180582	361607	11.32
BLANKET PURCHASE ORDER FOR APIRL 2015			
O REILLY AUTO PARTS			
Invoice #: 168764	P.O. #: 180582	361608	4.64
BLANKET PURCHASE ORDER FOR APIRL 2015			
O REILLY AUTO PARTS			
Invoice #: 168765	P.O. #: 180582	361609	48.47
BLANKET PURCHASE ORDER FOR APIRL 2015			
O REILLY AUTO PARTS			
Invoice #: 168766	P.O. #: 180582	361610	83.22
BLANKET PURCHASE ORDER FOR APIRL 2015			
O REILLY AUTO PARTS			
Invoice #: 168767	P.O. #: 180582	361611	5.82
BLANKET PURCHASE ORDER FOR APIRL 2015			
O REILLY AUTO PARTS			
Invoice #: 168768	P.O. #: 180582	361612	19.95
BLANKET PURCHASE ORDER FOR APIRL 2015			

O REILLY AUTO PARTS			
Invoice #: 168769	P.O. #: 180582	361613	11.65
BLANKET PURCHASE ORDER FOR APIRL 2015			
 O REILLY AUTO PARTS			
Invoice #: 168770	P.O. #: 180582	361614	72.39
BLANKET PURCHASE ORDER FOR APIRL 2015			
 O REILLY AUTO PARTS			
Invoice #: 168771	P.O. #: 180582	361615	11.65
BLANKET PURCHASE ORDER FOR APIRL 2015			
 O REILLY AUTO PARTS			
Invoice #: 168772	P.O. #: 180582	361616	28.75
BLANKET PURCHASE ORDER FOR APIRL 2015			
 O REILLY AUTO PARTS			
Invoice #: 168773	P.O. #: 180582	361617	20.54
BLANKET PURCHASE ORDER FOR APIRL 2015			
 O REILLY AUTO PARTS			
Invoice #: 168774	P.O. #: 180582	361618	19.95
BLANKET PURCHASE ORDER FOR APIRL 2015			
 O REILLY AUTO PARTS			
Invoice #: 168775	P.O. #: 180582	361619	136.21
BLANKET PURCHASE ORDER FOR APIRL 2015			
 O REILLY AUTO PARTS			
Invoice #: 168776	P.O. #: 180582	361620	16.42
BLANKET PURCHASE ORDER FOR APIRL 2015			
 O REILLY AUTO PARTS			
Invoice #: 168777	P.O. #: 180582	361621	24.81
BLANKET PURCHASE ORDER FOR APIRL 2015			
 O REILLY AUTO PARTS			
Invoice #: 168778	P.O. #: 180582	361622	19.00
BLANKET PURCHASE ORDER FOR APIRL 2015			
 O REILLY AUTO PARTS			
Invoice #: 168779	P.O. #: 180582	361623	21.58
BLANKET PURCHASE ORDER FOR APIRL 2015			
 O REILLY AUTO PARTS			
Invoice #: 168780	P.O. #: 180582	361624	12.76
BLANKET PURCHASE ORDER FOR APIRL 2015			
 O REILLY AUTO PARTS			
Invoice #: 168781	P.O. #: 180582	361625	7.64
BLANKET PURCHASE ORDER FOR APIRL 2015			

O REILLY AUTO PARTS			
Invoice #: 168782	P.O. #: 180582	361626	10.00
BLANKET PURCHASE ORDER FOR APIRL 2015			
O REILLY AUTO PARTS			
Invoice #: 168783	P.O. #: 180582	361627	1.71
BLANKET PURCHASE ORDER FOR APIRL 2015			
O REILLY AUTO PARTS			
Invoice #: 168784	P.O. #: 180582	361628	32.10
BLANKET PURCHASE ORDER FOR APIRL 2015			
O REILLY AUTO PARTS			
Invoice #: 168785	P.O. #: 180582	361629	262.80
BLANKET PURCHASE ORDER FOR APIRL 2015			
O REILLY AUTO PARTS			
Invoice #: 168786	P.O. #: 180582	361630	5.24
BLANKET PURCHASE ORDER FOR APIRL 2015			
O REILLY AUTO PARTS			
Invoice #: 168787	P.O. #: 180582	361631	3.49
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O REILLY AUTO PARTS			
Invoice #: 168788	P.O. #: 180582	361632	5.60
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Invoice #: 168789	P.O. #: 180582	361633	1.12
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O REILLY AUTO PARTS			
Invoice #: 168790	P.O. #: 180582	361634	6.97
BLANKET PURCHASE ORDER FOR APIRL 2015			
O REILLY AUTO PARTS			
Invoice #: 168791	P.O. #: 180582	361635	4.65
BLANKET PURCHASE ORDER FOR APIRL 2015			
O REILLY AUTO PARTS			
Invoice #: 168792	P.O. #: 180582	361636	27.40
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O REILLY AUTO PARTS			
Invoice #: 168793	P.O. #: 180582	361637	14.98
BLANKET PURCHASE ORDER FOR APIRL 2015			
O REILLY AUTO PARTS			
Invoice #: 168794	P.O. #: 180582	361638	5.00
BLANKET PURCHASE ORDER FOR APIRL 2015			

O REILLY AUTO PARTS			
Invoice #: 168795	P.O. #: 180582	361639	99.23
BLANKET PURCHASE ORDER FOR APIRL 2015			
O REILLY AUTO PARTS			
Invoice #: 168796	P.O. #: 180582	361640	1.75
BLANKET PURCHASE ORDER FOR APIRL 2015			
O REILLY AUTO PARTS			
Invoice #: 168797	P.O. #: 180582	361641	5.56
BLANKET PURCHASE ORDER FOR APIRL 2015			
O REILLY AUTO PARTS			
Invoice #: 168798	P.O. #: 180582	361642	21.99
BLANKET PURCHASE ORDER FOR APIRL 2015			
O REILLY AUTO PARTS			
Invoice #: 168799	P.O. #: 180582	361643	21.25
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O REILLY AUTO PARTS			
Invoice #: 168800	P.O. #: 180582	361644	142.73
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O REILLY AUTO PARTS			
Invoice #: 168801	P.O. #: 180582	361645	2.33
BLANKET PURCHASE ORDER FOR APIRL 2015			
O REILLY AUTO PARTS			
Invoice #: 168802	P.O. #: 180582	361646	21.60
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O REILLY AUTO PARTS			
Invoice #: 168803	P.O. #: 180582	361647	19.92
BLANKET PURCHASE ORDER FOR APIRL 2015			
O REILLY AUTO PARTS			
Invoice #: 168804	P.O. #: 180582	361648	6.87
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O REILLY AUTO PARTS			
Invoice #: 168805	P.O. #: 180582	361649	26.99
BLANKET PURCHASE ORDER FOR APIRL 2015			
O REILLY AUTO PARTS			
Invoice #: 168806	P.O. #: 180582	361650	54.67
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O REILLY AUTO PARTS			
Invoice #: 168807	P.O. #: 180582	361651	2.85
BLANKET PURCHASE ORDER FOR APIRL 2015			

O REILLY AUTO PARTS			
Invoice #: 168808	P.O. #: 180582	361652	13.86
BLANKET PURCHASE ORDER FOR APIRL 2015			
 O REILLY AUTO PARTS			
Invoice #: 168809	P.O. #: 180582	361653	7.13
BLANKET PURCHASE ORDER FOR APIRL 2015			
 O REILLY AUTO PARTS			
Invoice #: 168810	P.O. #: 180582	361654	7.13
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Invoice #: 168811	P.O. #: 180582	361655	8.63
BLANKET PURCHASE ORDER FOR APIRL 2015			
 O REILLY AUTO PARTS			
Invoice #: 168812	P.O. #: 180582	361656	133.42
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 O REILLY AUTO PARTS			
Invoice #: 168813	P.O. #: 180582	361657	25.49
BLANKET PURCHASE ORDER FOR APIRL 2015			
 O REILLY AUTO PARTS			
Invoice #: 168814	P.O. #: 180582	361658	3.81
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 O REILLY AUTO PARTS			
Invoice #: 168815	P.O. #: 180582	361659	1.91
BLANKET PURCHASE ORDER FOR APIRL 2015			
 O REILLY AUTO PARTS			
Invoice #: 168816	P.O. #: 180582	361660	44.21
BLANKET PURCHASE ORDER FOR APIRL 2015			
 O REILLY AUTO PARTS			
Invoice #: 168817	P.O. #: 180582	361661	1.73
BLANKET PURCHASE ORDER FOR APIRL 2015			
 O REILLY AUTO PARTS			
Invoice #: 168818	P.O. #: 180582	361662	9.55
BLANKET PURCHASE ORDER FOR APIRL 2015			
 O REILLY AUTO PARTS			
Invoice #: 168819	P.O. #: 180582	361663	67.43
BLANKET PURCHASE ORDER FOR APIRL 2015			
 O REILLY AUTO PARTS			
Invoice #: 168820	P.O. #: 180582	361664	27.12
BLANKET PURCHASE ORDER FOR APIRL 2015			

O REILLY AUTO PARTS			
Invoice #: 168821	P.O. #: 180582	361665	8.14
BLANKET PURCHASE ORDER FOR APIRL 2015			
 O REILLY AUTO PARTS			
Invoice #: 168822	P.O. #: 180582	361666	5.50
BLANKET PURCHASE ORDER FOR APIRL 2015			
 O REILLY AUTO PARTS			
Invoice #: 168823	P.O. #: 180582	361667	27.42
BLANKET PURCHASE ORDER FOR APIRL 2015			
 O REILLY AUTO PARTS			
Invoice #: 168824	P.O. #: 180582	361668	44.19
BLANKET PURCHASE ORDER FOR APIRL 2015			
 O REILLY AUTO PARTS			
Invoice #: 168825	P.O. #: 180582	361669	44.19
BLANKET PURCHASE ORDER FOR APIRL 2015			
 O REILLY AUTO PARTS			
Invoice #: 168826	P.O. #: 180582	361670	16.47
BLANKET PURCHASE ORDER FOR APIRL 2015			
 O REILLY AUTO PARTS			
Invoice #: 168827	P.O. #: 180582	361671	3.06
BLANKET PURCHASE ORDER FOR APIRL 2015			
 O REILLY AUTO PARTS			
Invoice #: 168828	P.O. #: 180582	361672	41.61
BLANKET PURCHASE ORDER FOR APIRL 2015			
 O REILLY AUTO PARTS			
Invoice #: 168829	P.O. #: 180582	361673	7.34
BLANKET PURCHASE ORDER FOR APIRL 2015			
 O REILLY AUTO PARTS			
Invoice #: 168830	P.O. #: 180582	361674	7.34
BLANKET PURCHASE ORDER FOR APIRL 2015			
 O REILLY AUTO PARTS			
Invoice #: 168831	P.O. #: 180582	361675	19.49
BLANKET PURCHASE ORDER FOR APIRL 2015			
 O REILLY AUTO PARTS			
Invoice #: 168832	P.O. #: 180582	361676	9.50
BLANKET PURCHASE ORDER FOR APIRL 2015			
 O REILLY AUTO PARTS			
Invoice #: 168833	P.O. #: 180582	361677	23.77
BLANKET PURCHASE ORDER FOR APIRL 2015			

O REILLY AUTO PARTS

Invoice #: 168834	P.O. #: 180582	361678	6.58
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BLANKET PURCHASE ORDER FOR APIRL 2015

O REILLY AUTO PARTS

Invoice #: 168835	P.O. #: 180582	361679	9.50
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BLANKET PURCHASE ORDER FOR APIRL 2015

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 168861	P.O. #: 181010	361707	59.03
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UPPER BUSHING P/N C/A ID# 2572

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 168861	P.O. #: 181010	361707	125.62
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LABOR TO INSTALL UPPER BUSHING ID# 2572

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 168861	P.O. #: 181010	361707	28.78
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FRONT ALIGNMENT P/N ALIGNMENT ID# 2572

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 168861	P.O. #: 181010	361707	5.02
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SHOP FEES ON SHOP SUPPLIES

BUTCH OUSTALET INC

Invoice #: 168876	P.O. #: 180686	361723	9.60
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BLANKET PURCHASE ORDER FOR APRIL 2015

BUTCH OUSTALET INC

Invoice #: 168877	P.O. #: 180686	361724	2.84
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BLANKET PURCHASE ORDER FOR APRIL 2015

BUTCH OUSTALET INC

Invoice #: 168878	P.O. #: 180686	361725	11.22
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BLANKET PURCHASE ORDER FOR APRIL 2015

BUTCH OUSTALET INC

Invoice #: 168879	P.O. #: 180686	361726	52.27
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BLANKET PURCHASE ORDER FOR APRIL 2015

BUTCH OUSTALET INC

Invoice #: 168880	P.O. #: 180686	361727	6.90
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BLANKET PURCHASE ORDER FOR APRIL 2015

BUTCH OUSTALET INC

Invoice #: 168881	P.O. #: 180686	361728	8.88
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BLANKET PURCHASE ORDER FOR APRIL 2015

BUTCH OUSTALET INC

Invoice #: 168882	P.O. #: 180686	361729	46.24
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BLANKET PURCHASE ORDER FOR APRIL 2015

BUTCH OUSTALET INC				
Invoice #:	168883	P.O. #:	180686	
		361730	88.08	
BLANKET PURCHASE ORDER FOR APRIL 2015				
BUTCH OUSTALET INC				
Invoice #:	168884	P.O. #:	180686	
		361731	12.59	
BLANKET PURCHASE ORDER FOR APRIL 2015				
BUTCH OUSTALET INC				
Invoice #:	168885	P.O. #:	180686	
		361732	8.38	
BLANKET PURCHASE ORDER FOR APRIL 2015				
BUTCH OUSTALET INC				
Invoice #:	168886	P.O. #:	180686	
		361733	90.14	
BLANKET PURCHASE ORDER FOR APRIL 2015				
BUTCH OUSTALET INC				
Invoice #:	168887	P.O. #:	180686	
		361734	7.64	
BLANKET PURCHASE ORDER FOR APRIL 2015				
BUTCH OUSTALET INC				
Invoice #:	168888	P.O. #:	180686	
		361735	46.95	
BLANKET PURCHASE ORDER FOR APRIL 2015				
612200	REPAIRS AND MAINTENANCE			882.10
LEE TRACTOR CO INC				
Invoice #:	168868	P.O. #:	180596	
		361714	82.90	
BLANKET PURCHASE ORDER FOR APRIL 2015				
LEE TRACTOR CO INC				
Invoice #:	168869	P.O. #:	180596	
		361715	18.00	
BLANKET PURCHASE ORDER FOR APRIL 2015				
LEE TRACTOR CO INC				
Invoice #:	168870	P.O. #:	180596	
		361716	130.81	
BLANKET PURCHASE ORDER FOR APRIL 2015				
LEE TRACTOR CO INC				
Invoice #:	168871	P.O. #:	180596	
		361717	124.53	
BLANKET PURCHASE ORDER FOR APRIL 2015				
LEE TRACTOR CO INC				
Invoice #:	168872	P.O. #:	180596	
		361718	42.39	
BLANKET PURCHASE ORDER FOR APRIL 2015				
LEE TRACTOR CO INC				
Invoice #:	168873	P.O. #:	180596	
		361719	44.85	
BLANKET PURCHASE ORDER FOR APRIL 2015				

LEE TRACTOR CO INC			
Invoice #: 168874	P.O. #: 180596	361720	28.90
BLANKET PURCHASE ORDER FOR APRIL 2015			
LEE TRACTOR CO INC			
Invoice #: 168875	P.O. #: 180596	361721	7.82
BLANKET PURCHASE ORDER FOR APRIL 2015			
LEE TRACTOR CO INC			
Invoice #: 168973	P.O. #: 180730	361819	100.20
CYLINDER ASSY P/N RG518-66110 ID# 2354			
LEE TRACTOR CO INC			
Invoice #: 168973	P.O. #: 180730	361819	5.96
GASKET P/N 1A021-14520 ID# 2354			
LEE TRACTOR CO INC			
Invoice #: 168973	P.O. #: 180730	361819	1.73
BOLTS P/N 01135-71025 ID# 2354			
LEE TRACTOR CO INC			
Invoice #: 168973	P.O. #: 180730	361819	0.46
PIPE JOINT P/N 68621-96490 ID# 2354			
LEE TRACTOR CO INC			
Invoice #: 168973	P.O. #: 180730	361819	0.46
O-RING P/N 04810-00080 ID# 2354			
LEE TRACTOR CO INC			
Invoice #: 168973	P.O. #: 180730	361819	9.15
PIPE JOINT P/N 68621-96490 ID# 2354			
LEE TRACTOR CO INC			
Invoice #: 168973	P.O. #: 180730	361819	0.94
BOLT P/N 01123-70820 ID# 2354			
LEE TRACTOR CO INC			
Invoice #: 168973	P.O. #: 180730	361819	22.90
BRACKET P/N RC418-66070 ID# 2354			
LEE TRACTOR CO INC			
Invoice #: 168973	P.O. #: 180730	361819	25.77
LEVER ASSY P/N RC418-66103 ID# 2354			
LEE TRACTOR CO INC			
Invoice #: 168973	P.O. #: 180730	361819	7.70
SHAFT P/N RC418-66080 ID# 2354			
LEE TRACTOR CO INC			
Invoice #: 168973	P.O. #: 180730	361819	1.52
SPRING TENSION P/N 50300-61280 ID# 2354			

LEE TRACTOR CO INC			
Invoice #: 168973	P.O. #: 180730	361819	28.64
HOSE HYDRAULIC P/N RC418-66162 ID# 2354			
LEE TRACTOR CO INC			
Invoice #: 168974	P.O. #: 180730	361820	95.83
CYLINDER ASSY P/N RG518-66110 ID# 2354			
LEE TRACTOR CO INC			
Invoice #: 168974	P.O. #: 180730	361820	5.70
GASKET P/N 1A021-14520 ID# 2354			
LEE TRACTOR CO INC			
Invoice #: 168974	P.O. #: 180730	361820	1.66
BOLTS P/N 01135-71025 ID# 2354			
LEE TRACTOR CO INC			
Invoice #: 168974	P.O. #: 180730	361820	0.44
PIPE JOINT P/N 68621-96490 ID# 2354			
LEE TRACTOR CO INC			
Invoice #: 168974	P.O. #: 180730	361820	0.44
O-RING P/N 04810-00080 ID# 2354			
LEE TRACTOR CO INC			
Invoice #: 168974	P.O. #: 180730	361820	8.76
PIPE JOINT P/N 68621-96490 ID# 2354			
LEE TRACTOR CO INC			
Invoice #: 168974	P.O. #: 180730	361820	0.90
BOLT P/N 01123-70820 ID# 2354			
LEE TRACTOR CO INC			
Invoice #: 168974	P.O. #: 180730	361820	21.91
BRACKET P/N RC418-66070 ID# 2354			
LEE TRACTOR CO INC			
Invoice #: 168974	P.O. #: 180730	361820	24.64
LEVER ASSY P/N RC418-66103 ID# 2354			
LEE TRACTOR CO INC			
Invoice #: 168974	P.O. #: 180730	361820	7.36
SHAFT P/N RC418-66080 ID# 2354			
LEE TRACTOR CO INC			
Invoice #: 168974	P.O. #: 180730	361820	1.46
SPRING TENSION P/N 50300-61280 ID# 2354			
LEE TRACTOR CO INC			
Invoice #: 168974	P.O. #: 180730	361820	27.37
HOSE HYDRAULIC P/N RC418-66162 ID# 2354			

614000 GASOLINE, OIL, GREASE 6,155.07

BLOSSMAN GAS INC

Invoice #: 168749 P.O. #: 180508 361592 20.00

BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS

EAGLE ENERGY INC.

Invoice #: 168950 P.O. #: 181097 361796 1,618.06

FUEL CONTRACT - COUNCIL APPROVED 12-2-2014
DIESEL (ON ROAD) LS

EAGLE ENERGY INC.

Invoice #: 168950 P.O. #: 181097 361796 1,530.07

UNLEADED (ETHANOL FREE) NL

EAGLE ENERGY INC.

Invoice #: 168951 P.O. #: 181097 361797 1,530.07

FUEL CONTRACT - COUNCIL APPROVED 12-2-2014
DIESEL (ON ROAD) LS

EAGLE ENERGY INC.

Invoice #: 168951 P.O. #: 181097 361797 1,446.87

UNLEADED (ETHANOL FREE) NL

BLOSSMAN GAS INC

Invoice #: 169076 P.O. #: 180508 361922 10.00

BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS

614300 SHELLS, GRAVEL, SAND 638.99

BAYOU CONCRETE, LLC

Invoice #: 168704 P.O. #: 181124 361547 119.83

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING MAY 2015 - JUNE 2015

BAYOU CONCRETE, LLC

Invoice #: 168705 P.O. #: 181124 361548 318.33

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING MAY 2015 - JUNE 2015

BAYOU CONCRETE, LLC

Invoice #: 168706 P.O. #: 181124 361549 90.50

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING MAY 2015 - JUNE 2015

BAYOU CONCRETE, LLC

Invoice #: 168707 P.O. #: 181124 361550 110.33

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING MAY 2015 - JUNE 2015

615800 LIFT STATION SUPPLIES 12,281.14

CANT BE BEAT FENCE CO LLC

Invoice #: 168995 P.O. #: 180828 361841 1,742.00

BID GROUP P-3 - COUNCIL APPROVED 12-16-2014
REMOVE EXISTING FENCE AND INSTALL 8' CHAIN LINK

CANT BE BEAT FENCE CO LLC			
Invoice #: 168995	P.O. #: 180828	361841	119.60
FURNISH AND INSTALL 3 STRANDS BARBED WIRE			
CANT BE BEAT FENCE CO LLC			
Invoice #: 168995	P.O. #: 180828	361841	414.00
FURNISH AND INSTALL SWING GATES			
CHANCELLOR SUPPLY, INC			
Invoice #: 169068	P.O. #: 179529	361914	-350.00
CHANCELLOR SUPPLY, INC			
Invoice #: 169069	P.O. #: 179529	361915	2.80
ITEM #ORI 1B75-5 QP GRY 1G OUTLET BOX			
CHANCELLOR SUPPLY, INC			
Invoice #: 169069	P.O. #: 179529	361915	13.50
ITEM #3/4 RIGID 3/4" GALV STEEL RIGID COND			
CHANCELLOR SUPPLY, INC			
Invoice #: 169069	P.O. #: 179529	361915	3.38
ITEM #ORI LB-75A 3/4" AL THRD COND BODY			
CHANCELLOR SUPPLY, INC			
Invoice #: 169069	P.O. #: 179529	361915	0.53
ITEM #ORI-75/50 1TO1/2 RED BUSHING			
CHANCELLOR SUPPLY, INC			
Invoice #: 169069	P.O. #: 179529	361915	34.50
ITEM #ORI MLTI-50 1/2 STL L/T CONN			
CHANCELLOR SUPPLY, INC			
Invoice #: 169069	P.O. #: 179529	361915	55.00
ITEM #ORI ML TI90-50 1/2 STL L/T CONN			
CHANCELLOR SUPPLY, INC			
Invoice #: 169069	P.O. #: 179529	361915	20.00
ITEM #EAG CS120W 20A 120/277V QUIET SW			
CHANCELLOR SUPPLY, INC			
Invoice #: 169069	P.O. #: 179529	361915	55.00
ITEM #THHN 12 BLK THHN 12-BLK19STR-CU-500S/R WIRE			
CHANCELLOR SUPPLY, INC			
Invoice #: 169069	P.O. #: 179529	361915	55.00
ITEM #THHN 12 WHT THHN 12-WHT19STR-CU-500S/R WIRE			
CHANCELLOR SUPPLY, INC			
Invoice #: 169069	P.O. #: 179529	361915	55.00
ITEM #THHN 12 GRN THHN 12-GRN19STR-CU-500S/R WIRE			

CHANCELLOR SUPPLY, INC			
Invoice #: 169069	P.O. #: 179529	361915	58.00
ITEM #6102-30-00 1/2" LIQUID TUFF NON-UL LT TYPE			
CHANCELLOR SUPPLY, INC			
Invoice #: 169069	P.O. #: 179529	361915	27.10
ITEM #MIS QOU115 15AMP IP BREAKER			
CHANCELLOR SUPPLY, INC			
Invoice #: 169069	P.O. #: 179529	361915	4.50
ITEM #CCH 410 1/2 1H STEEL COND STRAP			
CHANCELLOR SUPPLY, INC			
Invoice #: 169069	P.O. #: 179529	361915	62.00
ITEM #TOP 1316 PVC SNGL TGL SWITCH COVER			
CHANCELLOR SUPPLY, INC			
Invoice #: 169069	P.O. #: 179529	361915	200.00
ITEM #GCC SJ-12/3 SJ-12/3-BLK-250SP PORT CBL			
CHANCELLOR SUPPLY, INC			
Invoice #: 169069	P.O. #: 179529	361915	36.00
ITEM #CCH CG50450 1/2 STR CORD GRIP			
CHANCELLOR SUPPLY, INC			
Invoice #: 169069	P.O. #: 179529	361915	40.50
ITEM #3/4" RIGID 3/4" GALV STEEL RIGID COND			
CHANCELLOR SUPPLY, INC			
Invoice #: 169069	P.O. #: 179529	361915	2.00
ITEM #ORI 1B75-3 WP GRY 1G OUTLET BOX			
CHANCELLOR SUPPLY, INC			
Invoice #: 169069	P.O. #: 179529	361915	0.70
ITEM #CON 25020701 3/4 X CL COND NIP GAL			
CHANCELLOR SUPPLY, INC			
Invoice #: 169069	P.O. #: 179529	361915	1.05
ITEM #CON 25020704 3/4 X 2 COND NIP GAL			
CHANCELLOR SUPPLY, INC			
Invoice #: 169069	P.O. #: 179529	361915	29.60
ITEM #ORI WH-75 3/4 ZINC W/T HUB			
CHANCELLOR SUPPLY, INC			
Invoice #: 169069	P.O. #: 179529	361915	2.88
ITEM #ORI RT-75 3/4 STL THRDLS CMPRN CON			
CHANCELLOR SUPPLY, INC			
Invoice #: 169069	P.O. #: 179529	361915	10.00
ITEM #MIS HOM115 15 AMP1P BREAKER			

CHANCELLOR SUPPLY, INC			
Invoice #: 169069	P.O. #: 179529	361915	40.50
ITEM #3/4 RIGID 3/4" GALV STEEL RIGID COND			
CHANCELLOR SUPPLY, INC			
Invoice #: 169069	P.O. #: 179529	361915	2.96
ITEM #ORI WH-75 3/4 ZINC W/T HUB			
CHANCELLOR SUPPLY, INC			
Invoice #: 169069	P.O. #: 179529	361915	2.88
ITEM #ORI RT-75 3/4 STL THRDLS CMPRN CON			
CHANCELLOR SUPPLY, INC			
Invoice #: 169069	P.O. #: 179529	361915	2.80
ITEM #ORI 1B75-5 WP GRY 1G OUTLET BOX			
CHANCELLOR SUPPLY, INC			
Invoice #: 169069	P.O. #: 179529	361915	0.53
ITEM #ORI RB-75/50 1TO1/2 RED BUSHING			
CHANCELLOR SUPPLY, INC			
Invoice #: 169069	P.O. #: 179529	361915	27.10
ITEM #MIS QOU115 15AMP 1P BREAKER			
CHANCELLOR SUPPLY, INC			
Invoice #: 169079	P.O. #: 179661	361925	4,579.71
3 - 4" FEM COND SEAL ALU 3 - SES SPECIAL 3 - 4"X6" COND NIP GAL 3 - 4"PVC TERM ADAPTER 12 - 1LB SEAL COMP 12 - 2 OZ FIBER 6 - 3-in FEM SEAL 6 - 6 - 3" MYERS W LUGS 6 - 3"X6"COND NIP GAL 6 - 3" PVC TERM ADPT			
BAY MOTOR WINDING INC			
Invoice #: 169302	P.O. #: 180401	362152	4,960.00
JONES TOWN PUMP -- 10 HPS MUDBUG PUMP.			

615801	HCUA LIFT STATION SUPPLIES	18,453.50
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SHEPPARD ELECTRIC MOTOR SERVICE LLC			
Invoice #: 169051	P.O. #: 180833	361897	18,160.88
AS PER BIDS RECEIVED IN PURCHASING ON 4/1/2015/ SUBMERSIBLE SEWER PUMP/ 57 HP WILO 1750 RPM 1200GPM 90 FT OF HEAD			
SHEPPARD ELECTRIC MOTOR SERVICE LLC			
Invoice #: 169051	P.O. #: 180833	361897	292.62
LABOR TO COAT IMPELLER AND BOWL			

616100	SEWERLINE SUPPLIES	9,676.51
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ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 168836

P.O. #: 179663

361680

21.79

BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER
SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

SOUTHERN PIPE & SUPPLY CO

Invoice #: 168996

P.O. #: 180805

361842

2,968.80

ITEM #V1115-S - 26.5" SEWER MANHOLE RING AND COVER (NON-VENTED)

ZEP MFG

Invoice #: 169001

P.O. #: 181048

361847

220.46

ITEM #000301 - ZEP 30

ZEP MFG

Invoice #: 169001

P.O. #: 181048

361847

595.37

ITEM #168601 - ZEP FLO

ZEP MFG

Invoice #: 169001

P.O. #: 181048

361847

424.13

ITEM #L83704 - ROOT KILL

ZEP MFG

Invoice #: 169001

P.O. #: 181048

361847

2,175.96

ITEM #167034 - SEWER AID

THOMPSON PUMP & MFG CO INC

Invoice #: 169127

P.O. #: 180947

361975

2,640.00

REQUIRED HOSE TO MEET THE DEMAND OF SEWER BYPASSING TO REDUCE CONSTANT
RENTAL COSTS

ITEM #W69-LP-4X50CXE - DISCHARGE HOSE, 4" X 50' RED

THOMPSON PUMP & MFG CO INC

Invoice #: 169127

P.O. #: 180947

361975

530.00

ITEM #W70-1702-004CE - SUCTION HOSE, 4" X 20' BLACK

THOMPSON PUMP & MFG CO INC

Invoice #: 169127

P.O. #: 180947

361975

100.00

FREIGHT/SHIPPING

621800 PRIVATIZATION CONTRACT**16,474.76**

UTILITY PARTNERS, LLC

Invoice #: 169469

P.O. #: 178001

362377

16,474.76

ANNUAL FEES FOR WATER AND SEWER FEES AS APPROVED BY CITY COUNCIL ON 09-20-2011

626001 TELEPHONE**64.83**

CELLULAR SOUTH, INC

Invoice #: 169468

P.O. #: MANUAL

362376

64.83

626002 ELECTRIC**20,423.13**

COAST ELECTRIC POWER ASSOC			
Invoice #: 169353	P.O. #: MANUAL	362201	1,048.15
MS POWER COMPANY			
Invoice #: 169366	P.O. #: MANUAL	362271	7,892.35
MS POWER COMPANY			
Invoice #: 169420	P.O. #: MANUAL	362328	7,039.49
COAST ELECTRIC POWER ASSOC			
Invoice #: 169438	P.O. #: MANUAL	362346	1,946.71
MS POWER COMPANY			
Invoice #: 169454	P.O. #: MANUAL	362362	2,496.43
626700	RENTAL		525.00
ENDOM WELDING & TRAILER REPAIR, INC			
Invoice #: 168747	P.O. #: 178039	361590	41.67
40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR RENTAL FOR 311-815-825			
HERTZ EQUIPMENT RENTAL CORPORATION			
Invoice #: 168846	P.O. #: 178939	361690	483.33
FORK LIFT RENTAL FOR DECEMBER 2014, JANUARY 2015 AND FEBRUARY 2015 - ADDITIONAL 3 MONTHS - AS PER MDOT STATE CONTRACT ATTACHED 94114221SWP.			
627900	MISC SERVICES AND CHARGES		2,326.55
MCKINNEY PETROLEUM EQUIPMENT INC			
Invoice #: 168975	P.O. #: 180979	361821	376.55
RESET VALVE FOR FUEL PUMP AT PW DEPOT			
NICKY JOHNS			
Invoice #: 169153	P.O. #: 181069	362002	650.00
BUCKET TRUCK USAGE			
NICKY JOHNS			
Invoice #: 169153	P.O. #: 181069	362002	195.00
BUCKET OPERATOR			
NICKY JOHNS			
Invoice #: 169153	P.O. #: 181069	362002	130.00
LABORER			

NICKY JOHNS			
Invoice #: 169153	P.O. #: 181069	362002	325.00
CLIMBER 1			
NICKY JOHNS			
Invoice #: 169153	P.O. #: 181069	362002	325.00
CLIMBER 2			
NICKY JOHNS			
Invoice #: 169153	P.O. #: 181069	362002	325.00
CLIMBER 3			

630300 MACHINERY 5,819.96

UNIVEST CAPITAL INC			
Invoice #: 169380	P.O. #: 177778	362286	3,194.63
LEASE AGREEMENT PAYMENTS #14 - 25 OF 48 PAYMENTS ON TWO (2) 6' THOMPSON TRASH PUMPS AND ONE (1) 8' THOMPSON TRASH PUMP; COUNCIL APPROVED 5/22/13.			
DAIMLER INVESTMENTS US CORPORATION			
Invoice #: 169383	P.O. #: 177780	362289	2,625.33
LEASE AGREEMENT PAYMENTS #15 - 26 OF 48 PAYMENTS FOR TANDEM AXLE DUMP TRUCK 2014 FREIGHTLINER, 114SD; AS APPROVED BY COUNCIL ON 4/2/13; PAYMENTS FOR FY '15.			

