



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, June 16, 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 / Appointments / Audit

- 1 Approval of minutes - for June 2, 2015.
- 2 Request - to ratify the appointment of Linda Elias to serve as City Clerk for the City of Gulfport.
- 3 Request - to ratify the appointment to serve on the Memorial Hospital Board of Trustees.
- 4 Request to present the Comprehensive Annual Financial Report for the Fiscal Year ended September 30, 2014, and to accept the Independent Auditors' Report and Special Audit Reports for the Fiscal Year ended September 30, 2014.

Code Enforcement / Ordinances

- 5 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.
- 6 Ordinance - prohibiting and regulating slabs and pilings in the City of Gulfport.

- 7 Ordinance - rezoning property on tax parcels 0811G-02-017.000, 0811G-02-017.001, 0811G-02-026.000, 0811G-02-027.000, and 0811G-02-028.000 containing 1.93 acres aggregate from R-2 (Single-Family Residential) and R-B (Residential-Business) to entirely R-B (Residential-Business), located south of 2nd Street, north of and adjacent to E Beach Boulevard, east of and adjacent to Pratt Avenue and west of Thornton Avenue - Case # 1504PC025 - Ward 2.

Resolutions

- 8 Resolution - approving Memorandum of understanding between the City of Gulfport and Harrison County for the operation of public fire protection services within the Canal Road area of Harrison County.
- 9 Resolution - approving Supplemental Agreement #1 for Construction Engineering with Brown, Mitchell & Alexander, Inc., for design services related to the widening of three Rivers Road and Creosote - Phase 2 Project and authorizing the Mayor to execute the same.
- 10 Resolution - approving Supplemental Agreement #1 to the Construction Agreement with G.T. Development & Contracting, LLC for the Widening of Three Rivers Road and Creosote - Phase 2, contingent upon MDOT approval.
- 11 A Resolution by the Gulfport City Council to Approve a Memorandum of Understanding between Climb Community Development Corporation and the City of Gulfport in Connection with Activities Related to Reducing and Preventing Crime in Gulfport.
- 12 Resolution - awarding bid and contract to Knowles Construction for the City of Gulfport Repair and Replacement Unit Price Project and authorizing the Mayor to execute the same.
- 13 An Order by the Gulfport City Council, pursuant to Miss. Code Ann. Sec. 17-21-5, as amended, and the "Ordinance to Establish a Plan to Exempt Ad Valorem Taxes for Qualifying Capital Improvement Investments in Qualifying Structures in the Downtown District" authorizing an exemption to Gulfside Casino Partnership d/b/a Island View Casino from municipal ad valorem taxes, excluding school district taxes, based on the increase in assessed value of the improved structure located at 0 Highway 90 (across from 3305 West Beach Boulevard), Gulfport Mississippi, in the First Judicial District of Harrison County, and Identified as Parcel Number 0811L-02-002.009.
- 14 Resolution - approving petition by Goldin Metals, Inc., for a municipal Ad Valorem Tax Exemption, to include School District Taxes for a period of five (5) years for capital investment and to authorize the exemption on certain tangible property pursuant to Miss Code (1972) Ann., as amended, Sec 27-31-101, Et Seq.
- 15 Resolution - approving petition by Gulf Ship, LLC, for a municipal Ad Valorem Tax

Exemption, to include School District Taxes for a period of five (5) years for capital investment and to authorize the exemption on certain tangible property pursuant to Miss Code (1972) Ann., as amended, Sec 27-31-101, Et Seq.

- 16 Resolution - by the Gulfport City Council voicing support for the Seaway Road Multi-use Pathway Project.
- 17 Resolution - approving and authorizing acceptance of donated real property from Ameripride Services, Inc., and authorizing the Mayor to execute the same.
- 18 Resolution - declaring certain and various equipment 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 authorize sale of said items of municipal personal property.
- 19 Resolution - declaring certain and various equipment 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 authorize sale of said items of municipal personal property.
- 20 Request - for street closure for Gulfport Galleria of Fine Art / Carnegie Library on Friday, June 19, 2015.

Budget Amendments / Docket of Claims

- 21 Budget Amendment #58 - to transfer funds from Contractual Fees Account to Machinery Capital Account for Purchase of Conex Box - Public Works Department.
- 22 Budget Amendment #59 - to transfer funds for Feasibility Study/Master Plan for Fiber Optic Communication System - Public Works Department.
- 23 Budget Amendment #60 - to transfer funds for Land Surveyor position and advertise for a full-time Land Surveyor position - Public Works Department.
- 24 Budget Amendment #61 - to increase the budget within the Debt Service Fund to match the adjusted actual FY 2015 debt schedule.
- 25 Budget Amendment #62 - to establish remaining budget for the Tyler-Incode conversion in the Court Department as well as the Tyler-Brazos electronic ticket writers in the Police Department.
- 26 Budget Amendment #63 - to increase General Administration budgets for the Lease Agreement for the Rayborn building, purchase of a Munis server and Other Services expenses.

- 27 Budget Amendment #64 - increasing line item for funds received as a result of the drug forfeited money share from Mississippi Bureau of Narcotics.
- 28 Request - to add invoice payable to Eley Guild Hardy, Architects, to the docket of claims for architectural fees related to the Elevated Fuel & Service Support Facility.
- 29 Docket of Claims - to be approved through June 17, 2015.

Routine Agenda

- 30 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 31 Associated Adjusters Check Register - for month of May, 2015.
- 32 Public Records Requests - for the month of May 2015 - to be made a part of the minutes.
- 33 Year to Date Budget Report - for month ending April 30, 2015.
- 34 Letter - regarding bid awarded by Purchasing for 34th Ave. and Dedeaux Rd. sewer pump - Public Works Department - to be made a part of the minutes.
- 35 Letter - regarding bid awarded by Purchasing for Well Control Panel Replacement for Township Rd. Well - Public Works Department - to be made a part of the minutes.
- 36 Letter - regarding bid awarded by Purchasing for Precast Concrete Channel for Countrywood Drive - Public Works Department- to be made a part of the minutes.
- 37 Letter of recommendation - regarding bids received by Purchasing for Tactical Fire Kits - City of Gulfport Fire Department - to be made a part of the minutes.
- 38 Letter of recommendation - regarding bids received for Airport Road Roundabout Signage.
- 39 Letter of recommendation - regarding quotes received by Purchasing for Green Force Main Pipe (Old Hwy 49 Project) - Public Works Department - to be made a part of the minutes.
- 40 Letter of recommendation - regarding the Lease Purchase of Mowers for the Leisure Services Department - to be made a part of the minutes.

- 41** Letter of recommendation - regarding bids received by Purchasing for Custom Badges
- The City of Gulfport Police Department - to be made a part of the minutes.
- 42** Letter of recommendation - regarding bids received by Purchasing for Harrison Avenue
Project (Box Culvert) - Public Works Department - to be made part of the minutes.
- 43** Request - authorization to request proposals for lease of multi-use facility at the Small
Craft Harbor.
- 44** Request For Proposals - for Real Estate Consultant for City of Gulfport.

Public Agenda

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

Council Comments

Memorial Adjournment

Setting of Next Meeting and Adjournment

**Executive Session – Closed Session to determine the need for executive
session regarding potential lease agreement.**



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 06/10/2015

Subject: Approval of minutes - for June 2, 2015.

Recommendation:



City of Gulfport, Mississippi

Minutes City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, June 2, 2015

1:30 PM

*Gulfport City Hall
Council Chambers*



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

The Members of the Council met at City Hall at 1:30 P.M., on the above date, same being an adjourned meeting from a regular council meeting held on May 19, 2015 at 1:30 P.M. Present: Mayor Billy Hewes (out at 2:11), General Counsel Hugh Keating, Council Members: Kenneth Casey, Ricky Dombrowski, Ella Holmes-Hines (in at 1:39), Rusty Walker, R.Lee Flowers and Cara Pucheu.

Absent: Myles Sharp (out of town)

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

Agenda Order Confirmation or adjustment of the agenda order

A motion was made by Councilmember Pucheu, duly seconded by Councilmember Casey to accept the agenda with the following changes: Deletion of Item #7 and add Item #10-A Street Closure Request from Chandeleur Brewery. The motion carried the following vote:

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Ella Holmes-Hines and Myles Sharp



Presentation Agenda

• Mayor's Report

The President called for the Mayor's Report.

The Mayor called upon Navy Captain Paul Odenthal to receive the Proclamation naming the City of Gulfport "Seabee Town USA".

The Mayor announced the official ribbon cutting for the Gulfport Harbor Farmer's Market in the Market Pavilion, tomorrow at 10 A.M.

Mayor Hewes reported that majority of the furniture back from Beauvoir that has been placed in Grass Lawn.

The Mayor announced the following upcoming events:

- *The Gathering will be this Saturday at Barksdale Pavilion, starting at 11 A.M.

- *Biloxi Shucker's Baseball Inaugural game this Saturday. First pitch is at 7:10 P.M.

- *Hot Rod Power Tour this Thursday, June 11 at Centennial Plaza.

- *Grand Opening and Gala of Gulfport Galleria of Art, Thursday, June 18 at 4 P.M. and the Gala on Friday, June 19 at 5:30 P.M.

- *1st Annual Tour de Gulfport Criterium Championship and Street Festival; Downtown Gulfport, Saturday, June 20 from 9 A.M- 5P.M.

This concluded the Mayors Report.

Policy Issues

Minutes



1

Approval of minutes - for May 19, 2015.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

Code Enforcement / Planning



2

Appeal (Objection) to the recommendation by the Planning Commission for Final Plat Approval of Oak Landing Subdivision, Phase 1 on tax parcels 1008G-02-130.000, 1008G-02-130.001, 1008J-02-001.000 containing 40.53 acres aggregate, zoned R-1-10(Single-Family Residential), located south of Fishermans Trail, north of Lorraine Road, east of and adjacent to Ollie Road and west of the Biloxi River - Case #1504PC026 - Ward 6.

Motion to uphold planning approval, Moved By R.Lee Flowers, **Seconded By** Kenneth Casey

The following citizen addressed the Council:

- Ms. Frances Hoffman, appellant of 5 Hillwod Dr. Mobile, AL

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

Motion to uphold the Planning Commission's recommendation to approve with the following contingencies: rectify signage lettering, remove construction materials in front of fence, Install ADA compliant sidewalks in common areas to Ollie Road, and silt erosion/fencing/landscaping correction Moved By R.Lee Flowers, **Seconded By** Cara Pucheu

The President called a vote on the motion as amended.

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp



3

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

Motion to Open the Hearing, Moved By Cara Pucheu, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

Motion to Close the Hearing and Approve, Moved By Ella Holmes-Hines,

Seconded By Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

Resolutions



4

Resolution - approving a Mutual Aid Agreement between the City of Gulfport and the Naval Construction Battalion Center for the Provision of Fire Protection Services and authorizing the Mayor to execute the same.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp



5

Resolution - approving Agreement with Producers of Precious Cargo for use of municipal facilities for filming and authorizing the Mayor tor his designee to execute the same.

Motion to Authorize the Administration to negotiate Location Agreement, subject to Legal review, (producers may use municipal facilities and street closures may be necessary), Moved By Cara Pucheu, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp



6

Resolution - approving Clinical Contract Agreement with William Carey University and authorizing the Mayor to execute the same.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

7

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

DELETED



8

Resolution - approving Change Order #2 to the contract with J.E. Borries, Inc., for repairs to the Piers and Jetties as a result of damages caused by Hurricane Isaac and authorizing the Mayor to execute the same.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp



9

Resolution - requesting permission to apply for 2015 Justice Assistance Grant Program (JAG) for the Police Department and authorizing the Mayor to execute the same.

Motion to Approve, Moved By Cara Pucheu, **Seconded By** R.Lee Flowers

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp



10

Resolution - approving and appointing Mississippi Municipal League 2015 voting delegates for the City of Gulfport.

Motion to Approve and Appoint Mayor Billy Hewes, Councilwoman Cara Pucheu, and Councilwoman Ella Holmes-Hines as MML Voting Delegates for MML 2015, Moved By R.Lee Flowers, **Seconded By** Kenneth Casey

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

Budget Amendments / Docket of Claims



11

Budget Amendment #54 - transfer of funds received as a result of a drug forfeiture.

Motion to Approve, Moved By R.Lee Flowers, **Seconded By** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

12

Budget Amendment #55 - increasing line item for funds received as a result of the sale of scrap material for the Police Department.

Motion to Approve, Moved By R.Lee Flowers, **Seconded By** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

- 13 Budget Amendment #56 - to transfer funds within the Public Works Department for purchase of a concrete cutter.

Motion to Approve, Moved By R.Lee Flowers, **Seconded By** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

- 14 Budget Amendment #57 - to budget funds received for Public Works Wireless Project.

Motion to Approve, Moved By R.Lee Flowers, **Seconded By** Cara Pucheu

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp



15

Docket of Claims - to be approved through June 3, 2015.

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp



Routine Agenda

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

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

Approved on the Routine Agenda

- 17 Associated Adjusters Check Register - for month of April, 2015.

Approved on the Routine Agenda

- 18 Letter - regarding bid awarded by Purchasing for 17th Street & Dedeaux Road Repairs - Public Works Department - to be made a part of the minutes.

Approved on the Routine Agenda

- 19 Letter - regarding bid awarded by Purchasing for Barracuda Firewall - to be made a part of the minutes.

Approved on the Routine Agenda

- 20 Letter - regarding bid awarded by Purchasing for Materials to Remodel Fire Station 8 - Fire Department - to be made a part of the minutes.
Approved on the Routine Agenda
- 21 Letter - regarding bid awarded by Purchasing for the 22nd Avenue and 21st Avenue Alley Sewer Project - Public Works Department - to be made a part of the minutes.
Approved on the Routine Agenda
- 22 Letter of recommendation regarding bids received for Air Compressor - Public Works Maintenance Garage - to be made a part of the minutes.
Approved on the Routine Agenda
- 23 Letter of recommendation - regarding bids received by Purchasing for Benshaw 200HP 460V VFD - Public Works Department - to be made a part of the minutes.
Approved on the Routine Agenda
- 24 Request - authorization to reject bids for 45' Used Bucket Truck and request permission to re-advertise.
Approved on the Routine Agenda

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

- Mr. Milton Lee Marshall, Sr.
- Ms. Millie Dianne Newman
- Mr. Donnie Leopard



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

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

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

The Council entered closed session at 2:25 P.M. In attendance: Members of the Council: Casey, Dombrowski, Holmes-Hines, Walker, Flowers and Pucheu; Mayor Billy Hewes, General Counsel Hugh Keating, Assistant City Attorney Margaret Murdock, City Engineer Kris Riemann, Clerk of Council Ronda Cole and Deputy Clerk of Council Ashley Miller. The Council discussed the need to enter executive session to discuss potential litigation.

A motion was made by Councilmember Flowers, duly seconded by Councilmember Pucheu to come out of closed session and enter executive session at 2:29 P.M.

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

A motion was made by Councilmember Dombrowski, duly seconded by Councilmember Casey to exit Executive session at 2:42 P.M.

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

No official action was taken during Executive Session.

Upon reconvening in open meeting the following action was taken:

A motion was made by Councilmember Pucheu, duly seconded by Councilmember Dombrowski, to authorize the Office of the City Attorney to agree to pending and soon to be filed petition of the Lynn Meadows Discovery Center to vacate of that certain portion of Right of Way (alley) between tax parcel 0911A-02-107.000 and tax parcels 0911A-02-014.000 and 0911A-02-013.000, subject to an easement being provided to the City in a width as may be required by the Department of Engineering and/or the Department of Public Works.

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

A motion was made by Councilmember Pucheu, duly seconded by Councilmember Flowers to authorize the Office of the City Attorney be granted authority to resolve the City's claim for property damage against Nancy Vergara (insured by USAA) for the total sum of \$5,199.75 for damages sustained to the City's 2006 Ford Crown Victoria (VIN 2FAFP71W06X165757) in a motor vehicle accident on April 8, 2015, and that the City be authorized to retain the salvage and that the Mayor or other appropriate official be authorized to execute any and all documents as may be required to effectuate the resolution of the property damage portion of this claim.

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp



Setting of Next Meeting and Adjournment

There being no further business to come before the Council, a motion was made by Councilmember Flowers, duly seconded by Councilmember Casey to adjourn in memory of Mr. Milton Lee Marshall Sr., Ms. Millie Dianne Newman, and Mr. Donnie Leopard until June 16, 2015 at 1:30 P.M. for a regular council meeting.

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

City Clerk

Mayor

Agenda Adjustments



Add Policy Item #10-A

Request - for street closure for a special event by Chandeaur Brewery scheduled for June 19, 2015.

Motion , **Action** Approved, **Moved By** Cara Pucheu, **Seconded By** Ricky Dombrowski

Vote: Motion Carried By Unanimous Roll Call Vote

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

Absent: Myles Sharp

Delete Policy Item At the Request of the Administration.
#7

Public Meeting Notice

The Gulfport City Council will hold its regularly scheduled meeting on Tuesday, June 2, 2015. The meeting will be held at 1:30 PM in the Council Chambers at Gulfport City Hall (2309 15th Street, Gulfport, MS) where participation is available to the general public.

Notice is hereby given the Councilman Myles Sharp may attend some or all of the hearing and meeting via teleconference. The public is advised that any interruption in the teleconference of the meeting shall result in the suspension of action at the meeting until repairs are made and public access restored.

*Note: Councilman Myles Sharp did not participate in the meeting via teleconference.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: 06/10/2015

Subject: Request - to ratify the appointment of Linda Elias to serve as City Clerk for the City of Gulfport.

Recommendation:



OFFICE OF MAYOR

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

City Hall
2309 15th St.
Gulfport, MS 39501

June 9, 2015

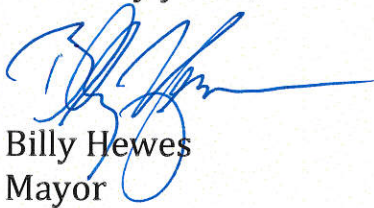
Council President F. B. "Rusty" Walker, IV
Councilman Kenneth Casey
Councilman Ricky Dombrowski
Councilwoman Ella Holmes-Hines
Councilman Myles Sharp
Councilman R. Lee Flowers
Councilwoman Cara Pucheu

Dear Council Members:

I respectfully submit to you for consideration the appointment of Mrs. Linda Elias to serve as City Clerk for the City of Gulfport. She has recently joined our team as Comptroller and the title of City Clerk accompanies that position.

Your ratification of her appointment will be greatly appreciated.

Sincerely yours,

A blue ink signature of Billy Hewes, written in a cursive style.

Billy Hewes
Mayor

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

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
CONFIRMING THE APPOINTMENT OF LINDA ELIAS TO THE POSITION OF CITY
CLERK OF THE CITY OF GULFPORT, MISSISSIPPI**

WHEREAS, the position of “City Clerk” (Clerk of the municipality of the City of Gulfport) was vacated by the recent resignation of Scott Wilson, previously appointed and duly serving City Clerk of the City of Gulfport; and

WHEREAS, Mayor Billy Hewes officially appointed Linda Elias to the position of “City Clerk” to take effect immediately; and

WHEREAS, the position of City Clerk is a necessary and responsible position of municipal government with many statutory duties, responsibilities, and powers, including, but not limited to bookkeeper, custodian of the official seal, registrar of voters, official keeper of the municipal minutes and records of ordinances, contracts and of the docket of claims; and

WHEREAS, Linda Elias has a record of service, and is well qualified by her experience, qualifications and record of service to fill the position of “City Clerk” for the City of Gulfport.

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

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

SECTION 2. That the appointment by the Mayor of Linda Elias to the position of City Clerk of the City of Gulfport, to take effect immediately, be, and it is hereby, recognized and confirmed by the Gulfport City Council.

SECTION 3. That compensation for Linda Elias as City Clerk is and shall be included in her pay as the Comptroller for the City of Gulfport as the latter position is presently budgeted for the year ending September 30, 2015.

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 submitted to and approved by the Mayor, this the _____ day of _____, 2015.

MAYOR

STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF GULFPORT

OATH OF OFFICE

I, Linda Elias, 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.

LINDA ELIAS, CITY CLERK
City of Gulfport

SWORN TO AND SUBSCRIBED BEFORE ME THIS THE 16th DAY OF
JUNE, A.D., 2015.

BILLY HEWES, MAYOR

REBECCA KAJDAN, WITNESS



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

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

Date: 06/10/2015

Subject:

Request - to ratify the appointment to serve on the Memorial Hospital Board of Trustees.

Recommendation:



OFFICE OF MAYOR

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

June 10, 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. Gary Fredericks to serve on the Memorial Hospital Board of Trustees. Mr. Fredericks' will serve in the position that Mr. Rick Amos has held for the past five years.

Mr. Fredericks attended William Carey College in Hattiesburg where he received a BS in Business Administration and a Master of Business Administration in 1990. He furthered his education at Tulane University in New Orleans where he received a Masters of Liberal Arts with an emphasis on Government Relations. He is employed at Benefits Technologies in Biloxi where he serves as Regional Vice President. He currently served as President of the local chapter of the NAACP and is involved in numerous community activities. His resume is attached for your review.

Your confirmation of Mr. Fredericks' appointment will be great appreciated. His term will start immediately and will expire June 30, 2020.