835 Debt Service (Water and Sewer) 3,133,000.00

650100 PRINCIPAL 2,290,000.00

THE PEOPLES BANK			
Invoice #: 169260	P.O. #: MANUAL	362109	2,290,000.00

650400 INTEREST 843,000.00

THE PEOPLES BANK			
Invoice #: 169260	P.O. #: MANUAL	362109	843,000.00

845 Harrison County Wastewater & Solid Waste M 656,182.81

627300 WASTEWATER DEBT 376,276.85

HARRISON CTY WASTEWATER MGMT DIST			
Invoice #: 169403	P.O. #: MANUAL	362309	376,276.85

627400 WATER DISTRIBUTION 24,136.05

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 169340

P.O. #: MANUAL

362188

24,136.05

627500 WASTEWATER TREATMENT**255,769.91**

HARRISON CTY WASTEWATER MGMT DIST

Invoice #: 169403

P.O. #: MANUAL

362309

255,769.91

911 Employees' Group Health and Life Fund**16,554.30****622100 PROFESSIONAL FEES****9,700.00**

MEDICAL ANALYSIS LLC

Invoice #: 169158

P.O. #: MANUAL

362007

9,700.00

624100 ADMINISTRATIVE FEE**6,854.30**

ASSOCIATED ADJUSTERS INC

Invoice #: 169379

P.O. #: MANUAL

362285

6,854.30

915 General Liability\ Worker's Comp Fund**35,455.20****624100 ADMINISTRATIVE FEE****22,105.20**

ASSOCIATED ADJUSTERS INC

Invoice #: 169376

P.O. #: MANUAL

362282

22,105.20

629300 INSURANCE PREMIUMS**13,350.00**

BANCORPSOUTH

Invoice #: 169250

P.O. #: MANUAL

362099

13,200.00

STEWART SNEED HEWES INC

Invoice #: 169423

P.O. #: MANUAL

362331

50.00

STEWART SNEED HEWES INC

Invoice #: 169424

P.O. #: MANUAL

362332

50.00

Grand Total**5,787,022.86****Voucher #:**



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 5/20/2015



Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
A T & T						
	362008	811 - 626001 -		87.93	169159	MANUAL
	362008	125 - 626001 -		193.49	169159	MANUAL
	362008	145 - 626001 -		43.98	169159	MANUAL
	362008	213 - 626001 -		554.09	169159	MANUAL
	362329	315 - 626001 -		95.85	169421	MANUAL
	362329	290 - 626001 -		640.00	169421	MANUAL
	362329	145 - 626001 -		1,817.47	169421	MANUAL
# of Claims				7	Vendor Payment Total	
					3,432.81	
A-1 FIRE EQUIPMENT						
	361827	290 - 612500 -		541.88	168981	180704
	804-6369 THOROGOOD LEATHER FIREFIGHTER BOOTS - GRANT EM22013 APPROVED BY COUNCIL 10/07/14 #2014-730					
	361827	290 - 630100 - 29009		998.12	168981	180704
	804-6369 THOROGOOD LEATHER FIREFIGHTER BOOTS - GRANT EM22013 APPROVED BY COUNCIL 10/07/14 #2014-730					
# of Claims				2	Vendor Payment Total	
					1,540.00	
ACE DATA STORAGE COMPANY INC						
	361792	145 - 627900 -		84.00	168946	181206
	DOCUMENT SHREDDING FOR APRIL 2015 INVOICE #40051					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361792	125 - 620900 -		180.00	168946	181206
DOCUMENT SHREDDING FOR APRIL 2015 INVOICE #40051					
# of Claims		2	Vendor Payment Total	264.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI					
361707	825 - 611300 -		28.78	168861	181010
FRONT ALIGNMENT P/N ALIGNMENT ID# 2572					
361707	825 - 611300 -		125.62	168861	181010
LABOR TO INSTALL UPPER BUSHING ID# 2572					
361707	825 - 611300 -		5.02	168861	181010
SHOP FEES ON SHOP SUPPLIES					
361707	825 - 611300 -		59.03	168861	181010
UPPER BUSHING P/N C/A ID# 2572					
361970	213 - 611300 -		42.95	169122	177745
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
361971	213 - 611300 -		159.95	169123	177745
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
361972	213 - 611300 -		564.00	169124	177745
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
362031	213 - 611300 -		188.40	169182	177745
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
362032	213 - 611300 -		42.95	169183	177745
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
362033	213 - 611300 -		184.26	169184	177745
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		10	Vendor Payment Total	1,400.96	
ADAM COOPER					
361776	213 - 626900 -		54.00	168929	181170
DINNER - FOOD ALLOWANCE - ATTENDING SPI GRADUATION IN LOUISVILLE, KY FROM 05/062015 - 05/07/2015					
361776	213 - 626900 -		17.00	168929	181170
LUNCH - FOOD ALLOWANCE - ATTENDING SPI GRADUATION IN LOUISVILLE, KY FROM 05/062015 - 05/07/2015					
# of Claims		2	Vendor Payment Total	71.00	

ADOLPH BOURDIN INC

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361696	411 - 612200 -		371.00	168852	181000
80 RUN CAPACITOR 440V \$102.00 AND 2 3-10 CAPACITOR REPLACEMENT SONNY 2 SYSTEMS.					
SERVICE CALL TO CHECK OUT A/C AT OLD POLICE SUBSTATION IN RAYBOURN PLAZA					
361862	411 - 620900 -		175.00	169016	180556
SERVICE CALL TO CHECK AND REPAIR A/C IN LARGE ROOM AT HANDSBORO CENTER					
361863	411 - 612200 -		157.00	169017	180824
SERVICECALL TO CHECK AND REPAIR A/C AT ORANGE GROVE CENTER					
361864	411 - 612200 -		270.00	169018	180873
15 LBS - R - 22 SONNY AND CHRIS 4 SYSTEMS					
361864	411 - 612200 -		540.00	169018	180873
SERVICE CALL TO CHECK AND REPAIR A/C AT KATIE BOOTH CENTER. CHECKED 4 A/C SYSTEMS.					
# of Claims			5	Vendor Payment Total	1,513.00
ADVANCED DISPOSALSERVICES GULF COAST LLC					
362115	345 - 640100 - 02505		106.00	169266	180835
ESTIMATED DELIVERY AND PICK UP FEES FOR DUMPSTER CONTAINER FOR FIRE STATION 8					
APPROVED BY COUNCIL 04/07/15					
362195	411 - 626700 -		551.90	169347	MANUAL
362366	345 - 640100 - 02505		370.00	169458	180835
ESTIMATED DELIVERY AND PICK UP FEES FOR DUMPSTER CONTAINER FOR FIRE STATION 8					
APPROVED BY COUNCIL 04/07/15					
# of Claims			3	Vendor Payment Total	1,027.90
AGRO DISTRIBUTION LLC					
361877	411 - 610700 -		3,250.00	169031	181118
183506 TOP CHOICE PESTICIDE FOR SPORTSPLEX MAINTENANCE DEPT					
361988	411 - 610700 -		1,036.56	169139	180951
181037 PRIMO MAXX LP AGENCY PLANT GROWTH REGULATOR					
361988	411 - 610700 -		623.44	169139	180951
181629 MGN 32-02-10 50% SCU + MINORS FERTILIZER FOR SPORTSPLEX MAINTENANCE DEPT					
361989	411 - 610700 -		1,036.56	169140	180951
181629 MGN 32-02-10 50% SCU + MINORS FERTILIZER FOR SPORTSPLEX MAINTENANCE DEPT					
361989	411 - 610700 -		1,723.44	169140	180951
181037 PRIMO MAXX LP AGENCY PLANT GROWTH REGULATOR					
# of Claims			5	Vendor Payment Total	7,670.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AIRGAS SOUTH INC					
361705	335 - 610700 -		3.41	168859	178521
HANDLING FEE					
361705	335 - 610700 -		81.35	168859	178521
MIG WIRE P/N .035 SHOP USE					
361706	335 - 610700 -		75.07	168860	178521
MIG WIRE P/N .035 SHOP USE					
361706	335 - 610700 -		3.14	168860	178521
HANDLING FEE					
362084	290 - 626700 -		26.76	169235	MANUAL
362103	290 - 626700 -		137.50	169254	MANUAL
362116	411 - 626700 -		175.85	169267	MANUAL
362146	411 - 626700 -		353.80	169296	MANUAL
362166	435 - 626700 -		46.35	169316	MANUAL
362167	435 - 626700 -		64.35	169317	MANUAL
# of Claims			10	Vendor Payment Total	967.58
ALL PHASE ELECTRIC SUPPLY CO INC					
361680	815 - 610700 -		14.53	168836	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
361680	825 - 610700 -		7.26	168836	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
361680	815 - 616700 -		21.79	168836	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
361680	825 - 616100 -		21.79	168836	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
# of Claims			4	Vendor Payment Total	65.37

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ALL SAFE TECHNOLOGIES LLC					
361872	411 - 612200 -		104.99	169026	180761
SERVICE CALL TO CHECK AND REPAIR ALARM AT GASTON POINT CENTER					
361882	811 - 610700 -		93.75	169036	180399
ESTIMATED PRICE ON REPAIRS ON CCTV FOR WATER DEPARTMENT					
# of Claims		2	Vendor Payment Total	198.74	
ALYSSA TAYLOR					
361932	213 - 626900 -		21.00	169086	181235
DINNER ALLOWANCE WHILE ATTENDING 2015 MS 911 SPRING TRAINING IN NATCHEZ, MS 05/17/15 THRU 05/20/15					
361932	213 - 626900 -		11.00	169086	181235
LUNCH ALLOWANCE WHILE ATTENDING 2015 MS 911 SPRING TRAINING IN NATCHEZ, MS 05/17/15 THRU 05/20/15					
# of Claims		2	Vendor Payment Total	32.00	
AMERICAN BADGE INC					
362154	276 - 630100 -		2,575.00	169304	180587
POLICE DEPARTMRNT PROPRIETARY COLOR DYE FOR NEW BADGES- DRUG FORFEITED FUNDS					
# of Claims		1	Vendor Payment Total	2,575.00	
ANDREW DOUGLAS DEVRIES					
362310	010 - 210601 -		20.00	169404	MANUAL
# of Claims		1	Vendor Payment Total	20.00	
ANGELA ELLIS					
361967	010 - 505800 -		100.00	169119	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
ANGELA KUHN					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361986	125 - 621900 -		25.00	169138	181077
REIMBURSEMENT FOR MS COURT ADMINISTRATIONS DUES FOR 2015 PAID WHILE ATTENDING CONFERENCE IN BILOXI, MS; 04-22-2015 THRU 04-24-2015 CONFERENCE					
# of Claims		1	Vendor Payment Total	25.00	
AQUATIC TECHNOLOGY INC					
361868	345 - 640100 - 02792		15,986.49	169022	180269
AS PER BIDS RECEIVED IN PURCHASING ON 2/262015- 30" LIFE RINGS, UV PROTECTED LIFE RING CABINET, & 90' FLOATABLE POLYPROPYLENE ROPE					
# of Claims		1	Vendor Payment Total	15,986.49	
ASHLEY MILLER					
362347	115 - 626900 -		63.00	169439	181335
DINNER ALLOWANCE WHILE ATTENDING MUNICIPAL CLERK CERTIFICATION HELD IN PEARL, MS MAY 6-8, 2015					
362347	115 - 626900 -		11.00	169439	181335
LUNCH					
362347	115 - 626900 -		178.54	169439	181335
MILEAGE REIMBURSEMENT FOR ATTENDING MUNICIPAL CLERK CERTIFICATION IN PEARL, MS MAY 6-8, 2015					
# of Claims		3	Vendor Payment Total	252.54	
ASSOCIATED ADJUSTERS INC					
362282	915 - 624100 -		22,105.20	169376	MANUAL
362285	911 - 624100 -		6,854.30	169379	MANUAL
# of Claims		2	Vendor Payment Total	28,959.50	
AUTO COMPANY XVII INC					
361697	815 - 611300 -		50.60	168853	180877
LUBRICATED P/N 5103801-AA ID# 2386					
361697	815 - 611300 -		446.75	168853	180877
PRESSURE HOSE, COOLSER TO GEAR HOSE AND PUMP FLUID					
361697	815 - 611300 -		170.00	168853	180877
REPAIR VAC SUPPLU TO RECEIVING DOOR, TUBE BINDING					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361697	815 - 611300 -		375.15	168853	180877
AIR FILTER COVER (DOOR) INSULATION AIR FILTER					
361697	815 - 611300 -		330.00	168853	180877
LABOR TO INSTALL PARTS ID# 2386					
361697	815 - 611300 -		120.00	168853	180877
FILTERS					
361697	815 - 611300 -		3.25	168853	180877
HEAT SHRINK P/N 5R0376-AA ID# 2386					
361697	815 - 611300 -		163.00	168853	180877
L/R SPEED SENSOR P/N 5104144-AA ID# 2386					
361697	815 - 611300 -		564.00	168853	180877
MULTIFUNCTION SWITCH PART # 5103553 AC RETEST OPERATION					
361697	815 - 611300 -		156.36	168853	180877
3RD BRAKE LIGHT ASSEMBLY 3RD BRAKE LIGHT BULB					
361697	815 - 611300 -		337.10	168853	180877
ADDITIONAL PARTS AND LABOR NEEDED TO COMPLETE REPAIRS					
361697	815 - 611300 -		6.90	168853	180877
CLIP P/N 510375\$AA-CLIP ID# 2386					
361697	815 - 611300 -		35.00	168853	180877
SUPPLIES AND MATERIALS ID# 2386					
# of Claims			13	Vendor Payment Total	2,758.11
AUTO ZONE INC					
361571	290 - 611300 -		159.98	168728	177686
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
361572	290 - 611300 -		85.62	168729	177686
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
361573	290 - 611300 -		27.71	168730	177686
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
361574	213 - 611300 -		120.30	168731	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
361575	213 - 611300 -		11.03	168732	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
361576	213 - 611300 -		19.33	168733	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
361577	213 - 611300 -		84.00	168734	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361578	213 - 611300 -		34.90	168735	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
362047	213 - 611300 -		11.27	169198	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
362048	213 - 611300 -		72.79	169199	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
362049	213 - 611300 -		200.19	169200	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
362050	213 - 611300 -		200.19	169201	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
362051	213 - 611300 -		-200.19	169202	180433
362052	213 - 611300 -		53.40	169203	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
362053	213 - 611300 -		168.00	169204	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
362054	213 - 611300 -		70.50	169205	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
362055	213 - 611300 -		3.83	169206	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

# of Claims	17	Vendor Payment Total	1,122.85
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AUTOMATION PERSONNEL SERVICES, INC.

362117	411 - 620900 -	511.20	169268	MANUAL
362117	145 - 620900 -	284.00	169268	MANUAL
362186	145 - 620900 -	269.80	169338	MANUAL
362186	411 - 620900 -	511.20	169338	MANUAL

# of Claims	4	Vendor Payment Total	1,576.20
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AWARDS UNLIMITED

362150	213 - 610400 -	135.00	169300	180863
ITEM #DS20, NAME PLATE FOR NEW LIEUTENANT, SERGEANTS AND SECRETARY ASSIGNED TO THE ADMINISTRATIVE STAFF				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	135.00	
B & H PHOTO					
361883	213 - 615200 -		18.63	169037	180350
ITEM # PE1040MCSR / PELICAN #1040 MICRO CASE - SOLID RED					
361883	213 - 615200 -		89.80	169037	180350
ITEM # PEPFF1040 / PELICAN PICK AND PLUCK FOAM f/1040/REG					
	# of Claims	2	Vendor Payment Total	108.43	
BANCORP SOUTH BANK					
362111	145 - 626900 -		976.28	169262	181265
AIRFARE CHARGES FOR BILLY HEWES AND DR. KELLY'S TRAVEL - APRIL 2015					
362111	145 - 621900 -		338.44	169262	181265
ANNUAL NIGP RENEWAL FEES FOR CITY OF GULFPORT- NATIONAL INSTITUTE OF GOVERNMENTAL PROCUREMENT					
362111	290 - 626900 -		24.53	169262	181265
BAGGAE FEES FOR K.PAYNE TO ATTEND R0314 COMMANDCONTROL OF FIRE DEPT. ORPERATIONS AT TARGET HAZARDS IN EMMITSBURG, MD; 03-29-15 THRU 4-03-15					
362111	145 - 610700 -		343.35	169262	181265
FEES INCURRED FROM BOXWOOD TECHNOLOGY, INC. TO POST JOB ANNOUNCEMENT FOR CONTROLLER, 04-10-2015					
362111	125 - 626900 -		873.08	169262	181265
REGISTRATION FEES FOR FELICIA D. BURKES TO ATTEND CONTINUING LEGAL EDUCTION IN SAN DIEGO, CA; 07-18-15 THRU 07-23-15					
362111	111 - 626900 -		49.05	169262	181265
AGENT FEES FOR BILLY HEWES AND DR. KELLY'S TRAVEL - APRIL 2015					
362111	125 - 626900 -		549.55	169262	181265
AIRFARE CHARGES FOR ROBERT F. WALKER TO ATTEND CONTINUING LEGAL EDUCTION IN SAN DIEGO, CA; 07-18-15 THRU 07-23-15					
362111	115 - 621900 -		22.05	169262	181265
ELECTRONIC CASE MANAGEMENT FEES FOR J.BRUNI AND C.BRANNON					
362111	611 - 626900 -		137.94	169262	181265
HOTEL ROOM CHARGES G.PIETRANGELO TO ATTEND BROWNSFIELD CONFERENCE; CLARKSDALE, MS; 04-03-2015					
362111	111 - 626900 -		315.09	169262	181265
AIRFARE FOR BILLY HEWES FOR TRAVEL TO NEW YORK; 06-11-2015 THRU 06-15-2015					
362111	145 - 610700 -		122.62	169262	181265
ANNUAL FEE FOR CITYOF GULFPORT DOMAIN NAME - GULFPORT-MS.GOV					
362111	611 - 621900 -		73.57	169262	181265

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ANNUAL RENEWAL FEES FOR C.WIGGINS FOR ICC.					
362111	213 - 626900 -		24.52	169262	181265
BAGGAGE FEES FOR D.MCDANIEL TO ATTEND SMILE CONFERENCE - SOCIAL MEDIA TRAINING IN PHOENIX, AZ; 04-27-2015 THRU 04-31-2015					
362111	213 - 626900 -		2,484.18	169262	181265
HOTEL ROOM CHARGES FOR M.DRAUS TO ATTEND TRAFFIC CRASH RECONSTRUCTION IN JACKSONVILLE, FL; 04-12-2015 THRU 04-25-2015					
362111	145 - 626100 -		490.60	169262	181265
JOB POSTING FOR CONTROLLER THRU INDEED.COM; INITIAL FEE					
362111	213 - 610400 -		115.34	169262	181265
OFFICE SUPPLIES REQUIRED FOR J.ASHMORE WHILE ATTENDING SPI 133RD AOC CLASS IN LOUISVILLE, KY; 02-08-2015 THRU 05-09-2015					
362111	290 - 626900 -		38.26	169262	181265
PARKING FEE CHARGES FOR CHIEF BEYERSTEDT WHILE ATTENDING FDIC 2015 FIREMEN'S CONFERENCE IN INDIANAPOLIS, IN; 04-21-2015 THRU 04-25-2015					
362111	145 - 626900 -		49.05	169262	181265
REGISTRATION FEES FOR M.MILLER TO ATTEND 2015 PARTNERS IN PREPAREDNESS SUMMIT IN BILOXI, MS; 05-27-2015 THRU 05-29-2015					
362111	213 - 626900 -		336.48	169262	181265
AIR FARE CHARGES FOR A.BARNES TO ATTEND PRIORITY DISPATCH, EMERGENCY TELECOMMUNICATOR INSTRUCTOR COURSE IN LAS VEGAS, NV; 04-25-2015 THRU 04-29-2015					
362111	145 - 610700 -		138.67	169262	181265
PUMP FOR A/C UNIT IN IT DEPT. PO'S NOT ACCEPTED					
362111	145 - 626900 -		873.08	169262	181265
REGISTRATION FEES FOR C.DEBENPORT TO ATTEND 2015 NIGP FORUM IN KANSAS CITY; 07-31-2015 THRU 08-06-2015					
362111	290 - 622300 -		171.67	169262	181265
REGISTRATION FOR G.JOFFRION TO ATTEND MS COUNTY FIRE INVESTIGATOR ASSOCIATION SPRING 2015					
362111	145 - 626900 -		315.09	169262	181265
AIRFARE CHARGES FOR DR. KELLY TO BELLEVUE, WA; 04-28-2015					
362111	213 - 626900 -		158.92	169262	181265
HOTEL ROOM CHARGES FOR W.RIDDLE TO ATTEND K-9 TRAINING IN KAPLAN, LA; 04-21-2015 THRU 04-23-2015					
362111	145 - 626900 -		49.05	169262	181265
AGENT FEES FOR BILLY HEWES AND DR. KELLY'S TRAVEL - APRIL 2015					
362111	125 - 626900 -		326.86	169262	181265
AIRFARE CHARGES FOR FELICIA D. BURKES TO ATTEND CONTINUING LEGAL EDUCATION IN SAN DIEGO, CA; 07-18-15 THRU 07-23-15					
362111	213 - 626900 -		215.05	169262	181265
HOTEL ROOM CHARGES FOR B.WATSON TO ATTEND THE BULLETPROOF WARRIER IN BATON ROUGE, LA; 04-07-2015 THRU 04-09-2015					
362111	213 - 626900 -		277.29	169262	181265

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		HOTEL ROOM CHARGES FOR L.GARCIA AND L. WHITE TO ATTEND LA ASSOCIATION OF NEGOTIATORS TRAINING CONFERENCE IN SHREVEPORT, LA; 04-14-2015 THRU 04-17-2015			
362111	145 - 626100 -		97.12	169262	181265
		JOB POSTING THROUGH JOBS2CAREERS.COM FOR CONTROLLER; 04-02-2015			
362111	125 - 626900 -		685.71	169262	181265
		REGISTRATION FEE FOR ROBERT F. WALKER TO ATTEND CONTINUING LEGAL EDUCATION IN SAN DIEGO, CA; 07-18-15 THRU 07-23-15			
362111	213 - 622300 -		185.41	169262	181265
		REGISTRATION FEE FOR STREET SURVIVAL SEMINAR IN BILOXI, MS; 01-15-15 THRU 01-16-2015			
362111	213 - 622300 -		587.61	169262	181265
		REGISTRATION FEES FOR D.MCDANIEL TO ATTEND SMILE CONFERENCE IN PHOENIX, AZ; 04-27-15 THRU 04-31-15			
362111	214 - 626900 - 95420		183.86	169262	181265
		HOTEL ROOM CHARGES FOR J.BROMEN TO ATTEND TEENS ON THE MOVE/MAHSL MEETING IN JACKSON, MS; 04-15-2015 THRU 04-17-2015			
362111	290 - 626900 -		1,314.05	169262	181265
		HOTEL ROOM CHARGES FOR CHIEF BEYERSTEDT AND FIREMEN WHILE ATTENDING FDIC 2015 FIREMEN'S CONFERENCE IN INDIANAPOLIS, IN; 04-21-2015 THRU 04-25-2015 - CREDIT ISSUED FOR INCORRECT BILLING, 4 X \$250.88			
362111	213 - 622300 -		485.59	169262	181265
		REGISTRATION FEE FOR D.CASTILLO TO ATTEND FTO COURSE AT LA STATE POLICE TRAINING ACADEMY; 05-17-15 THRU 05-20-15			
362111	145 - 610700 -		40.56	169262	181265
		TRANSACTION FEES INCURRED FROM INDEED.COM TO POST JOB FOR CONTROLLER			
362111	111 - 626900 -		976.27	169262	181265
		AIRFARE CHARGES FOR BILLY HEWES AND DR. KELLY'S TRAVEL - APRIL 2015			
362111	621 - 626900 -		428.89	169262	181265
		AIRLINE FEES FOR DAVID PARKER TO TRAVEL TO ATLANTA, GA; 06-12-2015 THRU 06-15-2015			
362111	145 - 610700 -		274.84	169262	181265
		CHARGES TO SECURE DOMAIN NAMES FOR FUTURE CITY DEVELOPMENTS			
362111	213 - 626900 -		679.77	169262	181265
		FLIGHT AND CAR FOR D.MCDANIEL TO ATTEND SMILE CONFERENCE IN PHOENIX, AZ; 04-27-15 THRU 04-31-15			
362111	145 - 626900 -		742.12	169262	181265
		REGISTRATION FEES FOR H.SPAULDING TO ATTEND 2015 NIGP ANNUAL FORUM IN KANSAS CITY; 07-31-2015 THRU 08-05-2015			
		# of Claims	41	Vendor Payment Total	16,571.46
BANCORPSOUTH					
362099	915 - 629300 -		13,200.00	169250	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	13,200.00	
BARNEYS POLICE SUPPLIES					
361800	213 - 610700 -		39.96	168954	178541
BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES					
361802	213 - 610700 -		100.99	168956	178541
BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES					
	# of Claims	2	Vendor Payment Total	140.95	
BAY ICE CO INC					
362042	445 - 614110 -		292.00	169193	179857
OPEN P/O FOR ICE AT THE HARBOR					
	# of Claims	1	Vendor Payment Total	292.00	
BAY MOTOR WINDING INC					
362152	825 - 615800 -		4,960.00	169302	180401
JONES TOWN PUMP -- 10 HPS MUDBUG PUMP.					
	# of Claims	1	Vendor Payment Total	4,960.00	
BAYOU CONCRETE, LLC					
361547	815 - 614300 -		119.83	168704	181124
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MAY 2015 - JUNE 2015					
361547	825 - 614300 -		119.83	168704	181124
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MAY 2015 - JUNE 2015					
361547	311 - 614300 -		119.84	168704	181124
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MAY 2015 - JUNE 2015					
361548	825 - 614300 -		318.33	168705	181124
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MAY 2015 - JUNE 2015					
361548	815 - 614300 -		318.33	168705	181124
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MAY 2015 - JUNE 2015					
361548	311 - 614300 -		318.34	168705	181124

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MAY 2015 - JUNE 2015					
	361549 311 - 614300 -			90.50	168706	181124
	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MAY 2015 - JUNE 2015					
	361549 815 - 614300 -			90.50	168706	181124
	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MAY 2015 - JUNE 2015					
	361549 825 - 614300 -			90.50	168706	181124
	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MAY 2015 - JUNE 2015					
	361550 825 - 614300 -			110.33	168707	181124
	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MAY 2015 - JUNE 2015					
	361550 311 - 614300 -			110.34	168707	181124
	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MAY 2015 - JUNE 2015					
	361550 815 - 614300 -			110.33	168707	181124
	BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MAY 2015 - JUNE 2015					
	361973 815 - 614300 -			222.25	169125	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					
	361973 311 - 614300 -			222.25	169125	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	14	Vendor Payment Total	2,361.50	
BEARD EQUIPMENT COMPANY						
	361699 411 - 611300 -			1.75	168855	181057
	OIL FILTER P/N AM107423 ID# 2914					
	361699 411 - 611300 -			12.04	168855	181057
	V-BELT P/N M150046 ID# 2914					
	361699 411 - 611300 -			1.34	168855	181057
	FUEL FILTER P/N AM116304 ID# 2914					
	361699 411 - 611300 -			2.15	168855	181057
	FILTER P/N M806418					
	361699 411 - 611300 -			1.85	168855	181057
	FILTER P/N M801101					
	361699 411 - 611300 -			3.96	168855	181057
	FILTER P/N M113621 ID# 2914					
	361699 411 - 611300 -			7.80	168855	181057

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OIL FILTER P/N M131053 ID# 2914					
361699	411 - 611300 -		1.23	168855	181057
SPARK PLUG P/N M138938 ID# 2914					
361700	411 - 611300 -		17.87	168856	181057
FILTER P/N M113621 ID# 2914					
361700	411 - 611300 -		9.76	168856	181057
FILTER P/N M806418					
361700	411 - 611300 -		5.53	168856	181057
SPARK PLUG P/N M138938 ID# 2914					
361700	411 - 611300 -		54.39	168856	181057
V-BELT P/N M150046 ID# 2914					
361700	411 - 611300 -		6.03	168856	181057
FUEL FILTER P/N AM116304 ID# 2914					
361700	411 - 611300 -		35.22	168856	181057
OIL FILTER P/N M131053 ID# 2914					
361700	411 - 611300 -		7.91	168856	181057
OIL FILTER P/N AM107423 ID# 2914					
361700	411 - 611300 -		8.36	168856	181057
FILTER P/N M801101					
361782	335 - 612200 -		89.28	168935	181041
HEADLIGHT ASSY P/N RE58638 ID# 2592					
361782	335 - 612200 -		13.31	168935	181041
HEADLIGHT BULB P/N 57M7166 ID# 2592					
361823	411 - 611300 -		41.02	168977	181122
OIL FILTER P/N M131053 ID# 2917					
361823	411 - 611300 -		11.91	168977	181122
TRANSMISSION FILTER P/N M806418 ID# 2917					
361823	411 - 611300 -		10.21	168977	181122
FUEL FILTER P/N M801101 ID# 2917					
361867	430 - 612200 -		944.93	169021	181042
		# of Claims	22	Vendor Payment Total	1,287.85
BILOXI HMA PHYSICIAN MANAGEMENT					
362326	145 - 603400 -		38.00	169418	MANUAL
		# of Claims	1	Vendor Payment Total	38.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLOSSMAN GAS INC					
361592	815 - 614000 -		20.00	168749	180508
BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS					
361592	825 - 614000 -		20.00	168749	180508
BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS					
361922	825 - 614000 -		10.00	169076	180508
BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS					
361922	815 - 614000 -		10.00	169076	180508
BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS					
# of Claims			4	Vendor Payment Total	60.00
BOB LADD & ASSOCIATES, INC					
361869	358 - 640100 - 02920		15,196.20	169023	180410
AS PER MS STATE CONTRACT# 8200016875- TURFCO METE-R-MATIC XL TOP DRESSER- 2.25 CUBIC YARD CAPACITY, PATENTED GROUND DRIVE SYSTEM, PATENTED CHEVRON CONVEYOR BELT, 60" SPREADING WITH, ELECTRIC CLUTCH ACTUATOR TO					
361870	358 - 640100 - 02920		1,996.20	169024	180503
COMPLETE RUBBER FINGER REEL ASSEMBLY					
361870	358 - 640100 - 02920		40,523.40	169024	180503
AS PER MS STATE CONTRACT#8200016864- GROUNDS MAINTENANCE EQUIPMENT -SMITHCO SWEEP STAR 60 RIDING SWEEPER- 19 HP LIQUID COOLED DIESEL ENGINE, 3 CY CAPACITY, HIGH LIFT DUMP, MODEL# SMI77-100 CB					
# of Claims			3	Vendor Payment Total	57,715.80
BOSCH AUTOMOTIVE SERVICE SOLUTIONS					
361783	335 - 610700 -		141.75	168936	180975
LABOR TO UPDATE AND REPAIR PEGISYS DIAGNOSTIC SCANNER ASSET 12182					
361783	335 - 610700 -		193.00	168936	180975
PARTS TO REPLACED DAMAGED HOUSING, BATTERY, AND O'SCOPE.					
# of Claims			2	Vendor Payment Total	334.75
BRIAN PIERRE					
362144	010 - 210601 -		277.75	169294	MANUAL
# of Claims			1	Vendor Payment Total	277.75

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BROWN MITCHELL & ALEXANDER					
362017	345 - 640100 - 02341		3,678.00	169168	161622
AMENDS CONTRACT TO SUCH TIME THAT THE PROJECT IS SUCCESSFULLY COMPLETED TO THE SATISFACTION OF THE LAP (CITY OF GULFPORT) AS PER CITY COUNCIL APPROVAL 04-08-2014					
362365	357 - 640100 - 02503		25,502.81	169457	179443
3 RIVERS & CREOSOTE RD WIDENING PHASE II. REMAINING ENGINEERING FEES FOR CE&I SERVICES CONTRACT AS APPROVED BY CITY COUNCIL ON 09-03-2013; ORIGINAL CONTRACT AMOUNT OF \$334,190.41 - PAYMENTS TO DATE \$140,907.06					
# of Claims		2	Vendor Payment Total	29,180.81	
BUTCH OUSTALET INC					
361570	213 - 611300 -		1,155.14	168727	180921
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
361723	335 - 611300 -		9.60	168876	180686
BLANKET PURCHASE ORDER FOR APRIL 2015					
361723	815 - 611300 -		9.60	168876	180686
BLANKET PURCHASE ORDER FOR APRIL 2015					
361723	825 - 611300 -		9.60	168876	180686
BLANKET PURCHASE ORDER FOR APRIL 2015					
361724	335 - 611300 -		2.83	168877	180686
BLANKET PURCHASE ORDER FOR APRIL 2015					
361724	815 - 611300 -		2.83	168877	180686
BLANKET PURCHASE ORDER FOR APRIL 2015					
361724	825 - 611300 -		2.84	168877	180686
BLANKET PURCHASE ORDER FOR APRIL 2015					
361725	335 - 611300 -		11.23	168878	180686
BLANKET PURCHASE ORDER FOR APRIL 2015					
361725	815 - 611300 -		11.23	168878	180686
BLANKET PURCHASE ORDER FOR APRIL 2015					
361725	825 - 611300 -		11.22	168878	180686
BLANKET PURCHASE ORDER FOR APRIL 2015					
361726	825 - 611300 -		52.27	168879	180686
BLANKET PURCHASE ORDER FOR APRIL 2015					
361726	335 - 611300 -		52.27	168879	180686
BLANKET PURCHASE ORDER FOR APRIL 2015					
361726	815 - 611300 -		52.27	168879	180686
BLANKET PURCHASE ORDER FOR APRIL 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361727	825 - 611300 -		6.90	168880	180686
BLANKET PURCHASE ORDER FOR APRIL 2015					
361727	815 - 611300 -		6.91	168880	180686
BLANKET PURCHASE ORDER FOR APRIL 2015					
361727	335 - 611300 -		6.91	168880	180686
BLANKET PURCHASE ORDER FOR APRIL 2015					
361728	335 - 611300 -		8.89	168881	180686
BLANKET PURCHASE ORDER FOR APRIL 2015					
361728	825 - 611300 -		8.88	168881	180686
BLANKET PURCHASE ORDER FOR APRIL 2015					
361728	815 - 611300 -		8.89	168881	180686
BLANKET PURCHASE ORDER FOR APRIL 2015					
361729	815 - 611300 -		46.25	168882	180686
BLANKET PURCHASE ORDER FOR APRIL 2015					
361729	335 - 611300 -		46.25	168882	180686
BLANKET PURCHASE ORDER FOR APRIL 2015					
361729	825 - 611300 -		46.24	168882	180686
BLANKET PURCHASE ORDER FOR APRIL 2015					
361730	825 - 611300 -		88.08	168883	180686
BLANKET PURCHASE ORDER FOR APRIL 2015					
361730	815 - 611300 -		88.08	168883	180686
BLANKET PURCHASE ORDER FOR APRIL 2015					
361730	335 - 611300 -		88.08	168883	180686
BLANKET PURCHASE ORDER FOR APRIL 2015					
361731	825 - 611300 -		12.59	168884	180686
BLANKET PURCHASE ORDER FOR APRIL 2015					
361731	335 - 611300 -		12.60	168884	180686
BLANKET PURCHASE ORDER FOR APRIL 2015					
361731	815 - 611300 -		12.60	168884	180686
BLANKET PURCHASE ORDER FOR APRIL 2015					
361732	825 - 611300 -		8.38	168885	180686
BLANKET PURCHASE ORDER FOR APRIL 2015					
361732	335 - 611300 -		8.37	168885	180686
BLANKET PURCHASE ORDER FOR APRIL 2015					
361732	815 - 611300 -		8.37	168885	180686
BLANKET PURCHASE ORDER FOR APRIL 2015					
361733	815 - 611300 -		90.13	168886	180686
BLANKET PURCHASE ORDER FOR APRIL 2015					
361733	335 - 611300 -		90.13	168886	180686
BLANKET PURCHASE ORDER FOR APRIL 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361733	825 - 611300 -		90.14	168886	180686
		BLANKET PURCHASE ORDER FOR APRIL 2015			
361734	825 - 611300 -		7.64	168887	180686
		BLANKET PURCHASE ORDER FOR APRIL 2015			
361734	335 - 611300 -		7.65	168887	180686
		BLANKET PURCHASE ORDER FOR APRIL 2015			
361734	815 - 611300 -		7.65	168887	180686
		BLANKET PURCHASE ORDER FOR APRIL 2015			
361735	335 - 611300 -		46.96	168888	180686
		BLANKET PURCHASE ORDER FOR APRIL 2015			
361735	815 - 611300 -		46.96	168888	180686
		BLANKET PURCHASE ORDER FOR APRIL 2015			
361735	825 - 611300 -		46.95	168888	180686
		BLANKET PURCHASE ORDER FOR APRIL 2015			
361879	815 - 611300 -		640.00	169033	180998
		RADIATOR P/N 4C3Z-8009-A ID# 2362			

of Claims

41

Vendor Payment Total

2,970.41

CANT BE BEAT FENCE CO LLC

361840	815 - 616400 -		1,104.00	168994	180839
		GROUP P3 FURNISH AND INSTALL 2 SETS OF 16' DOUBLE DRIVE GATES			
361840	815 - 616400 -		6,700.00	168994	180839
		GROUP P3 COUNCIL APPROVED 12/16/2014. SOUTH SWAN RD WATER WELL SITE, ALL FENCING AND GATES REPLACEMENT. REMOVE AND RELACE CHAIN LINK FENCING.			
361840	815 - 616400 -		368.00	168994	180839
		GROUP P3 FURNISH AND INSTALL			
361841	825 - 615800 -		414.00	168995	180828
		FURNISH AND INSTALL SWING GATES			
361841	825 - 615800 -		119.60	168995	180828
		FURNISH AND INSTALL 3 STRANDS BARBED WIRE			
361841	825 - 615800 -		1,742.00	168995	180828
		BID GROUP P-3 - COUNCIL APPROVED 12-16-2014 REMOVE EXISTING FENCE AND INSTALL 8' CHAIN LINK			
361880	311 - 627900 -		1,170.00	169034	180521
		BID GROUP - P-3 - COUNCIL APPROVED 12-16-2014 FURNISH & INSTALL CHAIN LINK CANTILEVER GATE 30' X 8' HIGH (NEED TO REPLACE DAMAGED CAUTI-LEVER ROLL GATE TO STORAGE AREA, ROLL GATE FRAM BENT BAD)			
361880	311 - 627900 -		168.00	169034	180521
		FURNISH & INSTALL 20' X 8' HIGH			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361886	411 - 620900 -		408.00	169040	180653
REMOVE EXISTING CHAIN LINK AND INSTALL NEW 10FT HIGH VINYL COATED CHAIN LINK					
GOLDIN PARK TENNIS COURT VEHICLE DAMAGE					
		# of Claims	9	Vendor Payment Total	12,193.60
CASSIE RENE CUEVAS					
362163	010 - 210601 -		210.50	169313	MANUAL
		# of Claims	1	Vendor Payment Total	210.50
CELLCO PARTNERSHIP					
362164	290 - 626001 -		240.06	169314	MANUAL
362295	214 - 627900 - 95417		4,032.30	169389	MANUAL
		# of Claims	2	Vendor Payment Total	4,272.36
CELLULAR SOUTH, INC					
362368	115 - 626001 -		310.91	169460	MANUAL
362376	111 - 626001 -		37.92	169468	MANUAL
362376	825 - 626001 -		64.83	169468	MANUAL
362376	135 - 626001 -		12.41	169468	MANUAL
362376	125 - 626001 -		66.23	169468	MANUAL
362376	311 - 626001 -		211.81	169468	MANUAL
362376	430 - 626001 -		460.06	169468	MANUAL
362376	315 - 626001 -		634.43	169468	MANUAL
362376	437 - 626001 -		26.91	169468	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
362376	445 - 626001 -		96.39	169468	MANUAL
362376	335 - 626001 -		156.56	169468	MANUAL
362376	213 - 626001 -		1,454.89	169468	MANUAL
362376	290 - 626001 -		301.04	169468	MANUAL
362376	611 - 626001 -		470.19	169468	MANUAL
362376	145 - 626001 -		1,052.37	169468	MANUAL
362376	313 - 626001 -		75.71	169468	MANUAL
362376	621 - 626001 -		79.92	169468	MANUAL
362376	811 - 626001 -		116.06	169468	MANUAL
362376	435 - 626001 -		118.65	169468	MANUAL
362376	325 - 626001 -		878.18	169468	MANUAL
362376	511 - 626001 - 05400		12.41	169468	MANUAL
362376	815 - 626001 -		71.81	169468	MANUAL
362376	411 - 626001 -		433.02	169468	MANUAL

of Claims

23

Vendor Payment Total

7,142.71

CENTER FOR GOVERNMENTAL

361775 213 - 622300 -

REGISTRATION FEE FOR DISPATCHERS TAMEKA WILLIAMS, LORI GUARDIA, ALYSSA TAYLOF
AND TIFFANY NEVES TO ATTEND THE "2015 MS 911 SPRING TRAINING" IN NATCHEZ, MS
05/17-20/2015