Sincerely yours,

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

Billy Hewes
Mayor

GARY JEROME FREDERICKS

E-mail: Gary.Fredericks@bentecllc.com

SUMMARY

Goals oriented sales and marketing professional with 20 years of experience in commercial sales, finance, product promotion and business development. Extensive experience in establishing individual and group health insurance plans for clients. Demonstrated ability to build and nurture customer relationships with key players, managers, and individual clients.

PROFESSIONAL STRENGTHS

Goals/Results Oriented

Professional Presentation Skills

Customer Relationship Building

Account Management & Leadership

Persuasive Communication Skills

Staff & Client Training

PROFESSIONAL WORK EXPERIENCE

BENEFITS TECHNOLOGIES

Biloxi, MS

REGIONAL VICE PRESIDENT

January 2006 – present

- Currently a member of the Benefits Technologies executive team responsible for providing leadership and developing marketing strategies to "compete with other companies who sell insurance in the Mississippi division".
 - Serve as a specialist in the design, installation, communication, and service of employee benefit plans with particular emphasis in the voluntary benefit market. With thirteen divisions that span the country from Northern California to South Florida as well as a Corporate Headquarters and Resource center in Oklahoma.
 - Serve as a specialist in the design, installation, communication, sell, and service of employee benefit plans (with emphasis in the voluntary benefit market).
 - Serve as a member of the Benefits Technologies executive team responsible for the leadership and marketing of the Mississippi division.
 - Draft, review in the development and installation of IRC Section 125 Employee Benefit "Cafeteria Plans".
 - Responsible for interviewing prospective clients to identify their needs, present solutions, customize health insurance plans, close deals, and train end users.
-

- Handle policy renewals; discuss existing coverage, explain the advantages and disadvantages of various policies, and promote the sale of additional insurance or coverage

MONY (MUTUAL OF NEW YORK)
REGIONAL SALES REPRESENTATIVE
 May 1992 – 2005

Jackson, MS

- Served as insurance and financial representative
 - Responsible for various subject matters as a representative of the company.
 - Served in the area of product development for the client in the area of employee benefits, health insurance and retirement planning.
 - Collaborated with various insurance carriers and management executives in devising individual and group plans for clients.
-

EDUCATION:

Tulane University New Orleans
 MLA
 Masters of Liberal Arts
 Emphases: Government Relations

New Orleans, LA
 May 1997

William Carey College Hattiesburg
 Master of Business Administration
 Emphases: Corporate Finance and Marketing

Hattiesburg, MS
 May 1990

William Carey College Hattiesburg
 Bachelor of Science, Business Administration
 Emphases: Economics and Marketing

Hattiesburg, MS
 May 1988

REFERENCES:

- Robert Heffernan, Regional President, Benefits Technologies
 - Mary V. Cutler, CFP, President, Cutler, Cutler and Heffernan, Inc.
 - Phillandas T. Thompson, Vice President, Legal Affairs West-Ward Pharmaceutical Corp., a Hikman Company
-



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 05/21/2015

Subject: Request to present the Comprehensive Annual Financial Report for the Fiscal Year ended September 30, 2014, and to accept the Independent Auditors' Report and Special Audit Reports for the Fiscal Year ended September 30, 2014.

Recommendation:

Comprehensive Annual Financial Report

Fiscal Year Ended
September 30th



2014



Gulfport

M I S S I S S I P P I



CITY OF GULFPORT, MISSISSIPPI
COMPREHENSIVE ANNUAL FINANCIAL REPORT
SEPTEMBER 30, 2014



PREPARED BY:

Department of Finance

CITY OF GULFPORT, MISSISSIPPI
COMPREHENSIVE ANNUAL FINANCIAL REPORT
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Introductory Section

The Introductory Section is intended to familiarize the reader with the organizational structure of the City of Gulfport, Mississippi, the nature and scope of the services it provides and the specifics of its legal operation environment.





P.O. Box 1780
Gulfport, MS 39502
Phone: 228-234-8590

March 27, 2015

Honorable Mayor and City Council
City of Gulfport
Gulfport, MS 39501

The Department of Finance is pleased to submit the Comprehensive Annual Financial Report (CAFR) of the City of Gulfport, Mississippi, prepared in accordance with accounting principles generally accepted in the United States of America for the fiscal year ended September 30, 2014. These accompanying financial statements are prepared and presented in conformity with GASB Statement #34 – *Basic Financial Statements and Management's Discussion and Analysis for State and Local Governments*. The format, which includes Government-wide and Major Fund presentations, provides citizens, investors and creditors, grantor agencies, and other interested parties with reliable financial information about the City. Responsibility for both the accuracy of the data and the completeness and fairness of the presentation, including all disclosures, rests with the City. We believe the report is accurate in all material respects and is designed to present fairly the financial position and results of operations of the City for fiscal year ending September 30, 2014. All disclosures necessary to enable the reader to gain an understanding of the City's financial activities have been included.

The Annual Financial Report consists of three parts. **(I) The Introductory Section** includes this transmittal letter, the City's organizational chart, a list of principal City officials, and the geographic location of the City. **(II) The Financial Section** includes: management's discussion and analysis, the basic financial statements (government-wide and fund statements), notes to the financial statements, other required supplementary information (RSI), and the combining and individual fund financial statements and schedules, as well as the independent auditor's report on the financial statements and schedules. **(III) The Statistical Section** includes several tables of unaudited data describing the financial history of the City as well as other miscellaneous statistics, generally presented on a multi-year basis.

The City is a member of the Harrison County Utility Authority, a joint venture with other local cities to provide adequate wastewater treatment and solid waste disposal services. The city is also involved in a joint venture with the Memorial Hospital at Gulfport, an acute health care center. A synopsis of the two joint ventures' most recent financial statements is included in the notes section of this report.

The Reporting Entity and Services Provided

Incorporated on July 28, 1898, Gulfport is located in South Mississippi in Harrison County. Gulfport is a code-charter municipality operating under a Mayor/Council form of government. The Mayor is full-time and the Council-members are part-time and elected by wards. The Mayor and Council serve concurrent four-year terms. On July 1, 1997 the City added two additional members to the council as a result of a 1994 annexation bringing the total to seven.

In December 1993 the City annexed 33 square miles north of Gulfport becoming the second largest city in Mississippi with a land area of 56 square miles and a population around 68,000. A full range of services are provided including: police and fire protection, water and sewer services, construction and maintenance of streets and infrastructure, planning and zoning, recreational and cultural services, and general administrative services.

Current Economic Conditions

As all of us are aware of the challenges facing the national, state, and local economies, Governmental entities are not immune to these same issues which affect the private sector and our own personal finances. Issues such as: 1) high unemployment, 2) tightening of credit with lending institutions, 3) decline in consumer spending, 4) high cost of property insurance post Katrina, and 5) the overall uncertainty of what the future holds is a recipe for financial and economic challenges.

The economic downturn experienced over the past several years and its current “slow-growth” continues to have a negative impact on the City’s financial condition. Sales Tax is vital to the City’s well-being with it making up 36% of the City’s General Fund Revenues and 16% of the City’s overall revenue. Sales tax has continued to slowly grow as the economy begins to recover. With such a significant portion of the City’s revenue stream being sensitive to economic conditions, Gulfport continues to implement processes and procedures that allow for delivering essential services to its citizens by becoming more efficient and cost conscience.

Based upon current trends, it appears that the local economy has stabilized but remains in a predominantly slow-growth pattern. Sales Tax Revenue is leveling out and “significant” decreases and unpredictable downward trends are no longer an issue as experienced in prior years.

Future Economic Outlook

- ✚ The City has issued building permits with a total construction value of \$31 million over the past 5 months. These projects consist of a mixture between commercial, residential, and quasi government construction. A significant portion of these construction projects should be recognized on the tax rolls prior to January 2016 and will result in an increase in annual ad valorem taxes. In addition, a Wal-mart Community Store on Pass Rd, Kangaroo Gas Station at Hwy 90 and Courthouse, Buffalo Wild Wings in Anchor Plaza, new Restaurant on 15th Street, 4 new subdivision with one subdivision having 56 lots, and the new Gulfport High School are all expected to be permitted soon.
- ✚ Island View – The Island View Casino is currently renovating the hotel tower south of Highway 90. The cost of the renovations is approximately \$60 million. The renovations will include over 200 additional hotel rooms, several restaurants, and convention space.
- ✚ Anchor Plaza – The developer for Anchor Plaza is currently constructing a multi-use development at the City’s main interstate corridor of interstate 10 and highway 49. This development will include 4 hotels with a total of 460 rooms six restaurants, large box and specialty retail, general commercial space, parking accommodations, and various green space. Additional property will also be available for future development within the project area. Two hotels are complete and operating fully while one hotel is currently under construction with another hotel soon to be developed.
- ✚ Downtown Revitalization - Downtown Gulfport recently completed one of the largest façade programs in U.S history. The \$4.4 million program remade nearly 80 building fronts in the downtown district. Another \$7.6 million is being spent on downtown infrastructure such as lighting and boulevard upgrades, new and improved sidewalks, landscaping, paving, utility enhancements and relocations, etc. This project is almost complete and the payback has been significant. Many new restaurants now operate within the downtown district and many more are slated to come. Gulfport is slowly becoming the headquarters for many corporations and nightlife has never been stronger. Centennial Depot has four leases for small businesses, only one of which is a relocation from within Gulfport. The others are expansions or new businesses.

- ✚ Centennial Plaza – The City received a 92 acre beachfront site from a donation from the Department of Veterans Affairs following Hurricane Katrina. This site contains 10 “historic” buildings dating back to 1917. These buildings are enormous in both size and architecture featuring a Spanish theme in a campus style layout. The Gulfport Redevelopment Commission has recently entered into a long term lease with le Triomphe to develop the site. Holiday Inn Resorts is expected to begin construction in Spring or Early Summer 2015.
- ✚ State Port at Gulfport – The Port at Gulfport is currently in the midst of a \$1.6 billion expansion. Once complete, this port is expected to: create 1,200+ direct jobs; generate \$10 billion in added personal incomes; and produce \$1.6 billion in direct revenue to the local economy.
- ✚ Highway 605 Corridor – The City continues to recognize significant commercial growth along the Highway 605 corridor both north and south of Interstate 10. The commercial growth consists of medical, retail, restaurants, and professional offices.
- ✚ Aquarium Project – The Gulfport Redevelopment Commission recently purchased 10 parcels of land adjacent to Highway 90 with plans to develop a World-Class Aquarium. The City, along with the Gulfport Redevelopment Commission, is currently in the selection process for the aquarium developers. Upon selection of the developer, the entire project will begin the design phase.

Financial Information

Accounting System

The Department of Finance is responsible for providing the financial services for the City including financial accounting and reporting, payroll and accounts payable disbursement functions, cash and investment management, debt management, budgeting, purchasing, and information systems.

The Department of Finance is also responsible for establishing and maintaining an internal control structure designed to ensure that the assets of the City are protected from loss, theft or misuse and to ensure that adequate accounting data is compiled to allow for the preparation of financial statements in conformity with generally accepted accounting principles. The internal control structure is designed to provide reasonable, but not absolute, assurance that these objectives are met. The concept of reasonable assurance recognizes that: (1) the cost of a control should not exceed the benefits likely to be derived; and (2) the valuation of costs and benefits require estimates and judgments by management.

All internal control evaluations occur within the above framework. We believe that the City’s current internal accounting controls adequately safeguard assets and provide reasonable assurance of proper recording of financial transactions.

Budgetary Controls

The City maintains specific budgetary controls. The objective of these budgetary controls is to ensure compliance with legal provisions embodied in the annual appropriated budget approved by the Mayor and City Council. Activities of the general fund, special revenue funds, debt service fund, capital projects funds, and proprietary funds are included in the annual appropriated budget. The legal level of budgetary control (that is, the level at which expenditures cannot legally exceed the appropriated amount) is established by major expenditure classification and require approval by the governing body; however, equal transfers between line items within a classification may be approved by the Department Director. For management purposes, the City manages its capital projects program by establishing project length budgets. Under this method, initial project budgets are established and remaining project funds from the previous year are automatically rolled over at year end to establish revised project budgets. The benefits of this method allows the City to only address project budgets on the initial set-up and any amendments that may be necessary throughout the life of the project.

The City maintains an encumbrance accounting system as one budgetary control technique. Encumbrances reserve appropriations, which have been obligated through purchase orders or contractual documents. Encumbered amounts lapse at year end; however, they are generally reappropriated as part of the following year’s budget.

Enterprise Funds

Gulfport's enterprise operations consist of the Water and Sewer Fund and the Joseph T. Jones Memorial Park Fund. The Water and Sewer Fund accounts for traditional water and sewer revenues and expenditures to construct and maintain the water and sewer system. The Joseph T. Jones Memorial Park Fund was created to account for operations, maintenance, and leasing of boat slips and other facilities within Jones Park. Financial statements related to both of these enterprise funds are contained in this report.

Independent Auditors

The City of Gulfport is required by Section 21-35-31 of the Mississippi Code of 1972 to have an annual audit by independent certified public accountants. In compliance with these requirements, the City selected the firm of Culumber, Harvey and Associates, PA to perform the audit for fiscal year ended September 30, 2014. The auditors' report on the general purpose financial statements and combining and individual fund statements and schedules is included in the financial section of this report. The auditors rendered an unqualified opinion.

The City of Gulfport is required to undergo an annual single audit in conformity with the provisions of the Single Audit Act of 1984 and the U.S. Office of Management and Budget's Circular A-128, Audits of States and Local Governments. Information related to the single audit, including internal control and compliance reports and an opinion on federal financial assistance is included in a separately issued single audit report.

Awards

The Government Finance Officers Association of the United States and Canada (GFOA) awarded a Certificate of Achievement for Excellence in Financial Reporting to the City of Gulfport, Mississippi for its comprehensive annual financial report for the fiscal year ended September 30, 2013. In order to be awarded a Certificate of Achievement, a government must publish an easily readable and efficiently organized comprehensive annual financial report. This report must satisfy both generally accepted accounting principles and applicable legal requirements.

A Certificate of Achievement is valid for a period of one year only. We believe that our current comprehensive annual financial report continues to meet the Certificate of Achievement Program's requirements and we are submitting it to the GFOA to determine its eligibility for another certificate.

Acknowledgements

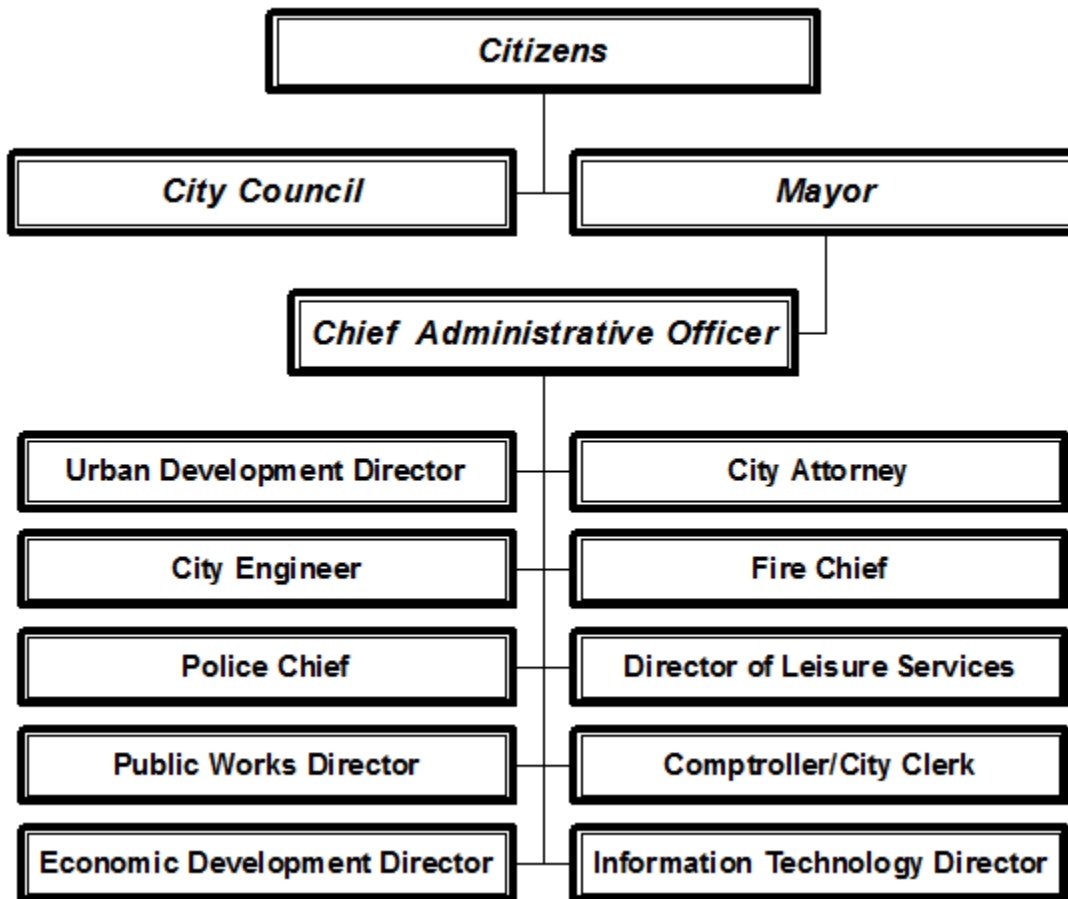
The preparation of this report could not have been accomplished without the efficient and dedicated services of the entire staff of the Department of Finance. I also wish to express my appreciation for the cooperation of the other City departments in providing information for this report.

Respectfully submitted,



Scott Wilson
Comptroller

CITY OF GULFPORT ORGANIZATIONAL CHART



City of Gulfport, Mississippi

Listing of City Officials

As of July, 2014

Elected Officials



Billy Hewes
Mayor



Kenneth L. Casey Sr.
Councilman, Ward 1



Ricky Dombrowski
Councilman, Ward 2



Ella Holmes-Hines
Councilwoman, Ward 3



F.B. "Rusty" Walker, IV
Councilman, Ward 4



Myles Sharp
Councilman, Ward 5



Robert "R.Lee" Flowers
Councilman, Ward 6

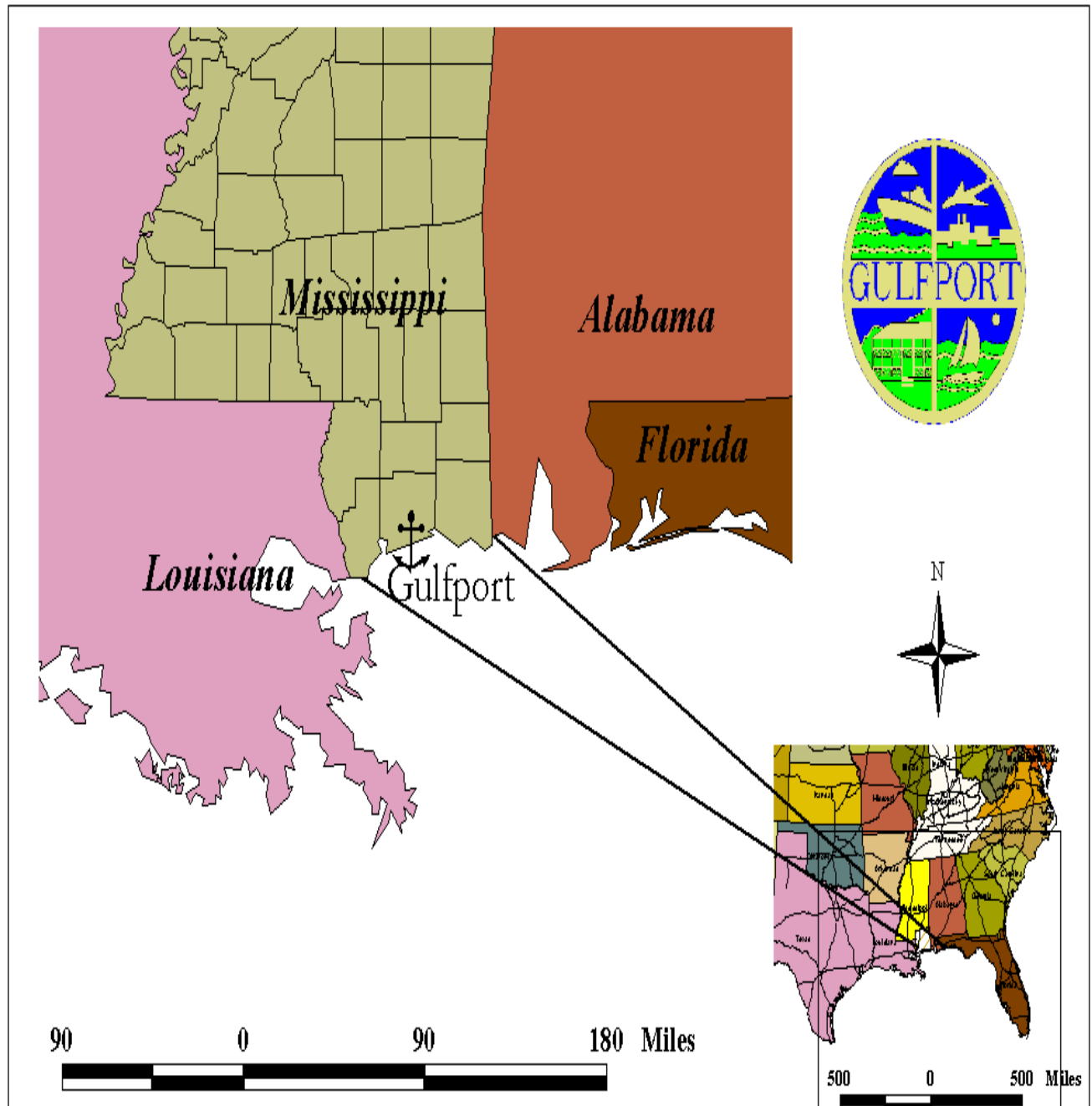


Cara Pucheu
Councilwoman, Ward 7

Appointed Officials

Chief Administrative Officer	John Kelly	General Counsel	Hugh Keating
Police Chief	Leonard Papania	City Attorney	Jeff Bruni
Leisure Services Director	David D'Aquila	Fire Chief	Michael Beyerstedt
Urban Development Director	Greg Pietrangelo	City Engineer	Kris Riemann
Comptroller/City Clerk	Scott Wilson	Public Works Director	Wayne Miller
Economic Development Director	David Parker	Information Technology Director	Rick Fisher

Geographic Location of Gulfport, Mississippi





Government Finance Officers Association

**Certificate of
Achievement
for Excellence
in Financial
Reporting**

Presented to

**City of Gulfport
Mississippi**

For its Comprehensive Annual
Financial Report
for the Fiscal Year Ended

September 30, 2013

A handwritten signature in black ink, reading "Jeffrey R. Egan". The signature is written in a cursive, flowing style with a prominent 'J' and 'E'.

Executive Director/CEO

Financial Section

The Financial section contains the Independent Auditor's Report, Management's Discussion and Analysis, the Basic Financial Statements (which include the Government-Wide and Fund Level Financial Statements, Notes to the Financial Statements, Required Supplementary Information and the combining and individual fund financial statement and schedules).



INDEPENDENT AUDITOR'S REPORT

The Members of City Council and
Mayor William G. "Billy" Hewes, III
Gulfport, Mississippi

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City of Gulfport, Mississippi ("City"), as of and for the year ended September 30, 2014, which collectively comprise the City's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City, as of September 30, 2014, and the respective changes in financial position and cash flows, thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis on pages 14 through 28, budgetary comparison information on pages 79 through 83, and the analysis of funding progress on page 84 be presented to supplement the basic financial statements.

Page 2 of 2

Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context.

We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Supplementary and Other Information

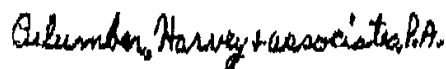
Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the City's basic financial statements. The introductory section, the combining and individual nonmajor fund financial schedules, the budgetary comparison schedules, and the statistical section are presented for purposes of additional analysis and are not a required part of the basic financial statements. The schedule of expenditures of federal awards is presented in a separate report mentioned below in Other Reporting Required for purposes of additional analysis as required by U.S. Office of Management and Budget Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*, is also not a required part of the financial statements.

The combining statements and the schedule of expenditures of federal awards are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the financial statements. Such information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements taken as a whole.

The introductory section and the statistical section have not been subjected to the auditing procedures applied in the audit of the basic financial statements, and accordingly, we do not express an opinion or provide any assurance on them.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued in our separate report dated March 27, 2015 titled *City of Gulfport, Mississippi, Single Audit Report*, on our consideration of the City's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* and should be considered in assessing the results of our audit.



Culumber, Harvey & Associates, PA
Certified Public Accountants
Gulfport, MS

March 27, 2015

Management Discussion and Analysis

City of Gulfport, Mississippi

Management Discussion and Analysis

Introduction

This section is a required component of the City's Comprehensive Annual Financial Report and should be read in conjunction with the City's transmittal letter at the front of this report and the City's financial statements which immediately follow this section. As management of the City of Gulfport, Mississippi, we offer this narrative and analysis of the financial activities for fiscal year ending September 30, 2014. This discussion and analysis is designed to: 1) present the significant financial issues in a way that will assist the reader in understanding the overall financial condition of the City; 2) provide an overview of the City's financial activity; 3) identify changes in the City's financial position; 4) identify any material deviations from the City's financial plan (i.e. budget to actual); and 5) communicate currently known facts, decisions, or conditions that are expected to have a significant "future" effect on the financial position or results of operations.

Financial Highlights

- ✓ The City's General Fund, the main operating fund, operated in the "red" with operating expenses exceeding operating revenues by \$666,035.
- ✓ The City's General Fund's fund balance, which represents the difference between assets minus liabilities, increased during the year from \$3.5 million in 2013 to \$3.6 million in 2014. This is a positive step as this represents Gulfport's rainy day fund.
- ✓ The City's total capital assets decreased by \$3 million or 0.5%; going from \$558 million in 2013 to \$555 million in 2014. Capital assets consist of land, buildings, infrastructure, machinery & equipment, and vehicles.
- ✓ The City's overall debt outstanding decreased by \$25.2 million, going from \$119.5 million in 2013 to \$92.1 million in 2014. Much of that decrease was a result of FEMA determining that the City will not have to repay \$16.4 million of Community Disaster Loans incurred in 2006, as a result of a recalculated hardship exemption.
- ✓ The Employees' Group Health fund operated in the "red" by \$363,214 with revenues of \$6.3 million and expenses of \$6.6 million. Net position for this fund was \$1.2 million at year end. This consisted mostly of unrestricted cash. The Claims Contingency fund also operated in the "red" by \$399,542, leaving the internal service fund group with a combined \$1.9 million unrestricted net position.

Brief Description of the Financial Statements

This annual report consists of a series of financial statements which are presented in a hierarchical structure. The highest level of reporting and most summarized statements are the Statement of Net Position (i.e. balance sheet) and Statement of Activities (i.e. income statement) contained on pages 30 and 31, respectively. These two statements provide financial information on the government as a whole similar to how private sector companies report their finances. These two statements are the only place within this report where a reader can review the operations and worth of the City of Gulfport as a whole. The entire operations of the City are rolled up to this level of reporting. All of the City's annual revenues and expenses are reported in the Statement of Activities while the City's assets and liabilities are reported in the Statement of Net Position. These two statements answer the question "Is the City as a whole better off or worse off as a result of the year's activities?"

The second tier of financial reporting is the "Major" Fund Financial Statements. The fund financial statements begin on page 33 and provide detailed information about the City's most significant funds. Funds are accounting entities used to track specific funding sources and uses for particular programs. Individual funds are either established by law or set up for management purposes. Three separate statements are issued: one for activities that are of a governmental nature, a separate set of statements are contained for activities that are of a business like nature, and a separate set of statements are contained for activities that are of a fiduciary nature.

Governmental Funds – Most of the City's basic services are reported in the governmental funds. Examples of activities relating to governmental funds are public safety, public works (non water and sewer), culture and recreation, urban development, capital projects, debt service and general administration. The financial statements of Governmental Funds are reported on the modified accrual basis – which measures cash and all other financial assets that can readily be converted to cash. Governmental statements provide a more detailed short-term view that can answer the question "Is the government better or worse off with regards to its financial resources, and whether there are fewer or more resources which can be spent in the short term future?." The amounts contained on these statements are adjusted for full accrual and rolled over to the government wide statements. Governmental Fund Financial Statements are contained on pages 33 – 36.

Proprietary Funds – Contain funds existing from fees charged to customers for services provided by the City. Activities relating to the City's Water and Sewer Operations and Joseph T. Jones yacht basin are reported in this section. The financial presentation of these activities is reported on pages 38 - 40 of this report. These financial statements are reported on the full accrual basis – revenues are recognized when earned and measurable. Because both the proprietary fund statements and the government wide statements are reported on the full accrual method of accounting, the total column of the proprietary funds statements are the same contained on the government wide business type activities column of the Statement of Net Position and Statement of Activities.

Fiduciary funds. Fiduciary funds are used to account for resources held for the benefit of parties outside the City. Fiduciary funds are not reflected in the government-wide financial statements because resources of those funds are not available to support the City's own programs. The accrual basis of accounting is used for fiduciary funds. The city is responsible for ensuring that the assets reported in these funds are used for their intended purpose. The City's fiduciary activities are presented in a separate statement in this report on page 42, and are also detailed on the combining statements presented on pages 100-101.

Financial Analysis of the City as a Whole

Government-wide Statement of Net Position

	Governmental Type Activities		Business Type Activities		Total Primary Government	
	2014	2013	2014	2013	2014	2013
Assets:						
Current and Other Assets	\$ 30,300,543	\$ 29,646,926	\$ 8,554,302	\$ 9,330,426	\$ 38,854,845	\$ 38,977,352
Capital Assets	312,591,222	310,493,110	242,376,915	247,380,185	554,968,137	557,873,295
Total Assets	342,891,765	340,140,036	250,931,217	256,710,611	593,822,982	596,850,647
Deferred Outflows of Resources	693,151	75,822	2,972,983	2,992,629	3,666,134	3,068,451
Liabilities:						
Current and Other Liabilities	10,566,777	8,142,850	10,364,045	9,157,156	20,930,822	17,300,006
Noncurrent Liabilities	26,856,145	45,875,682	60,129,172	69,685,930	86,985,317	115,561,612
Total Liabilities	37,422,922	54,018,532	70,493,217	78,843,086	107,916,139	132,861,618
Deferred Inflows of Resources	2,293,460	401,078	2,441,192	-	4,734,652	401,078
Net Position:						
Net Investment in Capital Assets	285,129,249	281,117,526	177,125,671	175,793,824	462,254,920	456,911,350
Restricted	13,301,974	16,868,111	952,515	952,420	14,254,489	17,820,531
Unrestricted	5,437,311	(12,189,389)	2,891,605	4,113,910	8,328,916	(8,075,479)
Total Net Position	\$ 303,868,534	\$ 285,796,248	\$ 180,969,791	\$ 180,860,154	\$ 484,838,325	\$ 466,656,402

Note: The column entitled business type activities includes the City's Water and Sewer and the Joseph T. Jones Memorial Park, and a blended component unit presentation of the Gulfport Redevelopment Commission, an agent of the City.

Analysis of Government Wide Statement of Net Position

Total Primary Government

From an “overall balance sheet perspective”, the net position of the City of Gulfport as compared to the previous year increased from \$466.8 million in 2013 to \$484.8 million in 2014, while total assets decreased \$2.5 million from \$596.8 million in 2013 to \$593.8 million in 2014. Much of this decrease is a result of retirement of debt. Total liabilities decreased by \$25 million, from \$132.9 million to \$107.9 million. Net Position serves as a useful indicator of a government’s financial position over time. By far, the majority of the City’s net assets are related to investment in capital assets, i.e. roads, bridges, parks, water, sewer, machinery, etc., net of related debt and depreciation totals \$462.3 million, which represents approximately 95% of the City’s total net position.

The City’s “current assets” decreased by \$122,507 during the year, from \$39.0 million in 2013 to \$38.9 million in 2014.

The below two sections are a breakdown of the Total Primary Government into the two sections entitled Governmental Activities and Business Type Activities.

Governmental Activities

Total assets for Governmental type activities increased by \$2.8 million, from \$340.1 million in 2013 to \$342.9 million in 2014; while Current assets (cash, short term receivables, etc.) increased by \$653,617, from \$29.6 million to \$30.3 million. The majority of this decrease is a result of reduced federal and state grants receivable. Total governmental activities liabilities decreased \$16.6 million from \$54.0 million in 2013 to \$37.4 million in 2014, mostly due to FEMA debt forgiveness.

Business Type Activities

The City’s business type activities consist of the Water and Sewer, the Joseph T. Jones Memorial Park Funds, and the assets of the Gulfport Redevelopment Commission. Total assets decreased by \$5.8 million; from \$256.7 million in 2013 to \$250.9 million in 2014, with current assets decreasing by \$776,124, and capital assets decreasing by \$5 million, as a result of depreciation.

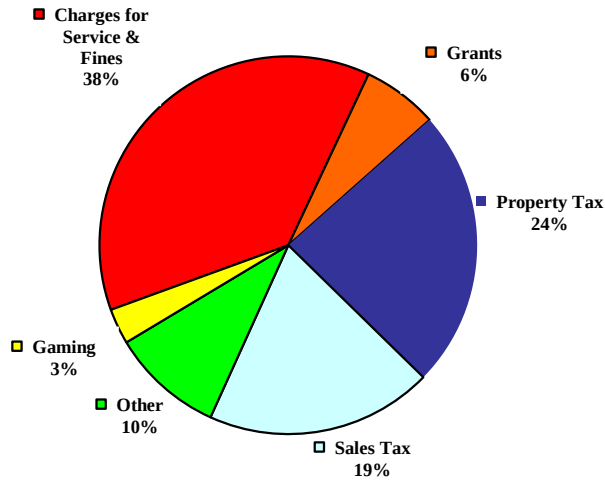
Government Wide Statement of Activities

	Governmental Activities		Business Type Activities		Total Government	
	2014	2013	2014	2013	2014	2013
Program Revenues:						
Fees, Fines, and Charges for Service	\$ 6,449,128	\$ 4,799,230	\$ 31,662,103	\$ 31,395,886	\$ 38,111,231	\$ 36,195,116
Operating Grants and Contributions	3,157,775	5,017,529	-	-	3,157,775	5,017,529
Capital Grants and Contributions	3,094,349	4,325,695	309,001	1,064,897	3,403,350	5,390,592
General Revenues:						
Property Taxes	24,240,264	24,118,018	-	-	24,240,264	24,118,018
Sales Taxes	19,739,832	19,576,183	-	-	19,739,832	19,576,183
Gaming	3,092,973	3,282,363	-	-	3,092,973	3,282,363
Other	9,698,551	9,129,103	46,077	38,759	9,744,628	9,167,862
Total Revenues	69,472,872	70,248,121	32,017,181	32,499,542	101,490,053	102,747,663
Program Expenses						
General Government	17,447,206	15,236,847	-	-	17,447,206	15,236,847
Public Safety	28,485,153	26,479,794	-	-	28,485,153	26,479,794
Public Works	12,878,389	12,657,384	-	-	12,878,389	12,657,384
Economic Development	1,927,464	2,036,416	87,250	87,250	2,014,714	2,123,666
Culture and Recreation	6,824,808	5,212,892	-	-	6,824,808	5,212,892
Health and Welfare	1,051,675	2,530,289	-	-	1,051,675	2,530,289
Interest on Long Term Debt	1,001,747	1,493,792	-	-	1,001,747	1,493,792
Water and Sewer	-	-	31,584,772	29,368,049	31,584,772	23,546,942
Joseph T. Jones	-	-	1,769,575	1,737,744	1,769,575	1,737,744
Total Expenses	69,616,442	65,647,414	33,441,597	31,193,043	103,058,039	96,840,457
Change in Net Position before other transactions	(143,570)	4,600,707	(1,424,416)	1,306,499	(1,567,986)	5,907,206
Special debt forgiveness	16,021,567	-	3,573,774	-	19,595,341	-
Transfers	-	(454,869)	-	454,869	-	-
Change in Net Position	15,877,997	4,145,838	2,149,358	1,761,368	18,027,355	5,907,206
Net Position - beginning	285,796,248	281,650,410	180,860,154	179,098,786	466,656,402	460,749,196
Prior period adjustments	2,194,289	-	(2,039,721)	-	154,568	-
Net Position - restated	287,990,537	281,650,410	178,820,433	179,098,786	466,810,970	460,749,196
Net Position - ending	\$ 303,868,534	\$ 285,796,248	\$ 180,969,791	\$ 180,860,154	\$ 484,838,325	\$ 466,656,402

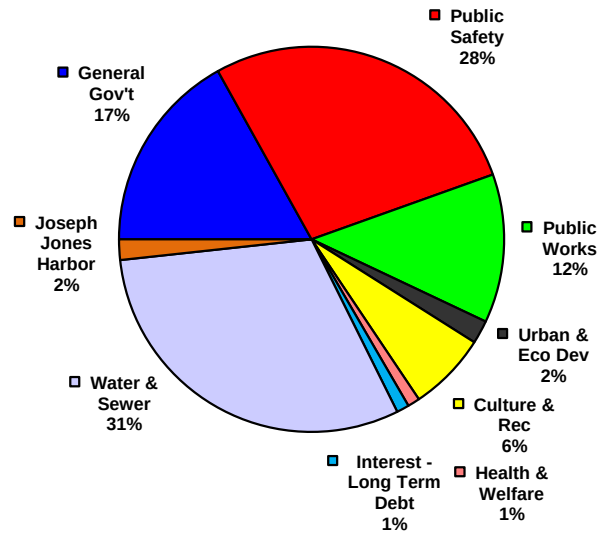
Note: The column entitled business type activities includes the City's Water and Sewer and Joseph T. Jones, and a blended component unit presentation of the Gulfport Redevelopment Commission, an agent of the City.

Analysis of Government Wide Statement of Activities

Where does the money come from?



How is the Money Used?



Revenues

The City's total government wide revenues decreased by \$1.3 million from \$102.7 million in 2013 to \$101.5 million in 2014, due in large part to federal grants returning to a lower pre-hurricane level, as a result of near recovery completion.

Property Tax – Property tax accounts for \$24.2 million or 23.9% of the City's total revenues and is considered the most stable revenue source for the City. The City's property tax revenue is expected to recognize growth in the near future as a result of commercial property investments.

Sales Tax - Another significant source of revenue for the City is sales tax accounting for \$19.7 million or 19.4% of the City's total revenues. The City is beginning to recognize slow to moderate growth in Sales Taxes as compared to the prior year.

Grants – The City received a total of \$10.4 million in grants for the 2013 year as compared to \$6.6 million in 2014. The majority of these grants were related to the City's recovery from Hurricane Katrina and the largest granting agency was the Federal Emergency Management Agency (FEMA).

Expenses

The City's total government wide expenses were \$96.8 million in 2013 as compared to \$103.1 million in 2014; representing an increase of \$6.3 million or 6.5%. This increase is mainly attributed to public safety and water and sewer enhancements.

The table below represents the cost of each of the City's major governmental functional areas – Public Works, Public Safety, Culture and Recreation, General Government, Health and Welfare, and Economic Development. The costs are separated into total cost and net cost. The net cost shows the financial burden that was placed on the City's taxpayers after taking into account the program revenues generated by each of the major functional areas.

Governmental Activities - Costs

	Total Cost of Service	Net Cost of Service
Governmental Activities:		
General Government	\$ 17,447,206	\$ 13,455,217
Public Safety	28,485,153	26,535,492
Public Works	12,878,389	10,936,514
Health and Welfare	1,051,675	(128,322)
Urban & Economic Development	1,927,464	498,558
Culture and Recreation	6,824,808	4,615,984
Interest on long term debt	1,001,747	1,001,747
Total Governmental activities	<u>\$ 69,616,442</u>	<u>\$ 56,915,190</u>

Fund Financial Analysis

The City maintains fund accounting to comply with budgetary and legal compliance and for specific management control. The following is a brief discussion of financial highlights from the major fund financial statements.

Governmental Funds

The focus of the governmental fund financial statements is to provide information on current financial resources of the City. Funds included in this category are as follows: General Fund, Capital Project Funds (i.e. Public Improvements 1996, 1998, 2001, and 2003), Special Revenue Funds (i.e. Forfeits and Seizures, Community Development, Police and Fire Retirement, and Police Traffic Safety), Disaster Relief and Debt Service Fund.

The General Fund is the primary “governmental operating fund” of the City. Activities that are traditional in nature to governmental entities are reported in this fund: i.e. public safety, public works (operations & maintenance), culture and recreation, health and welfare, economic development, and general government. The General Fund accounts for nearly 70.6% of the City's total revenues and 67.6% of the City's total expenditures.

Overall, the General Fund's financial condition improved as compared to the previous year.

General Fund – Financial Summary

	2014	2013
Total Revenues	\$ 53,953,879	\$ 53,160,729
Total Expenditures	54,619,914	52,738,291
Excess (Deficit) of Revenues over Expenses	(666,035)	422,438
Other Financing Sources (Uses)	799,534	570,498
Fund Balance – Beginning Year	3,494,313	2,501,377
Fund Balance – Ending Year	<u>\$ 3,627,812</u>	<u>\$ 3,494,313</u>

- ✓ The General Fund operated in the “red” by \$666,035 for the 2014 year with revenues of \$54 million and expenditures of \$54.6 million. This is significant as cash reserves remain at extremely low levels. New initiatives must take place in upcoming annual budgets to balance ongoing expenditures to recurring revenues. Either additional revenues will have to be identified through economic growth and or tax increases or additional budget reductions will have to take place to balance ongoing city operations.
- ✓ General Fund assets increased by \$1.2 million; from \$8.5 million in 2013 to \$9.7 million in 2014.
- ✓ The General Fund’s unassigned fund balance increased from \$3.2 million to \$3.5 million. Unrestricted fund balance is extremely important in that it represents that portion of the City’s assets (mainly cash and receivables) that are not designated for expenditures. The purpose of these funds are to 1) stabilize tax rates in an economic downturn, 2) provide the city with resources in the event of a natural disaster, and 3) provide the city with resources for other unforeseen events and or circumstances. The City’s unreserved portion of fund balance as a percentage of general fund expenditures was 6.5% for year ending 2014 and 6.0% for year ending 2013. Based upon industry standards, it is recommended that governmental entities maintain approximately 15% in fund reserves.
- ✓ Total General Fund revenues increased by 1.5% in 2014; from \$53.2 million in 2013 to \$54 million in 2014.
- ✓ Total General Fund expenditures increased by 3.6% in 2014; from \$52.7 million in 2013 to \$54.6 million in 2014.