1,980.00

168928

181176

of Claims

1

Vendor Payment Total

1,980.00

CENTERPOINT ENERGY RESOURCES CORP

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
362279	311 - 626004 -		626.82	169373	MANUAL
362321	411 - 626004 - 41135		17.61	169414	MANUAL
362321	411 - 626004 -		22.54	169414	MANUAL
362321	145 - 626004 -		44.37	169414	MANUAL
362321	411 - 626004 - 41134		23.09	169414	MANUAL
362321	435 - 626004 -		17.61	169414	MANUAL
362321	213 - 626004 -		38.51	169414	MANUAL
362321	290 - 626004 -		149.28	169414	MANUAL
# of Claims			8	Vendor Payment Total	939.83
CENTRAL PIPE & SUPPLY CO					
362066	815 - 616700 -		1,356.82	169217	180191
GROUP J1 PVC PRESSURE PIPE C-900 8" FOR U.S. HWY 49 WATER PROJECT. COUNCIL APPROVAL 12-16/14					
362066	815 - 616700 -		8,633.58	169217	180191
GROUP J1 PVC PRESSURE PIPE C-900 12" U.S. HWY 49 WATER PROJECT. COUNCIL APPROVAL 12-16/14					
362067	815 - 616700 -		22,866.42	169218	180191
GROUP J1 PVC PRESSURE PIPE C-900 12" U.S. HWY 49 WATER PROJECT. COUNCIL APPROVAL 12-16/14					
362067	815 - 616700 -		3,593.58	169218	180191
GROUP J1 PVC PRESSURE PIPE C-900 8" FOR U.S. HWY 49 WATER PROJECT. COUNCIL APPROVAL 12-16/14					
# of Claims			4	Vendor Payment Total	36,450.40
CHAMPION CHRYSLER DODGE					
361551	213 - 611300 -		19.16	168708	179711
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			1	Vendor Payment Total	19.16

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CHANCELLOR SUPPLY, INC					
361546	325 - 625100 -		52.26	168703	178124
BLANKET PURCHASE ORDER FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2014 FOR VARIOUS STREET LIGHT ITEMS NEEDED.					
361685	815 - 616700 -		-41.90	168841	177734
361686	815 - 616700 -		35.25	168842	177734
BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
361687	815 - 616700 -		8.91	168843	177734
BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
361688	815 - 616700 -		16.93	168844	177734
BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
361914	825 - 615800 -		-350.00	169068	179529
361915	825 - 615800 -		20.00	169069	179529
ITEM #EAG CS120W 20A 120/277V QUIET SW					
361915	825 - 615800 -		27.10	169069	179529
ITEM #MIS QOU115 15AMP IP BREAKER					
361915	825 - 615800 -		0.53	169069	179529
ITEM #ORI RB-75/50 1TO1/2 RED BUSHING					
361915	825 - 615800 -		2.88	169069	179529
ITEM #ORI RT-75 3/4 STL THRDLS CMPRN CON					
361915	825 - 615800 -		0.53	169069	179529
ITEM #ORI-75/50 1TO1/2 RED BUSHING					
361915	825 - 615800 -		55.00	169069	179529
ITEM #THHN 12 GRN THHN 12-GRN19STR-CU-500S/R WIRE					
361915	825 - 615800 -		13.50	169069	179529
ITEM #3/4 RIGID 3/4" GALV STEEL RIGID COND					
361915	825 - 615800 -		200.00	169069	179529
ITEM #GCC SJ-12/3 SJ-12/3-BLK-250SP PORT CBL					
361915	825 - 615800 -		10.00	169069	179529
ITEM #MIS HOM115 15 AMPIP BREAKER					
361915	825 - 615800 -		62.00	169069	179529
ITEM #TOP 1316 PVC SNGL TGL SWITCH COVER					
361915	825 - 615800 -		34.50	169069	179529
ITEM #ORI MLTI-50 1/2 STL L/T CONN					
361915	825 - 615800 -		40.50	169069	179529

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #3/4" RIGID 3/4" GALV STEEL RIGID COND					
361915	825 - 615800 -		2.00	169069	179529
ITEM #ORI 1B75-3 WP GRY 1G OUTLET BOX					
361915	825 - 615800 -		3.38	169069	179529
ITEM #ORI LB-75A 3/4" AL THRD COND BODY					
361915	825 - 615800 -		2.88	169069	179529
ITEM #ORI RT-75 3/4 STL THRDLS CMPRN CON					
361915	825 - 615800 -		29.60	169069	179529
ITEM #ORI WH-75 3/4 ZINC W/T HUB					
361915	825 - 615800 -		36.00	169069	179529
ITEM #CCH CG50450 1/2 STR CORD GRIP					
361915	825 - 615800 -		1.05	169069	179529
ITEM #CON 25020704 3/4 X 2 COND NIP GAL					
361915	825 - 615800 -		27.10	169069	179529
ITEM #MIS QOU115 15AMP 1P BREAKER					
361915	825 - 615800 -		2.80	169069	179529
ITEM #ORI 1B75-5 WP GRY 1G OUTLET BOX					
361915	825 - 615800 -		2.96	169069	179529
ITEM #ORI WH-75 3/4 ZINC W/T HUB					
361915	825 - 615800 -		40.50	169069	179529
ITEM #3/4 RIGID 3/4" GALV STEEL RIGID COND					
361915	825 - 615800 -		58.00	169069	179529
ITEM #6102-30-00 1/2" LIQUID TUFF NON-UL LT TYPE					
361915	825 - 615800 -		2.80	169069	179529
ITEM #ORI 1B75-5 QP GRY 1G OUTLET BOX					
361915	825 - 615800 -		55.00	169069	179529
ITEM #ORI ML TI90-50 1/2 STL L/T CONN					
361915	825 - 615800 -		4.50	169069	179529
ITEM #CCH 410 1/2 1H STEEL COND STRAP					
361915	825 - 615800 -		0.70	169069	179529
ITEM #CON 25020701 3/4 X CL COND NIP GAL					
361915	825 - 615800 -		55.00	169069	179529
ITEM #THHN 12 BLK THHN 12-BLK19STR-CU-500S/R WIRE					
361915	825 - 615800 -		55.00	169069	179529
ITEM #THHN 12 WHT THHN 12-WHT19STR-CU-500S/R WIRE					
361925	825 - 615800 -		4,579.71	169079	179661

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
3 - 4" FEM COND SEAL ALU					
3 - SES SPECIAL					
3 - 4"X6" COND NIP GAL					
3 - 4"PVC TERM ADAPTER					
12 - 1LB SEAL COMP					
12 - 2 OZ FIBER					
6 - 3-in FEM SEAL					
6 - 6 - 3" MYERS W LUGS					
6 - 3"X6"COND NIP GAL					
6 - 3" PVC TERM ADPT					
361930	815 - 616400 -		19.62	169084	178834
ITEM #CCH 657					
3 IN STL COMP EMT CONN					
361930	815 - 616400 -		30.50	169084	178834
ITEM #3" EMT					
3 IN EMT ELEC METALLIC TBG					
361930	815 - 616400 -		6.43	169084	178834
ITEM #CON 25023001 3 X CL CON NIP GAL					
361930	815 - 616400 -		6.95	169084	178834
ITEM #CON 25023008					
3 X 4 COND NIP GAL					
361930	815 - 616400 -		0.70	169084	178834
ITEM #ORI PB-300					
3 IN PLASTIC BUSHING					
361930	815 - 616400 -		81.60	169084	178834
ITEM #4/0 THHN					
4/0 THHN WIRE					
361930	815 - 616400 -		14.24	169084	178834
ITEM #CON 25023016					
3 X 8 COND NIP GAL					
361930	815 - 616400 -		20.09	169084	178834
ITEM #CON 25023024					
3 X 12 COND NIP GAL					
361930	815 - 616400 -		1,127.13	169084	178834
ITEM #EAG AP40468					
400A 3W 4P 600V PLUG					
361930	815 - 616400 -		1,158.00	169084	178834
ITEM #4/0 4COND					
4/0 4 CONDUCTOR CORD					
361930	815 - 616400 -		2,479.00	169084	178834
ITEM #EAG AREX40428					
400A 3W 4P 600V RCPT ASSBLY					
361930	815 - 616400 -		53.00	169084	178834
ITEM #ORI LB-300 3 IN AL THRD COND BODY					
361969	815 - 616700 -		82.21	169121	177734

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
362024	125 - 624601 -		62.50	169175	181090
ITEM HAL 35042 - F28T5/835/ECO 28W T5 3500K LAMP					
362024	125 - 624601 -		42.52	169175	181090
ITEM FER ATDR10 - 600V CC TD FUSE					
362024	125 - 624601 -		212.50	169175	181090
ITEM HAL 109028 - PL/32TE/35/ECO 35W TRIPLE TUBE 4P LAMP					
362024	125 - 624601 -		100.00	169175	181090
ITEM HAL 109034 - PL/42TE/35/ECO 42W TRIPLE TUBE 4P LAMP					
362038	815 - 616700 -		76.26	169189	177734
BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
# of Claims			54	Vendor Payment Total	10,720.22
CHARLENE MCGILL					
361916	213 - 612500 -		150.00	169070	179714
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
# of Claims			1	Vendor Payment Total	150.00
CHRISTOPHER HENDERSON					
361779	290 - 626900 -		84.00	168932	181129
DINNER MEALS WHILE ATTENDING 1035 PIO (PUBLIC INFORMATION OFFICER) AT MIS STATE FIRE ACADEMY IN JACKSON, MS JUNE 8-11, 2015 (TRAVEL DAYS JUNE 7 & 11) BREAKFAST & LUNCH ARE PROVIDED					
# of Claims			1	Vendor Payment Total	84.00
CINTAS CORP #240					
362069	311 - 610700 -		300.00	169220	180845
RAG					
362069	825 - 610700 -		300.00	169220	180845
RAG					
362076	213 - 610100 -		137.89	169227	MANUAL
362077	213 - 610100 -		92.78	169228	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
362079	811 - 612500 -		27.50	169230	MANUAL
362085	411 - 612500 -		61.16	169236	MANUAL
362090	411 - 612500 -		40.98	169241	MANUAL
362091	411 - 612500 -		62.46	169242	MANUAL
362092	437 - 612500 -		52.82	169243	MANUAL
362101	811 - 612500 -		27.50	169252	MANUAL
362110	411 - 612500 -		133.37	169261	MANUAL
362122	335 - 612500 -		118.20	169273	MANUAL
362123	335 - 612500 -		66.50	169274	MANUAL
362126	411 - 612500 -		40.98	169277	MANUAL
362127	411 - 612500 -		61.16	169278	MANUAL
362128	437 - 612500 -		52.82	169279	MANUAL
362131	430 - 612500 -		133.37	169282	MANUAL
362280	213 - 610100 -		136.89	169374	MANUAL

of Claims

18

Vendor Payment Total

1,846.38

CINTAS CORPORATION NO 2

361920	435 - 610700 -		19.86	169074	180330
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC					
361920	437 - 610700 -		19.86	169074	180330
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC					
361920	430 - 610700 -		19.86	169074	180330
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361920	415 - 610700 -		19.86	169074	180330
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC					
361920	411 - 610700 -		19.88	169074	180330
OPEN P/O FOR STOCKING OF FIRST AID KITS AT COMMUNITY CENTERS, CITY BUILDINGS, GOLF COURSE, CEMTERY, HARBOR ETC					
# of Claims			5	Vendor Payment Total	99.32
CITY OF GULFPORT					
362202	411 - 626003 -		157.27	169354	MANUAL
362202	311 - 626003 -		101.20	169354	MANUAL
362202	290 - 626003 -		295.48	169354	MANUAL
362330	630 - 217400 -		9,872.00	169422	MANUAL
362335	445 - 626003 -		696.21	169427	MANUAL
362335	411 - 626003 - 41143		143.47	169427	MANUAL
362335	411 - 626003 -		1,681.57	169427	MANUAL
362335	411 - 626003 - 41140		148.07	169427	MANUAL
362335	145 - 626003 -		68.11	169427	MANUAL
362335	213 - 626003 -		157.37	169427	MANUAL
362335	411 - 626003 - 41131		112.31	169427	MANUAL
362335	425 - 626003 -		169.52	169427	MANUAL
362335	411 - 626003 - 41130		255.78	169427	MANUAL
362335	290 - 626003 -		282.25	169427	MANUAL
362374	811 - 626003 -		71.74	169466	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
362374	411 - 626003 -		869.90	169466	MANUAL
362374	411 - 626003 - 41135		97.56	169466	MANUAL
362374	125 - 626003 -		233.67	169466	MANUAL
362374	435 - 626003 -		271.33	169466	MANUAL
362374	411 - 626003 - 41134		97.56	169466	MANUAL
362374	445 - 626003 -		42.31	169466	MANUAL
362374	145 - 626003 -		495.43	169466	MANUAL
362374	213 - 626003 -		545.24	169466	MANUAL
362374	290 - 626003 -		391.52	169466	MANUAL
# of Claims			24	Vendor Payment Total	17,256.87
CLAYS PRINT SHOP INC					
361545	213 - 626500 -		46.00	168702	180622
BUSINESS CARDS FOR NEW CAPTAINS AND LIEUTENANTS					
361816	213 - 614900 -		32.00	168970	181109
CUSTOM SELF INKING STAMP IN RED FOR ANIMAL INTAKE REJECTED					
361849	815 - 610400 -		50.00	169003	181036
TRODAT 4918 INK NAME STAMPS					
361849	815 - 610400 -		160.00	169003	181036
CASE OF REG #10 PUBLIC WORKS ENVELOPES					
362034	213 - 611300 -		65.00	169185	177789
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
362082	611 - 626500 -		26.00	169233	180959
BUSINESS CARDS FOR PAULA DOYLE (URBAN DEVELOPMENT).					
362082	611 - 626500 -		26.00	169233	180959
BUSINESS CARDS FOR MATILDA WELCH (URBAN DEVELOPMENT).					
# of Claims			7	Vendor Payment Total	405.00

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
COAST CHLORINATOR CO						
	361845	815 - 616400 -		1,084.00	168999	180519
ITEM # AS100C ADVANCED AUTOMATIC SWITCHOVER MODULE						
	361845	815 - 616400 -		2,818.00	168999	180519
ITEM #VR604C SERIES 200 REGULATOR, ASO USE, 100PPD						
	361845	815 - 616400 -		1,032.00	168999	180519
ITEM # RM010C SERIES 200 REMOTE METER, 100PPD						
	361891	815 - 616400 -		390.00	169045	180765
ITEM #12040 1910, GCS-150 - CASE, CARRYING (FOR SMART 3 COLORIMETER)						
	361891	815 - 616400 -		2,794.50	169045	180765
ITEM #12040 1910 - COLORIMETER, LAMOTTE SMART 3 W/ ACCESSORIES						
	361891	815 - 616400 -		693.00	169045	180765
ITEM #12040 3670-01 - COLORIMETER, CHLORINE (DC1200-CL) KIT DPD TABLET W/ CASE						
# of Claims			6	Vendor Payment Total	8,811.50	
COAST ELECTRIC POWER ASSOC						
	362201	825 - 626002 -		1,048.15	169353	MANUAL
	362201	815 - 626002 -		3,953.29	169353	MANUAL
	362201	311 - 626002 -		29.27	169353	MANUAL
	362201	325 - 625100 -		27,120.44	169353	MANUAL
	362346	325 - 625100 -		87.24	169438	MANUAL
	362346	290 - 626002 -		663.80	169438	MANUAL
	362346	815 - 626002 -		2,425.13	169438	MANUAL
	362346	825 - 626002 -		1,946.71	169438	MANUAL
# of Claims			8	Vendor Payment Total	37,274.03	
COASTAL DUST CONTROL						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
362005	411 - 626700 -		9.68	169156	MANUAL
362006	411 - 626700 -		96.89	169157	MANUAL
362009	411 - 626700 -		9.68	169160	MANUAL
362010	411 - 626700 -		27.04	169161	MANUAL
362011	145 - 610100 -		25.27	169162	MANUAL
362012	411 - 626700 -		45.05	169163	MANUAL
362013	411 - 626700 -		45.05	169164	MANUAL
362014	411 - 626700 -		45.42	169165	MANUAL
362019	125 - 621700 -		24.24	169170	MANUAL
362020	125 - 621700 -		24.24	169171	MANUAL
362021	125 - 621700 -		24.24	169172	MANUAL
362086	125 - 621700 -		24.24	169237	MANUAL
362087	125 - 621700 -		24.24	169238	MANUAL
362088	411 - 626700 -		35.12	169239	MANUAL
362089	411 - 626700 -		42.17	169240	MANUAL
362093	411 - 626700 -		152.18	169244	MANUAL
362094	411 - 626700 -		15.70	169245	MANUAL
362098	213 - 610100 -		12.12	169249	MANUAL
362102	411 - 626700 -		15.70	169253	MANUAL
362105	411 - 626700 -		15.70	169256	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
362106	425 - 626700 -		33.95	169257	MANUAL
362129	411 - 626700 -		45.42	169280	MANUAL
362130	411 - 626700 -		45.93	169281	MANUAL
362133	411 - 626700 -		45.93	169284	MANUAL
362134	213 - 610100 -		12.12	169285	MANUAL
362158	213 - 610100 -		12.12	169308	MANUAL
362296	213 - 610100 -		12.12	169390	MANUAL
362297	213 - 610100 -		12.12	169391	MANUAL
# of Claims			28	Vendor Payment Total	933.68
COASTLINE FARM & GARDEN SUPPLY LLC					
362070	315 - 615500 -		259.96	169221	181218
ITEM #33704 - HY KILLZALL SUPER CONCENTRATE 2.5 GALLON					
# of Claims			1	Vendor Payment Total	259.96
COMPTON ENGINEERING INC					
362016	172 - 624900 - 18846		1,714.00	169167	178060
ENGINEERING DESIGN SERVICES FOR PIERS DAMAGED AS A RESULT OF DAMAGE CAUSED BY HURRICANE ISAAC. CITY COUNCIL APPROVED 07-22-2014					
362018	172 - 624900 - 18847		572.00	169169	178059
ENGINEERING DESIGN SERVICES FOR JETTIES DUE TO DAMAGES AS A RESULT OF HURRICANE ISAAC. CITY COUNCIL APPROVED 07-22-2014					
# of Claims			2	Vendor Payment Total	2,286.00
CONSULTING PSYCHOLOGICAL RESOURCES					
361996	213 - 627900 -		3,000.00	169147	178583
BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES					
362074	213 - 627900 -		1,800.00	169225	180468
BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	4,800.00	
CORNETT BOLT & SCREW, INC					
361683	276 - 630100 -		13.53	168839	180282
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE					
361684	276 - 630100 -		175.95	168840	180282
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE					
362039	213 - 611300 -		60.25	169190	180637
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	3	Vendor Payment Total	249.73	
CULUMBER HARVEY & ASSOCIATES PA					
361924	145 - 620500 -		20,000.00	169078	181236
FISCAL YEAR 2014 AUDIT FEES - PROGRESS BILL					
	# of Claims	1	Vendor Payment Total	20,000.00	
DADS SUPER PAWN					
362061	213 - 612800 -		79.95	169212	181241
ITEM # 18614 / REMINGTON 870 FACTORY STOCK AND FOREND TO REPLACE DAMAGED PIECES ON WEAPON					
	# of Claims	1	Vendor Payment Total	79.95	
DAIMLER INVESTMENTS US CORPORATION					
362289	825 - 630300 -		2,625.33	169383	177780
LEASE AGREEMENT PAYMENTS #15 - 26 OF 48 PAYMENTS FOR TANDEM AXLE DUMP TRUCK 2014 FREIGHTLINER, 114SD; AS APPROVED BY COUNCIL ON 4/2/13; PAYMENTS FOR FY '15.					
	# of Claims	1	Vendor Payment Total	2,625.33	
DALE WICKS					
362320	500 - 508200 -		50.00	169413	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	50.00	
DAMON MCDANIEL					
361772 213 - 626900 -			125.00	168925	181160
DINNER ALLOWANCE FOR D.MCDANIEL WHILE ATTENDING SMILE CONFERENCE - SOCIAL MEDIA TRAINING IN PHOENIX, AZ; 04-27-15 THRU 04-31-15					
361772 213 - 626900 -			30.00	168925	181160
LUNCH ALLOWANCE FOR D.MCDANIEL WHILE ATTENDING SMILE CONFERENCE - SOCIAL MEDIA TRAINING IN PHOENIX, AZ; 04-27-15 THRU 04-31-15					
361772 213 - 626900 -			44.00	168925	181160
BREAKFAST ALLOWANCE FOR D.MCDANIEL WHILE ATTENDING SMILE CONFERENCE - SOCIAL MEDIA TRAINING IN PHOENIX, AZ; 04-27-15 THRU 04-31-15					
	# of Claims	3	Vendor Payment Total	199.00	
DANIEL LAYNE EDWARDS					
362181 010 - 210601 -			13.00	169330	MANUAL
	# of Claims	1	Vendor Payment Total	13.00	
DARLENE BURNEY					
362325 010 - 505800 -			100.00	169417	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
DAVID MICHAEL GARRIGA					
362142 010 - 210601 -			200.00	169292	MANUAL
	# of Claims	1	Vendor Payment Total	200.00	
DAVISON FUELS INC.					
361794 445 - 614100 -			1,524.79	168948	180907
1200 GALLON DIESEL FUEL					
361794 445 - 614100 -			1,254.41	168948	180907
UNLEADED FUEL FOR HARBOR RESALE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361795	445 - 614100 -		1,254.41	168949	180907
1200 GALLON DIESEL FUEL					
361795	445 - 614100 -		1,031.99	168949	180907
UNLEADED FUEL FOR HARBOR RESALE					
361850	445 - 614100 -		2,315.71	169004	180936
DIESEL FUEL					
361850	445 - 614100 -		1,728.34	169004	180936
UNLEADED FUEL FOR HARBOR RESALE					
361861	445 - 614100 -		2,739.60	169015	181099
DIESEL FUEL FOR RESALE HARBOR					
361865	445 - 614100 -		2,335.20	169019	181091
FUEL FOR HARBOR RESALE					
# of Claims			8	Vendor Payment Total	14,184.45
DEANNA KELLY					
361543	010 - 505800 -		100.00	168700	MANUAL
# of Claims			1	Vendor Payment Total	100.00
DEEP SOUTH NURSERY, INC					
361812	542 - 640600 - 05801		1,250.00	168966	180872
AS PER QUOTES RECEIVED IN PURCHASING ON 4/14/2015- LITTLE GEM MAGNOLIA'S- 9-10'					
# of Claims			1	Vendor Payment Total	1,250.00
DELTA SANITATION OF MS LLC					
362081	145 - 620900 -		520.00	169232	180340
STANDARD PORTALETTS FOR BBQ UNDER THE OAKS CENTENNIAL PLAZA MARCH 28-29					
362081	145 - 620900 -		150.00	169232	180340
HANDI CAP PORTALETTS					
362378	411 - 626700 -		720.00	169470	MANUAL
362379	411 - 620900 -		925.44	169471	MANUAL
# of Claims			4	Vendor Payment Total	2,315.44

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DENNIS J LAMEY					
362172	145 - 612200 -		552.00	169321	181325
REPAIR TO 2 STOP HYDRAULIC LIFT LOCATED AT THE JONES BUILDING. KEY IS BROKE OFF IN KEY SWITCH - 2 MEN FOR 3 HOUR					
# of Claims		1	Vendor Payment Total	552.00	
DIBS CHEMICAL & SUPPLY CO					
361832	213 - 610100 -		1,431.65	168986	180166
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR ALL STATIONS					
361839	445 - 610700 -		27.00	168993	180694
169 DRUM WRENCH					
361839	445 - 610700 -		23.16	168993	180694
JO-12016 LIQUID BLEACH					
361839	445 - 610700 -		6.84	168993	180694
JO-1201 BLEACH 12% 15GAL FOR SPLASH PAD AT JONES PARK					
# of Claims		4	Vendor Payment Total	1,488.65	
DMS MAIL MANAGEMENT, INC.					
361785	125 - 620900 -		7.74	168938	181148
DMS MAIL PROCESSING 4/10/2015					
361785	125 - 620900 -		12.24	168938	181148
DMS MAIL PROCESSING 4/23/2015 & 4/24/2015					
361785	125 - 620900 -		21.60	168938	181148
DMS MAIL PROCESSING FOR 3/30/2015					
361785	125 - 620900 -		34.02	168938	181148
DMS MAIL PROCESSING 4/16/2015					
361786	125 - 620900 -		12.19	168939	181148
DMS MAIL PROCESSING 4/16/2015					
361786	125 - 620900 -		2.77	168939	181148
DMS MAIL PROCESSING 4/10/2015					
361786	125 - 620900 -		4.39	168939	181148
DMS MAIL PROCESSING 4/23/2015 & 4/24/2015					
361786	125 - 620900 -		7.74	168939	181148
DMS MAIL PROCESSING FOR 3/30/2015					
361787	125 - 620900 -		19.28	168940	181148
DMS MAIL PROCESSING 4/23/2015 & 4/24/2015					
361787	125 - 620900 -		34.02	168940	181148
DMS MAIL PROCESSING FOR 3/30/2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361787	125 - 620900 -		12.19	168940	181148
DMS MAIL PROCESSING 4/10/2015					
361787	125 - 620900 -		53.58	168940	181148
DMS MAIL PROCESSING 4/16/2015					
361788	125 - 620900 -		12.24	168941	181148
DMS MAIL PROCESSING FOR 3/30/2015					
361788	125 - 620900 -		6.93	168941	181148
DMS MAIL PROCESSING 4/23/2015 & 4/24/2015					
361788	125 - 620900 -		4.39	168941	181148
DMS MAIL PROCESSING 4/10/2015					
361788	125 - 620900 -		19.28	168941	181148
DMS MAIL PROCESSING 4/16/2015					
362168	811 - 620900 -		1,628.50	169318	181313
MAIL SERVICE FOR APRIL INVOICE #20153933-537					
362182	145 - 620900 -		43.71	169334	181312
MAIL SERVICE FOR GENERAL FINANCE #1 INVOICE #20153936-541					
362182	145 - 620900 -		10.35	169334	181312
MAIL SERVICE FOR APRIL 2015 FOR HARDY BUILDING INVOICE #20153939-554					
362183	145 - 620900 -		43.71	169335	181312
MAIL SERVICE FOR APRIL 2015 FOR HARDY BUILDING INVOICE #20153939-554					
362183	145 - 620900 -		184.51	169335	181312
MAIL SERVICE FOR GENERAL FINANCE #1 INVOICE #20153936-541					
362276	213 - 625700 -		34.14	169370	MANUAL

# of Claims	22	Vendor Payment Total	2,209.52
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DONETTE CHEREE DAVIS

361774	811 - 626900 -		34.00	168927	181174
LUNCH FOOD ALLOWANCE FOR TYLER CONVENTION IN ATLANTA GA MAY 3 - 6, 2015					
361774	811 - 626900 -		81.00	168927	181174
DINNER FOOD ALLOWANCE FOR TYLER CONVENTION IN ATLANTA GA MAY 3 - 6, 2015					
361774	811 - 626900 -		24.00	168927	181174
BREAKFAST FOOD ALLOWANCE FOR TYLER CONVENTION IN ATLANTA GA MAY 3 - 6, 2015					

# of Claims	3	Vendor Payment Total	139.00
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DOZIER MEDIA GROUP, LLC

361998	445 - 620900 -		720.00	169149	181023
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Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MARINA COLEUP ON WATERWAY GUIDE WEBSITE					
361998	445 - 620900 -		829.50	169149	181023
1/2 PAGE ADD IN WATERWAYS GUIDE FOR HARBOR					
361999	445 - 620900 -		720.00	169150	181023
MARINA COLEUP ON WATERWAY GUIDE WEBSITE					
361999	445 - 620900 -		829.50	169150	181023
1/2 PAGE ADD IN WATERWAYS GUIDE FOR HARBOR					
# of Claims		4	Vendor Payment Total	3,099.00	
DPS CRIME LAB					
362078	213 - 627900 -		2,150.00	169229	MANUAL
362121	290 - 610700 -		50.00	169272	MANUAL
# of Claims		2	Vendor Payment Total	2,200.00	
DUKES DUKES KEATING & FANCA ATTY					
362315	135 - 620900 -		3,000.00	169408	MANUAL
362316	135 - 620900 -		3,000.00	169409	MANUAL
# of Claims		2	Vendor Payment Total	6,000.00	
DUNAWAY GLASS INC					
362151	213 - 611300 -		170.00	169301	180139
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	170.00	
E JOAN WUEHLER					
362058	425 - 613400 -		160.00	169209	181259
ART/ CRAFT INSTRUCTOR AT SENIOR CENTER FOUR HOURS EACH 4/28-4/28-5/5-5/6					
# of Claims		1	Vendor Payment Total	160.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
EA UFFMAN & ASSOCIATES INC					
361931	811 - 620900 -		323.05	169085	181244
COLLECTION CALS FOR APRIL 2015					
# of Claims			1	Vendor Payment Total	323.05
EAGLE ENERGY INC.					
361796	311 - 614000 -		1,618.06	168950	181097
FUEL CONTRACT - COUNCIL APPROVED 12-2-2014					
DIESEL (ON ROAD) LS					
361796	825 - 614000 -		1,618.06	168950	181097
FUEL CONTRACT - COUNCIL APPROVED 12-2-2014					
DIESEL (ON ROAD) LS					
361796	815 - 614000 -		1,618.07	168950	181097
FUEL CONTRACT - COUNCIL APPROVED 12-2-2014					
DIESEL (ON ROAD) LS					
361796	815 - 614000 -		1,530.07	168950	181097
UNLEADED (ETHANOL FREE) NL					
361796	311 - 614000 -		1,530.07	168950	181097
UNLEADED (ETHANOL FREE) NL					
361796	825 - 614000 -		1,530.07	168950	181097
UNLEADED (ETHANOL FREE) NL					
361797	311 - 614000 -		1,446.86	168951	181097
UNLEADED (ETHANOL FREE) NL					
361797	825 - 614000 -		1,446.87	168951	181097
UNLEADED (ETHANOL FREE) NL					
361797	815 - 614000 -		1,530.07	168951	181097
FUEL CONTRACT - COUNCIL APPROVED 12-2-2014					
DIESEL (ON ROAD) LS					
361797	815 - 614000 -		1,446.86	168951	181097
UNLEADED (ETHANOL FREE) NL					
361797	311 - 614000 -		1,530.07	168951	181097
FUEL CONTRACT - COUNCIL APPROVED 12-2-2014					
DIESEL (ON ROAD) LS					
361797	825 - 614000 -		1,530.07	168951	181097
FUEL CONTRACT - COUNCIL APPROVED 12-2-2014					
DIESEL (ON ROAD) LS					
361813	437 - 614000 -		-108.04	168967	181194
361814	437 - 614000 -		879.38	168968	181194
UNLEADED FUEL FOR GOLF CARTS AT GOLF COURSE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	14	Vendor Payment Total	19,146.54	
EMPIRE TRUCK SALES INC					
361560	290 - 611300 -		511.25	168717	180680
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
361561	290 - 611300 -		486.35	168718	180680
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
	# of Claims	2	Vendor Payment Total	997.60	
EMPOWERMENT MINISTRIES CHRISTIAN CENTER					
362112	010 - 505800 -		100.00	169263	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
ENDOM WELDING & TRAILER REPAIR, INC					
361590	815 - 626700 -		41.67	168747	178039
40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR RENTAL FOR 311-815-825					
361590	825 - 626700 -		41.67	168747	178039
40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR RENTAL FOR 311-815-825					
361590	311 - 626700 -		41.66	168747	178039
40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR RENTAL FOR 311-815-825					
	# of Claims	3	Vendor Payment Total	125.00	
EQUIFAX CREDIT INFORMATION SERVICES					
362204	213 - 627900 -		115.00	169356	MANUAL
362303	213 - 627900 -		98.05	169397	MANUAL
	# of Claims	2	Vendor Payment Total	213.05	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ERICKA MCCULLUM					
361901	010 - 505800 -		100.00	169055	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
EVIDENT INC					
361884	213 - 615200 -		140.00	169038	180470
ITEM# 6067 / TYVEK COVERALL - 4X					
361884	213 - 615200 -		10.00	169038	180470
ITEM# 6083 / TYVEK COVERALL - 3X					
# of Claims		2	Vendor Payment Total	150.00	
EXPRESS SERVICE INC					
362339	325 - 620900 -		1,158.40	169431	MANUAL
362340	145 - 620900 -		724.23	169432	MANUAL
362341	411 - 620900 -		515.20	169433	MANUAL
# of Claims		3	Vendor Payment Total	2,397.83	
FAIRLEY TERRI N					
361766	811 - 626900 -		34.00	168919	181166
LUNCH FOOD ALLOWANCE FOR ATLANTA GA TYLER CONVENTION MAY 3 - MAY 6 2015.					
361766	811 - 626900 -		24.00	168919	181166
BREAKFAST FOOD ALLOWANCE FOR ATLANTA GA TYLER CONVENTION MAY 3 - MAY 6 2015.					
361766	811 - 626900 -		81.00	168919	181166
DINNER FOOD ALLOWANCE FOR ATLANTA GA TYLER CONVENTION MAY 3 - MAY 6 2015.					
# of Claims		3	Vendor Payment Total	139.00	
FASTENAL					
361844	815 - 610700 -		45.72	168998	180390
0208290 - PIPE EXTRACTOR, 1 1/4" (3 3/4" OAL #86)					
361844	815 - 610700 -		1,076.58	168998	180390
0849479 - DIAMOND BLADE, 18" , ASPHALT, NORTON					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361844	815 - 610700 -		552.10	168998	180390
0809380 - DIAMOND BLADE, 18" , CONCRETE, VANTAGE					
361844	815 - 610700 -		676.18	168998	180390
10221-04130 - QUAD WIRE SLING, 5/8" X 8'					
361844	815 - 610700 -		130.79	168998	180390
0157108 - DETENT PIN, 1/2" x4" , (COTTERLESS)					
361844	815 - 610700 -		55.94	168998	180390
0208291 - PIPE EXTRACTOR, 1 1/2" , (4: OAL #87)					
361893	311 - 610700 -		404.62	169047	180779
ITEM #63161 - DUCT TAPE, 2" X 60'					
361893	311 - 610700 -		49.42	169047	180779
ITEM #0254454 - TAPE MEASURE, 25' X 1"					
361893	311 - 610700 -		186.19	169047	180779
STATE CONTRACT #8200013693					
ITEM #0509883 - SLING, WEB, NYLON, 8' X 2", EYE-EYE, EE2802					
361893	311 - 610700 -		157.77	169047	180779
ITEM #58874 - GREASE GUN, HD, PISTOL GRIP					
361893	311 - 610700 -		88.65	169047	180779
ITEM #58876 - GREASE GUN, ECONOMY					
361893	311 - 610700 -		87.60	169047	180779
ITEM #63129 - CABLE (ZIP) TIE, 14.5", NATURAL					
361912	311 - 610700 -		6.36	169066	181005
ITEM # 63160 - TAPE, CAUTION, 3" X 1000'					
361912	311 - 610700 -		15.62	169066	181005
ITEM #1093792 - TAPE, CAUTION, 3" X 300'					
361912	311 - 610700 -		4.96	169066	181005
ITEM #620030-131453 - WASP KILLER, 20 OZ					
361912	311 - 610700 -		42.15	169066	181005
ITEM #63161 - TAPE, DUCT, 2" X 60'					
361912	311 - 610700 -		24.06	169066	181005
STATE CONTRACT #5-445-22297-12					
ITEM #0212804 - BLADE, METAL, 14", A24N					
361912	311 - 610700 -		22.56	169066	181005
ITEM # 0244585 - 2 CYCLE OIL, 2.5 GAL MIX (6.4 OZ)					
361912	311 - 610700 -		132.81	169066	181005
ITEM #63306 - GREASE, REG, 14 OZ					
361912	311 - 610700 -		13.90	169066	181005
ITEM #57016 - BLADE, PVC / ABS, LENOX					
# of Claims			20	Vendor Payment Total	3,773.98