Business-Type Activities

Water and Sewer Fund

The purpose of the City's Water and Sewer Fund is to account for activities of its water and sewer operations. The financial reporting of this fund is contained on the government wide financial statements under the column entitled "business-type activities. Below is a condensed operating statement of the City's Water and Sewer Fund.

Condensed Statement of Revenues and Expenses

Water and Sewer Fund Fiscal years Ending September 30, 2014 and 2013

	2014	2013
Operating Revenues	\$ 30,558,713	\$ 30,401,949
Operating Expenses	28,868,007	26,365,919
Operating income	1,690,706	4,036,030
Non Operating Items:		
Interest Expense	(2,718,209)	(3,000,262)
Other	3,817,186	675,567
Change in Net Position	\$ 2,789,683	\$ 1,711,335

The City's water and sewer fund's operating income was \$4.0 million in 2013 as compared to \$1.7 million in 2014. Important to remember is that income from operations does not include interest expense as this is reported in the non-operating items nor does this amount include repayment of principal on borrowed funds. Revenues increased by \$156,764 while expenses increased by \$2,502,088 during 2014.

The amount identified above as "Other" includes capital contributions from FEMA for replacement of the City's sanitary sewer and water systems along the coastline and contributions from developers who turned over assets to the City for perpetual maintenance, along with forgiveness of debt in 2014. This amount is expected to begin a downward trend as the City's rebuilding efforts from Hurricane Katrina damages come to an end.

The City issued bonds in the amount of \$30 million in FYE 2015 with \$20 million allocated to pay for Water and Sewer upgrades.

General Fund Budgetary Highlights

The City's General Fund Budget has been prepared in accordance with the laws of the State of Mississippi. The City maintains specific budgetary controls to ensure compliance with legal provisions embodied in the annual budget approved by the Mayor and Council. The legal level of budgetary control (that is, the level at which expenditures cannot legally exceed the appropriated amount) is established by department and major expenditure classification (i.e. personnel services, supplies, other services, and capital outlay) and require approval by the governing body.

Summary of Budget to Actual Amounts

General Fund Fiscal Year Ending September 30, 2014

	Original Budget	Revised Budget	Actual Amounts (Budget Basis)
Revenues:			
Property Taxes	\$ 17,683,000	\$ 17,683,000	\$ 18,436,379
Sales Tax	19,600,000	19,600,000	19,700,384
Intergovernmental	3,059,000	4,108,946	2,500,734
Fines and forfeits	1,897,000	1,897,000	1,724,779
Gaming	3,270,000	3,270,000	3,087,270
Franchise Taxes	3,800,000	3,800,000	4,250,026
Charges for Services	2,159,000	2,159,000	1,954,839
Licenses and permits	1,176,000	1,176,000	1,400,324
Other	197,000	206,348	291,858
Total Revenues	52,841,000	53,900,294	53,346,593
Expenditures:			
General government	7,901,134	8,933,516	8,065,072
Police	17,159,138	18,294,045	17,270,442
Fire	11,870,709	12,678,693	12,434,671
Public works	8,319,789	8,482,289	8,366,397
Economic development	2,058,811	2,051,686	2,237,425
Culture and recreation	5,637,498	5,793,698	5,604,041
Total Expenditures	52,947,079	56,233,927	53,978,048
Excess (Deficit) of Revenues over expenditures	\$ (106,079)	\$ (2,333,633)	\$ (631,455)

The City amended its General Fund's Revenue and Expenditure budget many times over the year. Below is a brief description of major budget amendments.

- ✓ The revenue budget (original versus revised) was amended upward by \$1.1 million or 2.1%; original budget of \$52.8 million as compared to the revised budget of \$53.9 million. A significant amount of this difference is attributed to budget increases in Intergovernmental Revenue which is related to several federal grants, most of which are police department related.
- ✓ The Expenditure Budget was increased by \$3.2 million or 6.2% for the 2014 year. Most of this increase was attributed to rollover capital outlay and grants carried over from previous 2013 year and new grants awarded to the City in the 2014 year.

Overall, the City's General Fund actual revenues for 2014 (budget basis) fell short of the revised budget by \$631,455 or 1.2% with actual revenues of \$53.3 million and budgeted revenues of \$54.0 million.

- ✓ Actual Intergovernmental Revenue which consist mainly of state and federal grants fell short of its budgeted amount by \$1.6 million.
- ✓ Franchise fee revenue exceeded budgeted amounts by \$450,026.
- ✓ Court Fine revenue fell short of budgeted amounts by \$172,221.
- ✓ Property Tax revenue exceeded budgeted amounts by \$753,379.

The City's General Fund actual expenditures fell short of its budgeted expenditures resulting in a favorable variance of \$2.3 million or 4.0% in 2014. Actual (budget basis) amounts were \$54.0 million while budget amounts were \$56.2 million. A major contributing factor for this difference is discussed below:

- ✓ Employee Vacancies – The City's payroll\employee benefits budget (General Fund) for the 2014 year was \$36.9 million while actual 2014 expenditures totaled \$36 million; leaving a budget surplus of \$900,000 for payroll\employee benefits. This amount equates to an average vacancy rate of 2.5%.

Capital Assets and Debt Administration

Capital Assets Schedule of Capital Assets (Net of Depreciation)

	Governmental Activities		Business-Type Activities		Totals	
	<u>2014</u>	<u>2013</u>	<u>2014</u>	<u>2013</u>	<u>2014</u>	<u>2013</u>
Land	\$ 32,737,685	\$ 32,675,611	\$ 16,917,841	\$ 16,917,841	\$ 49,655,526	\$ 49,593,452
Construction in Progress	22,070,058	38,555,637	3,596,474	3,330,309	25,666,532	41,885,946
Buildings	64,198,534	55,013,272	5,320,222	5,460,782	69,518,756	60,474,054
Improvements	15,134,902	5,592,983	-	-	15,134,902	5,592,983
Infrastructure	172,400,418	172,487,739	214,651,631	219,615,308	387,052,049	392,103,047
Machinery & Eqpt.	2,088,959	2,184,124	1,552,087	1,581,235	3,641,046	3,765,359
Vehicles	3,960,666	3,983,744	338,660	474,710	4,299,326	4,458,454
Totals	\$ 312,591,222	\$ 310,493,110	\$ 242,376,915	\$ 247,380,185	\$ 554,968,137	\$ 557,873,295

The above table represents the values (net of depreciation) of the City's various classes of assets. The ending 2014 asset values were estimated at \$555 million and included a wide range of assets: land, buildings, parks, roads, bridges, drainage systems, machinery, vehicles, and water and sewer systems. Asset values decreased by \$2.9 million or 0.6% (after depreciation) as compared to the prior year. See note 7 in the financial section of this report for more detail information on capital assets.

Depreciation expense for the 2014 year totaled \$13.5 million and was allocated to the following classes of assets:

Allocation of Depreciation by Major Asset Class

Buildings	\$ 2,121,495
Improvements other than Buildings	954,134
Machinery and Equipment	836,343
Vehicles	951,405
Infrastructure (roads, bridges, drainage, water & sewer system, etc.)	8,667,645
Total Depreciation	\$ 13,531,022

Depreciation is both an extremely useful tool and is often underutilized in the financial planning process. In order to adequately maintain the City's assets, the amounts contained in the above depreciation allocation table should become a recurring expense item in future City budgets.

Significant increases in capital acquisitions and improvements include:

- ✓ Construction in Progress - \$ 21.8 million completed during 2014 including \$11.4 million in Buildings

Debt Administration

Schedule of Long Term Debt

	Governmental Activities		Business-type Activities		Totals	
	<u>2014</u>	<u>2013</u>	<u>2014</u>	<u>2013</u>	<u>2014</u>	<u>2013</u>
Bonds payable	\$ 17,320,000	\$ 15,545,000	\$ -	\$ -	\$ 17,320,000	\$ 15,545,000
Notes payable	8,230,000	26,686,084	-	-	8,230,000	26,686,084
Capital leases payable	793,191	517,622	-	-	793,191	517,622
Compensated Absences	2,063,972	2,101,405	50,599	44,797	2,114,571	2,146,202
Claims and Judgments	30,000	33,000	-	-	30,000	33,000
Bonds and Notes backed by Water & Sewer fund	-	-	65,783,035	74,572,051	65,783,035	74,572,051
Totals	\$ 28,437,163	\$ 44,883,111	\$ 65,833,634	\$ 74,616,848	\$ 94,270,797	\$ 119,499,959

Note: The above amounts do not include debt relating to Memorial Hospital or Harrison County Utility Authority which are joint ventures of the City.

At year ending 2014, the City had \$94 million in outstanding debt representing a net decrease of \$25 million as compared to the prior year, mostly as a result of FEMA debt forgiveness. See note 9 of the note section of this report for further detail relating to the City's debt.

Current Known Facts Effecting Future Financial Issues

1. Payback of Community Disaster Loan

On December 8, 2005 the City applied for and received \$16.4 million in Federal Loans to be used for basic operating cost that was essential in the wake of Hurricane Katrina. These funds accrue interest at a rate of 2.70% per year and were supposed to be repaid five years following the storm.

The City underwent a financial review by FEMA to test for loan forgiveness eligibility. The result of this review was that the City did not meet the requirements for loan forgiveness. On a positive note, the City requested and was granted an additional 5 year deferment on this loan payback. With the 5 year deferment, the due date of this loan was deferred until January 2, 2016.

On November 18, 2013 FEMA determined through a second hardship calculation that the City did meet the requirements for loan forgiveness and will not have to repay the loan or any accrued interest.

2. Unfunded Hurricane Katrina Projects

It has been determined that many Hurricane Katrina related recovery projects which were originally thought to be wholly funded by FEMA may not meet FEMA's eligibility requirements. The total amount of unfunded projects is unknown to date. Any shortfall recognized within the Disaster Recovery Fund is ultimately to be funded by the General Fund. The funding source for the potential unfunded projects has not been identified.

3. Asset / Infrastructure deterioration

- A. The City's book value of its capital assets exceeds \$554 million with infrastructure comprising 80% of this amount. Capital assets include the following: Land, Buildings, Machinery, Equipment, Vehicles, and infrastructure, (i.e. roads, drainage systems, and water & sewer systems), etc. Relating to this, the City's annual depreciation expense exceeds \$13 million. This amount is significant as the City currently has no policy or financial plan in place regarding a perpetual asset lifecycle replacement program. Depreciation is an important but often underutilized tool in the financial planning process and should become a recurring budgeted expense item in future budgets to ensure that assets are replaced as their useful lives become expired. Unaddressed, this only places a larger burden on future generations.
- B. Machinery and Equipment Replacements - Both the City's Public Works Director and Leisure Services Director have expressed their needs for much needed equipment replacements. Most of the equipment in these departments has exceeded their useful lives and the maintenance cost of keeping this equipment operational is significant. The Leisure Services Department has requested \$850,000 in funding for equipment replacements while the Public Works Department has requested \$2,600,000. The City issued bonds in the amount of \$30 million in FYE 2015. \$1.5 million of the bond issue was allocated for equipment with \$1 million for Public Works and \$500,000 for Leisure Services.
- C. Perhaps the single most important challenge facing this City will be addressing "serious" water and sewer infrastructure needs. The City Engineer has identified approximately \$117 million in needed water improvements and \$49.2 million in needed sewer improvements. These improvements will begin to satisfy EPA standards set forth for which the City must adhere to. The City Engineer has developed a 12 year Water and Sewer Capital Master Plan that details the methods of funding the Water and Sewer improvement and to meet the EPA standards. The City issued bonds in the amount of \$30 million in FYE 2015, of which \$14 million was allocated for Water and Sewer infrastructure upgrades and improvements.
- D. Technology Replacements and Upgrades needed – The City's Information Systems Manager has identified \$1.7 million in technology needs. In FYE 2013, the City made a \$517,622 lease purchase loan to begin upgrades to its computer and related technology systems. Another \$415,679 was drawn on the lease purchase loan in FYE 2014.

E. General Fund – Low Cash Reserves “Rainy Day Fund”

The General Fund’s “rainy day fund” increased from \$3.4 million in 2013 to \$3.6 million in 2014. This is a relatively low amount as compared to industry standards. The Government Finance Officers’ Association recommends that a Governmental entity maintain at least 15% of its General Fund operating budget as cash reserves. For a City the size of Gulfport in terms of General Fund Budget, Gulfport’s cash reserves should be about \$8 million. Cash reserves are used to: 1) cover unforeseen emergencies such as hurricanes, tropical storms, and other natural disasters, 2) bridge short term funding gaps in the way of economic downturns, 3) and cover any other unforeseen circumstances the City may encounter throughout its normal course of providing services to its citizens. Without a doubt, re-establishing Gulfport’s rainy day fund to pre- Hurricane Katrina levels should be a top priority when formulating future annual budgets.

F. General Fund – Balancing Future Budgets

Another concern relating to the overall financial condition of the General Fund rests with being able to formulate “balanced” budgets for upcoming years. For the 2014 year, the City’s General Fund operated in the “red” by \$666,035 but managed to increase the ending fund balance to \$3.6 million through capital lease loans and sale of capital assets. The City adopted a surplus budget in FYE 2015 for the first time in over 9 years.

Contacting the City’s Financial Management

This financial report is designed to provide our citizens, taxpayers, customers, investors and creditors with a general overview of the City’s finances and to show the City’s accountability for the money it receives. If you have any questions about this report or need additional financial information, contact the Finance Office at 228-868-5705. The City’s web site is www.Gulfport-ms.gov.

Government-Wide Financial Statements

CITY OF GULFPORT, MISSISSIPPI
Statement of Net Position
September 30, 2014

	Governmental Activities	Business-type Activities	Total
ASSETS			
Cash and equivalents	\$ 9,810,394	\$ 691,608	\$ 10,502,002
Receivables:			
Taxes receivable	3,699,938	-	3,699,938
Customer accounts receivable	-	3,660,910	3,660,910
Other receivables	179,038	245,954	424,992
Internal balances	36,884	(36,884)	-
Due from other governments	13,258,225	-	13,258,225
Prepaid expenses	1,031,466	-	1,031,466
Net pension asset	2,124,166	-	2,124,166
Restricted assets:			
Cash and equivalents	160,432	3,042,199	3,202,631
Investments	-	950,515	950,515
Capital assets not being depreciated:			
Land and improvements	32,737,685	16,917,841	49,655,526
Construction in progress	22,070,058	3,596,474	25,666,532
Capital assets net of accumulated depreciation:			
Buildings	64,198,534	5,320,222	69,518,756
Improvements other than buildings	15,134,902	-	15,134,902
Infrastructure	172,400,418	214,651,631	387,052,049
Machinery and equipment	2,088,959	1,552,087	3,641,046
Vehicles	3,960,666	338,660	4,299,326
Total Assets	342,891,765	250,931,217	593,822,982
DEFERRED OUTFLOWS OF RESOURCES			
Deferred amount on refunding	693,151	2,972,983	3,666,134
LIABILITIES			
Accounts payable and accrued expenses	6,241,148	2,128,306	8,369,454
Due to other governments	7,455	-	7,455
Customer deposits (payable from restricted assets)	-	2,023,651	2,023,651
Noncurrent liabilities:			
Due within one year:			
Accrued interest payable	126,602	507,626	634,228
Bonds and notes payable	3,387,831	5,681,665	9,069,496
Compensated absences	803,741	22,797	826,538
Due beyond one year:			
Liability for self insurance claims	2,610,554	-	2,610,554
Compensated absences	1,260,231	27,802	1,288,033
Bonds and notes payable	22,955,360	60,101,370	83,056,730
Death benefit claims	30,000	-	30,000
Total Liabilities	37,422,922	70,493,217	107,916,139
DEFERRED INFLOWS OF RESOURCES			
Unavailable revenues-assessments	558,335	-	558,335
Bond premiums	1,735,125	2,441,192	4,176,317
Total deferred inflows of resources	2,293,460	2,441,192	4,734,652
NET POSITION			
Net Investment in capital assets	285,129,249	177,125,671	462,254,920
Restricted for:			
Debt service	4,720,408	952,515	5,672,923
Specific grant programs	1,121,378	-	1,121,378
Capital improvements	7,460,188	-	7,460,188
Unrestricted	5,437,311	2,891,605	8,328,916
Total Net Position	\$ 303,868,534	\$ 180,969,791	\$ 484,838,325

The accompanying notes are an integral part of these financial statements.

CITY OF GULFPORT, MISSISSIPPI
Statement of Activities
For the Fiscal Year Ended September 30, 2014

Functions/Programs	Expenses	Program Revenues			Net (Expense) Revenue and Changes in Net Position		
		Charges for Services	Operating Grants and Contributions	Capital Grants and Contributions	Governmental Activities	Business-type Activities	Total
Governmental activities:							
General government	\$ (17,447,206)	\$ 3,991,989	\$ -	\$ -	(13,455,217)	\$ -	\$ (13,455,217)
Public safety	(28,485,153)	108,200	1,475,156	366,305	(26,535,492)	-	(26,535,492)
Public works	(12,878,389)	205,186	502,622	1,234,067	(10,936,514)	-	(10,936,514)
Health and welfare	(1,051,675)	-	1,179,997	-	128,322	-	128,322
Economic development	(1,927,464)	1,428,906	-	-	(498,558)	-	(498,558)
Culture and recreation	(6,824,808)	714,847	-	1,493,977	(4,615,984)	-	(4,615,984)
Interest on long-term debt	(1,001,747)	-	-	-	(1,001,747)	-	(1,001,747)
Total governmental activities	(69,616,442)	6,449,128	3,157,775	3,094,349	(56,915,190)	-	(56,915,190)
Business-type activities:							
Water & Sewer	(31,584,772)	30,516,277	-	243,412	-	(825,083)	(825,083)
Joseph T. Jones Park	(1,769,575)	1,145,826	-	65,589	-	(558,160)	(558,160)
Gulfport Redevelopment Commission	(87,250)	-	-	-	-	(87,250)	(87,250)
Total business-type activities	(33,441,597)	31,662,103	-	309,001	-	(1,470,493)	(1,470,493)
Total primary government	(103,058,039)	38,111,231	3,157,775	3,403,350	(56,915,190)	(1,470,493)	(58,385,683)
General revenues:							
Taxes:							
Property taxes, levied for general purposes					18,432,805	-	18,432,805
Property taxes, levied for special purposes					5,807,459	-	5,807,459
Sales taxes					19,739,832	-	19,739,832
Franchise taxes					4,332,280	-	4,332,280
Gaming taxes					3,092,973	-	3,092,973
Grants and contributions not restricted to specific programs					5,292,120	-	5,292,120
Gain/(loss) on disposal of capital assets					(30,892)	(6,498)	(37,390)
Investment earnings and miscellaneous					105,043	52,575	157,618
Total general revenues and transfers					56,771,620	46,077	56,817,697
Special items:							
FEMA Community disaster loan forgiveness					16,021,567	3,573,774	19,595,341
Change in net position					15,877,997	2,149,358	18,027,355
Net position - beginning					285,796,248	180,860,154	466,656,402
Prior period adjustments					2,194,289	(2,039,721)	154,568
Net position - beginning, restated					287,990,537	178,820,433	466,810,970
Net position - ending					\$ 303,868,534	\$ 180,969,791	\$ 484,838,325

The accompanying notes are an integral part of these financial statements.

Governmental Fund Financial Statements

Major Funds:

General Fund – This fund is used to account for all governmental sources and uses of financial resources applicable to the general operations of the City of Gulfport, Mississippi, which are not legally or by sound financial management to be accounted for in another fund.

Disaster Relief Fund – This is a special revenue fund (deemed to be a major fund by the requirements set forth in GASB 34 issued by the Governmental Accounting Standards) that is used to account for all federal, state and local grants and contributions that are to be used in the reconstruction, repairs and other disaster related uses for the City of Gulfport, Mississippi.

Community Development Fund – This fund is used to account for Federal revenues received and expended under the Community Development Block and Home grants issued by the Department of Housing and Urban Development.

Capital Projects Fund – This fund is used to account for tax revenues and certain government grants specifically restricted for the construction of major capital facilities and public improvement projects not otherwise funded by general obligation bonds

Debt Service Fund – This fund is used to account for the accumulation of resources for, and the payment of, general long-term debt principal, interest and related costs.

Nonmajor governmental funds are presented by fund type in the supplemental section.