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
FEDERAL SIGNAL CORPORATION						
	361580	213 - 611300 -		972.50	168737	177760
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES						
	361689	213 - 611300 -		-35.57	168845	177760
	361913	214 - 630200 - 90299		1,586.84	169067	180398
ITEM # INTG44-TBD, FS INTEGRITY 44 INCH LIGHTBAR, TWO COLOR - (TO FIT 2015 DODGE CHARGER ASSIGNED TO AIRPORT) AIRPORT FUNDS						
# of Claims			3	Vendor Payment Total	2,523.77	
FEDEX						
	362364	213 - 625700 -		32.60	169456	MANUAL
# of Claims			1	Vendor Payment Total	32.60	
FLEETCOR TECHNOLOGIES						
	362304	411 - 614000 -		54.87	169398	MANUAL
	362304	435 - 614000 -		59.66	169398	MANUAL
	362304	430 - 614000 -		537.26	169398	MANUAL
	362304	290 - 614000 -		1,889.53	169398	MANUAL
	362304	145 - 614000 -		48.97	169398	MANUAL
	362304	445 - 614000 -		86.17	169398	MANUAL
	362304	611 - 614000 -		200.96	169398	MANUAL
	362304	621 - 614000 -		66.87	169398	MANUAL
	362304	415 - 614000 -		44.09	169398	MANUAL
	362304	213 - 614000 -		8,652.08	169398	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
362304	411 - 614000 -		156.65	169398	MANUAL
362304	811 - 614000 -		295.89	169398	MANUAL
362304	315 - 614000 -		52.51	169398	MANUAL
362367	111 - 614000 -		26.16	169459	MANUAL
362367	621 - 614000 -		34.22	169459	MANUAL
362367	435 - 614000 -		62.90	169459	MANUAL
362367	430 - 614000 -		601.89	169459	MANUAL
362367	411 - 614000 -		240.37	169459	MANUAL
362367	611 - 614000 -		306.73	169459	MANUAL
362367	213 - 614000 -		10,116.20	169459	MANUAL
362367	445 - 614000 -		8.18	169459	MANUAL
362367	411 - 614000 -		110.85	169459	MANUAL
362367	145 - 614000 -		40.85	169459	MANUAL
362367	425 - 614000 -		83.00	169459	MANUAL
362367	125 - 614000 -		30.63	169459	MANUAL
362367	315 - 614000 -		51.88	169459	MANUAL
362367	811 - 614000 -		248.86	169459	MANUAL
362367	290 - 614000 -		1,847.72	169459	MANUAL
# of Claims			28	Vendor Payment Total	25,955.95

FLORIDA TRANSCOR INC

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361926	315 - 615700 -		240.00	169080	180817
	ITEM #192790 - DIE RUNNERS				
361926	315 - 615700 -		40.00	169080	180817
	FREIGHT/SHIPPING				
361926	315 - 615700 -		44.70	169080	180817
	ITEM #182706 - CLOSING SPRINGS				
# of Claims		3	Vendor Payment Total	324.70	
FRANCIS LEE					
362274	010 - 505800 -		100.00	169369	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
FRANK SKINNER					
361778	290 - 626900 -		84.00	168931	181130
	DINNER MEALS WHILE ATTENDING 1035 PIO (PUBLIC INFORMATION OFFICER) AT MIS STATE FIRE ACADEMY IN JACKSON, MS JUNE 8-11, 2015 (TRAVEL DAYS JUNE 7 & 11) BREAKFAST & LUNCH ARE PROVIDED				
# of Claims		1	Vendor Payment Total	84.00	
GALLS INC					
361691	213 - 612500 -		83.20	168847	178405
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS				
# of Claims		1	Vendor Payment Total	83.20	
GARNER RUSSELL & ASSOC					
362313	345 - 640100 - 02393		6,109.71	169406	159696
	CONTRACT AGREEMENT WITH A. GARNER RUSSELL FOR CONSTRUCTION ENGINEERING SERVICES RELATED TO THE 28TH STREE IMPROVEMENTS (22ND AVE TO 34TH AVE); PROJECT STP-9098-00(002) LPA/105418-70100; AS APPROVED BY CITY COUN				
# of Claims		1	Vendor Payment Total	6,109.71	
GARY M GAYLOR					
361856	411 - 613400 -		2,100.00	169010	181024

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GLO CONE FOR COTTON CANDY AT SPECIAL EVENTS					
	# of Claims	1	Vendor Payment Total	2,100.00	
GEORGE PAYNE					
362272	500 - 508200 -		769.20	169367	MANUAL
	# of Claims	1	Vendor Payment Total	769.20	
GERROL BENIGNO					
361805	411 - 620900 -		87.50	168959	181215
POTTERY INSTRUCTOR FOR APRIL 2015					
362097	411 - 620900 -		87.50	169248	MANUAL
	# of Claims	2	Vendor Payment Total	175.00	
GILLESPIESMITH LAW FIRM					
361898	125 - 621500 -		2,500.00	169052	181181
PUBLIC DEFENDER FEE FOR APRIL 2015					
	# of Claims	1	Vendor Payment Total	2,500.00	
GLOBALSTAR					
362143	213 - 626001 -		143.70	169293	MANUAL
	# of Claims	1	Vendor Payment Total	143.70	
GOODYEAR TIRE & RUBBER CO					
361569	213 - 611300 -		525.64	168726	177750
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
362035	213 - 611300 -		273.84	169186	177750
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	2	Vendor Payment Total	799.48	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GOVCONNECTION INC					
361682	290 - 622300 -		45.34	168838	180816
20AV002HUS LENOVO THINKPAD CORE I5 4GB RAM 128GB SSD DVD/WIRELESS					
361799	815 - 630400 -		315.63	168953	180669
ITEM # 16129482 PART # HIK92A5 4YD CTO ENTERPRISE IC ML - DL - BL SW SUP					
361799	815 - 630400 -		102.09	168953	180669
ITEM # 16165918 PART # 701498-B21 MOBILE USB NON LEADED SYSTEM DVD RW DRIVE					
361799	815 - 630400 -		484.38	168953	180669
ITEM # 17824436 PART #727250-B21 12 GB SAS EXPANDER CARD WITH CABLES FOR DL380 GEN 9. 1 ITEM # 17920874 PART # 727250-B21 0D1 CTO ENTERPRISE FACTORY INTEGRATED					
361799	815 - 630400 -		63.24	168953	180669
CTO ENT HP 2U SFF EASY INSTALL					
361799	815 - 630400 -		245.06	168953	180669
ITEM # 13752914 PART # 647594-B21 ETHERNET 1GB 4-PORT 331T ADAPTER					
361799	815 - 630400 -		1,137.52	168953	180669
ITEM # 1780963 PART # 726719-B21 CTO 16 GB PC4-17000 DDR4 SDRAM RDIMM HP SERVER ACCESSORIES 4 ITEM # 17921017 PART # 726719-B21 0D1 FACTORY INTEGRATED					
361799	815 - 630400 -		6,258.40	168953	180669
ITEM # 17959306 PART #759212-B21 CTO ENT 600GB SAS 12GB / S 15K RPM INTERNAL HARD DRIVE (FACTORY INTEGRATED) 8 ITEM # 17959322 PART # 759212-B21 0D1					
361799	815 - 630400 -		920.84	168953	180669
ITEM # 18165719 PART # 719049-L21 CTO ENTERPRISE PROCESSOR, FIO XEON 8C E5-2640 V3 2.6GHZ / 20MB / 90W FOR DL380 GEN9.					
361799	815 - 630400 -		412.50	168953	180669
ITEM # 19769951 PART # 720478-B21 500W FLEX SLOT PLATINUM HOT PLUG POWER SUPPLY KIT. 2 ITEM #18017599 PART # 720478-B21 0D1 CTO FACTORY INTEGRATED					
361799	815 - 630400 -		414.59	168953	180669
ITEM # 17920858 PART #749974-B21 CTO SMART ARRAY P440AR / 2GB CONTROLLER					
361799	815 - 630400 -		310.42	168953	180669
ITEM # 16271833 PART # C6N36ABE CTO ENTERPRISE CONTROL INCLUDING 1YR 24X7 SUPPORT PROLIANT ML / DL / BL - BUNDLE FIO ELECT LIC. 5Y 4H 24X7 PROACTIVE ITEM # 14390231 PART # H1K92A5					
361799	815 - 630400 -		920.84	168953	180669
ITEM #17915354 -- PART #719049-B21 PROCESSOR, XEON 8C E5-2640 V3 2.6 GHZ / 20MB / 90W FOR DL380 GEN9. ITEM #18165727 -- PART #719049-0D1 FACTORY INTEGRATED					
361799	815 - 630400 -		829.18	168953	180669
ITEM #S 18111972 PART #759208-B21 CTO ENT 300GB SAS 12GB / S 15K RPM 2.5 INTERNAL HARD DRIVE (FACTORY INTEGRATED) 2 ITEM # 18111981 PART # 759208-B21 0D1					
361799	815 - 630400 -		68.75	168953	180669
ITEM # 16882896 PART # 733660-B21 2U SFF EASY INSTALL RAIL KIT. 1 ITEM # 17397147 PART # 733660-B21 0D1 CTO ENT FACTORY INTEGRATED					
361799	815 - 630400 -		4,998.96	168953	180669
PART #H1K92A5 TT3 HP PROLIANT DL380 GEN9 SUPPORT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361799	815 - 630400 -	STATE CONTRACT OF MS EPL #3658. PUBLIC WORKS HP SERVER. ITEM # 18113388 MFG. PART # 767032-B21 CTO ENTERPRISE DL380 GEN9 24XSFF SERVER HP SERVERS. ITEM # 18113409 PART # 767032-B21 ABA ENGLISH LOCALIZATION.	1,461.46	168953	180669
361857	815 - 630400 -	AS PER QUOTES RECEIVED IN PURCHASING ON 4/17/2015 ACAD BUNDLE SURFACE PRO 3 CORE I5/ 128 GB WITH TYPE COVER/ TIME# 17894047	9,163.44	169011	180939
361858	290 - 610700 -	11758132 DISPLAY PORT TO VGA VIDEO ADAPTER CONVERTER	42.54	169012	180862
362027	290 - 622300 -	0B47380-AX 4GB PC3 12800 DDR3 SDRAM FOR THINKPAD	45.34	169178	180816
362027	290 - 622300 -	20AV002HUS LENOVO THINKPAD CORE I5 4GB RAM 128GB SSD DVD/WIRELESS	978.16	169178	180816
362120	125 - 630400 - 12503	HP DL380 GEN9 E5-2660V3 FIO KIT	1,258.53	169271	180307
362120	125 - 630400 - 12503	HP 5Y HR 34X7 PROACTIVE CARE SVC/HP	294.26	169271	180307
362120	125 - 630400 - 12503	HP SMALL FORM FACTOR EASY INSTALL RAIL KIT - 2U FOR PROLIANT DL380P	64.59	169271	180307
362120	125 - 630400 - 12503	ALL ITEMS ON GOV CONNECT QUTOE #23812884.023 - HP DL380 GEN 9 24SFF CTO SERVER - UPGRADES REQUIRED FOR MUNICIPAL COURT AS PER BIDS RECIEVED IN PURCHASING 03-04-2015 -	1,360.78	169271	180307
362120	125 - 630400 - 12503	HP MBILE DISK DRIVE - DVD	96.23	169271	180307
362120	125 - 630400 - 12503	HP-DDR4-16GB - DIMM 288 PIN - 2133 MHz / PC4	1,030.76	169271	180307
362120	125 - 630400 - 12503	HP INSIGHT CONTROL LICENSE	289.98	169271	180307
362120	125 - 630400 - 12503	HP POWER SUPPLY, HOT PLUG / REDUNDANT	386.22	169271	180307
362120	125 - 630400 - 12503	HP SMART ARRAY P440AR/2G FIO CONTROLLER	386.86	169271	180307
362120	125 - 630400 - 12503	HP SAS EXPANDER CARD - STORAGE CONTROLLER UPGRADE CARD - 26 CHANNEL	451.44	169271	180307
362120	125 - 630400 - 12503	HP ENTERPRISE - HARD DRIVE - 300GB, HOT SWAP	4,642.32	169271	180307
362120	125 - 630400 - 12503	HP PROLIANT DL380 GEN9 HW SUPP/HP 5Y 4HR 24X7 PROACTIVE CARE SVC	4,332.88	169271	180307
362288	815 - 630400 -	AS PER BIDS RECEIVED IN PURCHASING ON 3/26/2015/ NET MOTION MOBILITY PREMIUM MAINTENANCE	1,568.30	169382	180629

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
362288	815 - 630400 -		5,909.80	169382	180629
NETMOTION MOBILITY FOR WINDOWS WITH POLICY MODULE					
# of Claims			35	Vendor Payment Total	51,291.63
GRAINGER INDUSTRIAL SUPPLY					
361828	290 - 630100 - 29010		368.61	168982	180912
44214860, CANNISTER, CS/CN, MILLENIUM, 6/BOX					
361828	290 - 610700 -		14.79	168982	180912
44214860, CANNISTER, CS/CN, MILLENIUM, 6/BOX					
361992	290 - 630100 - 29011		0.04	169143	180416
3WYV8 DETECTOR CHIP CARBON DIOXIDE					
361992	290 - 630100 - 29011		146.12	169143	180416
818264 CANISTER, CS/CN, MILLENIUM THD 6/BOX					
361992	290 - 630100 - 29011		1,526.02	169143	180416
MIX-BOX30ARB ANTHRAX RICIN & BOTULINUM TEST STRIPS KIT ASSORTMENT 30/BOX					
362004	290 - 630100 - 29011		383.89	169155	181039
44214862 ANTHRAX THREAT DETECTION KIT 10/BX FOR HAZARDOUS MATERIAL TRAILER					
362004	290 - 610700 -		79.93	169155	181039
44214862 ANTHRAX THREAT DETECTION KIT 10/BX FOR HAZARDOUS MATERIAL TRAILER					
# of Claims			7	Vendor Payment Total	2,519.40
GT DEVELOPMENT & CONTRACTING LLC					
362015	345 - 640100 - 02503		120,575.49	169166	172237
LOWEST AND BEST BID AS SUBMITTED ON 09-26-2013; CITY COUNCIL APPROVED 10-08-2013 FOR 450 CALENDAR DAYS FOR 3-RIVERS RD WIDENING PHASE 2					
# of Claims			1	Vendor Payment Total	120,575.49
GULF COAST BUSINESS SUPPLY CO					
361899	290 - 610400 -		335.55	169053	181137
ITEM #ESS66500J 500 PAGE JOURNAL ACCOUNT BOOKS					
361899	290 - 610400 -		85.06	169053	181137
ITEM #ESS66300J 300 PAGE JOURNAL ACCOUNT BOOKS					
361899	290 - 610400 -		9.30	169053	181137
ITEM #QUA62903 100 COUNT CD/DVD SLEEVES					
361928	135 - 610400 -		2.37	169082	181025
ALPHA H TAB, AVE 01408.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361928	135 - 610400 -	NUMBER 12 TAB, AVE 11922.	2.37	169082	181025
361928	135 - 610400 -	NUMBER 4 TAB, AVE 11914.	2.37	169082	181025
361928	135 - 610400 -	TONER CARTRIDGE, R-CC364A.	143.45	169082	181025
361928	135 - 610400 -	ALPHA C TAB, AVE 01403.	2.37	169082	181025
361928	135 - 610400 -	NUMBER 13 TAB, AVE 11923.	2.37	169082	181025
361928	135 - 610400 -	NUMBER 15 TAB, AVE 11925.	2.37	169082	181025
361928	135 - 610400 -	NUMBER 2 TAB, AVE 11912.	2.37	169082	181025
361928	135 - 610400 -	REMOVABLE FLAG (BLUE), SPR 19261.	2.91	169082	181025
361928	135 - 610400 -	REMOVABLE FLAG (YELLOW), SPR 19259.	3.11	169082	181025
361928	135 - 610400 -	NUMBER 10 TAB, AVE 11920.	2.37	169082	181025
361928	135 - 610400 -	NUMBER 5 TAB, AVE 11915.	2.37	169082	181025
361928	135 - 610400 -	NUMBER 7 TAB, AVE 11917.	2.37	169082	181025
361928	135 - 610400 -	NUMBER 9 TAB, AVE 11919.	2.37	169082	181025
361928	135 - 610400 -	ALPHA F TAB, AVE 01406.	2.37	169082	181025
361928	135 - 610400 -	ALPHA G TAB, AVE 01407.	2.37	169082	181025
361928	135 - 610400 -	NUMBER 1 TAB, AVE 11911.	2.37	169082	181025
361928	135 - 610400 -	NUMBER 14 TAB, AVE 11924.	2.37	169082	181025
361928	135 - 610400 -	NUMBER 8 TAB, AVE 11918.	2.37	169082	181025
361928	135 - 610400 -	REMOVABLE FLAG (BLUE), SPR 19261.	2.91	169082	181025
361928	135 - 610400 -	REMOVABLE FLAG (RED), SPR 19260.	3.04	169082	181025

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361928	135 - 610400 -		2.37	169082	181025
NUMBER 11 TAB, AVE 11921.					
361928	135 - 610400 -		2.37	169082	181025
NUMBER 6 TAB, AVE 11916.					
361928	135 - 610400 -		2.37	169082	181025
ALPHA D TAB, AVE 01404.					
361928	135 - 610400 -		2.37	169082	181025
ALPHA A TAB, AVE 01401.					
361928	135 - 610400 -		2.37	169082	181025
NUMBER 3 TAB, AVE 11913.					
361928	135 - 610400 -		2.37	169082	181025
ALPHA B TAB, AVE 01402.					
361928	135 - 610400 -		2.37	169082	181025
ALPHA E TAB, AVE 01405.					
361928	135 - 610400 -		3.16	169082	181025
REMOVABLE FLAG (GREEN), SPR 19262.					
361928	135 - 610400 -		46.50	169082	181025
TONER CARTRIDGE, R-Q5959X.					
361929	135 - 610400 -		0.53	169083	181025
ALPHA F TAB, AVE 01406.					
361929	135 - 610400 -		0.53	169083	181025
NUMBER 13 TAB, AVE 11923.					
361929	135 - 610400 -		0.53	169083	181025
NUMBER 2 TAB, AVE 11912.					
361929	135 - 610400 -		0.53	169083	181025
ALPHA B TAB, AVE 01402.					
361929	135 - 610400 -		0.53	169083	181025
NUMBER 7 TAB, AVE 11917.					
361929	135 - 610400 -		0.53	169083	181025
NUMBER 9 TAB, AVE 11919.					
361929	135 - 610400 -		0.53	169083	181025
ALPHA G TAB, AVE 01407.					
361929	135 - 610400 -		0.53	169083	181025
NUMBER 1 TAB, AVE 11911.					
361929	135 - 610400 -		0.53	169083	181025
NUMBER 12 TAB, AVE 11922.					
361929	135 - 610400 -		0.53	169083	181025
NUMBER 14 TAB, AVE 11924.					
361929	135 - 610400 -		0.53	169083	181025
NUMBER 15 TAB, AVE 11925.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361929	135 - 610400 -		0.53	169083	181025
NUMBER 8 TAB, AVE 11918.					
361929	135 - 610400 -		0.68	169083	181025
REMOVABLE FLAG (RED), SPR 19260.					
361929	135 - 610400 -		0.53	169083	181025
ALPHA A TAB, AVE 01401.					
361929	135 - 610400 -		0.66	169083	181025
REMOVABLE FLAG (BLUE), SPR 19261.					
361929	135 - 610400 -		0.53	169083	181025
ALPHA D TAB, AVE 01404.					
361929	135 - 610400 -		0.79	169083	181025
REMOVABLE FLAG (GREEN), SPR 19262.					
361929	135 - 610400 -		10.48	169083	181025
TONER CARTRIDGE, R-Q5959X.					
361929	135 - 610400 -		0.53	169083	181025
ALPHA C TAB, AVE 01403.					
361929	135 - 610400 -		0.53	169083	181025
ALPHA H TAB, AVE 01408.					
361929	135 - 610400 -		0.53	169083	181025
NUMBER 3 TAB, AVE 11913.					
361929	135 - 610400 -		0.53	169083	181025
NUMBER 4 TAB, AVE 11914.					
361929	135 - 610400 -		0.66	169083	181025
REMOVABLE FLAG (BLUE), SPR 19261.					
361929	135 - 610400 -		32.32	169083	181025
TONER CARTRIDGE, R-CC364A.					
361929	135 - 610400 -		0.53	169083	181025
ALPHA E TAB, AVE 01405.					
361929	135 - 610400 -		0.53	169083	181025
NUMBER 10 TAB, AVE 11920.					
361929	135 - 610400 -		0.53	169083	181025
NUMBER 11 TAB, AVE 11921.					
361929	135 - 610400 -		0.53	169083	181025
NUMBER 5 TAB, AVE 11915.					
361929	135 - 610400 -		0.53	169083	181025
NUMBER 6 TAB, AVE 11916.					
361929	135 - 610400 -		0.70	169083	181025
REMOVABLE FLAG (YELLOW), SPR 19259.					
# of Claims			63	Vendor Payment Total	747.98

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
GULF COAST SMALL ENGINE REPAIR						
361873	430	- 611300	-	12.00	169027	181156
REPAIR EX MARK MOWER FOR BEUTIFICATION DEPT ANTI FREEZE						
361873	430	- 611300	-	94.20	169027	181156
THEM ASSSY SWITCH						
361873	430	- 611300	-	80.00	169027	181156
LABOR						
361873	430	- 611300	-	58.40	169027	181156
TEMP SEND UNIT						
# of Claims			4	Vendor Payment Total	244.60	
GULF HYDRAULICS & PNEUMATICS						
361824	335	- 611300	-	41.85	168978	181088
CUSTOM HOIST P/N CH-NYB46-SA ID# 3563						
361824	335	- 611300	-	66.26	168978	181088
CUSTOM HOIST KIT P/N CH-46 ID# 3563						
361824	335	- 611300	-	37.15	168978	181088
HYD OIL 68 P/N HYD OIL 68 ID# 3563						
361824	335	- 611300	-	5.97	168978	181088
1/8 BLEEDER VALVE P/N HY-A2688 ID# 3563						
361824	335	- 611300	-	420.00	168978	181088
SHOP LABOR TO REMOVE/INSTALL HYD CYLINDER ID# 3563						
# of Claims			5	Vendor Payment Total	571.23	
GULF INSTRUMENT SERVICE INC						
362064	815	- 616700	-	630.00	169215	180769
ITEM #909698 - AGL SCOPE, GL2500 / 2700 SPOTTING						
# of Claims			1	Vendor Payment Total	630.00	
GULF PUBLISHING CO INC						
362171	145	- 626500	-	556.12	169320	180093
BLANKET PURCHASE ORDER FOR LEGAL NOTICES						
362197	145	- 626500	-	49.42	169349	180093
BLANKET PURCHASE ORDER FOR LEGAL NOTICES						
362198	145	- 626500	-	50.30	169350	180093

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR LEGAL NOTICES					
362200	611 - 625500 -		75.38	169352	178965
INVITATION FOR BIDS FOR LOT CLEAN UP FOR COUNCIL MEETINGS DAY 12/2/14 - 12/16/14 - 1/6/15 & 1/20/15					
# of Claims		4	Vendor Payment Total	731.22	
GULFPORT CAPITAL LLC					
361889	430 - 611300 -		92.85	169043	180981
TIRE SENSOR P/N SENSOR ID# 3715					
361889	430 - 611300 -		80.00	169043	180981
LABOR TO INSTALL TIRE SENSOR ID# 3715					
# of Claims		2	Vendor Payment Total	172.85	
GULFSIDE SUPPLY INC					
362003	145 - 624601 -		364.80	169154	181028
TUBES OF GEOCEL #3300 WHITE 10.1 OZ, POLYURETHAN SEALANT					
# of Claims		1	Vendor Payment Total	364.80	
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.					
361781	335 - 612200 -		259.95	168934	181046
REBUILT STARTER FOR ID 18720					
361826	335 - 612200 -		49.95	168980	181179
STARTER RELAY 24 VOLT P/N 24001010 ID# 18720					
# of Claims		2	Vendor Payment Total	309.90	
HANCOCK BANK					
362287	701 - 650700 -		933.33	169381	MANUAL
# of Claims		1	Vendor Payment Total	933.33	
HARRISON CENTRAL HIGH SCHOOL					
361542	010 - 505800 -		100.00	168699	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	100.00	
HARRISON COUNTY					
362324	145 - 627700 -		53,312.84	169416	MANUAL
	# of Claims	1	Vendor Payment Total	53,312.84	
HARRISON COUNTY SHERIFF					
362327	214 - 620900 - 95411		4,133.00	169419	MANUAL
	# of Claims	1	Vendor Payment Total	4,133.00	
HARRISON CTY SOLID WASTE MGMT BOARD					
362188	845 - 627400 -		24,136.05	169340	MANUAL
	# of Claims	1	Vendor Payment Total	24,136.05	
HARRISON CTY WASTEWATER MGMT DIST					
362309	845 - 627500 -		255,769.91	169403	MANUAL
362309	845 - 627300 -		376,276.85	169403	MANUAL
	# of Claims	2	Vendor Payment Total	632,046.76	
HAVARD PEST CONTROL					
362025	345 - 640100 - 02505		175.00	169176	181220
	PRE-TREATMENT OF SLAB AT FIRE STATION 8				
362071	290 - 620900 -		275.00	169222	180407
	TREATMENT FOR CARPENTER ANT INFESTATION AT FIRE STATION 1				
362375	311 - 620900 -		67.72	169467	181322
	PUBLIC WORKS O&M -TOOL ROOM QUARTELY SERVICES				
362375	213 - 620900 -		101.58	169467	181322
	QUARTERLY PEST CONTROL FOR POLICE MAINTENANCE - MUNICIPAL BUILDING AND PISTOL RANGE				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
362375	145 - 620900 -		60.00	169467	181322
PEST CONTROL MONTHLY (4) TIME MIST MACHINES AT GOLDIN SPORTS COMPLEX INVOICE #847989					
362375	411 - 620900 -		744.92	169467	181322
QUARTERLY PEST CONTROL FOR GOLDIN SPORTSPLEX- GASTON HEWES- KATIE BOOTH CTR-GASTON POINT CTR & GYM -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-CARNEIGE LIBRARY-ORANGE GROVE CTR-SMALL CRAFT HARBOR-HERBERT WILSON -					
362375	290 - 620900 -		406.32	169467	181322
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1-12					
362375	145 - 620900 -		203.16	169467	181322
QUARTERLY PEST CONTROL FOR CITY HALL-JONES BUILDING-HARDY BUILDING-WELLNES CENTER-RECORDS- L&N TRAIN DEPOT					
362375	145 - 620900 -		135.00	169467	181322
RODENT CONTROL FOR PUBLIC WORKS TOOL ROOM INVOICE #848002 \$45.00 AND OPERATION & MAINTENANCE #848470 \$90.00					
# of Claims			9	Vendor Payment Total	2,168.70
HERTZ EQUIPMENT RENTAL CORPORATION					
361690	825 - 626700 -		483.33	168846	178939
FORK LIFT RENTAL FOR DECEMBER 2014, JANUARY 2015 AND FEBRUARY 2015 - ADDITIONAL 3 MO NTHS - AS PER MDOT STATE CONTRACT ATTACHED 94114221SWP.					
361690	311 - 626700 -		241.67	168846	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
HOWARD INDUSTRIES, INC					
361834	213 - 621700 -		18,285.00	168988	180744
ANNUAL SOFTWARE FOR IN CAR CAMERS - ARBITRATOR					
# of Claims			1	Vendor Payment Total	18,285.00
HOWARD SMITH EQUIPMENT					
361562	290 - 611300 -		397.64	168719	177813
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
361563	290 - 611300 -		24.08	168720	177813
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
361581	290 - 611300 -		233.75	168738	179637

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
# of Claims		3	Vendor Payment Total	655.47	
HOWARDS PAINT & DECORATING					
361833	145 - 624601 -		408.65	168987	181027
RICHARDS CLEAR ACRYLIC SEALER					
361833	145 - 624601 -		4,462.29	168987	181027
THERMAL ELASTOMERIC ROOF COATING (5 GALLON BUCKETS)					
# of Claims		2	Vendor Payment Total	4,870.94	
HURRICANE ELECTRONICS INC					
362132	290 - 610700 -		4,565.00	169283	181207
FEES INCURRED TO UPGRADE FROM SETCOM WIRED SYSTEM I FIRE TRUCKS TO WIRELESS SYSTEM					
# of Claims		1	Vendor Payment Total	4,565.00	
HYDRAULIC REPAIR SERVICES LLC					
361702	335 - 612200 -		52.58	168857	181030
HYD CYLINDER P/N CYLINDER ID# 12185					
361702	335 - 612200 -		21.16	168857	181030
TEAR DOWN AND RESEAL TIE ROD CYLINDER ID# 12185					
361702	335 - 612200 -		16.18	168857	181030
CYLINDER SEAL KIT P/N KIT ID# 12185					
361702	335 - 612200 -		29.80	168857	181030
PULL FRONT HOUSING OFF OF PUMP AND REPLACE 2 LIP SEALS					
361703	335 - 612200 -		48.81	168858	181030
CYLINDER SEAL KIT P/N KIT ID# 12185					
361703	335 - 612200 -		158.66	168858	181030
HYD CYLINDER P/N CYLINDER ID# 12185					
361703	335 - 612200 -		89.92	168858	181030
PULL FRONT HOUSING OFF OF PUMP AND REPLACE 2 LIP SEALS					
361703	335 - 612200 -		63.84	168858	181030
TEAR DOWN AND RESEAL TIE ROD CYLINDER ID# 12185					
# of Claims		8	Vendor Payment Total	480.95	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
IEDC CERTIFICATION PROGRAM					
362107	621 - 627900 -		315.00	169258	181192
INTERNATIONAL ECONOMIC DEVELOPMENT COUNCIL - CECD RECERTIFICATION FEE FOR DAVID PARKER, ECONOMIC DEVELOPMENT DIRECTOR.					
	# of Claims	1	Vendor Payment Total	315.00	
INFORMATION TECHNOLOGY SERVICES					
362096	811 - 626001 -		1,100.00	169247	MANUAL
362096	214 - 627900 - 95417		914.00	169247	MANUAL
	# of Claims	2	Vendor Payment Total	2,014.00	
INTERNATIONAL CONFERENCE OF					
362162	213 - 621900 -		125.00	169312	MANUAL
	# of Claims	1	Vendor Payment Total	125.00	
ITSAVVY LLC					
361876	145 - 621700 -		955.97	169030	181034
MFG# 01-SSC-7240 DELL SONICWALL DYNAMIC SUPPORT 24X7 EXTENDED SERVICE AGREEMENT 2 YEARS FOR NSA 350					
361997	213 - 610400 -		569.05	169148	181113
ITEM # 13840605 / HP LASERJET ENTERPRISE P3015N, MONOCHROME- LASER- 1200 DPI- UP TO 42 PPM - CAPACITY 600 SHEETS- USB, GIGABIT LAN, POWER SUPPLY - FOR THE BOOKING ROOM TO FUNCTION AS A NETWORK PRINTER					
362063	611 - 627900 -		1,137.60	169214	181222
#9706B002 CANON IMAGE FORMULA DR-C225 DOCUMENT SCANNER					
	# of Claims	3	Vendor Payment Total	2,662.62	
J C SCHULTZ ENTERPRISES, INC					
361793	437 - 610700 -		412.56	168947	180783
4 EACH V-1 V-2 V-3 V-4 BANNER FLAGS					
361793	445 - 610700 -		412.56	168947	180783
4 EACH V-1 V-2 V-3 V-4 BANNER FLAGS					
361793	430 - 610700 -		160.40	168947	180783

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
3X5 US POLYFLAG					
361793	445 - 610700 -		155.94	168947	180783
4X6 MS STATE FLAG					
361793	445 - 610700 -		216.18	168947	180783
4X6 U S POLYFLAG					
361793	437 - 610700 -		84.16	168947	180783
3X5 MS STATE FLAG					
361793	430 - 610700 -		26.40	168947	180783
4 EACH V-1 V-2 V-3 V-4 BANNER FLAGS					
361793	430 - 610700 -		267.66	168947	180783
6X10 U.S. POLYFLAG FOR DEPARTMENT					
361793	411 - 610700 -		106.44	168947	180783
3 EACH RED, BLUE, GREEN, YELLOW ATTRACTION FLAGS					
361793	437 - 610700 -		342.58	168947	180783
5X8 US POLYFLAG					
# of Claims			10	Vendor Payment Total	2,184.88
JC PENNEY CO INC					
362336	213 - 612500 -		95.15	169428	180865
BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES					
362337	213 - 612500 -		434.94	169429	180865
BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES					
362338	213 - 612500 -		225.42	169430	180865
BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES					
# of Claims			3	Vendor Payment Total	755.51
JERMAINE DURR					
362177	010 - 210601 -		465.00	169326	MANUAL
# of Claims			1	Vendor Payment Total	465.00
JERRY PATE TURF & IRRIGATION INC					
361698	411 - 611300 -		59.95	168854	181178
BELT V P/N 106-2173 ID# 2670					