CITY OF GULFPORT, MISSISSIPPI
Governmental Funds
Balance Sheet
September 30, 2014

	Major Funds					Non-major	Total
	General	Disaster	Community	Capital	Debt	Governmental	Governmental
	Fund	Relief	Development	Projects	Service	Funds	Funds
	Fund	Fund	Program	Fund	Fund		
Cash and cash equivalents	\$ 1,957,517	\$ -	\$ 312,445	\$ 3,302,752	\$ 810,914	\$ 1,439,643	\$ 7,823,271
Receivables:							
Property taxes	138,004	-	-	-	36,563	7,455	182,022
Sales taxes	1,659,358	-	-	-	-	-	1,659,358
Franchise taxes	1,192,338	-	-	-	-	-	1,192,338
Gaming fees	245,989	-	-	-	-	-	245,989
Privilege licenses	420,231	-	-	-	-	-	420,231
Other	131,183	-	-	-	-	-	131,183
Due from other funds	3,199,031	-	-	4,500,000	4,515,976	-	12,215,007
Cash - restricted	160,432	-	-	-	-	-	160,432
Due from other governments	573,129	11,619,666	853,731	183,400	-	28,299	13,258,225
Total assets	9,677,212	11,619,666	1,166,176	7,986,152	5,363,453	1,475,397	37,288,056
Liabilities							
Accounts payable	1,738,374	41,229	305,121	1,017,410	641,004	108,868	3,852,006
Accrued wages payable	1,676,327	-	10,556	-	-	-	1,686,883
Accrued liabilities	173,244	-	-	-	-	-	173,244
Retainage payable	-	-	31,506	67,598	-	-	99,104
Due to other funds	1,500,000	11,578,437	597,645	-	2,041	-	13,678,123
Due to other governments	-	-	-	-	-	7,455	7,455
Other liabilities	227,037	-	-	-	-	-	227,037
Performance bonds payable	176,082	-	-	-	-	-	176,082
Total liabilities	5,491,064	11,619,666	944,828	1,085,008	643,045	116,323	19,899,934
Deferred Inflows of Resources							
Unavailable revenues-assessments	558,336	-	-	-	-	-	558,336
Fund Balance							
Restricted for:							
Drug enforcement	-	-	-	-	-	800,030	800,030
Senior citizen's program	100,000	-	-	-	-	-	100,000
Debt service	-	-	-	-	4,720,408	-	4,720,408
Urban development	-	-	221,348	-	-	-	221,348
Capital projects	-	-	-	6,901,144	-	559,044	7,460,188
Assigned subsequent year	-	-	-	-	-	-	-
Unassigned	3,527,812	-	-	-	-	-	3,527,812
Total fund balance	3,627,812	-	221,348	6,901,144	4,720,408	1,359,074	16,829,786
Total liabilities, deferred inflows of resources, and fund balance	\$ 9,677,212	\$ 11,619,666	\$ 1,166,176	\$ 7,986,152	\$ 5,363,453	\$ 1,475,397	\$ 37,288,056

The accompanying notes are an integral part of these financial statements.

CITY OF GULFPORT, MISSISSIPPI
Reconciliation of the Governmental Funds Balance Sheet
To the Statement of Net Position

Total fund balances - governmental funds	\$	16,829,786
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Amounts reported for governmental activities in the Statement of Net Position
are different because:

Capital assets used in governmental activities are not current financial resources and, therefore, are not reported in the governmental funds		312,591,222
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Net pension assets recorded in governmental activities that are not a financial resource and therefore are not reported in the governmental funds		2,124,166
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Interest payable on long-term debt does not require current financial resources, and, therefore, is not reported in the governmental funds		(126,602)
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Internal Service Funds are used by management to charge the costs of various internal
operations to individual funds. The assets and liabilities of Internal Service Funds
are included in governmental activities in the Statement of Net Position as follows:

Current assets	4,766,382	
Current liabilities	(226,729)	
Estimated claims payable	<u>(2,610,554)</u>	1,929,099

Some liabilities, (such as Notes Payable, Capital Lease, Claims Payable,
Long-term Compensated Absences, and Bonds Payable), are not due and
payable in the current period and are not included in the fund financial
statements, but are included in the governmental activities of the Statement
of Net Position:

Bonds payable	(17,320,000)	
Premium on bonds	(1,735,125)	
Deferred amount on refunding	693,151	
Notes payable	(8,230,000)	
Capital leases payable	(793,191)	
Death benefit claims payable	(30,000)	
Compensated absences	<u>(2,063,972)</u>	<u>(29,479,137)</u>

Total net position - governmental activities	\$	<u><u>303,868,534</u></u>
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The accompanying notes are an integral part of these financial statements.

CITY OF GULFPORT, MISSISSIPPI
Governmental Funds
Statement of Revenues, Expenditures, and Changes in Fund Balance
For the Fiscal Year Ended September 30, 2014

	Major Funds					Non-Major	Total
	General	Disaster	Community	Capital	Debt	Governmental	Governmental
	Fund	Relief	Development	Projects	Service	Funds	Funds
	Fund	Fund	Program	Fund	Fund		
Revenues:							
Taxes							
Property	\$ 18,432,805	\$ -	\$ -	\$ -	\$ 4,824,836	\$ 982,623	\$ 24,240,264
Sales	19,739,832	-	-	-	-	-	19,739,832
Franchise	4,332,280	-	-	-	-	-	4,332,280
Gaming	3,092,973	-	-	-	-	-	3,092,973
Licenses and permits	1,406,737	-	-	-	-	-	1,406,737
Intergovernmental	3,172,335	457,622	2,673,974	1,234,067	198,667	751,423	8,488,088
Charges for services	1,954,839	-	-	-	-	-	1,954,839
Fines and forfeits	1,721,696	-	-	-	-	-	1,721,696
Miscellaneous	100,382	-	170	1,878	1,043	593	104,066
Total revenues	<u>53,953,879</u>	<u>457,622</u>	<u>2,674,144</u>	<u>1,235,945</u>	<u>5,024,546</u>	<u>1,734,639</u>	<u>65,080,775</u>
Expenditures							
Current:							
General government	7,424,841	-	-	-	400,000	-	7,824,841
Public safety	29,475,858	-	-	-	-	1,885,324	31,361,182
Public works	8,373,026	310,886	-	1,221,594	430,000	-	10,335,506
Health and welfare	-	-	1,329,783	-	-	-	1,329,783
Economic development	2,249,006	-	-	-	-	-	2,249,006
Culture and recreation	5,628,464	-	-	-	-	-	5,628,464
Capital outlay:							
General government	457,475	-	-	-	-	-	457,475
Public safety	817,170	-	-	-	-	579,422	1,396,592
Public works	42,195	146,736	-	3,640,948	-	22,102	3,851,981
Culture and recreation	-	-	1,420,288	-	-	-	1,420,288
Debt service:							
Principal	140,110	-	-	-	3,097,962	-	3,238,072
Interest	11,769	-	-	-	753,242	-	765,011
Other	-	-	-	-	7,625	-	7,625
Total expenditures	<u>54,619,914</u>	<u>457,622</u>	<u>2,750,071</u>	<u>4,862,542</u>	<u>4,688,829</u>	<u>2,486,848</u>	<u>69,865,826</u>
Excess (deficit) of revenues over expenditures	<u>(666,035)</u>	<u>-</u>	<u>(75,927)</u>	<u>(3,626,597)</u>	<u>335,717</u>	<u>(752,209)</u>	<u>(4,785,051)</u>
Other financing sources (uses)							
Issuance of TIF bonds	-	-	-	-	480,000	-	480,000
Capital leases	415,679	-	-	-	-	-	415,679
Sale of capital assets	383,855	-	-	-	-	17,844	401,699
Payment to refunded bond escrow	-	-	-	-	(16,412,456)	-	(16,412,456)
Sale of refunding bonds	-	-	-	-	15,025,000	-	15,025,000
Premium on bond issuance	-	-	-	-	1,745,902	-	1,745,902
Bond issue costs	-	-	-	-	(364,181)	-	(364,181)
Total other financing sources (uses)	<u>799,534</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>474,265</u>	<u>17,844</u>	<u>1,291,643</u>
Changes in fund balance	133,499	-	(75,927)	(3,626,597)	809,982	(734,365)	(3,493,408)
Fund balance - October 1	<u>3,494,313</u>	<u>-</u>	<u>297,275</u>	<u>10,527,741</u>	<u>3,910,426</u>	<u>2,093,439</u>	<u>20,323,194</u>
Fund balance - September 30	<u>\$ 3,627,812</u>	<u>\$ -</u>	<u>\$ 221,348</u>	<u>\$ 6,901,144</u>	<u>\$ 4,720,408</u>	<u>\$ 1,359,074</u>	<u>\$ 16,829,786</u>

The accompanying notes are an integral part of these financial statements.

CITY OF GULFPORT, MISSISSIPPI
Reconciliation of the Statement of Revenues, Expenditures, and Changes
In Fund Balances of Governmental Funds to the Statement of Activities
For the Year Ended September 30, 2014

	<u>Amount</u>
Net change in fund balances - total governmental funds:	\$ (3,493,408)
Amounts reported for Governmental Activities in the Statement of Activities are different because:	
Governmental funds report outlays for capital assets as expenditures because such outlays use current financial resources. In contrast, the Statement of Activities reports only a portion of the outlay as expense. The outlay is allocated over the assets' estimated useful lives as depreciation expense for the period.	
Donated assets	3,056,156
Expenditures for capital assets	7,126,336
Less: Current year depreciation	<u>(7,651,789)</u>
	2,530,703
When assets are sold or retired in the fund statements the entire amount is shown in the fund statements, however, only the difference in book value and income received is shown as income in the government wide statements.	(432,591)
The issuance of long-term debt provides current financial resources to governmental funds, while principal payments on long term debt consumes current financial resources of governmental funds. Neither transaction has any effect on net assets. Also governmental funds report the effect of premiums, discounts, and similar items when debt is first issued, whereas these amounts are deferred and amortized in the statement of activities. Below is the net effect of these differences:	
Capital lease proceeds	(415,679)
TIF bond proceeds	(480,000)
Bond refunding proceeds	(15,025,000)
Premium on bond refunding	(1,745,902)
Deferred amount on refunding	697,456
FEMA CDL debt forgiveness (including \$2,648,445 accrued interest)	16,021,567
Bonds and notes refunded	15,715,000
Amortization of bond refunding	(4,305)
Amortization of bond premium	10,777
Death claim paid	3,000
Bond principal payments	1,690,000
Note principal payments	<u>1,548,072</u>
	18,014,986
Decrease in net pension asset reported on the statement of activities that do not require current financial resources and therefore not reported as expenditures in the funds	(145,945)
Compensated absences are not reported on the Statement of Revenues, Expenditures and Changes in Fund Balance, but current year changes are reported in the Statement of Activities.	37,433
Interest on long term debt that is not due and payable in the current year is reported as an expense in the Statement of Activities.	128,598
Internal service funds are used by management to charge the cost of certain activities such as insurance costs, to individual funds	<u>(761,779)</u>
Change in net position of governmental activities	<u><u>\$ 15,877,997</u></u>

The notes to the financial statements are an integral part of this statement.

Proprietary Fund Financial Statements

Water and Sewer Fund (major fund)– This fund is used to account for the activities of the Water and Sewer operations of the City of Gulfport, Mississippi.

Joseph T. Jones Park Fund (non-major fund) – This fund is used to account for operations, maintenance, and leasing of boat slips and other facilities within the Joseph T. Jones Memorial Park.

Gulfport Redevelopment Commission (non-major blended component unit) – The commission’s sole purpose is to finance, develop and manage City owned property. Its assets were received from the City and consist of the south parcel of the VA property given to the City by the Dept of Veteran Affairs in 2009.

Internal Service Funds are presented in the supplemental section.

CITY OF GULFPORT, MISSISSIPPI
Proprietary Funds
Statement of Net Position

	Business Type Activities				Governmental Activities Internal Service Funds
	Non-major Funds			Total Business - Type Activities	
	Water and Sewer	Joseph T. Jones Park	Gulfport Redevelopment Commission		
Assets					
Current assets:					
Cash and cash equivalents	\$ 642,683	\$ 48,925	\$ -	\$ 691,608	\$ 1,987,123
Receivables:					
Customer accounts (net of allowance for uncollectibles)	3,656,877	4,033	-	3,660,910	-
Other receivables	245,954	-	-	245,954	47,855
Due from other funds	133,539	-	-	133,539	1,699,938
Restricted assets:					
Cash and cash equivalents	3,042,199	-	-	3,042,199	-
Investments - Bond indenture	950,515	-	-	950,515	-
Prepaid insurance	-	-	-	-	1,031,466
Total current assets	8,671,767	52,958	-	8,724,725	4,766,382
Noncurrent assets:					
Capital assets:					
Land	149,313	18,528	16,750,000	16,917,841	-
Construction in progress	3,596,474	-	-	3,596,474	-
Buildings	-	2,531,949	3,490,000	6,021,949	-
Infrastructure	250,942,141	23,629,471	-	274,571,612	-
Machinery and equipment	3,018,915	206,935	-	3,225,850	-
Vehicles	2,697,093	43,570	-	2,740,663	-
Less accumulated depreciation	(60,974,026)	(3,287,198)	(436,250)	(64,697,474)	-
Total noncurrent assets	199,429,910	23,143,255	19,803,750	242,376,915	-
Total assets	208,101,677	23,196,213	19,803,750	251,101,640	4,766,382
Deferred Outflows of Resources					
Deferred amount on refunding	2,972,983	-	-	2,972,983	-
Liabilities					
Current liabilities:					
Accounts payable	2,006,157	65,277	-	2,071,434	26,791
Accrued wages payable	43,388	13,484	-	56,872	-
Due to other funds	36,884	133,539	-	170,423	199,938
Liability for self-insurance claims	-	-	-	-	2,610,554
Customer deposits payable, from restricted assets	2,017,601	6,050	-	2,023,651	-
Current portion of long-term debt:					
Accrued interest payable	507,626	-	-	507,626	-
Compensated absences payable	16,632	6,165	-	22,797	-
Notes payable	1,731,665	-	-	1,731,665	-
Bonds payable	3,950,000	-	-	3,950,000	-
Total current liabilities	10,309,953	224,515	-	10,534,468	2,837,283
Noncurrent debt:					
Compensated absences payable	17,368	10,434	-	27,802	-
Notes payable	21,911,370	-	-	21,911,370	-
Bonds payable	38,190,000	-	-	38,190,000	-
Total noncurrent liabilities	60,118,738	10,434	-	60,129,172	-
Total liabilities	70,428,691	234,949	-	70,663,640	2,837,283
Deferred Inflows of Resources					
Bond premiums	2,441,192	-	-	2,441,192	-
Net Position					
Net investment in capital assets	134,178,666	23,143,255	19,803,750	177,125,671	-
Restricted for revenue bond indentures	952,515	-	-	952,515	-
Unrestricted	3,073,596	(181,991)	-	2,891,605	1,929,099
Total net position	\$ 138,204,777	\$ 22,961,264	\$ 19,803,750	\$ 180,969,791	\$ 1,929,099

The accompanying notes are an integral part of these financial statements.

CITY OF GULFPORT, MISSISSIPPI
Proprietary Funds
Statement of Revenues, Expenses and Changes in Net Position
For the Fiscal Year Ended September 30, 2014

	Business Type Activities				Governmental
	Non-major Funds			Total	Activities
	Water and Sewer	Joseph T, Jones Park	Gulfport Redevelopment Commission	Business- Type Activities	Internal Service Funds
Operating Revenues					
Charges for services	\$ 30,516,277	\$ 1,145,826	\$ -	\$ 31,662,103	\$ -
Employee contributions	-	-	-	-	1,159,012
Retiree contributions	-	-	-	-	206,844
Employer contributions	-	-	-	-	6,926,335
Insurance claim reimbursements	-	-	-	-	704,807
Miscellaneous	42,436	8,220	-	50,656	-
Total operating revenues	30,558,713	1,154,046	-	31,712,759	8,996,998
Operating Expenses					
Personnel services	940,951	297,540	-	1,238,491	-
Contractual services	19,777,346	342,102	-	20,119,448	332,735
Material and supplies	2,933,836	553,824	-	3,487,660	-
Administrative expenses	-	-	-	-	226,751
Premium payments	-	-	-	-	2,350,813
Claims paid and estimate changes	-	-	-	-	6,849,455
Depreciation	5,215,874	576,109	87,250	5,879,233	-
Total operating expenses	28,868,007	1,769,575	87,250	30,724,832	9,759,754
Operating income (loss)	1,690,706	(615,529)	(87,250)	987,927	(762,756)
Non-operating revenues (expenses)					
Interest income	1,919	-	-	1,919	977
Gain/loss on disposal	(3,363)	(3,135)	-	(6,498)	-
Amortization of deferred charges/credits	(111,116)	-	-	(111,116)	-
Interest expense	(2,605,649)	-	-	(2,605,649)	-
Total nonoperating revenues (net)	(2,718,209)	(3,135)	-	(2,721,344)	977
Income (loss) before contributions	(1,027,503)	(618,664)	(87,250)	(1,733,417)	(761,779)
Capital contributions from grants	243,412	65,589	-	309,001	-
Capital contributed from debt forgiveness	3,573,774	-	-	3,573,774	-
Change in net position	2,789,683	(553,075)	(87,250)	2,149,358	(761,779)
Net position - October 1	137,454,815	23,514,339	19,891,000	180,860,154	2,690,878
Prior period adjustment - GASB 65	(2,039,721)	-	-	(2,039,721)	-
Net position - October 1, restated	135,415,094	23,514,339	19,891,000	178,820,433	2,690,878
Net position - September 30	\$ 138,204,777	\$ 22,961,264	\$ 19,803,750	\$ 180,969,791	\$ 1,929,099

The accompanying notes are an integral part of these financial statements.

CITY OF GULFPORT, MISSISSIPPI
Proprietary Funds
Statement of Cash Flows
For the Fiscal Year Ended September 30, 2014

	Business-type Activities			Governmental Activities
	Non-major Fund			
	Water and Sewer	Joseph T. Jones Park	Gulfport Redevelopment Commission	Total Business-type Activities
				Internal Service Funds
Cash flows from operating activities:				
Cash received from customers	\$ 30,495,438	\$ 1,141,793	\$ -	\$ 31,637,231
Cash received from other operating receipts	(203,518)	8,220	-	(195,298)
Cash received from employees and others	-	-	-	1,365,856
Cash received from insurance claims	-	-	-	656,952
Cash received from employer contributions	-	-	-	6,926,335
Cash paid to suppliers	(21,831,759)	(880,305)	-	(22,712,064)
Cash paid to employees	(921,181)	(292,686)	-	(1,213,867)
Cash received from meter deposits, net	143,841	6,050	-	149,891
Net cash provided by (used in) operating activities	7,682,821	(16,928)	-	7,665,893
Cash flows from non-capital financing activities:				
Loans from (to) other funds	138,600	(138,600)	-	-
Net cash provided by non-operating activities	138,600	(138,600)	-	-
Cash flows from capital and related financing activities:				
Acquisition and construction of capital assets	(798,700)	(83,760)	-	(882,460)
Proceeds from capital contributions	259,691	278,156	-	537,847
Proceeds from debt refunding	2,850,000	-	-	2,850,000
Premium on debt refunding	310,000	-	-	310,000
Principal paid on bond and note maturities	(8,653,326)	-	-	(8,653,326)
Interest paid on bonds and notes payable	(2,665,343)	-	-	(2,665,343)
Net cash used in capital and related financing activities	(8,697,678)	194,396	-	(8,503,282)
Cash flows from investing activities:				
Interest received	1,824	-	-	1,824
Net increase (decrease) in cash and cash equivalents	(874,433)	38,868	-	(835,565)
Cash and equivalents - October 1	4,559,315	10,057	-	4,569,372
Cash and equivalents - September 30	<u>\$ 3,684,882</u>	<u>\$ 48,925</u>	<u>\$ -</u>	<u>\$ 3,733,807</u>
Classified as:				
Current assets	\$ 642,683	\$ 48,925	\$ -	\$ 691,608
Restricted assets	3,042,199	-	-	3,042,199
Totals	<u>\$ 3,684,882</u>	<u>\$ 48,925</u>	<u>\$ -</u>	<u>\$ 3,733,807</u>
Non cash investing, capital and financing activities:				
Forgiveness of debt	<u>\$ 3,573,774</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 3,573,774</u>

**Reconciliation of income (loss) from operations
to net cash provided (used) by operating activities**

Operating income (loss)	\$ 1,690,706	\$ (615,529)	\$ (87,250)	\$ 987,927	\$ (762,756)
Adjustments to reconcile operating income to net cash provided by operating activities					
Depreciation	5,215,874	576,109	87,250	5,879,233	-
(Increase) decrease in assets:					
Accounts receivable	(20,839)	(4,033)	-	(24,872)	-
Other receivables	(245,954)	-	-	(245,954)	(47,855)
Prepaid assets	-	-	-	-	85,600
Increase (decrease) in liabilities:					
Accounts payable	879,423	15,621	-	895,044	(20,312)
Accrued wages payable	14,354	4,462	-	18,816	-
Meter deposit liabilities	143,841	6,050	-	149,891	-
Other liabilities	-	-	-	-	55,915
Compensated absences payable	5,416	392	-	5,808	-
Net cash provided by (used in) operating activities	<u>\$ 7,682,821</u>	<u>\$ (16,928)</u>	<u>\$ -</u>	<u>\$ 7,665,893</u>	<u>\$ (689,408)</u>

The accompanying notes are an integral part of these statements.

Fiduciary Fund Financial Statement

Fiduciary Funds are used to report resources held by the City in a purely custodial capacity (assets equal liabilities) and do not involve measurement of results of operations.

Combining schedules presented in the supplemental section

CITY OF GULFPORT, MISSISSIPPI
Fiduciary Funds
Statement of Assets and Liabilities
September 30, 2014

	<u>Totals</u>
Assets	
Cash and cash equivalents	\$ 348,151
Assets held for disposal	<u>54,350</u>
Total assets	<u><u>402,501</u></u>
Liabilities	
Payable to other governments	21,309
Payable to others	2,381
Assets held in trust	<u>378,811</u>
Total liabilities	<u><u>\$ 402,501</u></u>

The accompanying notes are an integral part of these financial statements.



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Notes to the Financial Statements

CITY OF GULFPORT, MISSISSIPPI
Notes to the Basic Financial Statements
For Year Ended September 30, 2014

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES:

A. General Statement

The City of Gulfport, Mississippi, (the “City”) was incorporated on July 28, 1898 under the laws of the State of Mississippi. The City operates under a Mayor-Council form of government. The following services are provided by the City: Public Safety (Police, Fire and Protection/Inspection), Street Maintenance, Garbage Collection, Water and Sewer, Social and Recreational, Public Improvements, Planning and Zoning, and General Administrative Services.

The City complies with accounting principles generally accepted in the United States of America. The City's reporting entity applies all relevant Governmental Accounting Standards Board (GASB) pronouncements. Proprietary funds apply Financial Accounting Standards Board (FASB) pronouncements and Accounting Principles Board (APB) opinions issued on or before November 30, 1989, unless those pronouncements conflict with or contradict GASB pronouncements, in which case, GASB prevails.

The accounting and reporting framework and the more significant accounting principles and practices are discussed in subsequent sections of this Note. The remainders of the notes are organized to provide explanations, including required disclosures, of the City's financial activities.

B. Financial Reporting Entity

The City is a charter city in which citizens elect the mayor at large and seven council members by wards. The accompanying financial statements present the City's primary government and component units over which the City exercises significant influence. Significant influence or accountability is based primarily on operational or financial relationships with the City (as distinct from legal relationships). Based on these criteria, it was determined that the City has one component unit, discussed below, which is included in the City's reporting entity because of the significance of its operation and financial relationships with the City.

Component Unit Disclosure

The criteria for including component units consist of identification of legally separate organizations for which the elected officials of the City are financially accountable. This criteria also includes identification of organizations for which the nature and significance of their relationship with the primary government are such that exclusion would cause the reporting entity's financial statements to be misleading or incomplete. Blended component units, although legally separate entities, are in substance, part of the government's operations and so data from these units are combined with data of the primary government. Discretely presented component units are reported in a separate column in the government-wide financial statements to emphasize that they are legally separate from the government. The City presents its component unit using the blended method.

The Gulfport Redevelopment Commission is an Urban Renewal Agency of the City of Gulfport formed and existing under the ‘Urban Renewal Laws’ of the State of Mississippi, Title 43, Chapter 35, Article I, Mississippi Code of 1972, and it's entire board is appointed by the mayor and the council of the City of Gulfport. Although it is legally separate from the City, it is reported as part of the primary government because its sole purpose is to finance, develop and manage City owned property. The Gulfport Redevelopment Commission provides services solely to the City of Gulfport and is reported as an enterprise fund using the blended method. It does not issue separate financial statements.

Related Organizations

The Gulfport Municipal Separate School District has been excluded from the reporting entity, because it is an “other stand-alone government”. The school district is a related organization of, but not a component unit of the City of Gulfport. The governing authorities of the City do select a majority of the school district's board, but do not have ongoing financial accountability for the school district.

CITY OF GULFPORT, MISSISSIPPI
Notes to the Basic Financial Statements
For Year Ended September 30, 2014

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Joint Ventures and Jointly Governed Organizations

Additionally, during its evaluation of potential component units, management identified two joint ventures (Harrison County Utility Authority and Memorial Hospital at Gulfport), and two jointly governed organizations (Harrison County Library System and Gulfport-Biloxi Regional Airport Authority).

A joint venture is a legal entity or other organization that results from a contractual arrangement and that is owned, operated, or governed by two or more participants as a separate and specific activity subject to joint control, in which the participants retain an ongoing financial interest or an ongoing financial responsibility. Generally, the purpose of a joint venture is to pool resources and share the costs, risks and rewards of providing goods or services to the venture participants directly, or for the benefit of the general public or specific service recipients.

A jointly governed organization is similar in nature to a joint venture in that they provide goods and services to the citizenry of two or more governments. However, they do not meet the definition of a joint venture because there is no ongoing significant financial interest or responsibility by the participating governments.

See Note 15 for information describing related organizations not included in the City's reporting entity.

C. Basis of Presentation

Governmental-wide Financial Statements –

The City presents two basic government-wide financial statements: the Statement of Net Position and the Statement of Activities. These government-wide financial statements report information on all non-fiduciary activities of the primary government. The financial information for the primary government is distinguished between governmental and business-type activities. For the most part, the effect of interfund activity has been removed from these statements. *Governmental activities*, which normally are supported by taxes and intergovernmental revenues, are reported separately from *business-type activities*, which rely to a significant extent on fees and charges for support.

The statement of activities demonstrates the degree to which the direct expenses of a given function or segment are offset by program revenues. *Direct expenses* are those that are clearly identifiable with a specific function or segment.

Program revenues include 1) charges to customers or applicants who purchase, use, or directly benefit from goods, services, or privileges provided by a given function or segment and 2) grants and contributions that are restricted to meeting the operational or capital requirements of a particular function or segment. Taxes and other items not properly included among program revenues are reported instead as *general revenues*.

Separate financial statements are provided for governmental funds, proprietary funds, and fiduciary funds, even though the latter are excluded from the government-wide financial statements. Major individual governmental funds and major individual enterprise funds are reported as separate columns in the fund financial statements.

Fund Financial Statements -

The City segregates transactions related to certain functions or activities in separate funds in order to aid financial management and to demonstrate legal compliance. Separate statements are presented for governmental and proprietary activities. These statements present each major fund as a separate column on the fund financial statements; all non-major funds are aggregated and presented in a single column.

CITY OF GULFPORT, MISSISSIPPI
Notes to the Basic Financial Statements
For Year Ended September 30, 2014

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Governmental Funds –

Governmental funds are those funds through which most governmental functions typically are financed. The measurement focus of governmental funds is on the sources, uses and balance of current financial resources. The City has presented the following major governmental fund:

General Fund

General Fund is the main operating fund of the City. This fund is used to account for all financial resources not accounted for in other funds. All general tax revenues and other receipts that are not restricted by law or contractual agreement to some other fund are accounted for in this fund. General operating expenditures, fixed charges and capital improvement costs that are not paid through other funds are paid from the General Fund.

Disaster Relief Fund

This is a special revenue fund (deemed to be a major fund by the requirements set forth in GASB 34 issued by the Governmental Accounting Standards) that is used to account for all federal, state and local grants and contributions that are to be used in the reconstruction, repairs and other hurricane disaster related uses for the City.

Community Development Program Fund

This is a special revenue fund (deemed to be a major fund by the requirements set forth in GASB 34 issued by the Governmental Accounting Standards) that is used to account for all federal, state and local grants and contributions that are to be used in improving low-income housing in the community.

Capital Projects Fund

This is a capital project fund (deemed to be a major fund by the requirements set forth in GASB 34 issued by the Governmental Accounting Standards) that is used to account for all capital projects that are not associated with a specific debt issuance.

Debt Service Fund

This is a fund (elected to be reported as a major fund due to its importance to readers) that is used to account for the payment of principal and interest on the City's outstanding governmental debt.

Proprietary Funds – Business-type activities

Proprietary Funds are accounted for using the economic resources measurement focus; and the accrual basis of accounting. The accounting objectives are determinations of net income, financial position, and cash flow. All assets and liabilities are included on the Statement of Net Position. The City has presented the following major proprietary fund:

Water and Sewer Fund

Water and Sewer Fund is used to account for the provision of water and sewer services to the residents of the City. Activities of the fund include administration, operations and maintenance of the water and sewer system and billing and collection activities. The fund also accounts for the accumulation of resources for, and the payment of, long-term debt principal and interest for water and sewer debt. All costs are financed through charges to utility customers with rates reviewed regularly and adjusted if necessary to ensure integrity of the funds.

CITY OF GULFPORT, MISSISSIPPI
Notes to the Basic Financial Statements
For Year Ended September 30, 2014

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Proprietary Funds – Governmental-type activities

The City reports the Internal Service Funds which are used to account for the self funded property and casualty self insurance, workman's compensation, and self funded health and disability insurance provided to departments of the city.

Proprietary funds distinguish operating revenues and expenses from non-operating items. Operating revenues and expenses generally result from providing services and producing and delivering goods in connection with a proprietary fund's principal ongoing operations. Operating expenses for the proprietary funds include the cost of personnel and contractual services, supplies, and depreciation on capital assets. All revenues and expenses not meeting this definition are reported as non-operating revenues and expenses.

Fiduciary Funds

The City reports the Fiduciary Funds accounts for resources held by the City in a custodial capacity for other governments, private organizations, or individuals.

D. Measurement Focus/Basis of Accounting

Measurement focus refers to what is being measured; basis of accounting refers to when revenues and expenditures are recognized in the accounts and reported in the financial statements. Basis of accounting relates to the timing of the measurement made, regardless of the measurement focus applied.

The government-wide statements and fund financial statements for proprietary funds are reported using the economic resources measurement focus and the accrual basis of accounting. The economic resources measurement focus means all assets and liabilities (whether current or non-current) are included on the statement of net assets and the operating statements present increases (revenues) and decreases (expenses) in net total assets. Under the accrual basis of accounting, revenues are recognized when earned, including unbilled water and sewer services which are accrued. Expenses are recognized at the time the liability is incurred.

Governmental fund financial statements are reported using the current financial resources measurement focus and are accounted for using the modified accrual basis of accounting, pursuant to GASB Statement No. 33. Under the modified basis of accounting, revenues are recognized when susceptible to accrual; i.e., when they become both measurable and available. "Measurable" means the amount of the transaction can be determined and "available" means collectible within the current period or soon enough thereafter to be used to pay liabilities of the current period. The City considers property taxes as available if they are collected but unsettled at year-end. A two-month availability period is used for recognition of most other Governmental Fund revenues. Expenditures are recorded when the related fund liability is incurred. However, debt service expenditures, as well as expenditures related to compensated absences are recorded only when payment is due.

The revenues susceptible to accrual are franchise taxes, sales taxes and gaming revenues collected and held by the State at year-end on behalf of the City, grants and interest revenues. Licenses and permits, certain charges for services, fines and forfeits and miscellaneous other revenues are recorded as revenues when received in cash because they are generally not measurable or available until actually received.

CITY OF GULFPORT, MISSISSIPPI
Notes to the Basic Financial Statements
For Year Ended September 30, 2014

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

The financial transactions of the City are recorded in the individual funds. Each fund is accounted for by providing a separate set of self-balancing accounts that comprises its assets, liabilities, reserves, fund equity, revenues and expenditures/expenses. The various funds are reported by generic classification within the financial statements.

GASB Statement No. 34 sets forth minimum criteria for the determination of major funds. The City has electively added the Debt Service fund as a major fund. The non-major funds are combined in a column in the fund financial statements and detailed in the combining section.

The proprietary funds distinguish operating revenues and expenses from nonoperating items. Operating revenues and expenses generally result from providing services in connection with a proprietary fund's principal operations. The principal operating revenues of the Water and Sewer fund and the Joseph T. Jones Park fund are charges to customers for sales and services. The City insurance funds bill the other funds to cover insurance premiums and claims. Operating expenses for the enterprise and internal service funds include the cost of sales and services, administrative expenses and depreciation on capital assets. All revenues and expenses not meeting this definition are reported as nonoperating revenues and expenses.

The preparation of the basic financial statements in conformity with GAAP requires management to make use of estimates that affect reported amounts in the basic financial statements. Actual results could differ from estimates.

E. Cash and Investments

The City's cash and cash equivalents are primarily considered to be cash on hand, amounts in demand deposits and certain money market mutual funds. For purposes of the statement of cash flows, short-term investments held in proprietary funds with a maturity date within three months of the date acquired by the City, if any, are considered cash equivalents.

The City maintains and controls a major cash pool in which the majority of the City's funds share. Each fund's portion of the pool is on their respective balance sheet as cash and cash equivalents, some of which are restricted assets.

State statutes authorize the City to invest in (1) direct obligations of the United States government to the payment of which the full faith and credit of the United States government is pledged, (2) certificates of deposit when insured or secured by acceptable collateral and (3) obligations of the State of Mississippi; or any county, municipality or school district of the State of Mississippi which have been approved by a reputable bond attorney or have been validated by the decree of the chancery court.

Investments are stated at fair value in accordance with GASB statement 31 with all investment income, including changes in the fair value of investments, reported as revenue in the financial statements. Income from short-term interest bearing securities is recognized as earned.

Securities traded on a national or international exchange are valued at the last reported sales price at current exchange rates. Short-term investments are reported at fair value when published prices are available, or at cost plus accrued interest, which approximates fair value.

F. Receivables

All trade receivables are shown net of an allowance for doubtful accounts. An allowance in the amount of \$6,503,347 at September 30, 2014 has been provided in the Water and Sewer Enterprise Fund for estimated uncollectible utility charges. The allowance is based on trade receivables in excess of 90 days outstanding.

CITY OF GULFPORT, MISSISSIPPI
Notes to the Basic Financial Statements
For Year Ended September 30, 2014

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

G. Interfund Receivables and Payables

Any residual balances outstanding between the governmental activities and business-type activities are reported in the governmental-wide financial statements as “internal balances”.

H. Transactions between Funds

Legally authorized transfers are treated as interfund transfers and are included in the results of operations of both Governmental and Proprietary Funds. The City had no interfund transfers this year.

I. Prepaid Items

Prepaid balances are for payments made by the City in the current year to provide services occurring in the subsequent fiscal year; and the reserve for prepaid items has been recorded to signify that a portion of fund balance is not available for other subsequent expenditures.

J. Restricted Assets

Each customer deposits funds with the City when a water and sewer account is opened. These funds are restricted due to the deposits and are held by the City until the customer account is closed, at which time the amounts are refundable to the customer. Also certain debt issues require contingency deposits be maintained separately for future debt payments.

K. Capital Assets

Capital assets, which include property, plant, and equipment and infrastructure assets, are reported in the applicable governmental or business-type activities columns in the government-wide financial statements and in the fund financial statements for proprietary funds. All capital assets are valued at historical cost or estimated historical cost if actual historical cost is not available. Donated assets are recorded at estimated fair market value at the date donated. Renewals and betterments are capitalized. Interest has not been capitalized during the construction period on property, plant, and equipment.

Assets capitalized have an original cost of \$5,000 or more and over three years of useful life. Depreciation has been provided over the estimated useful lives using the straight-line method. The following estimated useful lives for proprietary fund assets are used to compute depreciation:

Buildings	40 years
Water and Sewer system	50 years
Infrastructure	60 years
Improvements	10-25 years
Machinery and equipment	5-10 years
Vehicles	5 years

L. Bond Discounts, Bond Premiums, and Issuance Costs

In governmental funds, bond discounts, bond premiums, and issuance costs are treated as period costs in the year of issue and are shown as “Other Financing Sources (Uses)”.

In proprietary funds (and for governmental activities, in government-wide statements) bond discounts, and bond premiums, are deferred and amortized over the term of the bonds using the bonds outstanding method, which approximates the effective interest method. Bond issuance costs are expensed when incurred.

CITY OF GULFPORT, MISSISSIPPI
Notes to the Basic Financial Statements
For Year Ended September 30, 2014

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

M. Net Position

Net position represents the difference between assets and liabilities. Net investment in capital assets, consists of capital assets, net of accumulated depreciation, reduced by the outstanding balances of any borrowing used for the acquisition, construction or improvements of those assets, and adding back unspent proceeds. Assets are reported as restricted when there are limitations imposed on their use either through enabling legislations adopted by the City or through external restrictions imposed by creditors, grantors, or laws or regulations of other governments.

N. Nature and Purpose of Classifications and Restrictions of Fund Equity

The City does not have a formal minimum fund balance policy; however the state of Mississippi Code does not allow deficit fund balances. There were no individual funds reported with deficit fund balances.

Note 10 discusses in more detail the fund balance classification determinations for the governmental funds.

O. Compensated Absences

City policy allows employees to accumulate all unused vacation, compensatory (comp time) and sick leave. Retiring and terminating employees covered under the Disability and Relief-Municipal Retirement System are paid for all unused vacation, sick leave, and unused comp time.

All other employees are paid for up to 30 days of unused vacation and all unused comp time upon retirement or termination, while excess vacation and all accumulated sick leave remaining are counted as creditable service toward retirement.

Generally, vacation, sick leave and compensatory absences vest and are recorded as the obligation is incurred. In the proprietary funds and the government-wide statements, the current portion is the amount estimated to be used in the following year.

The compensated absences liability was computed using the specific identification method whereby the applicable number of vacation and sick hours and all compensatory hours are multiplied by the employee's hourly rate at September 30, 2014. The resulting liability is then increased to include social security and retirement contributions that the City is required to pay upon liquidation of the liability.

P. Post Employment Health Care Benefits

The City does not have any costs associated with post-employment benefits for retired employees. The City does allow employees to continue in the group health plan after retirement; however, the retired employees pay 100% of the insurance premiums.

Q. Estimates

The process of preparing financial statements in conformity with accounting principles generally accepted in the United States of America requires the use of estimates and assumptions regarding certain types of assets, liabilities, revenues, and expenses. Such estimates primarily relate to unsettled transactions and events as of the date of the financial statements. Accordingly, upon settlement, actual results may differ from estimated amounts.

CITY OF GULFPORT, MISSISSIPPI
Notes to the Basic Financial Statements
For Year Ended September 30, 2014

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

R. New Accounting Pronouncements

In April 2012, GASB issued Statement No. 65, Elements of Financial Statements. This Statement specifies that recognition of deferred outflows and deferred inflows should be limited to those instances specifically identified in authoritative GASB pronouncements. Consequently, guidance was needed to determine which balances being reported as assets and liabilities should actually be reported as deferred outflows of resources or deferred inflows of resources, according to the definitions in Concepts Statement 4.

Based on those definitions, Statement 65 reclassifies certain items currently being reported as assets and liabilities as deferred outflows of resources and deferred inflows of resources. The requirements of this Statement are effective for periods beginning after December 15, 2012. The City chose to early implement this statement, which did not have a significant impact on the City's financial statements.

In April 2012, GASB issued Statement No. 66, Accounting and Financial Reporting for Risk Financing and Related Insurance Issues. This Statement amends Statement No.10 by removing the provision that limits fund-based reporting of a state and local government's risk financing activities to the general fund and the internal service fund type. As a result, governments would base their decisions about governmental fund type usage for risk financing activities on the definitions in Statement No. 54, Fund Balance Reporting and Governmental Fund Type Definitions.

This Statement also amends Statement No. 62, Codification of Accounting and Financial Reporting Guidance Contained in Pre-November 30, 1989 FASB and AICPA Pronouncements, by modifying the specific guidance on accounting for (1) operating lease payments that vary from a straight-line basis, (2) the difference between the initial investment (purchase price) and the principal amount of a purchased loan or group of loans, and (3) servicing fees related to mortgage loans that are sold when the stated service fee rate differs significantly from a current (normal) servicing fee rate. These changes would eliminate any uncertainty regarding the application of Statement No. 13, Accounting for Operating Leases with Scheduled Rent Increases, and result in guidance that is consistent with the requirements in Statement No. 48, Sales and Pledges of Receivables and Future Revenues and Intra-Entity Transfers of Assets and Future Revenues, respectively. The requirements of this Statement are effective for periods beginning after December 15, 2012. Management evaluated the impact of the adoption of this statement on the City's financial statements, which did not have a significant impact on the City's financial statements.

In June 2012, the GASB issued Statement 67, Financial Reporting for Pension Plans—an amendment of GASB Statement 25. GASB 67 improves financial reporting by state and local governmental pension plans. The requirements of this Statement will improve financial reporting primarily through enhanced note disclosures and schedules of required supplementary information that will be presented by the pension plans that are within its scope. This Statement is effective for financial statements for fiscal years beginning after June 15, 2013. Management evaluated the impact of the adoption of this statement on the City's financial statements, which did not have a significant impact on the City's financial statements

In June 2012, the GASB issued Statement 68, Accounting and Financial Reporting for Pensions—an amendment of GASB Statement 27. GASB 68 improves accounting and financial reporting by state and local governments for pensions. It also improves information provided by state and local governmental employers about financial support for pensions that is provided by other entities. This Statement results from a comprehensive review of the effectiveness of existing standards of accounting and financial reporting for pensions with regard to providing decision-useful information, supporting assessments of accountability and inter-period equity, and creating additional transparency. This Statement is effective for fiscal years beginning after June 15, 2014. Management is currently evaluating the impact of the adoption of this statement on the City's financial statements.

CITY OF GULFPORT, MISSISSIPPI
Notes to the Basic Financial Statements
For Year Ended September 30, 2014

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

In January 2013, the GASB issued Statement 69, Government Combinations and Disposals of Government Operations. This statement establishes accounting and financial reporting standards for mergers, acquisitions, and transfers of operations (i.e. government combinations). The statement also provides guidance on how to determine the gain or loss on a disposal of government operations. This Statement is effective for fiscal years beginning after December 15, 2013. Management is currently evaluating the impact of the adoption of this statement on the City's financial statements.

In April 2013, the GASB issued Statement 70, Accounting and Financial Reporting for Nonexchange Financial Guarantees. This statement establishes accounting and financial reporting standards for situations where a state or local government, as a guarantor, agrees to indemnify a third-party obligation holder under specified conditions (i.e. nonexchange financial guarantees). This Statement is effective for fiscal years beginning after June 15, 2013. Management evaluated the impact of the adoption of this statement on the City's financial statements, which did not have a significant impact on the City's financial statements.