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
		# of Claims	1	Vendor Payment Total	59.95	
JOEL SMITH, DISTRICT ATTORNEY						
	362298	630 - 217400 -		2,468.00	169392	MANUAL
		# of Claims	1	Vendor Payment Total	2,468.00	
JOHN C. DAWSON, JR						
	362292	135 - 620900 -		408.00	169386	MANUAL
		# of Claims	1	Vendor Payment Total	408.00	
JOHN FAYARD MOVING & WHSE, LLC						
	362139	145 - 626700 -		100.00	169290	MANUAL
	362155	311 - 626700 -		150.00	169305	MANUAL
		# of Claims	2	Vendor Payment Total	250.00	
JOHN MCADAMS, CHANCERY CLERK						
	362369	345 - 621300 - 02405		14.00	169461	MANUAL
		# of Claims	1	Vendor Payment Total	14.00	
JONES AUTO TRIM						
	361555	290 - 611300 -		250.00	168712	177822
	BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
		# of Claims	1	Vendor Payment Total	250.00	
JOSH BROMEN						
	361808	214 - 626900 - 95420		39.00	168962	180750

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LUNCH PER DIEM WHILE ATTENDING THE STORM CONFERENCE IN OXFORD, MS; 05/04/15 THRU 05/07/15					
361808	214 - 626900 - 95420		46.00	168962	180750
DINNER PER DIEM WHILE ATTENDING THE STORM CONFERENCE IN OXFORD, MS; 05/04/15 THRU 05/07/15					
# of Claims		2	Vendor Payment Total	85.00	
KATHY WHITE					
361965	010 - 505800 -		100.00	169117	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
KAY DODGE					
362312	010 - 210601 -		250.00	169405	MANUAL
# of Claims		1	Vendor Payment Total	250.00	
KEELING CO					
361866	430 - 610600 -		103.70	169020	181054
2341 HOT BLUE PVC CEMENT					
361866	430 - 610600 -		77.02	169020	181054
712 PVC PURPLE PRIMER					
361866	430 - 610600 -		5.55	169020	181054
1425 1 90 ELL					
361866	430 - 610600 -		91.66	169020	181054
5592 2 SLIP FIX PIPE REPAIR					
361866	430 - 610600 -		8.70	169020	181054
4811 1 COUPLING CC PVC 40 FOR SPRINKLER REPAIRS AT JONES PARK					
361866	430 - 610600 -		142.32	169020	181054
4860 2 1/2 SLIP FIX PIPE REPAIR					
361866	430 - 610600 -		5.80	169020	181054
2673 1/2 MALE 1/2 BARB ELL					
# of Claims		7	Vendor Payment Total	434.75	
KEY TECH COMMUNICATION SVC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
362294	311 - 626001 -		391.50	169388	MANUAL
# of Claims			1	Vendor Payment Total	391.50
KINGS SPRINKLER SYSTEMS INC					
361906	435 - 620900 -		2,002.31	169060	180926
MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY					
361906	411 - 620900 -		847.69	169060	180926
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
KONE INC					
361860	445 - 612200 -		314.37	169014	180548
LABOR 291.59 AND EXPENSE 22.78 ESTIMATE TO TROUBLESHOOT AND REPAIR ELEVATOR IN HARBOR SERVICES BUILDING - LIGHTS NOT WORKING, CAB INDICATES FAULT					
# of Claims			1	Vendor Payment Total	314.37
LAMAR ADVERTISING CO					
361907	621 - 620900 -		2,544.00	169061	180847
ID # 575545002d - MONTHLY ADVERTISING RATE FOR BILLBOARD LOCATED AT EAST OF US HWY 49 WEST OF HWY 605; BEGINNING 04-20-2015 THRU 10-04-2015 - .					
# of Claims			1	Vendor Payment Total	2,544.00
LAND SHAPER INC					
361894	815 - 614300 -		5,828.57	169048	180823
TOP SOIL BID GROUP C					
361894	311 - 614300 -		21,533.33	169048	180823
COUNCIL APPROVED 12/16/2014. BID GROUP C1 LIMESTONE ASTM#610					
361894	311 - 614300 -		3,238.10	169048	180823
FILL SAND (DRY) BID GROUP C1					
361895	311 - 614300 -		761.90	169049	180823
FILL SAND (DRY) BID GROUP C1					
361895	815 - 614300 -		1,371.43	169049	180823
TOP SOIL BID GROUP C					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361895	311 - 614300 -		5,066.67	169049	180823
COUNCIL APPROVED 12/16/2014. BID GROUP C1 LIMESTONE ASTM#610					
# of Claims		6	Vendor Payment Total	37,800.00	
LANGUAGE LINE SERVICES					
362190	213 - 626001 -		172.49	169342	MANUAL
# of Claims		1	Vendor Payment Total	172.49	
LEE TRACTOR CO INC					
361714	825 - 612200 -		82.90	168868	180596
BLANKET PURCHASE ORDER FOR APRIL 2015					
361714	815 - 612200 -		82.90	168868	180596
BLANKET PURCHASE ORDER FOR APRIL 2015					
361715	825 - 612200 -		18.00	168869	180596
BLANKET PURCHASE ORDER FOR APRIL 2015					
361715	815 - 612200 -		18.00	168869	180596
BLANKET PURCHASE ORDER FOR APRIL 2015					
361716	825 - 612200 -		130.81	168870	180596
BLANKET PURCHASE ORDER FOR APRIL 2015					
361716	815 - 612200 -		130.82	168870	180596
BLANKET PURCHASE ORDER FOR APRIL 2015					
361717	825 - 612200 -		124.53	168871	180596
BLANKET PURCHASE ORDER FOR APRIL 2015					
361717	815 - 612200 -		124.53	168871	180596
BLANKET PURCHASE ORDER FOR APRIL 2015					
361718	815 - 612200 -		42.40	168872	180596
BLANKET PURCHASE ORDER FOR APRIL 2015					
361718	825 - 612200 -		42.39	168872	180596
BLANKET PURCHASE ORDER FOR APRIL 2015					
361719	815 - 612200 -		44.85	168873	180596
BLANKET PURCHASE ORDER FOR APRIL 2015					
361719	825 - 612200 -		44.85	168873	180596
BLANKET PURCHASE ORDER FOR APRIL 2015					
361720	815 - 612200 -		28.90	168874	180596
BLANKET PURCHASE ORDER FOR APRIL 2015					
361720	825 - 612200 -		28.90	168874	180596

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	BLANKET PURCHASE ORDER FOR APRIL 2015				
361721	815 - 612200 -		7.83	168875	180596
	BLANKET PURCHASE ORDER FOR APRIL 2015				
361721	825 - 612200 -		7.82	168875	180596
	BLANKET PURCHASE ORDER FOR APRIL 2015				
361818	335 - 612200 -		2,016.19	168972	180902
	LEXAN DOOR P/N 02980803 ID# 3549				
361818	335 - 612200 -		90.24	168972	180902
	LEXAN DOOR GASKET P/N 0298889 ID# 3549				
361819	825 - 612200 -		0.94	168973	180730
	BOLT P/N 01123-70820 ID# 2354				
361819	825 - 612200 -		1.73	168973	180730
	BOLTS P/N 01135-71025 ID# 2354				
361819	825 - 612200 -		100.20	168973	180730
	CYLINDER ASSY P/N RG518-66110 ID# 2354				
361819	825 - 612200 -		0.46	168973	180730
	PIPE JOINT P/N 68621-96490 ID# 2354				
361819	825 - 612200 -		7.70	168973	180730
	SHAFT P/N RC418-66080 ID# 2354				
361819	825 - 612200 -		28.64	168973	180730
	HOSE HYDRAULIC P/N RC418-66162 ID# 2354				
361819	825 - 612200 -		1.52	168973	180730
	SPRING TENSION P/N 50300-61280 ID# 2354				
361819	825 - 612200 -		5.96	168973	180730
	GASKET P/N 1A021-14520 ID# 2354				
361819	825 - 612200 -		25.77	168973	180730
	LEVER ASSY P/N RC418-66103 ID# 2354				
361819	825 - 612200 -		22.90	168973	180730
	BRACKET P/N RC418-66070 ID# 2354				
361819	825 - 612200 -		9.15	168973	180730
	PIPE JOINT P/N 68621-96490 ID# 2354				
361819	825 - 612200 -		0.46	168973	180730
	O-RING P/N 04810-00080 ID# 2354				
361820	825 - 612200 -		1.66	168974	180730
	BOLTS P/N 01135-71025 ID# 2354				
361820	825 - 612200 -		8.76	168974	180730
	PIPE JOINT P/N 68621-96490 ID# 2354				
361820	825 - 612200 -		95.83	168974	180730
	CYLINDER ASSY P/N RG518-66110 ID# 2354				
361820	825 - 612200 -		1.46	168974	180730

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SPRING TENSION P/N 50300-61280 ID# 2354					
361820 825 - 612200 -			21.91	168974	180730
BRACKET P/N RC418-66070 ID# 2354					
361820 825 - 612200 -			5.70	168974	180730
GASKET P/N 1A021-14520 ID# 2354					
361820 825 - 612200 -			7.36	168974	180730
SHAFT P/N RC418-66080 ID# 2354					
361820 825 - 612200 -			27.37	168974	180730
HOSE HYDRAULIC P/N RC418-66162 ID# 2354					
361820 825 - 612200 -			0.44	168974	180730
O-RING P/N 04810-00080 ID# 2354					
361820 825 - 612200 -			0.90	168974	180730
BOLT P/N 01123-70820 ID# 2354					
361820 825 - 612200 -			24.64	168974	180730
LEVER ASSY P/N RC418-66103 ID# 2354					
361820 825 - 612200 -			0.44	168974	180730
PIPE JOINT P/N 68621-96490 ID# 2354					
# of Claims			42	Vendor Payment Total	3,468.76
LEXISNEXIS					
362278 213 - 621900 -			250.00	169372	MANUAL
# of Claims			1	Vendor Payment Total	250.00
LIEBERT SERVICES INC.					
362118 213 - 621700 -			1,632.40	169269	180854
#1521141 - MAINTENANCE CONTRACT ON SEALED BATTERY; 04-13-2015 THRU 04-12-2016					
362118 213 - 621700 -			4,629.10	169269	180854
#1521139 - MAINTENANCE CONTRACT FOR NPOWER 65-80 - 04-13-2015 THRU 04-12-2016					
# of Claims			2	Vendor Payment Total	6,261.50
LORI GUARDIA					
361933 213 - 626900 -			21.00	169087	181231
DINNER ALLOWANCE WHILE ATTENDING 2015 MS 911 SPRING TRAINING IN NATCHEZ, MS 05/17/15 THRU 05/20/15					
361933 213 - 626900 -			11.00	169087	181231

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LUNCH ALLOWANCE WHILE ATTENDING 2015 MS 911 SPRING TRAINING IN NATCHEZ, MS 05/17/15 THRU 05/20/15					
		# of Claims	2	Vendor Payment Total	32.00
LOUIS R GARDNER					
362138	010 - 210601 -		437.25	169289	MANUAL
		# of Claims	1	Vendor Payment Total	437.25
LOWES OF GULFPORT MS 466					
361552	213 - 623100 -		205.20	168709	181016
BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE PISTOL RANGE BUILDING					
361554	290 - 610700 -		157.47	168711	180473
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
361831	213 - 611000 -		163.16	168985	177923
BLANKET P.O. FOR SUPPLIES FOR ALL POLICE BUILDINGS					
361852	411 - 610700 -		18.88	169006	181033
97454 REPS MASK WITH VALVE					
361852	411 - 614000 -		41.62	169006	181033
54124 TWO CYCLE OIL FOR SPORTSPLEX					
361923	145 - 611000 -		53.00	169077	181085
MULTI PACK CANDELBRAS. ITEM# 403304					
361923	145 - 611000 -		35.61	169077	181085
200W CAN LIGHTS. ITEM #76949					
361974	445 - 610700 -		100.84	169126	180600
OPEN P/O FOR HARDWARE ITEMS FOR HARBOR, NUTS BOLTS, SCREWS, ROPE, ETC ETC ETC					
362056	430 - 610600 -		569.05	169207	181228
208CC TROY BUILT TILLER FOR BEAUTIFICATION DEPT					
362060	213 - 623100 -		54.00	169211	181016
BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE PISTOL RANGE BUILDING					
362072	145 - 611000 -		30.54	169223	181191
#217190 - BROWN/TAN CAULK					
362072	145 - 611000 -		13.37	169223	181191
#217181 - CAULK					
362072	145 - 611000 -		129.85	169223	181191
\$65737 - EXTERIOR SATIN PAINT					
362072	145 - 611000 -		12.25	169223	181191
#217368 - WALL PATCH					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
362072	145 - 611000 -		25.34	169223	181191
#72167 - ELECTRIC BOX COVERS TO MAKE REPAIRS AT CARNEGIE LIBRARY					
362361	415 - 610700 -		57.79	169453	179534
OPEN P/O FOR BUILDING MAINTENANCE DEPT NUTS BOLTS SCREWS LUMBER ETC					
362371	290 - 610700 -		248.73	169463	180473
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
362372	290 - 610700 -		28.75	169464	180473
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
362373	290 - 610700 -		19.52	169465	180473
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
# of Claims			19	Vendor Payment Total	1,964.97
M J DONOVAN ENTERPRISES					
362041	213 - 611300 -		630.00	169192	180545
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
# of Claims			1	Vendor Payment Total	630.00
MARCUS MONROE					
361810	611 - 625500 -		7.89	168964	180826
AWARDED 4/7/15 -- ANDERSON LOT CLEAN-UP					
361810	611 - 625500 -		22.11	168964	180826
AWARDED 4/7/15 -- GIBBS LOT CLEAN-UP					
361811	611 - 625500 -		22.11	168965	180826
AWARDED 4/7/15 -- ANDERSON LOT CLEAN-UP					
361811	611 - 625500 -		61.89	168965	180826
AWARDED 4/7/15 -- GIBBS LOT CLEAN-UP					
# of Claims			4	Vendor Payment Total	114.00
MARTIN BROWN					
361769	145 - 626900 -		66.70	168922	181190
MILEAGE FROM MERIDIAN TO ATLANTA FOR M.BROWN TO ATTEND 2015 TYLER CONNECT CONFERENCE; 05-03-2015 THRU 05-07-2015					
361769	145 - 626900 -		90.85	168922	181190
MILEAGE FROM ATLANTA TO WIGGINS FOR M.BROWN TO ATTEND 2015 TYLER CONFERENCE; 05-03-2015 THRU 05-07-2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	157.55	
MAXIMUM AUTO PARTS & SUPPLY INC					
361593	290 - 611300 -		16.22	168750	177821
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
361594	290 - 611300 -		81.12	168751	177821
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
361595	290 - 611300 -		238.00	168752	177821
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
361596	290 - 611300 -		40.02	168753	177821
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
361597	290 - 611300 -		27.55	168754	177821
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
362043	213 - 611300 -		212.93	169194	181141
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
362045	213 - 611300 -		598.38	169196	180047
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
362046	213 - 611300 -		11.40	169197	180047
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	8	Vendor Payment Total	1,225.62	
MBC-LEO					
361777	115 - 626900 -		175.00	168930	181163
MBC-LEO CONFERENCE REGISTRATION FOR COUNCILWOMAN ELLA HOLMES-HINES TO BE HELD IN BILOXI, MS JUNE 21-22, 2015					
	# of Claims	1	Vendor Payment Total	175.00	
MCKINNEY PETROLEUM EQUIPMENT INC					
361821	825 - 627900 -		376.55	168975	180979
RESET VALVE FOR FUEL PUMP AT PW DEPOT					
362057	445 - 620900 -		634.95	169208	180977
SERVICE CALL TO RECALIBRATE FUEL MONITOR SYSTEM AT HARBOR FUEL DOCK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	1,011.50	
MEAGAN DANIELLE HOLLOWAY					
362137	010 - 210601 -		200.00	169288	MANUAL
	# of Claims	1	Vendor Payment Total	200.00	
MEDICAL ANALYSIS LLC					
362007	911 - 622100 -		9,700.00	169158	MANUAL
	# of Claims	1	Vendor Payment Total	9,700.00	
MICHELLE STRICKLAND					
361902	010 - 505800 -		100.00	169056	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
MICRO METHODS INC					
361558	815 - 616400 -		20.00	168715	180999
BLANKET PO FOR THE TESTING OF WATER SAMPLES THROUGHOUT THE CITY FOR THE MONTHS OF APRIL - MAY 2015					
361559	815 - 616400 -		180.00	168716	180999
BLANKET PO FOR THE TESTING OF WATER SAMPLES THROUGHOUT THE CITY FOR THE MONTHS OF APRIL - MAY 2015					
361904	815 - 616400 -		150.00	169058	180999
BLANKET PO FOR THE TESTING OF WATER SAMPLES THROUGHOUT THE CITY FOR THE MONTHS OF APRIL - MAY 2015					
361968	815 - 616400 -		900.00	169120	180999
BLANKET PO FOR THE TESTING OF WATER SAMPLES THROUGHOUT THE CITY FOR THE MONTHS OF APRIL - MAY 2015					
	# of Claims	4	Vendor Payment Total	1,250.00	
MID SOUTH UNIFORM & SUPPLY INC					
361582	213 - 612500 -		1,032.00	168739	181015

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
361583	214 - 612500 - 90299		178.44	168740	180466
ITEM #22063 / 7900 CUFF CASE ACMLD BW H/SNAP					
361584	214 - 612500 - 90299		95.00	168741	180466
ITEM # 5220 / MAGNUM STEALTH FORCE BOOT 8"					
361585	290 - 612500 -		244.86	168742	177676
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS					
361692	213 - 612500 -		738.00	168848	180331
ITEM #222, 3' ROYAL/WHITE/BLACK SERGEANT CHEVRON					
361693	213 - 612500 -		117.00	168849	181015
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
361694	213 - 612500 -		416.36	168850	181015
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
361743	213 - 612500 -		190.00	168896	180514
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
361744	213 - 612500 -		123.60	168897	180514
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
361745	213 - 612500 -		95.00	168898	180514
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
361746	213 - 612500 -		50.00	168899	180514
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
361747	213 - 612500 -		607.00	168900	180514
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
361748	213 - 612500 -		190.00	168901	180514
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
361749	213 - 612500 -		190.00	168902	180514
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
361750	213 - 612500 -		95.00	168903	180514
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
361751	213 - 612500 -		86.90	168904	180514
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
361752	213 - 612500 -		86.90	168905	180514

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015			
361753	213 - 612500 -		752.24	168906	180514
		BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015			
361754	213 - 612500 -		118.96	168907	180514
		BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015			
361755	213 - 612500 -		190.00	168908	180514
		BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015			
361756	213 - 612500 -		94.50	168909	180514
		BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015			
361757	213 - 612500 -		31.25	168910	180514
		BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015			
361758	213 - 612500 -		63.00	168911	180514
		BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015			
361759	213 - 612500 -		710.63	168912	180514
		BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015			
361760	213 - 612500 -		349.80	168913	180514
		BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015			
361761	213 - 612500 -		34.98	168914	180514
		BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015			
361762	213 - 612500 -		138.45	168915	180514
		BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015			
361803	213 - 612500 -		-171.80	168957	181015
		# of Claims	28	Vendor Payment Total	6,848.07
MID-SOUTH MACHINERY, INC.					
361708	335 - 612200 -		83.18	168862	180888
		GLASS FRONT P/N 71N6-02711 ID# 3553			
		# of Claims	1	Vendor Payment Total	83.18

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
MIKE BEYERSTEDT						
361806	290	- 626900	-	63.00	168960	181104
DINNER MEALS						
361806	290	- 626900	-	11.00	168960	181104
LUNCH MEALS						
361806	290	- 626900	-	9.00	168960	181104
BREAKFAST MEALS WHILE ATTENDING 2015 87TH LEADERSHIP CONFERENCE IN BIRMINGHAM, AL JUNE 17-20, 2015 / TRAVEL DAYS ARE 17TH & 20TH - BREAKFAST & LUNCH PROVIDED 18, 19, 20						
# of Claims				3	Vendor Payment Total	83.00
MIKE KRAUSS						
361807	213	- 626900	-	126.00	168961	180452
BREAKFAST PER DIEM FOR M.KRAUSS WHILE ATTENDING TRAFFIC CRASH RECONSTRUCTION IN JACKSONVILLE, FL 04/12/15 THRU 04/25/15						
361807	213	- 626900	-	154.00	168961	180452
LUNCH PER DIEM FOR M.KRAUSS WHILE ATTENDING TRAFFIC CRASH RECONSTRUCTION IN JACKSONVILLE, FL 04/12/15 THRU 04/25/15						
361807	213	- 626900	-	294.00	168961	180452
DINNER PER DIEM FOR M.KRAUSS WHILE ATTENDING TRAFFIC CRASH RECONSTRUCTION IN JACKSONVILLE, FL 04/12/15 THRU 04/25/15						
# of Claims				3	Vendor Payment Total	574.00
MIRACLE RECREATION EQUIPMENT COMPANY INC						
361853	430	- 615300	- 43000	1,235.28	169007	178411
1277 6' ORMATE BENCH W/ BACK STEEL SLATS-PORT MEMORIAL BENCH WILDA SWITZER						
# of Claims				1	Vendor Payment Total	1,235.28
MISSISSIPPI DEPT OF REVENUE						
362305	213	- 624500	-	14.75	169399	MANUAL
# of Claims				1	Vendor Payment Total	14.75
MISSISSIPPI SELECT HEALTH CARE LLC						
362319	315	- 601300	-	3.00	169412	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
362319	145 - 601300 -		48.00	169412	MANUAL
362319	325 - 601300 -		3.00	169412	MANUAL
362319	135 - 601300 -		6.00	169412	MANUAL
362319	115 - 601300 -		12.00	169412	MANUAL
362319	411 - 601300 -		6.00	169412	MANUAL
362319	611 - 601300 -		9.00	169412	MANUAL
362319	125 - 601300 -		15.00	169412	MANUAL
362319	213 - 601300 -		75.00	169412	MANUAL
362319	811 - 601300 -		3.00	169412	MANUAL
362319	430 - 601300 -		6.00	169412	MANUAL
362319	290 - 601300 -		78.00	169412	MANUAL
# of Claims			12	Vendor Payment Total	264.00
MITCHELL 1					
361878	335 - 610700 -		1,248.00	169032	181019
ANNUAL RENEWAL OF SOFTWARE MAINTENANCE AND UPDATES FOR MITCHELL 1					
DIAGNOSIC PROGRAM FOR MID-HEAVEY DUTY TRUCKS					
# of Claims			1	Vendor Payment Total	1,248.00
MONTAGE ENTERPRISES INC					
361887	335 - 612200 -		303.78	169041	180933
KNIFE BLADES P/N TF-1019 SHOP STOCK					
# of Claims			1	Vendor Payment Total	303.78
MS ASSOCIATION OF CHIEFS OF POLICE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361798	155 - 620900 -		839.17	168952	181080
NATIONAL POLICE OFFICER SELECTION TEST (POST) ORDER. TEST MATERIALS FOR TEST DATES 4/30/2015					
	# of Claims	1	Vendor Payment Total	839.17	
MS DEPT OF PUBLIC SAFETY					
361984	010 - 210800 -		8,574.98	169136	181147
COURT ASSESSMENT SPECIAL ASSESSMENTS MUNICIPALITY OF GULFPORT FOR THE MONTH OF APRIL 2015					
	# of Claims	1	Vendor Payment Total	8,574.98	
MS GULF COAST COMMUNITY COLLEGE					
362023	213 - 622300 -		900.00	169174	181262
REFRESHER COURSE FOR NEW OFFICER EVERETT					
362023	213 - 622300 -		14,400.00	169174	181262
BASIC LAW ENFORCEMENT (2015-2) FOR OFFICERS COUEY, J R CUEVAS, C JONES, D SCHULTZ					
	# of Claims	2	Vendor Payment Total	15,300.00	
MS POWER COMPANY					
362271	325 - 625100 -		3,782.15	169366	MANUAL
362271	311 - 626002 -		2,323.79	169366	MANUAL
362271	815 - 626002 -		8,534.18	169366	MANUAL
362271	825 - 626002 -		7,892.35	169366	MANUAL
362271	145 - 626002 -		1,020.84	169366	MANUAL
362271	313 - 626002 -		1,161.89	169366	MANUAL
362328	411 - 626002 - 41144		886.96	169420	MANUAL
362328	411 - 626002 - 41142		1,576.46	169420	MANUAL
362328	825 - 626002 -		7,039.49	169420	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
362328	290 - 626002 -		427.62	169420	MANUAL
362328	411 - 626002 -		3,621.96	169420	MANUAL
362328	325 - 625100 -		4,444.75	169420	MANUAL
362328	411 - 626002 - 41133		1,669.30	169420	MANUAL
362362	213 - 626002 -		12.36	169454	MANUAL
362362	145 - 626002 -		3,257.51	169454	MANUAL
362362	445 - 626002 -		10,186.98	169454	MANUAL
362362	411 - 626002 - 41130		178.01	169454	MANUAL
362362	411 - 626002 - 41134		1,311.96	169454	MANUAL
362362	425 - 626002 -		663.20	169454	MANUAL
362362	290 - 626002 -		325.64	169454	MANUAL
362362	825 - 626002 -		2,496.43	169454	MANUAL
362362	411 - 626002 -		3,832.48	169454	MANUAL
362362	325 - 625100 -		744.51	169454	MANUAL
362362	411 - 626002 - 41143		1,117.12	169454	MANUAL
362370	325 - 625100 -		359.91	169462	MANUAL
362370	411 - 626002 - 41131		390.69	169462	MANUAL
362370	815 - 626002 -		10,537.78	169462	MANUAL
362370	411 - 626002 - 41130		1,748.04	169462	MANUAL
362370	411 - 626002 -		811.35	169462	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	29	Vendor Payment Total	82,355.71	
MS STATE FIRE ACADEMY					
361994	290 - 622300 -		40.00	169145	181072
EMPLOYEE REPLACEMENT SLOT FEE FOR JOSHUA JONES FOR THE SMOKE DIVER COURSE REPLACING JONATHAN BRATTON					
	# of Claims	1	Vendor Payment Total	40.00	
MS STATE TREASURER					
361985	010 - 210700 -		98,669.78	169137	181145
COURT ASSESSMENT/FINE SETTLEMENT MUNICIPALITY OF GULFPORT FOR THE MONTH & YEAR: APRIL 2015					
	# of Claims	1	Vendor Payment Total	98,669.78	
MS STATE UNIVERSITY					
361763	115 - 626900 -		200.00	168916	181165
REGISTRATION FEE FOR ASHLEY MILLER TO ATTEND MUNICIPAL CLERK CERTIFICATION IN PEARL, MS MAY 6-8, 2015					
	# of Claims	1	Vendor Payment Total	200.00	
MSU EXTENSION SERVICE					
361851	425 - 627900 -		135.00	169005	181151
REGISTRATION FOR SERV SAFE CLASS FOR BRENDA AT SENIOR CENTER					
	# of Claims	1	Vendor Payment Total	135.00	
MTS SAFETY PRODUCTS INC					
361695	213 - 612500 -		260.31	168851	180146
LIME RAINCOAT WITH RELFECTIVE POLICE PANEL, ITEM #A-493N-MEDIUM					
361695	213 - 612500 -		49.14	168851	180146
ADDITIONAL					
	# of Claims	2	Vendor Payment Total	309.45	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MULTI SERVICE CORPPORATION					
361817	213 - 610400 -		199.99	168971	180941
SKU: 6502271, HP LASERJET PRO 200 M251nw PRINTER - COLOR -LASER - A4 LEGAL - UP TO 14 PPM,150 SHEET FOR ADAM COOPERS OFFICE					
# of Claims		1	Vendor Payment Total	199.99	
NATHAN CAUDILL					
361771	290 - 626900 -		84.00	168924	181132
DINNER MEALS WHILE ATTENDING HAZ MAT TECHNICIAN II AT MIS STATE FIRE ACADEMY IN JACKSON, MS 15-18, 2015 (TRAVEL DAYS JUNE 7 & 11) BREAKFAST & LUNCH ARE PROVIDED					
# of Claims		1	Vendor Payment Total	84.00	
NECAISE LOCKSMITH SERVICE INC					
361859	145 - 610700 -		75.00	169013	180575
INSTALLATION FEE FOR SAFE AT TERRI GOADS DESK HARDY BUILDING 2ND FLOOR. 1410 24TH AVE					
361859	145 - 610700 -		235.80	169013	180575
COLBALT SAFE EL 310 (TERRI GOAD'S DESK)					
362062	213 - 610700 -		378.00	169213	180755
ESTIMATE TO REKEY DOORS TO PAL CENTER LOCATED AT 5001 OLD PASS ROAD, GULFPORT, MS; DUE TO TERMINATION OF LEASE AGREEMENT AS PER LEGAL DEPARTMENT;					
362148	213 - 612200 -		234.00	169298	178599
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
# of Claims		4	Vendor Payment Total	922.80	
NGHIA LOI HUYNH					
362273	010 - 504700 -		50.00	169368	MANUAL
# of Claims		1	Vendor Payment Total	50.00	
NICKY JOHNS					
362002	825 - 627900 -		195.00	169153	181069
BUCKET OPERATOR					
362002	825 - 627900 -		325.00	169153	181069
CLIMBER 1					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
362002	825 - 627900 -		650.00	169153	181069
BUCKET TRUCK USAGE					
362002	825 - 627900 -		325.00	169153	181069
CLIMBER 2					
362002	825 - 627900 -		130.00	169153	181069
LABORER					
362002	825 - 627900 -		325.00	169153	181069
CLIMBER 3					
# of Claims			6	Vendor Payment Total	1,950.00
NORMA JEAN SOROE					
361789	611 - 620900 -		93.35	168943	180574
APPEARANCE FEE FO ATTENDING AND REPORTING PLANNING COMMISSION MEETING					
4-23-15					
361789	611 - 620900 -		80.01	168943	180574
APPEARANCE FEE FO ATTENDING AND REPORTING ZONING BOARD 4-16-15					
361789	611 - 620900 -		13.08	168943	180574
MILEAGE FOR ATTENDING ZB MEETING 4-16-15					
361789	611 - 620900 -		13.09	168943	180574
MILEAGE FOR ATTENDING PC MEETING 4-23-15					
361790	611 - 620900 -		69.99	168944	180574
APPEARANCE FEE FO ATTENDING AND REPORTING ZONING BOARD 4-16-15					
361790	611 - 620900 -		11.45	168944	180574
MILEAGE FOR ATTENDING ZB MEETING 4-16-15					
361790	611 - 620900 -		11.44	168944	180574
MILEAGE FOR ATTENDING PC MEETING 4-23-15					
361790	611 - 620900 -		81.65	168944	180574
APPEARANCE FEE FO ATTENDING AND REPORTING PLANNING COMMISSION MEETING					
4-23-15					
361837	611 - 620900 -		60.00	168991	181100
TRANSCRIPT FROM APRIL 23, 2015 MEETING - PC022, 023, 026					
361838	611 - 620900 -		75.00	168992	181100
TRANSCRIPT FROM APRIL 23, 2015 MEETING - PC022, 023, 026					
# of Claims			10	Vendor Payment Total	509.06
NORMAN ROBERT FOSKEY					
362157	010 - 210601 -		385.00	169307	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	385.00
O REILLY AUTO PARTS					
361591	213 - 611300 -		19.86	168748	178753
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
361599	825 - 611300 -		-296.11	168755	180582
361599	815 - 611300 -		-296.11	168755	180582
361600	825 - 611300 -		21.06	168756	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361600	815 - 611300 -		21.06	168756	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361601	815 - 611300 -		24.34	168757	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361601	825 - 611300 -		24.35	168757	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361602	825 - 611300 -		19.95	168758	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361602	815 - 611300 -		19.94	168758	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361603	825 - 611300 -		5.45	168759	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361603	815 - 611300 -		5.45	168759	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361604	825 - 611300 -		107.29	168760	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361604	815 - 611300 -		107.29	168760	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361605	825 - 611300 -		24.45	168761	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361605	815 - 611300 -		24.44	168761	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361606	825 - 611300 -		14.80	168762	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361606	815 - 611300 -		14.80	168762	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361607	815 - 611300 -		11.31	168763	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361607	825 - 611300 -		11.32	168763	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361608	815 - 611300 -		4.63	168764	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361608	825 - 611300 -		4.64	168764	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361609	825 - 611300 -		48.47	168765	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361609	815 - 611300 -		48.47	168765	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361610	815 - 611300 -		83.22	168766	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361610	825 - 611300 -		83.22	168766	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361611	815 - 611300 -		5.82	168767	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361611	825 - 611300 -		5.82	168767	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361612	815 - 611300 -		19.94	168768	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361612	825 - 611300 -		19.95	168768	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361613	815 - 611300 -		11.64	168769	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361613	825 - 611300 -		11.65	168769	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361614	825 - 611300 -		72.39	168770	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361614	815 - 611300 -		72.39	168770	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361615	825 - 611300 -		11.65	168771	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361615	815 - 611300 -		11.64	168771	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361616	825 - 611300 -		28.75	168772	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361616	815 - 611300 -		28.75	168772	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361617	815 - 611300 -		20.53	168773	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361617	825 - 611300 -		20.54	168773	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361618	815 - 611300 -		19.94	168774	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361618	825 - 611300 -		19.95	168774	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361619	825 - 611300 -		136.21	168775	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361619	815 - 611300 -		136.20	168775	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361620	825 - 611300 -		16.42	168776	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361620	815 - 611300 -		16.41	168776	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361621	815 - 611300 -		24.80	168777	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361621	825 - 611300 -		24.81	168777	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361622	815 - 611300 -		18.99	168778	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361622	825 - 611300 -		19.00	168778	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361623	825 - 611300 -		21.58	168779	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361623	815 - 611300 -		21.58	168779	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361624	815 - 611300 -		12.76	168780	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361624	825 - 611300 -		12.76	168780	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361625	815 - 611300 -		7.63	168781	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361625	825 - 611300 -		7.64	168781	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361626	825 - 611300 -		10.00	168782	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361626	815 - 611300 -		9.99	168782	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361627	825 - 611300 -		1.71	168783	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361627	815 - 611300 -		1.70	168783	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361628	815 - 611300 -		32.10	168784	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361628	825 - 611300 -		32.10	168784	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361629	815 - 611300 -		262.80	168785	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361629	825 - 611300 -		262.80	168785	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361630	825 - 611300 -		5.24	168786	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361630	815 - 611300 -		5.23	168786	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361631	815 - 611300 -		3.49	168787	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361631	825 - 611300 -		3.49	168787	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361632	825 - 611300 -		5.60	168788	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361632	815 - 611300 -		5.60	168788	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361633	825 - 611300 -		1.12	168789	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361633	815 - 611300 -		1.12	168789	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361634	815 - 611300 -		6.97	168790	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361634	825 - 611300 -		6.97	168790	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361635	815 - 611300 -		4.64	168791	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361635	825 - 611300 -		4.65	168791	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361636	825 - 611300 -		27.40	168792	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361636	815 - 611300 -		27.39	168792	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361637	815 - 611300 -		14.98	168793	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361637	825 - 611300 -		14.98	168793	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361638	815 - 611300 -		5.00	168794	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361638	825 - 611300 -		5.00	168794	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361639	815 - 611300 -		99.23	168795	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361639	825 - 611300 -		99.23	168795	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361640	815 - 611300 -		1.74	168796	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361640	825 - 611300 -		1.75	168796	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361641	815 - 611300 -		5.56	168797	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361641	825 - 611300 -		5.56	168797	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361642	815 - 611300 -		21.99	168798	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361642	825 - 611300 -		21.99	168798	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361643	815 - 611300 -		21.25	168799	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361643	825 - 611300 -		21.25	168799	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361644	815 - 611300 -		142.72	168800	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361644	825 - 611300 -		142.73	168800	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361645	825 - 611300 -		2.33	168801	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361645	815 - 611300 -		2.33	168801	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361646	815 - 611300 -		21.59	168802	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361646	825 - 611300 -		21.60	168802	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361647	815 - 611300 -		19.92	168803	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361647	825 - 611300 -		19.92	168803	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361648	815 - 611300 -		6.87	168804	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361648	825 - 611300 -		6.87	168804	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361649	825 - 611300 -		26.99	168805	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361649	815 - 611300 -		26.98	168805	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361650	815 - 611300 -		54.67	168806	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361650	825 - 611300 -		54.67	168806	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361651	825 - 611300 -		2.85	168807	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361651	815 - 611300 -		2.84	168807	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361652	825 - 611300 -		13.86	168808	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361652	815 - 611300 -		13.85	168808	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361653	825 - 611300 -		7.13	168809	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361653	815 - 611300 -		7.13	168809	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361654	825 - 611300 -		7.13	168810	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361654	815 - 611300 -		7.13	168810	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361655	815 - 611300 -		8.62	168811	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361655	825 - 611300 -		8.63	168811	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361656	825 - 611300 -		133.42	168812	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361656	815 - 611300 -		133.41	168812	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361657	815 - 611300 -		25.48	168813	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361657	825 - 611300 -		25.49	168813	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361658	815 - 611300 -		3.80	168814	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361658	825 - 611300 -		3.81	168814	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361659	825 - 611300 -		1.91	168815	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361659	815 - 611300 -		1.91	168815	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361660	825 - 611300 -		44.21	168816	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361660	815 - 611300 -		44.20	168816	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361661	815 - 611300 -		1.72	168817	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361661	825 - 611300 -		1.73	168817	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361662	815 - 611300 -		9.54	168818	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361662	825 - 611300 -		9.55	168818	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361663	815 - 611300 -		67.42	168819	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361663	825 - 611300 -		67.43	168819	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361664	825 - 611300 -		27.12	168820	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361664	815 - 611300 -		27.12	168820	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361665	815 - 611300 -		8.14	168821	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361665	825 - 611300 -		8.14	168821	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361666	815 - 611300 -		5.49	168822	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361666	825 - 611300 -		5.50	168822	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361667	825 - 611300 -		27.42	168823	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361667	815 - 611300 -		27.42	168823	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361668	815 - 611300 -		44.19	168824	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361668	825 - 611300 -		44.19	168824	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361669	815 - 611300 -		44.19	168825	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361669	825 - 611300 -		44.19	168825	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361670	815 - 611300 -		16.46	168826	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361670	825 - 611300 -		16.47	168826	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361671	825 - 611300 -		3.06	168827	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361671	815 - 611300 -		3.06	168827	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361672	825 - 611300 -		41.61	168828	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361672	815 - 611300 -		41.61	168828	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361673	825 - 611300 -		7.34	168829	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361673	815 - 611300 -		7.33	168829	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361674	815 - 611300 -		7.33	168830	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361674	825 - 611300 -		7.34	168830	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361675	815 - 611300 -		19.48	168831	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361675	825 - 611300 -		19.49	168831	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361676	815 - 611300 -		9.49	168832	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361676	825 - 611300 -		9.50	168832	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361677	815 - 611300 -		23.77	168833	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361677	825 - 611300 -		23.77	168833	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361678	825 - 611300 -		6.58	168834	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361678	815 - 611300 -		6.58	168834	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361679	815 - 611300 -		9.49	168835	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361679	825 - 611300 -		9.50	168835	180582
BLANKET PURCHASE ORDER FOR APIRL 2015					
361909	415 - 611000 -		19.99	169063	178730
OPEN P/O FOR BUILDING MAINTENANCE FOR BELTS FOR A/C UNITS AT CENTERS, SPORTSPLEX, GOLDIN, HARBOR OFFICES ETC					
362349	213 - 611300 -		-20.00	169441	178753
362350	213 - 611300 -		-35.00	169442	178753
362352	213 - 611300 -		53.94	169444	178753
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
362353	213 - 611300 -		8.12	169445	178753
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
362354	213 - 611300 -		6.49	169446	178753
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
362355	213 - 611300 -		50.76	169447	178753
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
362356	213 - 611300 -		10.50	169448	178753
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
362357	213 - 611300 -		199.04	169449	178753
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
362358	213 - 611300 -		123.99	169450	178753
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
362359	213 - 611300 -		-269.85	169451	178753
# of Claims			174	Vendor Payment Total	4,032.09
OATIS DEDEAUX					
362189	010 - 210601 -		250.00	169341	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	250.00	
OFFICE DEPOT					
361927	135 - 610400 -		22.80	169081	180958
PNY FLASH DRIVES, ITEM NO. 124972.					
361927	135 - 610400 -		7.56	169081	180958
ULTRA FINE POINT MARKERS, ITEM NO. 621516.					
361927	135 - 610400 -		21.78	169081	180958
LETTER SIZE FILE POCKETS, ITEM NO. 839610.					
361927	135 - 610400 -		5.46	169081	180958
LETTER SIZE MANILA FILES, ITEM NO. 810838.					
	# of Claims	4	Vendor Payment Total	57.60	
PARTS AND SUPPLY INC					
361564	290 - 611300 -		10.62	168721	177823
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
361565	213 - 611300 -		-32.38	168722	177774
361566	213 - 611300 -		129.86	168723	177774
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
361567	213 - 611300 -		129.86	168724	177774
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
362036	213 - 611300 -		105.29	169187	177774
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
	# of Claims	5	Vendor Payment Total	343.25	
PAT FORE JR					
362196	290 - 626700 -		650.00	169348	MANUAL
	# of Claims	1	Vendor Payment Total	650.00	
PAUL FOX EQUIPMENT SERVICE					
361917	213 - 611300 -		270.00	169071	180726
LABOR TO REMOVE AND REPLACE					
361917	213 - 611300 -		45.00	169071	180726