NOTE 2: STEWARDSHIP, COMPLIANCE AND ACCOUNTABILITY

Budgetary Data

The procedures used by the City in establishing the budgetary data recorded in the general purpose financial statements are as follows:

1. The Finance Division of the Department of Administration prepares estimates of available revenue.
2. Department directors submit proposed expenditure budgets to the Finance Division by June 1 each year.
3. The Finance Division reviews expenditure budgets and necessary revisions are made.
4. Budgeted revenues and expenditures are balanced, and a summary budget is prepared and presented to the Mayor.
5. The Mayor submits the proposed budget to the City Council by August 1.
6. Public hearings are conducted to obtain taxpayer comments.
7. The final budget is approved by September 15 and must be published in a local newspaper on or before September 30.
8. The budget is formally amended in July each year, if necessary. However, budget revisions are made throughout the year (prior to July), as reallocations of funds are necessary, a budget deficit is indicated, or circumstances change which dictate the need for a budget amendment.
9. Formal budgetary integration is employed as a management control device for all governmental and proprietary fund types.

The legal level of control for all budgets adopted is at the fund level with the exception of the General Fund, which is appropriated at the department level. Administrative control for all budgets is maintained through the establishment of more detailed line-item budgets.

CITY OF GULFPORT, MISSISSIPPI
Notes to the Basic Financial Statements
For Year Ended September 30, 2014

NOTE 2: STEWARDSHIP, COMPLIANCE AND ACCOUNTABILITY (continued)

The Finance Division of the Department of Administration exercises budgetary monitoring throughout the fiscal year. An adopted budget may not exceed its appropriated level without City Council approval. However, department heads may make transfers of appropriations within a department. Budgetary controls are incorporated into the City's purchasing system. Purchase requisitions entered into the computer system that will cause a line item to exceed its budget will automatically be disallowed. The department head will then be required to make an inter-department budget transfer or request a budget amendment.

10. Encumbrance accounting, under which executed but unperformed purchase orders, contracts, and other commitments for the expenditure of monies are recorded in order to reserve that portion of the applicable appropriation, is employed as an extension of formal budgetary control purposes and are considered to be "budgetary accounts".
11. Appropriations are encumbered as a result of purchase orders, contracts or other forms of legal commitments. All annual appropriations lapse at each fiscal year-end and outstanding encumbrances at year-end must be reappropriated in the following fiscal year's budget.

NOTE 3: PROPERTY, GAMING AND SALES TAX REVENUES

(A) Property Tax

Harrison County bills and collects the real, personal, and auto ad valorem taxes for the City. Taxes on real and personal property are levied by the City Council at the first regular meeting in September for the ensuing fiscal year, which begins on October 1. Restrictions associated with property tax levies vary with the statutory authority. State law limits the amount of increase in certain property taxes. Generally, this restriction provides that these tax levies shall produce no more than 110% of the amount that resulted from the assessments of the previous year plus new construction.

Real property taxes become a lien on January 1 and personal property taxes become a lien on March 1 of the current calendar year. Taxes on both real and personal property, however, are due on or before February 1 of the next succeeding year. Taxes on motor vehicles and mobile homes become a lien and are due in the month that coincides with the month of original purchase. All taxes are remitted monthly to the City. In addition, Harrison County also remits to the City a prorata share of road and bridge taxes collected by the County. Accounting principles generally accepted in the United States of America require property taxes to be recognized at the levy date if measurable and available. All property taxes are recognized as revenue when received. Real property taxes are recognized as revenue when received because most delinquent real property taxes are collected by selling real property for taxes, together with all fees, penalties and damages accruing until date of sale, before the close of the fiscal year.

The remaining amount of real property not sold for taxes at the tax sale is considered immaterial; therefore, no end of year delinquent taxes receivable is recorded. The amount of delinquent personal property taxes unpaid at year-end is also considered immaterial. The rates are expressed in terms of mills (i.e. ten mills equal one cent). The combined tax rate to finance general governmental services, including the payment of principal and interest on long-term debt and other purposes for the year ended September 30, 2014 was 34.00 mills or \$34.00 per \$1,000 of assessed valuation.

State law requires the municipality to exercise its taxing authority for the benefit of other governing authorities, which are not a part of the reporting entity. As provided, the municipality must levy specified ad valorem taxes as directed by the other governing authority and turn all proceeds over to it. Accordingly, taxes for the Gulfport School District are also billed and collected by the County and remitted to the City for disbursement to the School District.

CITY OF GULFPORT, MISSISSIPPI
Notes to the Basic Financial Statements
For Year Ended September 30, 2014

NOTE 3: PROPERTY, GAMING AND SALES TAX REVENUES (continued)

Ad valorem taxes collected and settled in accordance with this legal requirement are not recognized as revenues and expenditures of the municipality. The tax levies with respect to the school funds were made in accordance with this legal requirement.

(B) Gaming Tax Revenues

In the early part of 1992, the citizens of Harrison County voted to allow dockside casino gaming as defined by the Mississippi Gaming Control Act of 1990. In May of 1993, the first casino opened in Gulfport. As of September 30, 2011 one casino was operating within the City. Gaming activities are taxed in a variety of ways. The State of Mississippi levies a sliding scale tax on gross gaming revenue, of which Harrison County and the City receive .4 to .8 percent. This tax is divided: 63% to the County and 37% to the City. The allocation is based upon the population demographics of the last official census. In addition to the State tax, the City, through local ordinance in accordance with State law, levies an additional 3.2% tax on gross gaming revenues. This tax is distributed as follows: 60% to the City (20% of which is designated for public safety); 20% to the Gulfport Public Schools; 10% to Harrison County for public safety; and 10% to Harrison County schools. In addition to the taxes on gross gaming revenue, the State, City and County annually receive licensing fees and permits from each casino for each gaming device. Gaming revenue of \$3,092,973 was received by the City in fiscal year ended September 30, 2014.

(C) Sales Tax Revenues

The State levies a 7% sales tax on retail sales and remits 18.5% of the amount collected (within the corporate boundaries of the City of Gulfport) back to the City monthly. Tax revenue reported in the General Fund includes \$19,739,832 of sales tax revenue.

NOTE 4: CASH AND OTHER DEPOSITS AND INVESTMENTS

(A) Cash and Other Deposits

The City maintains a cash and investment pool for use by all funds except the Proprietary funds – governmental-type activities and Fiduciary Funds which either maintain a separate account or have investments held separately by a trustee.

At September 30, 2014, the carrying amount of the City's deposits was \$14,052,784 and the bank balance was \$14,436,139. The difference represents outstanding checks and other reconciling items.

A summary of Cash and Other Deposits at September 30, 2014 is as follows:

	Cash and Deposits Invested in Sweep Account	Non-pooled Cash and Other Deposits	Restricted Cash	Total
Governmental funds:				
Major funds:				
General	\$ 1,953,997	\$ 3,520	\$ 160,432	\$ 2,117,949
Community development	-	312,445	-	312,445
Capital projects	3,302,752	-	-	3,302,752
Debt service	810,914	-	-	810,914
Non-major funds	559,844	879,799	-	1,439,643
Total governmental funds	6,627,507	1,195,764	160,432	7,983,703

CITY OF GULFPORT, MISSISSIPPI
Notes to the Basic Financial Statements
For Year Ended September 30, 2014

	Cash and Deposits Invested in Sweep Account	Non-pooled Cash and Other Deposits	Restricted Cash	Total
Proprietary funds:				
Business-type activities:				
Water & sewer	641,483	1,200	3,042,199	3,684,882
Joseph T. Jones park	48,525	400	-	48,925
Total business-type	690,008	1,600	3,042,199	3,733,807
Governmental-type activities:				
Claims contingency	-	1,987,123	-	1,987,123
Total proprietary funds	690,008	1,988,723	3,024,199	5,720,930
Fiduciary funds	-	348,151	-	348,151
Total cash and cash equivalents	\$ 7,317,515	\$ 3,532,638	\$ 3,202,631	\$ 14,052,784

Custodial Credit Risk - Deposits. Custodial credit risk is defined as the risk that, in the event of the failure of a financial institution, the City will not be able to recover deposits or collateral securities that are in the possession of an outside party. The City does not have a deposit policy for custodial credit risk.

The Mississippi State Treasurer manages that risk on behalf of the City. Deposits above FDIC coverage are collateralized by the pledging financial institutions trust department or agent in the name of the Mississippi State Treasurer on behalf of the City. The collateral for public entities' deposits in financial institutions are now held in the name of the State Treasurer under a program established by the Mississippi State Legislature and is governed by Section 27-105-5, Miss. Code Ann (1972). Under this program, the entity's funds are protected through a collateral pool administered by the State Treasurer. Financial institutions holding deposits of public funds must pledge securities as collateral against those deposits. In the event of a failure of a financial institution, securities pledged by that institution would be liquidated by the State Treasurer to replace public deposits not covered by the Federal Depository Insurance Corporation. At September 30, 2014, none of the City's bank balance of \$14,436,139 was exposed to custodial credit risk.

(B) Investments

At September 30, 2014, the City's surplus funds that were not invested in overnight sweep repurchase agreements (considered short term and reported above as cash) were invested in Hancock Horizon Government Money Market Mutual funds. A summary of the City's investments is as follows:

	<u>Rate of Interest</u>	<u>Amount</u>
Business-Type Activities:		
Hancock Horizon Government Money Market Mutual	N/A	\$ 950,515

Custodial Credit Risk - Investments The custodial credit for investments is the risk that, in the event of the failures of the counterparty (e.g. broker-dealer) to a transaction, the City will not be able to recover the value of its investment or collateral securities that are in the possession of another party. The City's investment policy limits its exposure to custodial credit risk by requiring that all security transactions entered into by the City be conducted on a delivery-versus-payment basis.

CITY OF GULFPORT, MISSISSIPPI
Notes to the Basic Financial Statements
For Year Ended September 30, 2014

Securities are to be held by a third party custodian. The investment in the Hancock Horizon Government Money Market Mutual fund is uninsured and unregistered and is not backed by the full faith and credit of the federal government, however are made up exclusively by short-term U.S. Government Securities.

Credit Risk – Investments - Generally, credit risk is the risk that an issuer of an investment will not fulfill its obligation to the holder of the investment. This is measured by the assignment of a rating by nationally recognized statistical rating organizations (NRSROs). A disclosure of investments by amount and issuer for any issuer that represents five percent or more of total investments is required. This requirement does not apply to investments issued or explicitly guaranteed by the U.S. government, investments in mutual funds and external investment pools, and other pooled investments.

NOTE 5: RECEIVABLES

The Statement of Net Position includes the following receivables at September 30, 2014:

Taxes receivable:	
Property taxes	\$ 182,022
Sales taxes	1,659,358
Franchise taxes	1,192,338
Gaming fees	245,989
Privilege licenses	420,231
Total taxes receivable	<u>3,699,938</u>
Customer accounts receivable:	
Customer utility charges (billed)	8,467,503
Customer accounts, earned but unbilled	1,696,754
Less: allowance for doubtful accounts	<u>(6,503,347)</u>
Total customer accounts receivable, net	<u>3,660,910</u>
Due from other governments:	
Federal	12,890,815
State	183,402
Local	184,008
Total due from other governments	<u>13,258,225</u>
Other receivables:	
Insurance refunds	47,855
Contractor dispute	245,954
Leases	81,975
Alarm and ABC licenses	28,225
Motor vehicle privilege tax	20,983
	<u>\$ 424,992</u>

The City funds reported *deferred inflows* in connection with receivables for revenues that are not considered to be available to liquidate liabilities of the current period. Funds also defer revenue recognition in connection with resources that have been received, but not yet earned. At the end of the current fiscal year, *deferred inflows* reported in the general fund in the amount of \$558,336 was for assessments not yet due.

NOTE 6: INTERFUND RECEIVABLES AND PAYABLES

Various Funds have made short-term advances to other funds. These advances, shown as “Due from Other Funds”, are temporary in nature, bear no interest, and are considered “available spendable resources”. The composition of interfund balances at September 30, 2014 is as follows:

CITY OF GULFPORT, MISSISSIPPI
Notes to the Basic Financial Statements
For Year Ended September 30, 2014

NOTE 6: INTERFUND RECEIVABLES AND PAYABLES (Continued)

	<u>Due From Other Funds</u>	<u>Due To Other Funds</u>
<i>Governmental Funds</i>		
General fund:		
Disaster relief fund	\$ 2,578,437	\$ -
Community development fund	597,645	-
Water and sewer fund	20,908	-
Debt service fund	2,041	-
Group life and health fund	-	1,500,000
Disaster relief fund:		
General fund	-	2,578,437
Capital projects fund	-	4,500,000
Debt service fund	-	4,500,000
Community development fund:		
General fund	-	597,645
Capital projects fund:		
Disaster relief fund	4,500,000	-
Debt service fund:		
Disaster relief fund	4,500,000	-
Water and sewer fund	15,976	-
General fund	-	2,041
Total Governmental funds	<u>12,215,007</u>	<u>13,678,123</u>
<i>Enterprise Funds</i>		
Water and sewer fund:		
Joseph T Jones fund	133,539	-
General fund	-	20,908
Debt service fund	-	15,976
Joseph T Jones fund:		
Water and sewer fund	-	133,539
Total Enterprise funds	<u>133,539</u>	<u>170,423</u>
<i>Internal Service Funds</i>		
Group life and health fund:		
General fund	1,500,000	-
Claims contingency fund	-	199,938
Claims contingency fund:		
Group life and health fund	199,938	-
Total Internal Service funds	<u>1,699,938</u>	<u>199,938</u>
Total All Funds	<u><u>\$ 14,048,484</u></u>	<u><u>\$ 14,048,484</u></u>

CITY OF GULFPORT, MISSISSIPPI
Notes to the Basic Financial Statements
For Year Ended September 30, 2014

NOTE 7: CAPITAL ASSETS

A. Capital asset activity for the year ended September 30, 2014 was as follows:

	Balance October 1	Additions	Adjustments/ Deletions	Balance Sept 30
<u>Governmental activities:</u>				
Capital assets not being depreciated:				
Land and improvements	\$ 32,675,611	\$ 62,074	\$ -	\$ 32,737,685
Construction in progress	38,555,637	5,285,692	(21,771,271)	22,070,058
Total capital assets not being depreciated	71,231,248	5,347,766	(21,771,271)	54,807,743
Capital assets being depreciated:				
Buildings	66,195,044	11,366,826	(295,008)	77,266,862
Improvements	8,648,334	10,496,053	-	19,144,387
Infrastructure	260,521,196	3,233,956	-	263,755,152
Machinery & Equipment	8,766,203	632,536	(402,314)	8,996,425
Vehicles	16,505,968	876,626	(943,803)	16,438,791
Total capital assets being depreciated	360,636,745	26,605,997	(1,641,125)	385,601,617
Less accumulated depreciation:				
Buildings	11,181,772	1,980,935	(94,379)	13,068,328
Improvements	3,055,351	954,134	-	4,009,485
Infrastructure	88,033,457	3,321,277	-	91,354,734
Machinery & Equipment	6,582,079	577,734	(252,347)	6,907,466
Vehicles	12,522,224	817,709	(861,808)	12,478,125
Total accumulated depreciation	121,374,883	7,651,789	(1,208,534)	127,818,138
Total capital assets being depreciated, net	239,261,862	18,954,208	(432,591)	257,783,479
Governmental activities capital assets, net	<u>\$ 310,493,110</u>	<u>\$ 24,301,974</u>	<u>\$(22,203,862)</u>	<u>\$ 312,591,222</u>

The depreciation expense was charged as direct expense to programs of the primary government as follows:

Governmental activities:	
General government	\$ 820,336
Public safety	1,071,546
Public works	3,850,827
Culture and recreation	1,907,106
Health and welfare	115
Economic development	<u>1,859</u>
Total depreciation expense – governmental activities	<u>\$ 7,651,789</u>

CITY OF GULFPORT, MISSISSIPPI
Notes to the Basic Financial Statements
For Year Ended September 30, 2014

NOTE 7: CAPITAL ASSETS (Continued)

	Balance October 1	Additions	Adjustments/ Deletions	Balance Sept 30
<u>Business-type activities:</u>				
Capital assets not being depreciated:				
Land	\$ 16,917,841	\$ -	\$ -	\$ 16,917,841
Construction in progress	3,330,309	266,165	-	3,596,474
Total capital assets not being depreciated	20,248,150	266,165	-	20,514,315
Capital assets being depreciated:				
Buildings	6,021,949	-	-	6,021,949
Infrastructure	274,188,922	382,690	-	274,571,612
Machinery & Equipment	2,989,509	233,605	2,736	3,225,850
Vehicles	2,762,488	-	(21,825)	2,740,663
Total capital assets being depreciated	285,962,868	616,295	(19,089)	286,560,074
Less accumulated depreciation:				
Buildings	561,167	140,560	-	701,727
Infrastructure	54,573,614	5,346,368	-	59,919,982
Machinery & Equipment	1,408,274	258,609	6,880	1,673,763
Vehicles	2,287,778	133,696	(19,472)	2,402,002
Total accumulated depreciation	58,830,833	5,879,233	(12,592)	64,697,474
Total capital assets being depreciated, net	227,132,035	(5,262,938)	(6,497)	221,862,600
Business activities capital assets, net	<u>\$ 247,380,185</u>	<u>\$ (4,996,773)</u>	<u>\$ (6,497)</u>	<u>\$ 242,376,915</u>

The depreciation expense was charged as direct expense to programs of the primary government as follows:

Business-type activities:	
Water and sewer	\$ 5,215,874
Joseph T. Jones memorial park	576,109
Gulfport Redevelopment Commission	87,250
Total depreciation expense - business-type activities	<u>\$ 5,879,233</u>

B. Net Investment in Capital Assets/ Net Position

	<u>Governmental Activities</u>	<u>Business-Type Activities</u>
Land	\$ 32,737,685	\$ 16,917,841
Construction in Progress	22,070,058	3,596,474
Other capital assets, net of accumulated depreciation	257,783,479	221,862,600
Less: related long-term debt outstanding	<u>(27,461,973)</u>	<u>(65,251,244)</u>
Total net investment in capital assets	<u>\$ 285,129,249</u>	<u>\$ 177,125,671</u>

CITY OF GULFPORT, MISSISSIPPI
Notes to the Basic Financial Statements
For Year Ended September 30, 2014

NOTE 8: CAPITAL LEASE

The City has entered into a capital lease to finance the purchase of computer equipment. The purchase was financed at a fixed, simple interest rate. Title to the assets is held in the name of the City and the bank as lien holder. The City insures the assets and accounts for the lease as financing arrangements. The City will make the following future payments of principal and interest on this lease:

	Principal	Interest	Total
2015	\$ 182,831	\$ 12,562	\$ 195,393
2016	185,915	9,476	195,391
2017	189,053	6,340	195,393
2018	192,242	3,150	195,392
2019	<u>43,150</u>	<u>362</u>	<u>43,512</u>
	<u>\$ 793,191</u>	<u>\$ 31,890</u>	<u>\$ 825,081</u>

Capital Assets Acquired Thru Capital Lease:

Computer equipment \$ 933,301

Future minimum lease payments and the net present value of the lease payments are:

<u>Year Ended September 30</u>	<u>Governmental Activities</u>
2015	\$ 195,393
2016	195,391
2017	195,393
2018	195,392
2019	<u>43,512</u>
Total minimum lease payments	825,081
Less: amount representing interest	<u>(31,890)</u>
Present value of minimum lease payments	<u>\$ 793,191</u>

NOTE 9: LONG-TERM DEBT

(A) Governmental Activities

Transactions for the Year Ended September 30, 2014 are summarized as follows:

<u>Governmental Activities</u>	<u>Payable at 10/01/13</u>	<u>Additions</u>	<u>Reductions</u>	<u>Payable at 09/30/14</u>	<u>Due in one year</u>
General obligation bonds	\$ 15,545,000	\$ 15,505,000	\$ 13,730,000	\$ 17,320,000	\$ 2,280,000
Notes payable	26,686,084	-	18,456,084	8,230,000	925,000
Capital leases payable	517,622	415,679	140,110	793,191	182,831
Compensated absences	2,101,405	850,522	887,955	2,063,972	803,741
Claims and judgments	<u>33,000</u>	<u>-</u>	<u>3,000</u>	<u>30,000</u>	<u>-</u>
	<u>\$ 44,883,111</u>	<u>\$ 16,771,201</u>	<u>\$ 33,217,149</u>	<u>\$ 28,437,163</u>	<u>\$ 4,191,572</u>

CITY OF GULFPORT, MISSISSIPPI
Notes to the Basic Financial Statements
For Year Ended September 30, 2014

(1) General Obligation Bonds

The City issues general obligation bonds to provide funds for the acquisition and construction of major capital facilities. General obligation bonds have been issued for both governmental and business-type activities. General obligation bonds are direct obligations and pledge the full faith and credit of the City.

On September 10, 2014, the City issued \$17,875,000 of refunding bonds with interest rates varying between 2.00 – 5.00% to advance refund \$15,025,000 of general obligation bonds and \$3,160,000 of general obligation water and sewer bonds. The net proceeds of \$19,805,777 after issuance costs and a bond premium of \$2,055,902 were used to defease the following bonds.

2000 MDB Promissory Note	\$ 2,590,000
2001 MDB Promissory Note	1,085,000
2003 Refunded Bonds	2,795,000
1998 Refunded Bonds	1,760,000
2005 Refunded Water and Sewer Bonds	3,160,000
2007 Refunded Bonds	<u>7,485,000</u>
Total	<u>\$ 18,875,000</u>

The advance refunding resulted in an economic gain (difference between the present values of the old debt and the new debt service payments) of \$1,221,626.