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		CHALLENGER SOFTY CABLE & LOCK/ E-10/ PART#1109 00000071452			
361917	213 - 611300 -		502.80	169071	180726
		CYLINDER BEND PAK/ PART#5502321			
361917	213 - 611300 -		90.00	169071	180726
		REPAIR AMMCO VEHICLE LIFT-LABOR			
361917	213 - 611300 -		90.00	169071	180726
		SERVICE CALL			
361917	213 - 611300 -		71.50	169071	180726
		ROLLER/ PART# 5210117			
	# of Claims	6	Vendor Payment Total	1,069.30	
PHILIP BIANCAMANO					
361770	290 - 626900 -		84.00	168923	181131
		DINNER MEALS WHILE ATTENDING TRENCH RESCUE & SHORING AT MIS STATE FIRE ACADEMY IN JACKSON, MS JUNE 22-25, 2015 (TRAVEL DAYS JUNE 7 & 11) BREAKFAST & LUNCH ARE PROVIDED			
	# of Claims	1	Vendor Payment Total	84.00	
PHILLIP M KINCAID					
361768	213 - 626900 -		39.00	168921	181188
		LUNCH FOR PHILLIP KINCAID WHILE ATTENDING MANAGING THE PATROL FTO PROGRAM IN BATON ROUGE, LA 05/12/15 THRU 05/15/2015			
361768	213 - 626900 -		92.00	168921	181188
		DINNER FOR PHILLIP KINCAID WHILE ATTENDING MANAGING THE PATROL FTO PROGRAM IN BATON ROUGE, LA 05/12/15 THRU 05/15/2015			
361768	213 - 626900 -		30.00	168921	181188
		BREAKFAST FOR PHILLIP KINCAID WHILE ATTENDING MANAGING THE PATROL FTO PROGRAM IN BATON ROUGE, LA 05/12/15 THRU 05/15/2015			
	# of Claims	3	Vendor Payment Total	161.00	
PLAN HOUSE PRINTING & GRAPHICS, LLP					
362075	815 - 626500 -		69.09	169226	178728
		BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS ENGINEERING PROJECTS.			
362075	325 - 626500 -		230.31	169226	178728
		BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS FOR VARIOUS ENGINEERING PROJECTS.			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	299.40	
PRO CHEM INC					
361896	311 - 610700 -		199.80	169050	181001
ITEM #217301 - SANI-WIPES					
	# of Claims	1	Vendor Payment Total	199.80	
PUCKETT MACHINERY CO INC					
361709	335 - 612200 -		206.61	168863	179797
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
361710	335 - 612200 -		75.00	168864	179797
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
361711	335 - 612200 -		390.00	168865	179797
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
361712	335 - 612200 -		31.48	168866	179797
BLANKET PURCHASE ORDER FOR FEBRUARY 2015					
	# of Claims	4	Vendor Payment Total	703.09	
QUIANA PURDY					
361764	125 - 626900 -		34.00	168917	181168
LUNCH FOOD ALLOWANCE FOR ATLANTA GA TYLER CONVENTION MAY 3 - MAY 6, 2015					
361764	125 - 626900 -		24.00	168917	181168
BREAKFAST FOOD ALLOWANCE FOR ATLANTA GA TYLER CONVENTION MAY 3 - MAY 6, 2015					
361764	125 - 626900 -		81.00	168917	181168
DINNER FOOD ALLOWANCE FOR ATLANTA GA TYLER CONVENTION MAY 3 - MAY 6, 2015					
	# of Claims	3	Vendor Payment Total	139.00	
QUINNIE KENNEDY					
361541	010 - 505800 -		100.00	168698	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
RADIOTRONICS INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
362073	213 - 611300 -		589.90	169224	181017
HP-RBM-F1 / LONG RANGE REMOTE PAGER MODULE WITH HP-ANT-F1 DUAL BAND ANTENNA KIT, 10 INCH FIBERGLASS MAST WITH MOUNT, COAX, COUPLER BOX AND ADAPTORS					
362073	213 - 611300 -		450.00	169224	181017
HA-FKT-10 / OPTIONAL 10 INCH FAN, ACTIVATION MODULE, MANUAL SWITCH AND MATERIALS					
362073	213 - 611300 -		198.00	169224	181017
H-NKLB-K / NO K9 LEFT BEHIND KIT FOR PRO SERIES PRODUCTS SOLD AFTER 2011					
362073	213 - 611300 -		198.00	169224	181017
HAP-ESFS-K / ENGINE STALL AND FIRE SENSOR					
362073	213 - 611300 -		2,308.00	169224	181017
HP-51DC15-B, HOT AND POP PRO K-9 COMBINATION TEMPERATURE ALARM & DEPLOYMENT SYSTEM TO BE INSTALLED IN K-9 VEHICLE 2015 CHARGER (ALLOWS K-9 OFFICER TO OPEN DOOR AND RELEASE K-9 FROM A DISTANCE WITH A REMOTE CO					
		# of Claims	5	Vendor Payment Total	3,743.90
RAMEY HOSLEY & ASSOC LLC					
362178	515 - 850100 - 70110		1,210.62	169327	MANUAL
362179	515 - 850100 - 70110		197.80	169328	MANUAL
362184	515 - 850100 - 73120		8,814.65	169336	MANUAL
362185	515 - 850100 - 73120		5,000.00	169337	MANUAL
		# of Claims	4	Vendor Payment Total	15,223.07
RED BONE PRODUCTS					
361875	411 - 610700 -		14.40	169029	178379
DFF-SCRW ANGEL PUFFER SCREWS					
361875	411 - 610700 -		270.00	169029	178379
TPB-4FFB FISHY FISHY BALLY SHIRT FOR GAME					
361875	345 - 640100 - 02410		1,585.00	169029	178379
TPB-66FF FISHY FISHY TANK FOR SPECIAL EVENTS KIDS GAME					
361875	411 - 610700 -		168.00	169029	178379
DFF-AFWS ANGEL/ PUFFER FISH WITH SCREWS					
361875	411 - 610700 -		165.00	169029	178379
TPB-LGS1 LIL GIANT PUMP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	5	Vendor Payment Total	2,202.40	
RICK FISHER					
361773	145 - 626900 -		54.00	168926	181164
DINNER FOOD ALLOWANCE FOR TYLER CONVENTION IN ATLANTA GA MAY 4 & 5, 2015					
361773	145 - 626900 -		17.00	168926	181164
LUNCH FOOD ALLOWANCE FOR TYLER CONVENTION IN ATLANTA GA MAY 4, 2015					
	# of Claims	2	Vendor Payment Total	71.00	
ROBERT C WILLIAMS					
362000	611 - 625500 -		79.59	169151	180825
AWARDED 4/7/2015 -- EDWARDS ET AL LOT CLEAN-UP					
362000	611 - 625500 -		195.41	169151	180825
AWARDED 4/7/2015 -- THACKREY EST. LOT CLEAN-UP					
362001	611 - 625500 -		79.59	169152	180825
AWARDED 4/7/2015 -- THACKREY EST. LOT CLEAN-UP					
362001	611 - 625500 -		32.41	169152	180825
AWARDED 4/7/2015 -- EDWARDS ET AL LOT CLEAN-UP					
	# of Claims	4	Vendor Payment Total	387.00	
ROBERT J YOUNG COMPANY INC					
362095	145 - 621700 -		300.00	169246	MANUAL
362135	290 - 621700 -		325.40	169286	MANUAL
362187	213 - 621700 -		393.86	169339	MANUAL
362191	611 - 621700 -		364.34	169343	MANUAL
362192	611 - 621700 -		381.35	169344	MANUAL
362193	145 - 621700 -		496.48	169345	MANUAL
362203	311 - 621700 -		1,911.05	169355	MANUAL
362205	213 - 621700 -		3,215.37	169357	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
			# of Claims	8	Vendor Payment Total
					7,387.85
ROBERT W REEDER					
362068	311 - 627900 -		250.00	169219	181197
LABORER					
362068	311 - 627900 -		200.00	169219	181197
TRUCK & TRAILER					
362068	311 - 627900 -		175.00	169219	181197
BOB CAT					
362068	311 - 627900 -		250.00	169219	181197
CLIMBER					
362068	311 - 627900 -		50.00	169219	181197
CHAIN SAW 1					
362068	311 - 627900 -		50.00	169219	181197
CHAIN SAW 2					
362068	311 - 627900 -		400.00	169219	181197
DUMP TRUCK					
			# of Claims	7	Vendor Payment Total
					1,375.00
ROPER SUPPLY CO					
362153	214 - 611300 - 90299		109.05	169303	180724
ITEM # GAM7160-0220 / 9" LOCK ARM W/360 CLEVIS					
362153	214 - 630200 - 90299		157.15	169303	180724
ITEM # GAM7160-0415 / CF53 CRADLE					
362153	214 - 630200 - 90299		41.30	169303	180724
ITEM # GAM7160-0220 / 9" LOCK ARM W/360 CLEVIS					
362153	214 - 611300 - 90299		274.95	169303	180724
ITEM # GAM7160-0327 / CON BOX ARM 2 CUP CHGR 11+					
			# of Claims	4	Vendor Payment Total
					582.45
RUBBER & SPECIALTIES INC					
361846	815 - 610700 -		66.50	169000	180955
ITEM #2215-STC60 - PLATED COMB NIPPLE 6"					
361846	825 - 610700 -		258.50	169000	180955
ITEM #2215-STC80 - PLATED COMB NIPPLE 8"					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361846	825 - 610700 -		50.50	169000	180955
ITEM #4000-RHS60 - ROUND HOLE STRAINER 6" FPT					
361846	815 - 610700 -		116.50	169000	180955
ITEM #4000-RHS80 - ROUND HOLE STRAINER 8" FPT					
361846	815 - 610700 -		50.50	169000	180955
ITEM #4000-RHS60 - ROUND HOLE STRAINER 6" FPT					
361846	815 - 610700 -		258.50	169000	180955
ITEM #2215-STC80 - PLATED COMB NIPPLE 8"					
361846	825 - 610700 -		66.50	169000	180955
ITEM #2215-STC60 - PLATED COMB NIPPLE 6"					
361846	825 - 610700 -		116.50	169000	180955
ITEM #4000-RHS80 - ROUND HOLE STRAINER 8" FPT					
# of Claims			8	Vendor Payment Total	984.00
SAMS CLUB CORP					
361990	213 - 610400 -		1,012.42	169141	180045
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. MARCH-MAY 2015					
362022	213 - 610400 -		31.36	169173	181211
ITEM # 226706 / DYMO LABELS 2-5/16 X 4					
362044	825 - 610400 -		83.46	169195	178034
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
# of Claims			3	Vendor Payment Total	1,127.24
SARA A LADNER					
361765	811 - 626900 -		24.00	168918	181167
BREAKFAST FOOD ALLOWANCE FOR TYLER CONVENTION IN ATLANTA GA MAY 4 - 6, 2015					
361765	811 - 626900 -		81.00	168918	181167
DINNER FOOD ALLOWANCE FOR TYLER CONVENTION IN ATLANTA GA MAY 4 - 6, 2015					
361765	811 - 626900 -		34.00	168918	181167
LUNCH FOOD ALLOWANCE FOR TYLER CONVENTION IN ATLANTA GA MAY 4 - 6, 2015					
# of Claims			3	Vendor Payment Total	139.00
SCRIBBLE SOFTWARE, INC.					
361791	445 - 620900 -		599.90	168945	181157
SCRIBBLE UPDATE 7.8 FOR MARINA QUICK BOOK PRO					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361791	445 - 620900 -		180.00	168945	181157
ONLINE INSTALLATION					
362159	445 - 621700 -		240.00	169309	MANUAL
# of Claims			3	Vendor Payment Total	1,019.90
SETH MARK CUMMINGS					
362293	010 - 210601 -		187.00	169387	MANUAL
# of Claims			1	Vendor Payment Total	187.00
SHANNA CRAMER					
361966	010 - 505800 -		100.00	169118	MANUAL
# of Claims			1	Vendor Payment Total	100.00
SHAWONDA CURRY					
361544	010 - 505800 -		100.00	168701	MANUAL
# of Claims			1	Vendor Payment Total	100.00
SHEILA PERRY					
362113	010 - 505800 -		100.00	169264	MANUAL
# of Claims			1	Vendor Payment Total	100.00
SHEPPARD ELECTRIC MOTOR SERVICE LLC					
361897	825 - 615801 -		292.62	169051	180833
LABOR TO COAT IMPELLER AND BOWL					
361897	825 - 615801 -		18,160.88	169051	180833
AS PER BIDS RECEIVED IN PURCHASING ON 4/1/2015/ SUBMERSIBLE SEWER PUMP/ 57 HP					
WILO 1750 RPM 1200GPM 90 FT OF HEAD					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	18,453.50	
SHERI D HOKAMP					
361767	213 - 622300 -		150.00	168920	181187
REGISTRATION FOR DISPATCHER AMBER MORAN TO ATTEND "NECI DOMESITC VIOLENCE"					
IN BILOXI, MS 05/20/2015					
361784	213 - 622300 -		1,500.00	168937	181087
REGISTRATION FOR DISPATCHERS AMBER MORAN, HANNA HENDRY, TAMEKA WILLIAMS,					
DORIS SCHULTZ, JALISA WILSON, HEATHER RHODES, ALLISON FAVRE, BRITTANY RODGERS,					
ALYSSA TAYLOR AND RYAN BENNETT TO ATTEND "SUICIDE CALLS TR					
	# of Claims	2	Vendor Payment Total	1,650.00	
SMITTYS SUPPLY LLC					
361556	290 - 611300 -		374.00	168713	180716
BLANKET PO FOR MOTOR OIL, WASHER FLUID, CLEANER FOR FIRE GARAGE					
361557	290 - 611300 -		64.56	168714	180716
BLANKET PO FOR MOTOR OIL, WASHER FLUID, CLEANER FOR FIRE GARAGE					
	# of Claims	2	Vendor Payment Total	438.56	
SOLUTIONS OF NEW ORLEANS LLC					
362029	290 - 612500 -		45.14	169180	181144
ADVANCED CLEANING					
362029	290 - 612500 -		33.00	169180	181144
VELCRO					
362029	290 - 612500 -		15.00	169180	181144
BIO CLEANING					
362029	290 - 612500 -		3.00	169180	181144
RESTITCHING					
	# of Claims	4	Vendor Payment Total	96.14	
SOUTH MS BUSINESS MACHINES INC					
362108	115 - 621700 -		216.50	169259	MANUAL
	# of Claims	1	Vendor Payment Total	216.50	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
SOUTHEASTERN SECURITY CONSULTANTS, INC						
361871	411	- 620900 -		1,295.00	169025	181171
BACK GROUND CHECKS FOR OFFICIALS, REFEREES, COACHES ETC						
# of Claims			1	Vendor Payment Total	1,295.00	
SOUTHERN PIPE & SUPPLY CO						
361842	825	- 616100 -		2,968.80	168996	180805
ITEM #V1115-S - 26.5" SEWER MANHOLE RING AND COVER (NON-VENTED)						
361843	815	- 617000 -		8,400.00	168997	180752
BID GROUP M -- ITEM # 199-050-86, REGISTER HEAD, 3G-DS, 1" RESTOCK INVENTORY.						
# of Claims			2	Vendor Payment Total	11,368.80	
SPHERION CORP						
362083	125	- 620900 -		215.49	169234	MANUAL
362104	125	- 620900 -		354.04	169255	MANUAL
362114	125	- 620900 -		354.78	169265	MANUAL
362160	125	- 620900 -		355.81	169310	MANUAL
362299	125	- 620900 -		312.39	169393	MANUAL
# of Claims			5	Vendor Payment Total	1,592.51	
STATE INDUSTRIAL PRODUCTS INC						
362028	290	- 610100 -		564.30	169179	181116
108201 NEUTRAL DISINFECTANT						
362028	290	- 610100 -		355.20	169179	181116
108193 CLEANER DEGREASER						
# of Claims			2	Vendor Payment Total	919.50	
STATE OF MS DEPT OF PUBLIC SAFETY						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
362080	010 - 480800 -		56.00	169231	181146
THE TOTAL REMITTANCE FOR THE REPORTING MONTH OF APRIL 2015: \$50.00 FOR MASON HOLLAND ON 4/13/2015 & \$6.00 FOR ROBERT CARTRETT ON 4/23/2015.					
		# of Claims	1	Vendor Payment Total	56.00
STEVEN P DROWN					
362161	010 - 210601 -		306.88	169311	MANUAL
		# of Claims	1	Vendor Payment Total	306.88
STEWART SNEED HEWES INC					
362331	915 - 629300 -		50.00	169423	MANUAL
362332	915 - 629300 -		50.00	169424	MANUAL
362333	915 - 629300 -		50.00	169425	MANUAL
		# of Claims	3	Vendor Payment Total	150.00
STRIBLING EQUIPMENT INC					
361780	335 - 612200 -		729.00	168933	181075
LABOR TO INSTALL SEAL ID# 3518					
361780	335 - 612200 -		158.14	168933	181075
HY-GARD P/N OIL ID# 3518					
		# of Claims	2	Vendor Payment Total	887.14
SUN COAST BUSINESS SUPPLY INC					
361736	411 - 610400 -		-135.14	168889	180935
361736	411 - 610100 -		-86.21	168889	180935
361736	435 - 610100 -		-66.17	168889	180935
361736	435 - 610700 -		-49.17	168889	180935

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361736	411 - 610700 -		-5.21	168889	180935
361737	411 - 610400 -		3.55	168890	180935
30408,30407 BINDERS					
361737	411 - 610400 -		0.61	168890	180935
33406 BINDERS					
361737	411 - 610400 -		2.38	168890	180935
34403,34406,34402 BINDERS					
361737	435 - 610100 -		1.28	168890	180935
CCIG BLEACH					
361737	435 - 610700 -		3.30	168890	180935
DIA88047 SOAP					
361737	411 - 610100 -		12.17	168890	180935
PAD4020WHT BUFFER PAD					
361737	411 - 610400 -		4.05	168890	180935
SAN69021 PEN FOR LEISURE SERVICES OFFICE					
361737	411 - 610400 -		5.19	168890	180935
35290 ENVELOPES					
361737	411 - 610700 -		4.39	168890	180935
827263 FORK					
361737	411 - 610100 -		1.49	168890	180935
90940 WINDOW CLEANER					
361737	411 - 610100 -		4.16	168890	180935
KUT5665 SOAP					
361737	435 - 610700 -		18.53	168890	180935
SH11600 TISSUE					
361737	411 - 610400 -		1.15	168890	180935
0776 RUBBER BANDS					
361737	411 - 610100 -		3.94	168890	180935
702G FLOOR CLEANER					
361737	435 - 610700 -		4.17	168890	180935
CLO35419 PINE SOL					
361737	435 - 610700 -		13.85	168890	180935
GAT60XH CAN LINERS					
361737	411 - 610400 -		2.94	168890	180935
MMM65418CP POST IT					
361737	435 - 610700 -		1.64	168890	180935
REC89097 LYSOL					
361737	435 - 610100 -		38.54	168890	180935
REC89097 LYSOL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361737	411 - 610400 -		1.53	168890	180935
TOP80221 STENO PAD					
361737	411 - 610400 -		1.43	168890	180935
30402,30403,30406 BINDERS					
361737	411 - 610400 -		0.57	168890	180935
34401 BINDER					
361737	435 - 610100 -		8.72	168890	180935
GOJO95504 HAND CLEANER					
361737	411 - 610100 -		2.64	168890	180935
PGC45112 DAWN					
361737	411 - 610400 -		0.67	168890	180935
UNV30401 BINDERS					
361737	411 - 610400 -		10.13	168890	180935
30252 LABELS					
361737	411 - 610400 -		2.58	168890	180935
33403,33402, 33401 BINDERS					
361737	411 - 610100 -		7.65	168890	180935
9JUM TISSUE					
361737	435 - 610100 -		7.30	168890	180935
1508 TOWELS FOR CEMETERY DEPT					
361737	411 - 610100 -		4.17	168890	180935
35419 PINE SOL FOR LYMAN CENTER					
361737	411 - 610100 -		13.20	168890	180935
8X800KFT TOWELS FOR ORANGE GROVE CENTER					
361737	411 - 610400 -		5.58	168890	180935
MMM65412SSAN MMM65412SSUC POST ITS					
361737	411 - 610100 -		9.27	168890	180935
SI11600 TISSUE FOR GASTON HEWES CENTER					
361737	411 - 610400 -		2.50	168890	180935
30410,30409 BINDERS					
361737	411 - 610100 -		3.71	168890	180935
320Q BATHROOM CLEANER					
361737	411 - 610100 -		4.17	168890	180935
35419 PINE SOL					
361737	411 - 610100 -		2.56	168890	180935
CCIG BLEACH					
361737	411 - 610400 -		0.69	168890	180935
DPS-R3027 RIBBON					
361737	411 - 610400 -		0.33	168890	180935
RED31220 MEMO BOOK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361737	411 - 610100 -		3.65	168890	180935
1508 TOWELS					
361737	411 - 610400 -		4.74	168890	180935
MMM65424SSCYN POST ITS					
361737	411 - 610400 -		63.39	168890	180935
QUA11218 ENVELOPES					
361738	411 - 610100 -		1.26	168891	180935
PGC45112 DAWN					
361738	435 - 610100 -		18.43	168891	180935
REC89097 LYSOL					
361738	411 - 610400 -		0.16	168891	180935
RED31220 MEMO BOOK					
361738	411 - 610400 -		1.94	168891	180935
SAN69021 PEN FOR LEISURE SERVICES OFFICE					
361738	435 - 610100 -		3.49	168891	180935
1508 TOWELS FOR CEMETERY DEPT					
361738	411 - 610400 -		0.68	168891	180935
30402,30403,30406 BINDERS					
361738	411 - 610400 -		1.19	168891	180935
30410,30409 BINDERS					
361738	411 - 610400 -		1.23	168891	180935
33403,33402, 33401 BINDERS					
361738	411 - 610400 -		0.27	168891	180935
34401 BINDER					
361738	411 - 610100 -		1.99	168891	180935
35419 PINE SOL FOR LYMAN CENTER					
361738	411 - 610100 -		6.31	168891	180935
8X800KFT TOWELS FOR ORANGE GROVE CENTER					
361738	435 - 610100 -		0.61	168891	180935
CCIG BLEACH					
361738	435 - 610700 -		0.78	168891	180935
REC89097 LYSOL					
361738	435 - 610700 -		8.86	168891	180935
SI11600 TISSUE					
361738	411 - 610400 -		0.73	168891	180935
TOP80221 STENO PAD					
361738	411 - 610400 -		0.55	168891	180935
0776 RUBBER BANDS					
361738	411 - 610100 -		1.74	168891	180935
1508 TOWELS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361738	411 - 610400 -		4.85	168891	180935
30252 LABELS					
361738	435 - 610700 -		1.99	168891	180935
CLO35419 PINE SOL					
361738	435 - 610700 -		1.58	168891	180935
DIA88047 SOAP					
361738	411 - 610400 -		0.33	168891	180935
DPS-R3027 RIBBON					
361738	411 - 610100 -		2.02	168891	180935
KUT5665 SOAP					
361738	411 - 610400 -		2.67	168891	180935
MMM65412SSAN MMM65412SSUC POST ITS					
361738	411 - 610400 -		2.27	168891	180935
MMM65424SSCYN POST ITS					
361738	411 - 610400 -		30.31	168891	180935
QUA11218 ENVELOPES					
361738	411 - 610100 -		3.66	168891	180935
9JUM TISSUE					
361738	411 - 610400 -		1.41	168891	180935
MMM65418CP POST IT					
361738	411 - 610100 -		5.82	168891	180935
PAD4020WHT BUFFER PAD					
361738	411 - 610400 -		0.32	168891	180935
UNV30401 BINDERS					
361738	411 - 610100 -		1.78	168891	180935
320Q BATHROOM CLEANER					
361738	411 - 610400 -		2.48	168891	180935
35290 ENVELOPES					
361738	411 - 610400 -		0.29	168891	180935
33406 BINDERS					
361738	411 - 610100 -		1.99	168891	180935
35419 PINE SOL					
361738	411 - 610100 -		1.88	168891	180935
702G FLOOR CLEANER					
361738	411 - 610100 -		0.71	168891	180935
90940 WINDOW CLEANER					
361738	411 - 610100 -		1.22	168891	180935
CCIG BLEACH					
361738	411 - 610400 -		1.70	168891	180935
30408,30407 BINDERS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361738	411 - 610400 -		1.14	168891	180935
34403,34406,34402 BINDERS					
361738	411 - 610700 -		2.10	168891	180935
827263 FORK					
361738	435 - 610700 -		6.63	168891	180935
GAT60XH CAN LINERS					
361738	435 - 610100 -		4.17	168891	180935
GOJO95504 HAND CLEANER					
361738	411 - 610100 -		4.43	168891	180935
SI11600 TISSUE FOR GASTON HEWES CENTER					
361739	411 - 610400 -		0.80	168892	180935
0776 RUBBER BANDS					
361739	411 - 610100 -		2.59	168892	180935
320Q BATHROOM CLEANER					
361739	435 - 610100 -		0.89	168892	180935
CCIG BLEACH					
361739	411 - 610400 -		2.48	168892	180935
30408,30407 BINDERS					
361739	411 - 610400 -		1.74	168892	180935
30410,30409 BINDERS					
361739	411 - 610100 -		2.91	168892	180935
35419 PINE SOL					
361739	411 - 610700 -		3.07	168892	180935
827263 FORK					
361739	411 - 610100 -		1.04	168892	180935
90940 WINDOW CLEANER					
361739	411 - 610400 -		7.08	168892	180935
30252 LABELS					
361739	411 - 610400 -		0.42	168892	180935
33406 BINDERS					
361739	411 - 610400 -		0.39	168892	180935
34401 BINDER					
361739	411 - 610400 -		1.67	168892	180935
34403,34406,34402 BINDERS					
361739	411 - 610400 -		2.06	168892	180935
MMM65418CP POST IT					
361739	411 - 610400 -		0.23	168892	180935
RED31220 MEMO BOOK					
361739	411 - 610100 -		2.55	168892	180935
1508 TOWELS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361739	435 - 610100 -	1508 TOWELS FOR CEMETERY DEPT	5.10	168892	180935
361739	411 - 610400 -	35290 ENVELOPES	3.63	168892	180935
361739	411 - 610100 -	702G FLOOR CLEANER	2.75	168892	180935
361739	435 - 610100 -	GOJO95504 HAND CLEANER	6.09	168892	180935
361739	411 - 610400 -	MMM65412SSAN MMM65412SSUC POST ITS	3.90	168892	180935
361739	435 - 610700 -	DIA88047 SOAP	2.30	168892	180935
361739	411 - 610400 -	DPS-R3027 RIBBON	0.48	168892	180935
361739	411 - 610100 -	PAD4020WHT BUFFER PAD	8.50	168892	180935
361739	435 - 610700 -	REC89097 LYSOL	1.14	168892	180935
361739	411 - 610400 -	SAN69021 PEN FOR LEISURE SERVICES OFFICE	2.83	168892	180935
361739	411 - 610400 -	UNV30401 BINDERS	0.47	168892	180935
361739	411 - 610100 -	8X800KFT TOWELS FOR ORANGE GROVE CENTER	9.22	168892	180935
361739	435 - 610700 -	CLO35419 PINE SOL	2.91	168892	180935
361739	411 - 610100 -	KUT5665 SOAP	2.92	168892	180935
361739	411 - 610100 -	PGC45112 DAWN	1.84	168892	180935
361739	411 - 610400 -	TOP80221 STENO PAD	1.07	168892	180935
361739	411 - 610100 -	35419 PINE SOL FOR LYMAN CENTER	2.91	168892	180935
361739	411 - 610100 -	CCIG BLEACH	1.79	168892	180935
361739	435 - 610700 -	GAT60XH CAN LINERS	9.68	168892	180935
361739	411 - 610400 -	MMM65424SSCYN POST ITS	3.31	168892	180935

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361739	435 - 610700 -		12.94	168892	180935
SI11600 TISSUE					
361739	411 - 610100 -		6.47	168892	180935
SI11600 TISSUE FOR GASTON HEWES CENTER					
361739	411 - 610400 -		1.00	168892	180935
30402,30403,30406 BINDERS					
361739	411 - 610400 -		1.80	168892	180935
33403,33402, 33401 BINDERS					
361739	411 - 610100 -		5.34	168892	180935
9JUM TISSUE					
361739	411 - 610400 -		44.28	168892	180935
QUA11218 ENVELOPES					
361739	435 - 610100 -		26.92	168892	180935
REC89097 LYSOL					
361740	411 - 610400 -		9.10	168893	180935
33403,33402, 33401 BINDERS					
361740	411 - 610100 -		14.71	168893	180935
35419 PINE SOL					
361740	411 - 610400 -		5.40	168893	180935
TOP80221 STENO PAD					
361740	411 - 610400 -		2.38	168893	180935
UNV30401 BINDERS					
361740	411 - 610100 -		12.87	168893	180935
1508 TOWELS					
361740	411 - 610400 -		5.03	168893	180935
30402,30403,30406 BINDERS					
361740	411 - 610400 -		12.53	168893	180935
30408,30407 BINDERS					
361740	411 - 610100 -		14.71	168893	180935
35419 PINE SOL FOR LYMAN CENTER					
361740	411 - 610100 -		9.02	168893	180935
CCIG BLEACH					
361740	435 - 610700 -		14.71	168893	180935
CLO35419 PINE SOL					
361740	435 - 610700 -		11.63	168893	180935
DIA88047 SOAP					
361740	411 - 610100 -		14.71	168893	180935
KUT5665 SOAP					
361740	411 - 610100 -		42.94	168893	180935
PAD4020WHT BUFFER PAD					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361740	411 - 610100 -		9.31	168893	180935
PGC45112 DAWN					
361740	411 - 610100 -		32.70	168893	180935
SI11600 TISSUE FOR GASTON HEWES CENTER					
361740	411 - 610100 -		13.10	168893	180935
320Q BATHROOM CLEANER					
361740	411 - 610400 -		2.45	168893	180935
DPS-R3027 RIBBON					
361740	435 - 610100 -		30.79	168893	180935
GOJO95504 HAND CLEANER					
361740	411 - 610400 -		1.18	168893	180935
RED31220 MEMO BOOK					
361740	411 - 610400 -		4.06	168893	180935
0776 RUBBER BANDS					
361740	411 - 610400 -		8.82	168893	180935
30410,30409 BINDERS					
361740	411 - 610400 -		8.42	168893	180935
34403,34406,34402 BINDERS					
361740	411 - 610100 -		13.90	168893	180935
702G FLOOR CLEANER					
361740	435 - 610700 -		5.77	168893	180935
REC89097 LYSOL					
361740	435 - 610100 -		136.00	168893	180935
REC89097 LYSOL					
361740	411 - 610400 -		35.76	168893	180935
30252 LABELS					
361740	411 - 610400 -		10.39	168893	180935
MMM65418CP POST IT					
361740	435 - 610700 -		65.40	168893	180935
SI11600 TISSUE					
361740	435 - 610100 -		25.75	168893	180935
1508 TOWELS FOR CEMETERY DEPT					
361740	411 - 610400 -		2.00	168893	180935
34401 BINDER					
361740	411 - 610700 -		15.51	168893	180935
827263 FORK					
361740	411 - 610100 -		5.25	168893	180935
90940 WINDOW CLEANER					
361740	411 - 610100 -		26.99	168893	180935
9JUM TISSUE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361740	435 - 610100 -		4.51	168893	180935
CCIG BLEACH					
361740	411 - 610400 -		223.71	168893	180935
QUA11218 ENVELOPES					
361740	411 - 610400 -		2.14	168893	180935
33406 BINDERS					
361740	411 - 610400 -		18.32	168893	180935
35290 ENVELOPES					
361740	411 - 610100 -		46.58	168893	180935
8X800KFT TOWELS FOR ORANGE GROVE CENTER					
361740	411 - 610400 -		14.28	168893	180935
SAN69021 PEN FOR LEISURE SERVICES OFFICE					
361740	435 - 610700 -		48.89	168893	180935
GAT60XH CAN LINERS					
361740	411 - 610400 -		19.70	168893	180935
MMM65412SSAN MMM65412SSUC POST ITS					
361740	411 - 610400 -		16.74	168893	180935
MMM65424SSCYN POST ITS					
361741	411 - 610400 -		1.65	168894	180935
34401 BINDER					
361741	411 - 610100 -		26.97	168894	180935
SI11600 TISSUE FOR GASTON HEWES CENTER					
361741	411 - 610400 -		7.27	168894	180935
30410,30409 BINDERS					
361741	411 - 610400 -		6.94	168894	180935
34403,34406,34402 BINDERS					
361741	411 - 610100 -		12.13	168894	180935
35419 PINE SOL FOR LYMAN CENTER					
361741	411 - 610700 -		12.79	168894	180935
827263 FORK					
361741	411 - 610100 -		4.33	168894	180935
90940 WINDOW CLEANER					
361741	411 - 610100 -		22.26	168894	180935
9JUM TISSUE					
361741	411 - 610100 -		7.68	168894	180935
PGC45112 DAWN					
361741	435 - 610100 -		112.18	168894	180935
REC89097 LYSOL					
361741	435 - 610100 -		21.24	168894	180935
1508 TOWELS FOR CEMETERY DEPT					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361741	411 - 610400 -		11.78	168894	180935
SAN69021 PEN FOR LEISURE SERVICES OFFICE					
361741	411 - 610400 -		1.96	168894	180935
UNV30401 BINDERS					
361741	411 - 610400 -		3.35	168894	180935
0776 RUBBER BANDS					
361741	411 - 610100 -		11.47	168894	180935
702G FLOOR CLEANER					
361741	411 - 610100 -		38.42	168894	180935
8X800KFT TOWELS FOR ORANGE GROVE CENTER					
361741	435 - 610100 -		3.72	168894	180935
CCIG BLEACH					
361741	411 - 610100 -		12.15	168894	180935
KUT5665 SOAP					
361741	411 - 610100 -		35.42	168894	180935
PAD4020WHT BUFFER PAD					
361741	411 - 610400 -		4.15	168894	180935
30402,30403,30406 BINDERS					
361741	411 - 610400 -		1.77	168894	180935
33406 BINDERS					
361741	411 - 610400 -		2.02	168894	180935
DPS-R3027 RIBBON					
361741	411 - 610100 -		10.62	168894	180935
1508 TOWELS					
361741	411 - 610100 -		10.81	168894	180935
320Q BATHROOM CLEANER					
361741	411 - 610400 -		7.51	168894	180935
33403,33402, 33401 BINDERS					
361741	435 - 610700 -		40.33	168894	180935
GAT60XH CAN LINERS					
361741	435 - 610100 -		25.39	168894	180935
GOJO95504 HAND CLEANER					
361741	411 - 610400 -		8.57	168894	180935
MMM65418CP POST IT					
361741	411 - 610400 -		13.81	168894	180935
MMM65424SSCYN POST ITS					
361741	411 - 610400 -		4.46	168894	180935
TOP80221 STENO PAD					
361741	411 - 610400 -		10.34	168894	180935
30408,30407 BINDERS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361741	411 - 610400 -		15.11	168894	180935
35290 ENVELOPES					
361741	411 - 610100 -		12.13	168894	180935
35419 PINE SOL					
361741	435 - 610700 -		9.59	168894	180935
DIA88047 SOAP					
361741	411 - 610400 -		16.25	168894	180935
MMM65412SSAN MMM65412SSUC POST ITS					
361741	435 - 610700 -		4.76	168894	180935
REC89097 LYSOL					
361741	435 - 610700 -		53.94	168894	180935
SI11600 TISSUE					
361741	411 - 610400 -		29.50	168894	180935
30252 LABELS					
361741	411 - 610100 -		7.44	168894	180935
CCIG BLEACH					
361741	435 - 610700 -		12.13	168894	180935
CLO35419 PINE SOL					
361741	411 - 610400 -		184.53	168894	180935
QUA11218 ENVELOPES					
361741	411 - 610400 -		0.97	168894	180935
RED31220 MEMO BOOK					
361742	411 - 610400 -		2.83	168895	180935
34403,34406,34402 BINDERS					
361742	411 - 610700 -		5.21	168895	180935
827263 FORK					
361742	411 - 610100 -		9.06	168895	180935
9JUM TISSUE					
361742	411 - 610400 -		5.62	168895	180935
MMM65424SSCYN POST ITS					
361742	411 - 610100 -		3.13	168895	180935
PGC45112 DAWN					
361742	435 - 610700 -		1.94	168895	180935
REC89097 LYSOL					
361742	411 - 610400 -		4.80	168895	180935
SAN69021 PEN FOR LEISURE SERVICES OFFICE					
361742	435 - 610100 -		8.65	168895	180935
1508 TOWELS FOR CEMETERY DEPT					
361742	411 - 610400 -		1.69	168895	180935
30402,30403,30406 BINDERS					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361742	411 - 610100 -		4.40	168895	180935
320Q BATHROOM CLEANER					
361742	435 - 610100 -		1.51	168895	180935
CCIG BLEACH					
361742	435 - 610100 -		45.67	168895	180935
REC89097 LYSOL					
361742	411 - 610400 -		1.36	168895	180935
0776 RUBBER BANDS					
361742	411 - 610400 -		12.01	168895	180935
30252 LABELS					
361742	411 - 610400 -		4.21	168895	180935
30408,30407 BINDERS					
361742	411 - 610400 -		0.72	168895	180935
33406 BINDERS					
361742	411 - 610400 -		0.67	168895	180935
34401 BINDER					
361742	411 - 610100 -		15.64	168895	180935
8X800KFT TOWELS FOR ORANGE GROVE CENTER					
361742	411 - 610100 -		3.03	168895	180935
CCIG BLEACH					
361742	411 - 610100 -		14.42	168895	180935
PAD4020WHT BUFFER PAD					
361742	411 - 610400 -		0.80	168895	180935
UNV30401 BINDERS					
361742	411 - 610100 -		4.32	168895	180935
1508 TOWELS					
361742	411 - 610100 -		4.94	168895	180935
35419 PINE SOL					
361742	411 - 610100 -		4.67	168895	180935
702G FLOOR CLEANER					
361742	411 - 610400 -		75.12	168895	180935
QUA11218 ENVELOPES					
361742	411 - 610400 -		0.40	168895	180935
RED31220 MEMO BOOK					
361742	435 - 610700 -		21.96	168895	180935
SI11600 TISSUE					
361742	411 - 610400 -		3.06	168895	180935
33403,33402, 33401 BINDERS					
361742	411 - 610400 -		0.82	168895	180935
DPS-R3027 RIBBON					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361742	411 - 610400 -	MMM65418CP POST IT	3.49	168895	180935
361742	411 - 610400 -	TOP80221 STENO PAD	1.81	168895	180935
361742	435 - 610100 -	GOJO95504 HAND CLEANER	10.34	168895	180935
361742	411 - 610100 -	SH11600 TISSUE FOR GASTON HEWES CENTER	10.98	168895	180935
361742	411 - 610100 -	90940 WINDOW CLEANER	1.76	168895	180935
361742	435 - 610700 -	DIA88047 SOAP	3.91	168895	180935
361742	411 - 610400 -	MMM65412SSAN MMM65412SSUC POST ITS	6.62	168895	180935
361742	411 - 610400 -	30410,30409 BINDERS	2.96	168895	180935
361742	411 - 610400 -	35290 ENVELOPES	6.15	168895	180935
361742	411 - 610100 -	35419 PINE SOL FOR LYMAN CENTER	4.94	168895	180935
361742	435 - 610700 -	CLO35419 PINE SOL	4.94	168895	180935
361742	435 - 610700 -	GAT60XH CAN LINERS	16.42	168895	180935
361742	411 - 610100 -	KUT5665 SOAP	4.92	168895	180935
361804	425 - 613400 -		-35.17	168958	180446
361809	815 - 610400 -	ITEM # CB542A - HP 125A YELLOW ORIGINAL LASERJET TONER CARTRIDGE	179.56	168963	181112
361829	290 - 610400 -	ITEM #UNV47235 UNIVERSAL 500 PK RECYCLED INDEX CARDS	7.49	168983	181134
361829	290 - 610400 -	ITEM #MEM05621 MEMOREX DVD+R DISKS PK OF 100	49.22	168983	181134
361829	290 - 610400 -	ITEM #MEM04561 CD-R DISK PK OF 100	40.30	168983	181134
361835	213 - 610400 -	ITEM SMD-12943 SMEAD YELLOW FILE FOLDERS	61.50	168989	181073
361835	213 - 610400 -	ITEM DEF-35172 RUBBERMAID ALL IN ONE CADDY	20.82	168989	181073

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361835	213 - 610400 -	ITEM UNV-20011 UNIVERSAL THREE PACK WALL FILES	16.87	168989	181073
361835	213 - 610400 -	ITEM ROL-FG9C9500BLA ROLODEX DOCUMENT HOLDER	6.48	168989	181073
361835	213 - 610400 -	ITEM FEL-25004 FELLOWS DESK SORTER	71.48	168989	181073
361835	213 - 610400 -	ITEM UNV-08126 UNIVERSAL PAPERCLIP HOLDER	1.89	168989	181073
361835	213 - 610400 -	ITEM UNV-43622 UNIVERSAL WHITE BOARD	20.49	168989	181073
361835	213 - 610400 -	ITEM UNV-43743 UNIVERSAL WHITE/CORK BOARD	61.99	168989	181073
361892	815 - 610400 -	ITEM #CB541A - HP 125A CYAN ORIGINAL LASTERJET TONER CARTRIDGE	89.78	169046	180946
361892	815 - 610400 -	ITEM #CE412A - HP 305A YELLOW ORIGINAL LASERJET TONER CARTRIDGE, 2600 PAGE-YIELD	125.99	169046	180946
361892	815 - 610400 -	ITEM #CB542A - HP 125A YELLOW ORIGINAL LASERJET TONER CARTRIDGE	89.78	169046	180946
361892	815 - 610400 -	ITEM #CB543A - HP 125A MAGENTA ORIGINAL LASERJET TONER CARTRIDGE	89.78	169046	180946
361980	411 - 610400 -	BLT669RGHH DRY ERASE BOARD ORANGE GROVE CENTER	667.60	169132	181074
361980	411 - 610400 -	SAN83054 DRY ERASE MARKER KIT	30.58	169132	181074
361981	145 - 610400 -	ITEM #PAP6137206 DRY LINE CORRECTION TAPE	6.86	169133	181162
361981	145 - 610400 -	ITEM #DURMN1500B24 24PK DURCELL BATTERIES	11.95	169133	181162
361981	145 - 610700 -	ITEM #DXEF217 1000PK DIXIE WHITE FORKS	18.32	169133	181162
361981	145 - 610100 -	ITEM #PGC45112EA 38OZ DAWN DISHWASHING DETERGENT	11.06	169133	181162
361981	145 - 610400 -	POST IT BRAND 50 FLAGS PER DISPENSER PER PACK- 2 DISPENSER PER PACK ITEM #MMM680BB2 BRIGHT BLUE; #MMM680YW2 YELLOW; MMM680BG BRIGHT GREEN; MMM680OE2 ORANGE	24.70	169133	181162
361981	145 - 610700 -	ITEM #DCC9PWQRPK 9" FOAM PLATES 125PK	21.06	169133	181162
361981	145 - 610700 -	ITEM #SAF405BL STOW & GO CART - ROLLING FILE CART FOR HUMAN RESOURCES	22.67	169133	181162

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361981	145 - 610400 -	UNI BALL VISION ELITE PENS ITEM #SAN61231 UNI BALL VISION ELITE BLACK INK	41.05	169133	181162
		SAN61231; ITEM #SAN69024 BLUE INK			
361981	145 - 610700 -	ITEM #MMM80P10K SCOTCH TAPE 10PK	15.59	169133	181162
361981	145 - 610400 -	ITEM #AVE11308 1-31 BUFF 11 X 8.5 TAB DIVIDERS	6.22	169133	181162
361981	145 - 610700 -	ITEM #RAC75352EA LYSOL ALL PURPOSE CLEANER LEMON BREEZE 32OZS	5.92	169133	181162
361981	145 - 610400 -	ITEM #UNV95200 UNIVERSAL COPY PAPER	77.39	169133	181162
361982	145 - 610100 -	ITEM #PGC45112EA 38OZ DAWN DISHWASHING DETERGENT	4.52	169134	181162
361982	145 - 610700 -	ITEM #RAC75352EA LYSOL ALL PURPOSE CLEANER LEMON BREEZE 32OZS	2.42	169134	181162
361982	145 - 610400 -	ITEM #DURMN1500B24 24PK DURCELL BATTERIES	4.89	169134	181162
361982	145 - 610400 -	UNI BALL VISION ELITE PENS ITEM #SAN61231 UNI BALL VISION ELITE BLACK INK	16.79	169134	181162
		SAN61231; ITEM #SAN69024 BLUE INK			
361982	145 - 610400 -	ITEM #AVE11308 1-31 BUFF 11 X 8.5 TAB DIVIDERS	2.54	169134	181162
361982	145 - 610700 -	ITEM #DXEF217 1000PK DIXIE WHITE FORKS	7.52	169134	181162
361982	145 - 610700 -	ITEM #SAF405BL STOW & GO CART - ROLLING FILE CART FOR HUMAN RESOURCES	9.28	169134	181162
361982	145 - 610400 -	POST IT BRAND 50 FLAGS PER DISPENSER PER PACK- 2 DISPENSER PER PACK ITEM #MMM680BB2 BRIGHT BLUE; #MMM680YW2 YELLOW; MMM680BG BRIGHT GREEN; MMM680OE2 ORANGE	10.10	169134	181162
361982	145 - 610400 -	ITEM #PAP6137206 DRY LINE CORRECTION TAPE	2.80	169134	181162
361982	145 - 610700 -	ITEM #MMM80P10K SCOTCH TAPE 10PK	6.38	169134	181162
361982	145 - 610700 -	ITEM #DCC9PWQRPK 9" FOAM PLATES 125PK	8.62	169134	181162
361982	145 - 610400 -	ITEM #UNV95200 UNIVERSAL COPY PAPER	31.66	169134	181162
361983	145 - 610700 -		-10.17	169135	181162
361983	145 - 610100 -		-1.34	169135	181162

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361983	145 - 610400 -		-20.44	169135	181162
362306	445 - 610100 -		29.88	169400	181152
CLO310009 CLOROX					
362306	445 - 610100 -		9.16	169400	181152
DVOCB801373 WINDEX					
362306	445 - 610100 -		43.32	169400	181152
KCC40197 PAPER TOWELS FOR HARBOR					
362306	445 - 610400 -		6.33	169400	181152
SAN1829201 ASST METALIC MARKERS					
362306	445 - 610100 -		33.75	169400	181152
JEL-BATH 32PRO BATH ROOM CLEANER					
362306	445 - 610400 -		2.36	169400	181152
ZEB85512 ZEBRA REFILL					
362307	445 - 610400 -		21.25	169401	181152
DUC280065 PACKING TAPE					
362307	445 - 610400 -		16.25	169401	181152
PAC101188 WHITE CARD STOCK					
362307	445 - 610100 -		21.70	169401	181152
BWK34444 DEGREASER					
362307	445 - 610400 -		6.38	169401	181152
BICMSB11 PENS					
362307	445 - 610400 -		6.87	169401	181152
SAN1829201 ASST METALIC MARKERS					
362307	445 - 610100 -		95.01	169401	181152
BWK6200 PAPER TOWETS					
362307	445 - 610100 -		8.18	169401	181152
KCC05102 SCOTT TISSUE					
# of Claims		316	Vendor Payment Total	4,721.22	
SUN SOUTH LLC					
361825	335 - 612200 -		55.68	168979	181110
DUST SHIELD P/N L171561 ID# 3516 / 3518 / 3519					
# of Claims		1	Vendor Payment Total	55.68	
SUNBELT FIRE APPARATUS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
361586	290 - 611300 -		53.34	168743	180608
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
361587	290 - 611300 -		5.67	168744	180608
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
361588	290 - 611300 -		125.32	168745	180608
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
361589	290 - 611300 -		360.00	168746	180608
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
361890	290 - 610700 -		995.00	169044	180610
LNAEVS230 POSITIVE PRESSURE VENTILATION FAN (PPV) 16"					
# of Claims			5	Vendor Payment Total	1,539.33
SUPREME COURT OF MISSISSIPPI OFFICE OF THE C					
362284	135 - 621300 -		20.00	169378	MANUAL
# of Claims			1	Vendor Payment Total	20.00
TABATHA WARE					
362334	010 - 500400 -		75.00	169426	MANUAL
# of Claims			1	Vendor Payment Total	75.00
TAMEKA WILLIAMS					
361934	213 - 626900 -		11.00	169088	181234
LUNCH ALLOWANCE WHILE ATTENDING 2015 MS 911 SPRING TRAINING IN NATCHEZ, MS 05/17/15 THRU 05/20/15					
361934	213 - 626900 -		21.00	169088	181234
DINNER ALLOWANCE WHILE ATTENDING 2015 MS 911 SPRING TRAINING IN NATCHEZ, MS 05/17/15 THRU 05/20/15					
# of Claims			2	Vendor Payment Total	32.00
TCB CONSTRUCTION					
362165	345 - 640100 - 02341		245,481.17	169315	181310

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PAY APPLICATION #3 FOR COMPLETED WORK; PROJECT #106216701000 (STP-9178-00(001)/106216701)					
		# of Claims	1	Vendor Payment Total	245,481.17
TEC OF JACKSON INC					
362124	811 - 626001 -		29.01	169275	MANUAL
362124	815 - 626001 -		35.06	169275	MANUAL
362124	311 - 626001 -		3.00	169275	MANUAL
362124	213 - 626001 -		182.16	169275	MANUAL
362124	511 - 626001 - 05400		3.98	169275	MANUAL
362124	411 - 626001 - 41143		4.44	169275	MANUAL
362124	411 - 626001 - 41144		3.04	169275	MANUAL
362124	115 - 626001 -		4.22	169275	MANUAL
362124	435 - 626001 -		5.63	169275	MANUAL
362124	445 - 626001 -		7.27	169275	MANUAL
362124	135 - 626001 -		10.79	169275	MANUAL
362124	611 - 626001 -		44.17	169275	MANUAL
362124	437 - 626001 -		3.04	169275	MANUAL
362124	411 - 626001 - 41130		3.11	169275	MANUAL
362124	411 - 626001 - 41136		3.16	169275	MANUAL
362124	411 - 626001 - 41140		3.62	169275	MANUAL
362124	111 - 626001 -		11.81	169275	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
362124	335 - 626001 -		16.22	169275	MANUAL
362124	411 - 626001 - 41134		5.13	169275	MANUAL
362124	621 - 626001 -		7.51	169275	MANUAL
362124	290 - 626001 -		11.72	169275	MANUAL
362124	411 - 626001 -		21.48	169275	MANUAL
362124	125 - 626001 -		63.89	169275	MANUAL
362124	411 - 626001 - 41139		3.12	169275	MANUAL
362124	411 - 626001 - 41142		3.52	169275	MANUAL
362124	145 - 626001 -		76.52	169275	MANUAL

of Claims

26

Vendor Payment Total

566.62

TELECHECK INTERNATIONAL, INC.

362343	411 - 627900 -		10.00	169435	MANUAL
362344	811 - 627900 -		198.75	169436	MANUAL
362345	611 - 627900 -		27.50	169437	MANUAL
362345	213 - 627900 -		1.00	169437	MANUAL
362345	411 - 627900 -		41.50	169437	MANUAL
362345	125 - 627900 -		39.50	169437	MANUAL

of Claims

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Vendor Payment Total

318.25

TERESA ROBERTS

361900	010 - 505800 -		100.00	169054	MANUAL
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Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	100.00	
THE PEOPLES BANK					
362109	835 - 650400 -		843,000.00	169260	MANUAL
362109	835 - 650100 -		290,000.00	169260	MANUAL
	# of Claims	2	Vendor Payment Total	3,133,000.00	
THE PRINT SHED LLC					
361568	213 - 612500 -		583.10	168725	178584
ITEM #DT105 -LONG SLEEVE RING SPUN COTTON TEE W/2 CLR FRONT LC AND 10 CLR FULL BACK (S-XL)					
361568	213 - 612500 -		506.60	168725	178584
ITEM #DT104 - SHORT SLEEVE RING SPUN COTTON TEE W/2 CLR FRONT LC AND 10 CLR FULL BACK (S-XL)					
361568	213 - 612500 -		18.00	168725	178584
ITEM #J317 - W/1 CLR LC, 1 CLR RC, 1 CLR BACK CAD (4XL)					
361568	213 - 612500 -		139.20	168725	178584
ITEM #DT105 -LONG SLEEVE RING SPUN COTTON TEE W/2 CLR FRONT LC AND 10 CLR FULL BACK (2XL+)					
361568	213 - 612500 -		139.20	168725	178584
ITEM #DT104 - SHORT SLEEVE RING SPUN COTTON TEE W/2 CLR FRONT LC AND 10 CLR FULL BACK (2XL+)					
	# of Claims	5	Vendor Payment Total	1,386.10	
THOMPSON PUMP & MFG CO INC					
361975	825 - 616100 -		100.00	169127	180947
FREIGHT/SHIPPING					
361975	825 - 616100 -		2,640.00	169127	180947
REQUIRED HOSE TO MEET THE DEMAND OF SEWER BYPASSING TO REDUCE CONSTANT RENTAL COSTS					
ITEM #W69-LP-4X50CXE - DISCHARGE HOSE, 4" X 50' RED					
361975	825 - 616100 -		530.00	169127	180947
ITEM #W70-1702-004CE - SUCTION HOSE, 4" X 20' BLACK					
	# of Claims	3	Vendor Payment Total	3,270.00	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
TIFFANY NEVES						
361935	213 - 626900 -			11.00	169089	181233
LUNCH ALLOWANCE WHILE ATTENDING 2015 MS 911 SPRING TRAINING IN NATCHEZ, MS 05/17/15 THRU 05/20/15						
361935	213 - 626900 -			21.00	169089	181233
DINNER ALLOWANCE WHILE ATTENDING 2015 MS 911 SPRING TRAINING IN NATCHEZ, MS 05/17/15 THRU 05/20/15						
	# of Claims	2	Vendor Payment Total	32.00		
TINA DEDEAUX						
362100	811 - 620900 -			240.00	169251	MANUAL
	# of Claims	1	Vendor Payment Total	240.00		
TJ S CONTRACTORS INC						
362194	515 - 850100 - 70110			2,108.71	169346	MANUAL
362194	515 - 850100 - 73120			17,746.29	169346	MANUAL
	# of Claims	2	Vendor Payment Total	19,855.00		
TLH ENTERPRISES						
361888	335 - 611300 -			244.00	169042	180985
A/C COMPRESSOR KIT P/N KIT-13 ID# 2552						
	# of Claims	1	Vendor Payment Total	244.00		
TONYA LETT						
362308	010 - 505800 -			100.00	169402	MANUAL
	# of Claims	1	Vendor Payment Total	100.00		
TRANSUNION RISK AND ALTERNATIVE DATA SOLU						
362170	213 - 621700 -			200.00	169319	MANUAL

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
		# of Claims	1	Vendor Payment Total	200.00	
TRI TECH INC						
361815	213 - 615200 -			380.63	168969	181012
ITEM#GSR-CCD, FINGERPRINT RESIDUE SEM COLLECTION DEVICES, 50CT						
		# of Claims	1	Vendor Payment Total	380.63	
TURAN-FOLEY CHEVROLET BUICK GEO						
361553	213 - 611300 -			28.72	168710	178283
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES						
362040	213 - 611300 -			791.30	169191	178283
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES						
		# of Claims	2	Vendor Payment Total	820.02	
TURF MASTER LAWN CARE, INC						
361854	437 - 620900 -			2,664.00	169008	180552
SPRAY HERBICIDE ON GOLF COURSE						
361855	437 - 620900 -			2,490.00	169009	180504
MOW GOLF COURSE FAIRWAYS						
		# of Claims	2	Vendor Payment Total	5,154.00	
TYWANA BLACKSTON						
362147	010 - 505800 -			100.00	169297	MANUAL
		# of Claims	1	Vendor Payment Total	100.00	
UNITED PARCEL SERVICE						
362281	290 - 625700 -			9.19	169375	MANUAL
		# of Claims	1	Vendor Payment Total	9.19	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
UNIVERSAL COMONE LLC						
	361993	145 - 626001 -		2,500.00	169144	181252
		QUARTERLY MAINTENACE FOR PHONE SYSTEM				
		# of Claims	1	Vendor Payment Total	2,500.00	
UNIVEST CAPITAL INC						
	362286	815 - 630300 -		182.11	169380	177778
		LEASE AGREEMENT PAYMENTS #14 - 25 OF 48 PAYMENTS ON TWO (2) 6' THOMPSON TRASH PUMPS AND ONE (1) 8' THOMPSON TRASH PUMP; COUNCIL APPROVED 5/22/13.				
	362286	825 - 630300 -		3,194.63	169380	177778
		LEASE AGREEMENT PAYMENTS #14 - 25 OF 48 PAYMENTS ON TWO (2) 6' THOMPSON TRASH PUMPS AND ONE (1) 8' THOMPSON TRASH PUMP; COUNCIL APPROVED 5/22/13.				
		# of Claims	2	Vendor Payment Total	3,376.74	
US K9 UNLIMITED INC.						
	361881	276 - 623200 -		3,968.15	169035	180986
		PURCHASE OF DUAL PURPOSE CANINE AS PER MS CODE 21-21-5; CITY COUNCIL APPROVED 04-21-2015				
	361881	277 - 623200 -		10,531.85	169035	180986
		PURCHASE OF DUAL PURPOSE CANINE AS PER MS CODE 21-21-5; CITY COUNCIL APPROVED 04-21-2015				
		# of Claims	2	Vendor Payment Total	14,500.00	
UTILITY PARTNERS, LLC						
	362176	311 - 621800 -		249,516.63	169325	178000
		ANNUAL FEES FOR STREETS & DRAINAGE OPERATIONS AND MAINTENANCE FOR WORK PERFORMED. ORIGINAL CONTRACT APPROVED BY CITY COUNCIL ON 09-20-2011				
	362377	825 - 621800 -		16,474.76	169469	178001
		ANNUAL FEES FOR WATER AND SEWER FEES AS APPROVED BY CITY COUNCIL ON 09-20-2011				
	362377	815 - 621800 -		276,129.11	169469	178001
		ANNUAL FEES FOR WATER AND SEWER FEES AS APPROVED BY CITY COUNCIL ON 09-20-2011				
		# of Claims	3	Vendor Payment Total	542,120.50	
VANESSA BLAIR						
	362199	010 - 210601 -		344.00	169351	MANUAL

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
	# of Claims	1	Vendor Payment Total	344.00		
WALTER SMITH						
361910	511	- 640100 - 05066		720.00	169064	180421
AS PER BIDS RECEIVED IN PURCHASING ON 2/17/2015- 3/4" PVC PIPE PRICE INCLUDES LABOR AND PIPE						
361910	511	- 640100 - 05066		720.00	169064	180421
1 1/4" DISCHARGE PIPE						
361910	511	- 640100 - 05066		125.00	169064	180421
USE OF A DITCH WITCH						
361910	511	- 640100 - 05066		1,200.00	169064	180421
LABOR FOR INSTALLING GRINDER PUMP						
361910	511	- 640100 - 05066		500.00	169064	180421
BACK HOE RENTAL						
361910	511	- 640100 - 05066		2,000.00	169064	180421
2HP GRINDER PUMP & BASIN FOR SEWER CONNECTION						
361911	511	- 640100 - 05066		125.00	169065	180420
USE OF THE DITCH WITCH						
361911	511	- 640100 - 05066		360.00	169065	180420
AS PER BIDS RECEIVED IN PURCHASING ON 2/17/2015- 3/4" PVC PIPE- PRICE INCLUDES THE COST OF PIPE AND LABOR.						
	# of Claims	8	Vendor Payment Total	5,750.00		
WAR MANAGEMENT SERVICES LLC						
362119	542	- 621106 - 05848		1,187.50	169270	180948
PROGRAM MANAGEMENT FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015 TO OVERSEE THE ELEVATED STRUCTURE IN JONES PARK						
362145	172	- 624900 - 18846		2,102.63	169295	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	2	Vendor Payment Total	3,290.13		
WARING OIL CO						
362026	290	- 614000 -		157.88	169177	181117
DIESEL EXHAUST FLUID (DEF) FOR FIRE TRUCKS 55/GAL						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	157.88	
WARREN PAVING INC					
361681	311 - 613800 -		926.25	168837	180602
BLANKET PO FOR ASPHALT (TYPE SC1) TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF MARCH THROUGH JUNE 2015					
361921	311 - 613800 -		2,506.86	169075	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	3,433.11	
WATER AND WASTE SPECIALTIES LLC					
361848	815 - 616400 -		2,400.00	169002	180972
150 LB CYLINDER OF CHLORINE REQUIRED FOR WATER TREATMENT - SEE ADD'L DESC/NOTES FOR ADDRESSES					
	# of Claims	1	Vendor Payment Total	2,400.00	
WEST PUBLISHING CO					
362300	135 - 621900 -		481.43	169394	MANUAL
	# of Claims	1	Vendor Payment Total	481.43	
WILLIAM J. FLURRY					
361885	437 - 610700 -		579.00	169039	181003
DISMISS HERBICIDE					
361885	437 - 610700 -		400.00	169039	181003
17-3-15 FERTILIZER FOR GOLF COURSE					
	# of Claims	2	Vendor Payment Total	979.00	
WILLIAM R THURMAN					
361822	335 - 612200 -		375.00	168976	180903
STRAITHTEN FRAME ID# 2697					
	# of Claims	1	Vendor Payment Total	375.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WILLIAM RANDOLPH FLOYD					
362149	010 - 210601 -		25.00	169299	MANUAL
# of Claims		1	Vendor Payment Total	25.00	
WILLIAM SATTERFIELD					
362175	125 - 621500 -		200.00	169324	181314
ATTORNEY FEES DOCKET #201501648					
362175	125 - 621500 -		200.00	169324	181314
ATTORNEY FEES CASE #201501650					
# of Claims		2	Vendor Payment Total	400.00	
ZEP MFG					
361847	825 - 616100 -		220.46	169001	181048
ITEM #000301 - ZEP 30					
361847	825 - 616100 -		424.13	169001	181048
ITEM #L83704 - ROOT KILL					
361847	825 - 616100 -		595.37	169001	181048
ITEM #168601 - ZEP FLO					
361847	825 - 616100 -		2,175.96	169001	181048
ITEM #167034 - SEWER AID					
# of Claims		4	Vendor Payment Total	3,415.92	
Total # of Claims		1,737	Grand Total	5,787,022.86	5/20/2015

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: 05/08/2015

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: May 8, 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 19th day of May, 2015.

Please place the attached item on the Council agenda for May 19, 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 8, 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: 0710J-01-044.000. Lot 129, Villa Del Rey Subd. awarded to Williams Construction for \$283.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 4019 Ponderosa Drive. (Brown & Durr)
- Parcel 2: 0710I-04-078.000. Lot 120, Villa Del Rey Subd. awarded to JC's Lawn Care for \$70.00 to cut and clean grounds and remove all trash and debris from site located at 3513 Bonita Drive. (Griffith)
- Parcel 3: 0711H-06-013.000. Lots 19-21 Inc., Blk. 2, Woodlawn Subd. awarded to B & B Construction for \$99.00 to cut and clean grounds and remove all trash and debris from site located on 40th Avenue. (McNair)

WARD 2

- Parcel 4: 0711N-02-100.000. Lots 1-2, Blk. 2, 94 Ft. on Gulf Western Add. awarded to Twin City Lawn Care for \$98.00 to cut and clean grounds and remove all trash and debris from site located at 4820 Beach Blvd. (Sheffield)
- Parcel 5: 0911C-02-046.000. Awarded to Twin City Lawn Care for \$45.00 to cut and clean grounds and remove all trash and debris from site. Remove vines from around and on structure, also weed eat around all structures located at 323 2nd Street. (Petty)
- Parcel 6: 1011D-03-012.000. Awarded to JC's Lawn Care for \$50.00 to cut and clean grounds and remove all trash and debris from site located at 152 Markham Drive. (Bourgeois)
- Parcel 7: 1010N-04-007.004. N 3 Ft. Lots 6-7 & All Lot 5, Blk. 6, Cowan Road Homes Subd. awarded to Twin City Lawn Care for \$48.00 to cut and clean grounds and remove all trash and debris from site located at 490 Northeast Drive. (Gulley)
- Parcel 8: 1010N-04-010.001. Awarded to Twin City Lawn Care for \$39.00 to cut and clean grounds and remove all trash and debris from site located at 1803 Curcor Drive. (Craft)

WARD 3

- Parcel 9: 0810C-02-026.000. Lots 17-28 Inc. Blk. 137, North Gulfport awarded to JC's Lawn Care for \$275.00 to board up and secure all openings located at 8360 Florida Avenue. (Miller)
- Parcel 10: 0911D-01-068.000. Lots 21-25 Inc., Blk. 22, Hewes Add. awarded to JC's Lawn Care for \$75.00 to cut and clean grounds and remove all trash and debris from site located on Hewes Avenue. (Thermasips Inc.)
- Parcel 11: 0911C-01-171.000. Lots 29-32, Blk. 9, Hewes Add. awarded to JC's Lawn Care for \$50.00 to cut and clean grounds and remove all trash and debris from site located at 513 23rd Street. (Cuevas)

WARD 5

- Parcel 12: 0908N-04-003.000. Awarded to Mike's General Service for \$73.00 to remove all trash and debris to a proper disposal site located at 13187 Dedeaux Road. (Nguyen)

WARD 6

- Parcel 13: 0908D-01-035.000. Lot 15, Windsong Subd. Phase 1 NW 1/4 awarded to B & B Construction for \$90.00 to cut and clean grounds and remove all trash and debris from site located at 13423 Windsong Drive. (JP Morgan Chase)

Parcel 14: 0908D-01-132.000. Lot 137, Windsong Subd. Phase 3 awarded to JC's Lawn Care for \$75.00 to cut and clean grounds and remove all trash and debris from site located at 12342 Windward Circle. (Millar)

Parcel 15: 0908E-02-029.002. Lots 34-36, Blk. 3, Franklin North Highlands awarded to JC's Lawn Care for \$50.00 to cut and clean grounds and remove all trash and debris from site located at 13506 Artes Street. (Smith)

Parcel 16: 0908O-02-018.000. Lot 160, Pine Hill Subd. Part 2 awarded to JC's Lawn Care for \$80.00 to cut and clean grounds and remove all trash and debris from site located at 2715 East David Drive. (Callahan Jr.)

Total \$1500.00

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 19th 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: | 0710J-01-044.000. Lot 129, Villa Del Rey Subd. awarded to Williams Construction for \$283.00 to board up and secure all openings. Cut and clean grounds and remove all trash and debris from site located at 4019 Ponderosa Drive. (Brown & Durr) |
| Parcel 2: | 0710I-04-078.000. Lot 120, Villa Del Rey Subd. awarded to JC's Lawn Care for \$70.00 to cut and clean grounds and remove all trash and debris from site located at 3513 Bonita Drive. (Griffith) |
| Parcel 3: | 0711H-06-013.000. Lots 19-21 Inc., Blk. 2, Woodlawn Subd. awarded to B & B Construction for \$99.00 to cut and clean grounds and remove all trash and debris from site located on 40th Avenue. (McNair) |
| Parcel 4: | 0711N-02-100.000. Lots 1-2, Blk. 2, 94 Ft. on Gulf Western Add. awarded to Twin City Lawn Care for \$98.00 to cut and clean grounds and remove all trash and debris from site located at 4820 Beach Blvd. (Sheffield) |
| Parcel 5: | 0911C-02-046.000. Awarded to Twin City Lawn Care for \$45.00 to cut and clean grounds and remove all trash and debris from site. Remove vines from around and on structure, also weed eat around all structures located at 323 2nd Street. (Petty) |
| Parcel 6: | 1011D-03-012.000. Awarded to JC's Lawn Care for \$50.00 to cut and clean grounds and remove all trash and debris from site located at 152 Markham Drive. (Bourgeois) |
| Parcel 7: | 1010N-04-007.004. N 3 Ft. Lots 6-7 & All Lot 5, Blk. 6, Cowan Road Homes Subd. awarded to Twin City Lawn Care for \$48.00 to cut and clean grounds and remove all trash and debris from site located at 490 Northeast Drive. (Gulley) |
| Parcel 8: | 1010N-04-010.001. Awarded to Twin City Lawn Care for \$39.00 to cut and clean grounds and remove all trash and debris from site located at 1803 Curcor Drive. (Craft) |
| Parcel 9: | 0810C-02-026.000. Lots 17-28 Inc. Blk. 137, North Gulfport awarded to JC's Lawn Care for \$275.00 to board up and secure all openings located at 8360 Florida Avenue. (Miller) |
| Parcel 10: | 0911D-01-068.000. Lots 21-25 Inc., Blk. 22, Hewes Add. awarded to JC's Lawn Care for \$75.00 to cut and clean grounds and remove all trash and debris from site located on Hewes Avenue. (Thermasips Inc.) |
| Parcel 11: | 0911C-01-171.000. Lots 29-32, Blk. 9, Hewes Add. awarded to JC's Lawn Care for \$50.00 to cut and clean grounds and remove all trash and debris from site located at 513 23rd Street. (Cuevas) |
| Parcel 12: | 0908N-04-003.000. Awarded to Mike's General Service for \$73.00 to remove all trash and debris to a proper disposal site located at 13187 Dedeaux Road. (Nguyen) |

Parcel 13: 0908D-01-035.000. Lot 15, Windsong Subd. Phase 1 NW 1/4 awarded to B & B Construction for \$90.00 to cut and clean grounds and remove all trash and debris from site located at 13423 Windsong Drive. (JP Morgan Chase)

Parcel 14: 0908D-01-132.000. Lot 137, Windsong Subd. Phase 3 awarded to JC's Lawn Care for \$75.00 to cut and clean grounds and remove all trash and debris from site located at 12342 Windward Circle. (Millar)

Parcel 15: 0908E-02-029.002. Lots 34-36, Blk. 3, Franklin North Highlands awarded to JC's Lawn Care for \$50.00 to cut and clean grounds and remove all trash and debris from site located at 13506 Artes Street. (Smith)

Parcel 16: 0908O-02-018.000. Lot 160, Pine Hill Subd. Part 2 awarded to JC's Lawn Care for \$80.00 to cut and clean grounds and remove all trash and debris from site located at 2715 East David Drive. (Callahan Jr.)

WHEREAS, the Mayor and Members of the Council find and do so determine that pursuant to bids heretofore received for lot cleanup and/or demolition of certain property described above in the City of Gulfport, that the bid price noted above is the lowest and best price and should be accepted; and

WHEREAS, the Mayor and Members of the Council further find and do so determine that Notice to Proceed should be given to the listed property above, and that the actual costs of cleanup should be assessed against the property as provided by law including a \$250.00 penalty.

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

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

SECTION 2. That the individual bids for the cleanup of the certain properties described above within the City of Gulfport, should be accepted as the lowest and best bid/bid price.

SECTION 3. That Notice to Proceed should be immediately given to the lowest and best bidder as noted above and the completion of all work shall be accomplished within 30 calendar days. If extenuating circumstances occur, the company may request an extension of time in writing to complete the work.

SECTION 4. That the costs of lot cleanup, plus a \$250.00 penalty, should be assessed as a lien against the said properties and shall be enrolled in the Office of the Circuit Clerk of the First Judicial of Harrison County, Mississippi, as other judgments are enrolled, as provided by law.

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

by the following roll call vote:

YEAS:

NAYS:

ABSENT:

WHEREUPON, the President thereby declared the motion carried and the Resolution adopted this the _____ day of _____, 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: Kourtney Wells
Purchasing

Date: 05/14/2015

Subject: Letter - regarding bid awarded by Purchasing for Palm Trees for Downtown Streetscapes - Department of Leisure Services - to be made a part of the minutes.

Recommendation:

I have reviewed the quotes received on the above referenced item and find Palmco to be the lowest and best quote for a total amount of \$6,900.00.

I have issued Purchase Order # 181158 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: May 4, 2015

Re: Department of Leisure Services, Palm Trees for Downtown Streetscapes
As Per Bids Received on 4/30/2015

I have reviewed the quotes received on the above referenced item and find Palmco to be the lowest and best quote for a total amount of \$6,900.00.

I have issued Purchase Order # 181158 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Kourtney Wells



**Palm Trees for Downtown Streetscapes
Department of Leisure Services
PO # 181158**

			Palmco		Miranda Kellog Nursery		Green Source	
			Pineland, FL		Forest Hill, LA		Biloxi, MS	
			QTY	UOM	Description	Unit Price	Ext. Price	Unit Price
6	EA	Sylvester Palms w/ Diamond Cut Trunk	\$1,150.00	\$ 6,900.00	\$1,350.00	\$ 8,100.00	\$1,350.00	\$ 8,100.00
							</	

PALMCO:

The Place For Palms & Bamboos

Company Address PO Box 2198
Pineland, FL 33945
US

Ag Bond No
Opportunity Name City of Gulfport Gus 4/29 Sylvestris

Created Date 4/29/2015
Expiration Date 5/31/2015
Quote Number 00020421

Entered By Matt McGraw
Entered Email matt@palmco.com
Address

Contact Name Gus Wesson
Phone (228) 697-4023
Email glwesson@gulfport-ms.gov
Mobile (228) 697-4023

Billing Address P.O. Box 1780
Gulfport, Mississippi 39502

Ship To Name City of Gulf Port Mississippi
Ship Address TBD
Gulfport, MS, 39502

Quantity	Product	Line Item Description	Sales Price	Total Price	Product Description
6.00	Diamond Cut/(ft ct)	Diamond cut on Sylvestris	\$250.00	\$1,500.00	Special cut done while trimming tree
6.00	Sylvestris Sgl 10'CT #1	Matching 9-11'ct cal/head/color	\$900.00	\$5,400.00	

Products 12.00

Notes Estimate freight to Gulfport around \$1,600
If we have room for a share we can save around
\$600 on freight cost.

BOL No
Delivery Time TBD

Subtotal \$6,900.00
Tax \$0.00
Shipping and Handling \$1,600.00
Pymt. Adjustment \$0.00
Grand Total \$8,500.00
Disclaimer Pricing/Availability subject to change

Green Source		PHONE NUMBER 348-1615	FAX NUMBER	SHIP TO NAME City of Guilford	INVOICE NUMBER 288
2534 Longwood CT		SHIPPING PHYSICAL ADDRESS OR INTERSECTION (In SBI use the Address42 FOR A DROP SHIP)			
		Highway 49 Phase 2			
Biloxi MS 39531		CITY, STATE, ZIP			
SALES REP		FOREMAN AND NAME OF JOB Gus Wesson		JOB SITE CELL PHONE #	
DATE OF ORDER	TERMS	TAX NUMBER ON FILE	REQUESTED PICKUP DATE	DELIVERY DATE	
		YES / NO		April 30th : PM	
PURCHASE ORDER NUMBER	OFFICE USE (circle all that apply)		FREIGHT QUOTED	TUSA DELIVERY	CUST PICK UP
	JPA / PLN / DEPOSIT REQ.		4400		X
QUANTITY	SIZE	VARIETY / DESCRIPTION		ALLOCATION AREA	TAG COLOR / IF APPL.
475	3g	Ilex Schilling		mkn	PRICE \$5.95
220	3g	Knockout Rose		stn	\$2,826.25
380	3g	Rosemary		bwn	\$11.50
115	3g	Indian Hawthorn		stn	\$9.95
250	3g	Sand Cord Grass		stn	\$3,781.00
2100	1g	Lomandra Breeze Grass		stn	\$6.75
21	30g	Red Buds 9-10"ea		stn	\$76.25
5	45g	Muskogee Grape Myrtle		ohn	\$6.50
100	30g	Teddy Bear Magnolia 7"ea		wm	\$185.00
6	10"ct	Sylvester Palm		btf	\$925.00
30	1g	African Iris		mkn	\$110.00
					\$2,310.00
					\$185.00
					\$925.00
					\$76.25
					\$6.50
					\$3,781.00
					\$11.50
					\$9.95
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					\$11.50
					\$9.95
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Miranda Kellogg Nursery

507 hwy 497
forest hill, LA 71430

Invoice

Date	Invoice #
4/23/2015	155

Bill To
Gus Wesson City of Gulfport Highway 49 Phase 2 Gulfport, Ms.

Ship To
City of Gulfport Highway 49 Phase 2 Gulfport, Ms.

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			4/23/2015			

Quantity	Item Code	Description	Price Each	Amount
475	Ilex Schillings	#3	6.50	3,087.50
220	Knockout Rose	#3	12.50	2,750.00
380	Rosemary	#3	9.95	3,781.00
115	Indian Hawthorn-03	#3	7.00	805.00
250	Sand Cord Grass	#3	6.50	1,625.00
2,100	Lomandra Breeze ...	#1	3.75	7,875.00
21	Red Bud 9-10 oa	#30	110.00	2,310.00
5	Muskogee Crape M...	#45	185.00	925.00
10	Teddy Bear Magnol...	#30	110.00	1,100.00
6	Sylvestor Palm	10 ft. CT	1,350.00	8,100.00
30	African Iris	#1	3.00	90.00
1	Freight		4,400.00	4,400.00
			Total	\$36,848.50



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 05/08/2015

Subject: Letter of recommendation - regarding bids received for drainage repairs to 1613 3rd Street - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: May 8, 2015

Re: 1613 3rd Street Drainage Repair
Department of Public Works
Bids Received 05-07-2015

I have reviewed the bids received on the above referenced item and find Knowles Construction to be the lowest and best bid for a total amount of \$26,160.00.

I have issued Purchase Order # 181264 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

**1613 3rd Street Drainage Repair
Department of Public Works
PO #181264**

				Knowles Construction		L. J. Construction		J. Levins Builders	
Item	Description	QTY	UOM	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price
1.01A	Select backfill, sand (all depths) FM)	100	CY	\$12.00	\$ 1,200.00	\$12.00	\$ 1,200.00	\$14.00	\$ 1,400.00
1.02A	Swale Excavation	128	LF	\$10.00	\$ 1,280.00	\$4.00	\$ 512.00	\$30.00	\$ 3,840.00
1.03	Grading	50	SY	\$2.00	\$ 100.00	\$1.50	\$ 75.00	\$20.00	\$ 1,000.00
1.06	Limestone Base Course, All thickness, 95% ASTM	5	CY	\$100.00	\$ 500.00	\$120.00	\$ 600.00	\$80.00	\$ 400.00
4.01C	15" Reinforced concrete pipe (0'-6')	230	LF	\$30.00	\$ 6,900.00	\$38.00	\$ 8,740.00	\$40.00	\$ 9,200.00
4.03A	4" Sock Pipe	150	LF	\$15.00	\$ 2,250.00	\$9.00	\$ 1,350.00	\$7.08	\$ 1,062.00
6.02B	Traffic control - Type III Barricade	2	EA/DAY	\$100.00	\$ 200.00	\$270.00	\$ 540.00	\$350.00	\$ 700.00
6.02C	Traffic Control - Signs	4	EA/DAY	\$200.00	\$ 800.00	\$270.00	\$ 1,080.00	\$350.00	\$ 1,400.00
7.01	Seeding	220	SY	\$1.00	\$ 220.00	\$1.00	\$ 220.00	\$4.00	\$ 880.00
7.02	Solid Sodding	200	SY	\$7.00	\$ 1,400.00	\$6.00	\$ 1,200.00	\$8.00	\$ 1,600.00
8.01A	Pavement Removal (all types) up to 12" thick	20	SY	\$10.00	\$ 200.00	\$6.00	\$ 120.00	\$15.00	\$ 300.00
8.02A	Asphalt (SC-1) Trench Repair	3	TON	\$350.00	\$ 1,050.00	\$200.00	\$ 600.00	\$450.00	\$ 1,350.00
8.05	6" thick reinforced concrete driveways	22	SY	\$80.00	\$ 1,760.00	\$65.00	\$ 1,430.00	\$85.00	\$ 1,870.00
8.06A	Sawcut Pavement	40	LF	\$5.00	\$ 200.00	\$6.00	\$ 240.00	\$12.00	\$ 480.00
8.07C	Standard Storm Drainage Curb Inlet	3	EA/DAY	\$2,200.00	\$ 6,600.00	\$3,200.00	\$ 9,600.00	\$5,000.00	\$ 15,000.00
8.08A	Connection of Pipe to Existing structure (2"-18" I.D.)	1	EA	\$1,500.00	\$ 1,500.00	\$2,500.00	\$ 2,500.00	\$2,500.00	\$ 2,500.00
TOTAL					\$ 26,160.00		\$ 30,007.00		\$ 42,982.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Antoinette White, Administrative Assistant to CAO
Administration

Date: 05/13/2015

Subject: Public Records Requests - for the month of April, 2015 - to be made a part of the minutes.

Recommendation:

To: Mayor Billy Hewes and Council Members

From: Helen Fasler Records Manager/ Deputy City Clerk

Subject: April 2015 Record Request

Date: May 1st 2015

Dear Mayor Hewes and Council Members:

Please find a listing of the Record Request for the month of April 2015, there were 77 record requests submitted, 6 carried over from March, 2 incomplete from April. The amount collected for all was \$120.00, if you have any questions please feel free to call me at 228-214-2245.

Department	Requestor	Request Date	Respond Date	Content	Completed	Cost
Urban	The Insurance Barn	3/19/15	4/7/15	11493 Briarstone Pl.	Yes	No Charge
Urban	PLS/ Matt Pulaski	3/25/2015	4/30/2015	Transcript from Zoning Minutes 3/19/15	Yes	\$63.00
Urban	Atwood, Pete	3/26/15	4/7/15	co for 2308 pine aver	Yes	No Charge
Urban	The Insurance Barn/Veronica Ryan	3/26/15	4/7/15	Certificate of Occupancy for The Legacy Villa's	Yes	No Charge
Urban	IVI Assessment Services/ Jake Dykstra	3/30/15	4/20/15	Property Assessment	Yes	No Charge
Urban	Integra Realty Resources/ Jennifer Rigby	3/31/15	4/7/15	Number of Multi-family Permits for new construction last 5 years	Yes	\$8.50
Urban	Partner Engineer and Science/ Jeffrey Page	4/1/2015	4/6/2015	Hartford View Apartment	Yes	No Charge
Court	Waveland Police	4/1/2015	4/7/2015	Rybar, Igor	Yes	Waived
Court	Waveland Police	4/1/2015	4/7/2015	Antoine, Thomas James	Yes	Waived
Court	Waveland Police	4/1/2015	4/7/2015	Dunigan, Leanna Marie	Yes	Waived
Court	Waveland Police	4/1/2015	4/7/2015	Ory, Christopher Bryan	Yes	Waived

Court	MDOC/ T. Gardner	4/1/2015	4/7/2015	Watkins, Johnny	Yes	Waived
Court	Waveland Police	4/1/2015	4/7/2015	Gros, Gary Joseph Jr	Yes	Waived
Court	Crescent School of Gaming/ Jasmine Lewis	4/1/2015	4/8/2015	Court Abstract 2007-08888	Yes	\$2.25
Court	Crescent School of Gaming/ Jasmine Lewis	4/1/2015	4/8/2015	court Abstract 2012-07913	Yes	\$2.25
Court	Lucas, Kimberly	4/1/2015	4/7/2015	Disposition/ Abstract 2003-48124	Yes	\$2.50
Urban	Devon, Greg	4/1/2015	4/14/2015	Sale of business	Yes	No Charge
Court	Copeland, Cook, Taylor & Bush/ James Welch Esq.	4/1/2015	4/20/2015	Montgomery, Shelton C.	Yes	\$4.50
Urban	Rhodes, Brad	4/1/2015	4/1/2015	Certificate of Occupancy for 15761 Parkwood Dr. S	Yes	No Charge
Urban	Allstate/ Kristin Thomas	4/2/2015	4/2/2015	Certificate of Occupancy for 13731 Chase Meadow Way	Yes	No Charge
Urban	Accutrend/ Thomas Simmons	4/2/2015	4/17/2015	March New business listing	Yes	\$2.25
Urban	Knowlton, James	4/2/2015	4/8/2015	2811 26th Ave	Yes	\$3.00
Urban	Carter, Arthur C.	4/2/2015	4/2/2015	10635 Sharp Blvd	Yes	No Charge
Urban	Cestrade	4/6/2015	4/7/2015	March 2015 New Business Listing	Yes	\$2.25
Urban	Terry, Matthew G	4/6/2015	4/7/2015	822,825 Joseph Ave any complaints	Yes	\$3.50

Urban	Brooks, Becky	4/6/2015	4/7/2015	Certificate of completion for 807 Lewis Ave	Yes	No Charge
Urban	The Claims Center/ Stephanie Vooge	4/7/2015	4/23/2015	Fire Incident Report for 7/19/14 at 2083 E. Pass Road	Yes	No Records
Urban	Allstate/ Christi Thompson	4/7/2015	4/7/2015	Certificate of Occupancy for 938 Old Towne St.	Yes	No Charge
Urban	Rhodes, Brad	4/7/2015	4/8/2015	Certificate of Occupancy for 13275 Willow Oak Circle	Yes	No Charge
Urban	Allstate Ins/ Jeff Rouse	4/7/2015	4/8/2015	Certificate of Occupancy for 13115 Sweetwater Trail	Yes	No Charge
Court	Keypoint Government Solutions/ Geri Orrico	4/7/2015	4/8/2015	Birl, Christopher D.	Yes	\$2.25
Urban	Safeguard Properties	4/7/2015	7/9/2015	2711 E. Angela	Yes	No Charge
Urban	Westmart Hospitality Group/ Jacqueline Benton	4/8/2015	4/8/2015	9145 Hwy 49 confirmation of no certificate of occupancy	Yes	No Charge
Court	Keypoint Government Solutions/ Geri Orrico	4/8/2015	4/22/2015	Williams, Troy Lee Jr.	Yes	Duplicate
Court	Keypoint Government Solutions/ Geri Orrico	4/8/2015	4/22/2015	Ferguson, Larry Allen II	Yes	Duplicate
Urban	Allstate/ Chris Shirley	4/8/2015	4/8/2015	Certificate of Occupancy for 12205 Amber Cove	Yes	No Charge

Urban	J & R Properties	4/9/2015	4/21/2015	Plans for Courthouse Rd. & Hwy 90	Yes	No Charge
Urban	Allstate/ Cheryl Kiggins	4/9/2015	4/9/2015	Certificate of Occupancy for 18069 Canal Junction Dr.	Yes	No Charge
Urban	Rhodes, Brad	4/9/2015	4/13/2015	Certificate of Occupancy for 13153 Hawthorne Pl	Yes	No Charge
Urban	Lewis, Chad	4/9/2015	4/10/2015	March 2015 New Business Listing	Yes	\$2.25
Court	CJIS/FBI/NICS	4/13/2015	4/13/2015	Naser, Mahmood Mosad	Yes	Waived
Urban	Coldwell Banker Alfonso Realty/ Cindy Riemann	4/14/2015	4/20/2015	Certificate of Occupancy for 13085 Winderest Lane	Yes	No Charge
Court	MDHS/ Tiffany Harris	4/14/2015	4/14/2015	Shelton, Kahley	Yes	Waived
Court	Williams, Kelvin	4/14/2015	4/15/2015	Disposition of case 1985-12852	Yes	\$2.00
Urban	Allstate Parks Agency/ Ashley Barrett	4/15/2015	4/16/2015	Certificate of Occupancy for 14031 Remington Dr.	Yes	No Charge
Urban	Allstate Parks Agency/ Ashley Barrett	4/15/2015	4/16/2015	Certificate of Occupancy for 14231 Beech Court	Yes	No Charge
Urban/Legal	Beavens-Bradley, Jacquelyn R	4/16/2015		0810C-01-012.000	Inc.	Waiting for Response
Court	Keypoint Government Solutions/ Geri Orrico	4/17/2015	4/22/2015	Gowdy, Matthew Lawrence	Yes	\$2.25

Urban	CMS Mechanical Services LLC	4/17/2015	4/17/2015	COPY OF HVAC LICENSE #62129	Yes	No Charge
Court	Eighth Chancery Court District	4/20/2015	4/21/2015	Hiestand, Ashligh	Yes	Waived
Court	Eighth Chancery Court District	4/20/2015	4/21/2015	Anderson, Brittany	Yes	Waived
Court	Eighth Chancery Court District	4/20/2015	4/20/2015	Hiestand, Shawn	Yes	Waived
Court	MDHS/ Byron Wilbert	4/20/2015	4/20/2015	Warf, Richard	Yes	Waived
Court	CJIS/FBI/NICS	4/20/2015	4/21/2015	Lewis, Robert James Jr.	Yes	Waived
Court	Harrison County Justice Court/ Tammy Ladner	4/21/2015	4/21/2015	Larson, Gabriel	Yes	Waived
Urban	Thomas, Irma	4/21/2015	4/21/2015	Copy of business license for Protection I	Yes	No Charge
Purchasing	Artisan Pyrotechnics/ Jack Manis	4/21/2015	4/30/2015	Copies of bids for 4th of July Fireworks	Yes	No Charge
Urban	Allstate/ Jeff Rouse	4/22/2015	4/22/2015	Certificate of Occupancy for 1314 Foxwood Pl.	Yes	No Charge
Court	MDHS/ Byron Wilbert	4/22/2015	4/22/2015	Allen, James	Yes	Waived
Urban	Lemon Mohler/ Joel Verdon	4/22/2015	4/22/2015	Certificate of Occupancy for 4307 Ford St.	Yes	No Charge
Urban	B&C Zoning/ Ryan Magers	4/24/2015		8420 Hwy 49 N	Inc.	Waiting for check
Court	Attorney Bradley W. Rath PLLC	4/24/2015	4/27/2015	Docket # 2002-31317	Yes	\$2.25
Urban	Robinson, Samuel M.	4/27/2015	4/30/2015	Construction Permit for 14381 2nd Ave.	Yes	\$3.00

Court	Human Assets South/ Crissie Mason	4/27/2015	4/27/2015	Owens, Tony	Yes	\$4.25
Court	MS ANG/ Emily Harkey	4/27/2015	4/28/2015	Smith, Spencer Brett	Yes	Waived
Court	MS ANG/ Emily Harkey	4/27/2015	4/28/2015	Burley, Edwin Paul	Yes	Waived
Court	MS ANG/ Emily Harkey	4/27/2015	4/28/2015	Rouse, Austin Blake	Yes	Waived
Court	CJIS/FBI/NICS	4/27/2015	4/28/2015	Blackmon, Morris Michael	Yes	Waived
Court	CJIS/FBI/NICS	4/27/2015	4/28/2015	Amos, Ulrich Stirling II	Yes	Waived
Court	CJIS/FBI/NICS	4/27/2015	4/28/2015	Highton, Benjamin Mareno	Yes	Waived
Urban	Rhodes, Brad	4/27/2015	4/30/2015	Certificate of Occupancy for 1117 41st Ave.	Yes	No Charge
Urban	Marshall, Rick	4/28/2015	4/30/2015	Flood Elevation Certificate	Yes	No Charge
Court	U.S. Army Round Rock/ SSG Burton	4/28/2015	4/29/2015	Cox, Trammel Keith II	Yes	Waived
Court	CJIS/FBI/NICS	4/29/2015	4/29/2015	Blackmon, Morris Michael	Duplicate	Waived
Urban	Pence, Paul	4/29/2015	4/30/2015	View Construction plans for Hwy 90 & Courthouse Road	Yes	No Charge
Court	Keypoint Government Solutions/ Geri Orrico	4/30/2015	5/1/2015	Thurman, Blake Ryan	Yes	\$2.25
Urban	Page, Mannino, Peresich & McDermitt PLLC/ William Symmes	4/30/2015	5/1/2015	Le Mans Enterprises all permits last 10 years	Yes	\$5.50
					Collected	\$120.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 05/08/2015

Subject: Legal Notice - advertisement for bids for basketball courts at 28th Street Park.

Recommendation:

ADVERTISEMENT FOR BIDS

TWO (2) FULL OUTDOOR BASKETBALL COURTS AT 28TH STREET PARK WITH FOUR (4) BASKETBALL GOALS

Sealed bids for the 28th Street Basketball Courts will be received by City of Gulfport Procurement Department at 1410 24th Avenue, Hardy Building, 2nd Floor, Gulfport, Mississippi 39501, either by mail or hand delivery, until 10:00 A.M., Local Time, on June 22, 2015. Promptly thereafter, the bids will be publicly opened and read aloud.

Bid Specifications may be picked up at the Procurement Department, 1410 24th Avenue, Gulfport, MS 39501

The Owner reserves the right to waive any informality or to reject any or all bids. The award is based on the lowest and best bid submitted.

Each bidder must deposit his bid security in the amount, form, and subject to the conditions provided in the Information for Bidders.

For bids exceeding \$50,000.00, Bidder must indicate his Certificate of Responsibility Number on the outside of sealed proposal as required by Mississippi Law. Effective July 1, 2010; Per MS Code 31-3-21(3); any bid submitted by a nonresident contractor which does not include the nonresident contractor's current state law pertaining to such state's treatment of nonresident contractors, shall be rejected and not considered for award. If no such law exists in the non-resident contractor's state, then the non-resident contractor may provide a statement to that effect.

This project is funded in part or in whole with Federal Community Development Block Grant Funds and the successful bidder must comply with all federal, state, and local requirements and regulations contained in the bid documents and contract, including but not limited to Davis-Bacon Federal Wage Rates, Section 3, and E-Verify. (Davis-Bacon Wage Rates required for this project are included in the bid packet "Federal Construction Contract Provisions." Minority and Women's business enterprises are solicited to bid on this contract as prime contractors and are encouraged to make inquiries regarding potential subcontracting opportunities and equipment, material and/or supply needs.

No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

Publish Dates: 05-22-2015
 05-29-2015



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 05/14/2015

Subject:

Legal Notice - advertisement for proposal for engineering services related to the Bayou View Water Tank Replacement Project.

Recommendation:

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Wayne Miller, P.E., Public Works

From: Kris Riemann, P.E. 

Date: 5/11/15

**Re: Request Authority to Advertise for Engineering Services
- Bayou View Water Tank Replacement**

Attached for your consideration is the Advertisement for Engineering Services for the referenced project with proposals to be received on July 8, 2015. The scope of the services includes, but is not limited to, surveying, development of construction plans/specifications, preparation of easements/right-of-way maps and deeds for purchases, Mississippi Department of Health coordination, coordination with utility companies including cell phone companies leasing space on the water tank, environmental related services, bidding phase services, construction engineering, and inspection services.

This project is designed to remove and replace the existing one million gallon water tank located in Bayou View at 51st Street. The project is funded 100% by the 2015 Bond Issue.

Please place this item on the May 19, 2015 Council Agenda.

Attachments: 1. Advertisement

City of Gulfport
Request for Proposals for Engineering Services

Legal Notice

The City of Gulfport intends to employ a consulting engineering firm to provide engineering services utilizing a Cost plus Fixed Fee, Labor Hour/Unit Price or Lump Sum/Firm Fixed Price contract for the Bayou View Water Tank Replacement Project. This project will include removing and replacing the one million gallon water tank in Bayou View on 51st Street. The Consultant is required to provide these services including, but is not limited to, surveying, development of construction plans and specifications, preparation of easements/right-of-way maps and deeds for purchases, Mississippi Department of Health coordination, coordination with utility companies including cell phone companies leasing space on the water tank, environmental related services, bidding phase services, construction engineering, and inspection services.

Upon selection, negotiation, and execution of contract, the City of Gulfport anticipates the duration of the consultant's contract to be approximately 3 years. We anticipate executing the contract by September 2015.

Consulting engineering firms interested in providing these services may so indicate by furnishing the City of Gulfport **One (1) original and three (3) copies** of an Expression of Interest which should consist of the following:

1. A cover letter specifying the name and complete description of project, the name of the project manager, and the location and address of the office to be assigned the majority of the work;
2. A resume for each principal member, the project manager, and employee(s) of the firm anticipated to be assigned to the project. Also, provide an organizational chart and list each person's experience and qualifications, including proof that the Project Manager is licensed as a Mississippi Professional Engineer and that the firm has met state licensure and certification requirements*;
3. A description of similar type work completed during the past five (5) years which qualifies the consultant for this work; the consultant's cost and consultant's schedule completion and actual completion of this work;
4. Provide any information to indicate that the team has the necessary resources, including available staff, to complete the project within the timeframe indicated above. The Consultant should indicate any other active and planned projects that any individuals, as listed on the organization chart (including any subconsultant(s)), are currently working to complete. The consultant should indicate how they plan to balance workloads to commit the staff and resources necessary to successfully complete the project on-time.
5. A response containing the information upon which the consultant will be evaluated; and,
6. Part II of Standard Form (SF) 330, Architect-Engineer Qualifications. This Form can be obtained at [http://sp.gomdot.com/Consulting%20Services/Forms/Standard%20Form%20\(SF\)%20330,%20Part%20II.pdf](http://sp.gomdot.com/Consulting%20Services/Forms/Standard%20Form%20(SF)%20330,%20Part%20II.pdf)

The City of Gulfport will evaluate the Expressions of Interest based on the following factors listed in their relative order of importance:

1. The experience in performing the type of work outlined in the Scope of Work (which can be picked up from the Office of Procurement at 1410 24th Street, Gulfport, MS 39501);
2. Qualifications of the principals and professionals to be assigned;
3. The consultant's experience in working with projects involving public funding;
4. The extent of in-house capabilities of the firm; and
5. The consultant's size and capability of available staff to perform this work in accordance with an expedited progress schedule, considering the firm's current and planned workload.

The City of Gulfport reserves the right to select one (1) consultant or select a short list of consultants from whom more information will be required.

The City of Gulfport reserves the right to reject any and all Proposals and/or to discontinue contract execution with any party at any time prior to final contract execution.

The DBE goal is 0%.

To be considered, all replies must be received by the Office of the Procurement, at 1410 24th Street, Gulfport, MS 39501, on or before 5:00 p.m. July 8, 2015. The Expressions of Interest should be submitted and marked on the outside as **"Bayou View Water Tank Replacement-51st Street."**

This Legal Notice will appear in The Clarion Ledger and the Sun Herald on May 21, 2015 and May 28, 2015.

*Miss. Code Ann Sections 73-13-1 through 73-13-45 (1972) (as amended) govern the practice of engineering in Mississippi. Firms are encouraged to contact the Mississippi Board of Licensure for Professional Engineers and Surveyors at (601) 359-6160 to insure that individuals and firms are qualified to offer and provide services in the State of Mississippi. The Board's web address is www.pcpls.state.ms.us.

**Send Invoice & Proof of Publication to : Connie Debenport, CPPB
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502-1780**



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Elizabeth MacMillan, Office Manager
Leisure Services

Date: 05/11/2015

Subject: Conveyance Deed - 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 RANDY BEAUGEZ hereby conveys unto BRANDON HENDRY; 8011 RD. 298 PICA YUNE, MS 39466 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 9 SPACE(S) 1,2,3,4

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. .

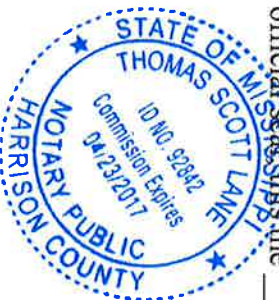
WITNESS THE SIGNATURE(S) of the undersigned this the 7th day of May 20 15.

Randy Beaugez

STATE OF Mississippi
COUNTY OF Harrison

PERSONALLY appeared before me, the undersigned authority in and for the above named jurisdiction, the within named RANDY BEAUGEZ who acknowledged that he 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 7th day of May 20 15.



[Signature]

My Commission Expires:

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 RANDY BEAUGEZ hereby conveys unto AMANDA HENDRY D'ANGELO; 2026 IVY COURT BILOXI, MS 39532 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 8 SPACE(S) 1,2,3,4

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 7th day of May 20 15.

Randy Beaugez

STATE OF Mississippi
COUNTY OF Harrison

PERSONALLY appeared before me, the undersigned authority in and for the above named jurisdiction, the within named RANDY BEAUGEZ who acknowledged that he 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 7th day of May 20 15.



My Commission Expires:

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 EDITH KROCK; 1707 22ND ST. GULFPORT, MS 39501; hereby conveys LINDA CARTER (OR) LORI DALLAR; 206 SHALIMAR DR. LONG BEACH, MS 39560; 985-237-2144 OR 228-806-0370 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 5

LOT 52

SPACE(S) 1,2,3,4

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 8 day of January 2015.

Linda Carter
Lori Dollar

STATE OF MS

COUNTY OF Hancock

PERSONALLY appeared before me, the undersigned authority in and for the above named jurisdiction, the within named EDITH KROCK 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 8 day of Jan 2015.

[Signature]

My Commission Expires: April 26 2015

PREPARED BY: THE CITY OF GULFPORT
CEMETERY DEPARTMENT