General obligation bonds generally are issued as 20 year serial bonds with certain amounts of principal maturing each year. General obligation bonds currently outstanding are as follows:

Purpose	Original Amount	Issue Date	Interest Rate	Outstanding Amount	Due in one Year
TIF Bond	\$ 480,000	9/23/2014	4.00%	\$ 480,000	\$ 25,000
G/O public improvement	15,025,000	9/10/2014	2.00 - 5.00%	15,025,000	1,155,000
G/O refunding issue	6,160,000	8/5/2004	2.00 - 4.05%	1,405,000	690,000
G/O public improvement	<u>10,000,000</u>	11/1/2007	3.75 - 5.30%	<u>410,000</u>	<u>410,000</u>
	<u>\$ 31,665,000</u>			<u>\$ 17,320,000</u>	<u>\$ 2,280,000</u>

Annual debt service requirements to maturity for general obligation bonds are as follows:

Year Ended September 30	Principal	Interest	Total
2015	\$ 2,280,000	\$ 453,085	\$ 2,733,085
2016	2,110,000	620,691	2,730,691
2017	1,445,000	556,062	2,001,062
2018	1,525,000	482,087	2,007,087
2019	1,125,000	421,562	1,546,562
2020-2024	5,865,000	1,229,562	7,094,562
2025-2029	2,815,000	223,272	3,038,272
2030-2034	<u>155,000</u>	<u>19,000</u>	<u>174,000</u>
Total	<u>\$ 17,320,000</u>	<u>\$ 4,005,321</u>	<u>\$ 21,325,321</u>

CITY OF GULFPORT, MISSISSIPPI
Notes to the Basic Financial Statements
For Year Ended September 30, 2014

NOTE 9: LONG-TERM DEBT (Continued)

(2) General Obligation Notes

The City issued general obligation notes to provide funding for various capital improvement projects. The notes are also direct obligations of the City and pledge the full faith and credit of the City. General obligation notes currently outstanding are as follows:

Description	Issue Date	Interest Rate	Outstanding Amount	Due in one year
Bancorp South, Mississippi Development Promissory Note, \$10,000,000 authorized.				
Public Improvement Projects	6/28/2012	4.00%	\$ 8,230,000	\$ 925,000

The annual debt service requirements to maturity are as follows:

Year Ended September 30	Principal	Interest	Total
2015	\$ 925,000	\$ 228,100	\$ 1,153,100
2016	955,000	209,600	1,164,600
2017	980,000	190,500	1,170,500
2018	1,010,000	161,100	1,171,100
2019	1,040,000	130,800	1,170,800
2020-2024	3,320,000	201,150	3,521,150
Total	<u>\$ 8,230,000</u>	<u>\$ 1,121,250</u>	<u>\$ 9,351,250</u>

In February 2013 Moody's Investors Service downgraded the City's underlying general obligation debt rating from Aa3 to A1. The downgrade to A1 reflects the city's large tax base that has experienced fluctuations in recent years, a trend of imbalance in financial operations, and a narrow financial reserve position with minimal liquidity. The A1 rating also incorporates a below average socioeconomic profile as well as a minimal debt burden.

(3) Claims and Judgments

The City has a commitment to pay life insurance benefits of \$1,000 upon the death of each retiree included in the Firemen's and Policemen's Disability and Relief Plan. The City elected to cancel its insurance policy covering such claims and self-insure these benefits. As a result, a total of \$85,000 was recorded for the 85 remaining retirees receiving benefits effective October 1, 1992. As of September 30, 2014, a total of 30 retirees and employees remain covered under the system. Accordingly, a liability in the amount of \$30,000 has been included in the General Long-Term Debt at September 30, 2014. None of the liability for these benefits is estimated to be paid within one year.

(4) Compensated Absences

The City's policies relative to compensated absences, method of computing accrued liabilities and reporting are discussed at Note 1. It is estimated that in the governmental-type activities: \$803,741 of the accrued liability of \$2,063,972 and in the business-type activities: \$22,797 of \$50,599 for compensated absences will be paid within one year. The General Fund has been used in prior years to liquidate the liability for compensated absences.

CITY OF GULFPORT, MISSISSIPPI
Notes to the Basic Financial Statements
For Year Ended September 30, 2014

NOTE 9: LONG-TERM DEBT (Continued)

(5) Legal Debt Margin

Legal Debt Margin - The amount of general obligation bonded debt that can be incurred by the county is limited by state statute. Total outstanding general obligation bonded debt during a year can be no greater than 15% of assessed value of the taxable property within the city, according to the then last completed assessment for taxation. However, the limitation is increased to 20% whenever a city issues bonds to repair or replace washed out or collapsed bridges on the public roads of the city. As of September 30, 2014 the amount of outstanding general obligation bonded debt was equal to 2.4% of the latest property assessments.

Mississippi law limits the amount of general obligation debt a municipality may issue to 15% of total assessed valuation. Gulfport's total assessed valuation is \$738,146,947; therefore, the 15% debt limitation equals \$110,722,042. After reduction for GO Bonds outstanding of \$17,320,000, and increased by \$4,720,408 available in the debt service fund, the City's remaining margin for further debt issuance is \$98,122,450.

(6) No-Commitment Debt

The City authorized the issuance of \$13,900,000 of Hospital Revenue Bonds in 1988, \$17,725,000 of Hospital Revenue Refunding Bonds in 1989 and \$60,000,000 of Hospital Revenue Bonds in 2001. The Series 1994A and 1994B Hospital Revenue Refunding and Improvement Bonds were issued in 1994 to refund the 1988 and 1989 bonds and provide financing for expansion. The 2001 bonds were used to provide financing for construction. As of September 30, 2014 the aggregate outstanding balance for the Hospital Revenue Refunding Bonds net of unamortized discount was \$73,693,552. These bonds do not constitute a liability of the City, are not a charge against its general credit or taxing powers and, accordingly, are not included in the City's General Long-Term Debt. However, as more fully discussed at Note 15, Memorial Hospital at Gulfport is a joint venture of the City and Harrison County.

(B) Business-type Activities

The following changes occurred in long-term debt liabilities reported in the Enterprise Funds for the year ended September 30, 2014:

Business-type activities	Payable at 10/01/13	Additions	Reductions	Payable at 09/30/14	Due in one year
General Obligation Bonds	\$ 46,035,000	\$ 2,850,000	\$ 6,745,000	\$ 42,140,000	\$ 3,950,000
Notes payable	28,537,050	-	4,894,015	23,643,035	1,731,665
Compensated absences	44,797	9,747	3,945	50,599	22,797
Total	<u>\$ 74,616,847</u>	<u>\$ 2,859,747</u>	<u>\$ 11,642,960</u>	<u>\$ 65,833,634</u>	<u>\$ 5,704,462</u>

(1) General Obligation and Revenue Bonds

These are bonds for which the City pledges income derived from the acquired or constructed assets to pay debt service. Bonds outstanding at September 30, 2014 are as follows:

CITY OF GULFPORT, MISSISSIPPI
Notes to the Basic Financial Statements
For Year Ended September 30, 2014

NOTE 9: LONG-TERM DEBT (Continued)

Purpose	Original Amount	Issue Date	Interest Rate	Outstanding Amount	Due in one Year
Water and Sewer:					
General Obligation Refunding Bonds	\$ 3,810,000	12/2/2004	3.00 - 3.85 %	\$ 1,385,000	\$ 440,000
General Obligation Revenue Bonds	5,200,000	4/14/2005	4.00 - 4.25 %	245,000	245,000
General Obligation Refunding Bonds	47,565,000	4/7/2005	2.63 - 4.34 %	32,520,000	2,290,000
General Obligation Revenue Bonds	9,500,000	6/1/2009	3.34%	5,140,000	960,000
General Obligation Refunding Bonds	2,850,000	9/10/2014	2.00 – 5.00%	2,850,000	15,000
	<u>\$ 68,925,000</u>			<u>\$ 42,140,000</u>	<u>\$ 3,950,000</u>

Bonded debt service requirements to maturity are as follows:

Year Ended September 30	Principal	Interest	Total
2015	\$ 3,950,000	\$ 2,136,619	\$ 6,086,619
2016	4,095,000	1,879,369	5,974,369
2017	4,275,000	1,695,017	5,970,017
2018	3,975,000	1,497,571	5,472,571
2019	4,165,000	1,301,523	5,466,523
2020-2024	18,480,000	3,689,863	22,169,863
2024-2028	3,200,000	268,425	3,468,425
Total	<u>\$ 42,140,000</u>	<u>\$ 12,468,387</u>	<u>\$ 54,608,387</u>

(3) Business Activities Note Obligations

The City's utility enterprise fund finances extensions and improvements to its system through note obligations that are subordinate to the revenue bonds.

The utility maintains state revolving loans, which enabled the City to provide sewer services in needed areas. These loans are to be repaid over a period of twenty years, bearing interest rates of 3% - 4.5% per annum. Payment on these loans is made by way of sales tax reductions from amounts due to the City for sales taxes collected in the City. The Water and Sewer Fund then reimburses the General Fund for the amount of the deduction.

A summary of note obligations outstanding at September 30, 2014 is as follows:

Purpose	Original Amount	Issue Date	Interest Rate	Outstanding Amount	Due in One year
State Revolving Loans	\$ 44,534,555	various	3.0 - 4.5	\$ 23,379,814	\$ 1,702,015
MS Development Bank	598,489	various	% of prime	263,221	29,650
Total	<u>\$ 45,133,044</u>			<u>\$ 23,643,035</u>	<u>\$ 1,731,665</u>

CITY OF GULFPORT, MISSISSIPPI
Notes to the Basic Financial Statements
For Year Ended September 30, 2014

NOTE 9: LONG-TERM DEBT (Continued)

The notes annual debt service requirements to maturity are as follows:

Year Ended September 30	Principal	Interest	Total
2015	\$ 1,731,665	\$ 153,863	\$ 1,885,528
2016	1,725,136	140,805	1,865,941
2017	1,755,047	342,243	2,097,290
2018	1,785,484	310,882	2,096,366
2019	1,816,459	278,985	2,095,444
2020-2024	9,533,104	897,331	10,430,435
2025-2029	5,296,140	149,002	5,445,142
Total	<u>\$ 23,643,035</u>	<u>\$ 2,273,111</u>	<u>\$ 25,916,146</u>

NOTE 10: FUND BALANCE DISCLOSURES

In accordance with Government Accounting Standards Board 54, *Fund Balance Reporting and Governmental Fund Type Definitions*, the City classifies governmental fund balances as follows:

Non-spendable - amounts that cannot be spent either because it is not in spendable form or because of legal or contractual constraints. The City has no non-spendable fund balances reported.

Restricted – amounts that are constrained for specific purposes which are externally imposed by providers, such as grantors, bondholders, and higher levels of government, through constitutional provisions or enabling legislation.

Committed – amounts that are constrained for specific purposes that are internally imposed by the government through formal action of the highest level of decision making authority and does not lapse at year end. The City has no committed fund balances reported at this time.

Assigned – amounts that are intended to be used for specific purposes that are neither considered restricted or committed. Fund balance may be assigned by the City Council or by an official or body to which the City Council delegates authority. The City has assigned fund balances, representing funds needed to balance the 2014 general fund budget.

Unassigned – includes positive fund balance within the General Fund which has not been classified within the above mentioned categories and negative fund balances in other governmental funds.

City Council establishes (and modifies or rescinds) fund balance commitments by passage of an ordinance or resolution. This is typically done through adoption and amendment of the budget. A fund balance commitment is further indicated in the budget document as a designation or commitment of the fund (such as special incentives). Assigned fund balance is established by City Council through adoption or amendment of the budget as intended for specific purpose (such as the purchase of fixed assets, construction, debt service, or for other purposes).

The City uses restricted/committed amounts to be spent first when both restricted and unrestricted fund balance is available unless there are legal documents/contracts that prohibit doing this, such as a grant agreement requiring dollar for dollar spending. Additionally, the Government would first use committed, then assigned, and lastly unassigned amounts of unrestricted fund balance when expenditures are made.

CITY OF GULFPORT, MISSISSIPPI
Notes to the Basic Financial Statements
For Year Ended September 30, 2014

NOTE 11: UNEMPLOYMENT COMPENSATION FUND

In accordance with Mississippi Code Section 71-5-359(f), the City has obtained a surety bond and posted this bond with the Mississippi Employment Security Commission in lieu of maintaining a cash reserve.

NOTE 12: RISK MANAGEMENT

(A) Description

The City's risk management activities are recorded in the Claims Contingency Fund and the Group Life and Health Fund. The purpose of these funds is to administer general liability, police professional liability, automobile and property liability, workers' compensation, employee life, and employee health insurance programs of the City on a cost-reimbursement basis. These funds account for the risk financing activities of the City but do not constitute a transfer of risk from the City.

In compliance with the Tort Claims Act, Chapter 46 of Title 11 and as amended by the 1993 Legislature, Section 11-46-17(3) requires all municipalities from and after October 1, 1993, to obtain such policies of insurance, establish self-insurance reserves, or provide a combination of insurance and reserves necessary to cover all risks of claims and suits for which a municipality may be liable under the Tort Claims Act. In order to assure compliance with the Tort Claims Act, House Bill 417 established the Mississippi Tort Claims Board. Municipalities are required to submit plans of insurance, self-insurance and or reserves to the Tort Claims Board for approval.

The City is in compliance with the above by providing a combination of insurance and reserves for its tort liabilities, as well as for all of its other risk management activities. A description of these programs is included below:

Significant losses are covered by commercial insurance. There have been no significant reductions in insurance coverage and settlement amounts have not exceeded insurance coverage for the current year or the three prior years. The following summary reflects the City's insurance coverage and self-insured risk retention (SIR):

<u>Workers' Compensation</u>	
Per occurrence deductible (SIR)	\$750,000
Annual aggregate risk of loss through deductibles	\$2,991,985
Specific excess coverage in force	Statutory
<u>Employee Health Insurance</u>	
Per occurrence deductible (SIR)	\$125,000
Annual aggregate risk of loss through deductibles	No Limit
<u>General and Other Liability Coverage</u>	
Per occurrence deductible (SIR)	\$100,000
Annual aggregate risk of loss through deductibles	\$700,000
Specific excess coverage in force	\$1 million/occurrence with \$3 million aggregate on Law, Employee Practice & Benefits
Public Officials	\$2 million/occurrence with \$4 million aggregate
MS Statutory Cap	\$500,000/occurrence
Cyber Liability	\$1 million aggregate

CITY OF GULFPORT, MISSISSIPPI
Notes to the Basic Financial Statements
For Year Ended September 30, 2014

NOTE 12: RISK MANAGEMENT (continued)

<u>Property Coverage</u>	
Named Windstorm	5% per location
All Other Wind	\$100,000
All other perils	\$50,000/Occurrence
Wind on Water Towers	no coverage
Specific excess coverage in force	
Buildings	\$89,018,352
Contents	\$5,041,775
Signs	\$768,400

(B) Claims Liability

The City records an estimated liability for employee health care, workers' compensation, torts, and other claims against the City. Claims liabilities are based on estimates of the ultimate cost of reported claims (including future claim adjustment expenses) and an estimate for claims incurred but not reported based on historical experience.

NOTE 12: RISK MANAGEMENT (Continued)

(C) Unpaid Claims Liabilities

The funds establish a liability for both reported and unreported events, which includes estimates of both future payments of losses and related claim adjustment expenses. The following represent the changes in approximate aggregate liabilities for the City from October 1, 2012 to September 30, 2014:

	Claims Contingency	Group Life and Health
Liability balance, October 1, 2012	\$ 3,370,000	\$ 744,323
Claims and changes in estimates	133,065	3,848,328
Claims payments	(1,093,065)	(4,359,528)
Liability balance, September 30, 2013	2,410,000	233,123
Claims and changes in estimates	1,296,892	5,519,994
Claims payments	(1,166,892)	(5,682,563)
Liability balance, September 30, 2014	\$ 2,540,000	\$ 70,554
Assets available to pay claims at		
September 30, 2014	\$ 2,227,650	\$ 1,280,537

The City's third-party claims administrator develops the City's reserves, including estimates for claims incurred but not reported. Administrative officials have reviewed the reserve estimates and consider them fairly stated. Additionally, the liability has been actuarially evaluated and found to be reasonable.

CITY OF GULFPORT, MISSISSIPPI
Notes to the Basic Financial Statements
For Year Ended September 30, 2014

NOTE 13: DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT GRANT PROGRAMS

The City receives annual entitlement grants from the Department of Housing and Urban Development Community Block Grant Program. The following represents the grant status at September 30, 2014:

(A) Community Development Entitlement Grants

Grant Number	Award Amount	Funds Drawn and Expended in FY 2014	Funds Drawn and Expended in prior years	Balance of Awards
B-11-MC-28-0002	\$ 682,026	\$ 9	\$ 682,017	\$ -
B-12-MC-28-0002	549,200	459,601	89,599	-
B-13-MC-28-0002	512,516	70,933	-	441,583
B-14-MC-28-0002	520,651	-	-	520,651
	<u>\$ 2,264,393</u>	<u>\$ 530,543</u>	<u>\$ 771,616</u>	<u>\$ 962,234</u>

(B) Home Investment Partnership Program

Grant Number	Award Amount	Funds Drawn and Expended in FY 2014	Funds Drawn and Expended in prior years	Balance of Awards
B-09-DC-280200	\$ 825,293	\$ 238,862	\$ 523,324	\$ 63,107
B-10-DC-280200	820,532	400,279	-	420,253
B-11-DC-280200	695,521	80,557	-	620,297
B-12-DC-280200	406,576	-	-	406,576
B-13-DC-280200	370,759	-	-	370,759
B-14-DC-280200	436,915	-	-	436,915
	<u>\$ 3,555,596</u>	<u>\$ 719,698</u>	<u>\$ 523,324</u>	<u>\$ 2,317,907</u>

NOTE 14: OTHER COMMITMENTS AND CONTINGENCIES

(A) Federal Grants

In the normal course of operations, the City receives grant funds from various Federal agencies. The grant programs are subject to audit by agents of the granting authority, the purpose of which is to ensure compliance with conditions precedent to the granting of funds. Any liability for reimbursement, which may arise as the result of these audits, is not believed to be material.

(B) Litigation

The City is party to various legal proceedings, which normally occur, in governmental operations. These legal proceedings are not likely to have a material adverse impact on the affected funds of the City. In addition, the City currently has approximately \$2,540,000 accrued in the Claims Contingency Fund for pending or threatened litigation for which unfavorable outcome is considered probable. See Note 12 for the treatment of claims incurred but not reported and other tort liability information.

CITY OF GULFPORT, MISSISSIPPI
Notes to the Basic Financial Statements
For Year Ended September 30, 2014

NOTE 14: OTHER COMMITMENTS AND CONTINGENCIES (continued)

(C) Contract Commitments

Construction Contracts - The following significant contracts were outstanding at September 30, 2014.

	Contract Amount	Expended to Date	Remaining Contract
Seaway Road Widening	\$ 7,185,623	\$ 5,530,943	\$ 1,654,680
Road Improvements – Bond Issue	9,739,999	5,713,290	4,026,709
Public Safety Software	656,247	500,819	155,428
Downtown Streetscape	7,642,750	7,029,640	613,110
Municipal Complex Phase II	513,950	307,302	206,648
Ship Island Boat Terminal	528,108	158,498	369,610
Dedeaux Road Widening	1,912,164	1,659,576	252,588
Creosote Road/Three Rivers	4,164,712	1,126,786	3,037,926
28 th Street Widening	311,270	43,204	268,066
Utility Relocation SR 601	6,790,730	3,596,474	3,194,256
	<u>\$ 39,445,553</u>	<u>\$ 25,666,532</u>	<u>\$ 13,779,021</u>

Funds to be used to pay the above remaining contract commitments will be taken mostly from bond issues, CDBG grant obligations, and from the general and capital projects funds.

NOTE 15: JOINT VENTURES AND JOINTLY GOVERNED ORGANIZATIONS

A. JOINT VENTURES

(1) Memorial Hospital at Gulfport (MHG)

MHG is an acute care, not-for-profit community hospital jointly owned by the City and the Gulfport-West Harrison County Hospital District. The Board of Trustees of MHG pursuant to section 41-13-15 et seq. Mississippi Code of 1972, as amended operates it. MHG is classified as a joint venture between the City and the Gulfport-West Harrison County Hospital District.

The City has no transactions with MHG that are included in the City's financial statements. All general obligation bonds issued by the City on behalf of Memorial Hospital were paid off during prior fiscal years. See Note 9(A)(6) for additional information pertaining to conduit debt issued for Memorial Hospital.

The following is a synopsis of MHG's most recent audited financial statements as of and for the year ended September 30, 2014, a copy of which is on file at the administrative offices of Memorial Hospital located at 4500 13th Street, Gulfport, Mississippi 39501, or may be acquired by calling (228) 865-3078.

CITY OF GULFPORT, MISSISSIPPI
Notes to the Basic Financial Statements
For Year Ended September 30, 2014

NOTE 15: JOINT VENTURES AND JOINTLY GOVERNED ORGANIZATIONS (Continued)

STATEMENT OF NET POSITION

ASSETS

Current assets	\$ 148,578,203
Non-current cash and investments	97,136,996
Capital assets, net	197,497,387
Other assets	<u>2,094,783</u>
Total assets	<u>445,307,369</u>

LIABILITIES

Current liabilities	48,448,901
Long-term liabilities	<u>80,174,749</u>
Total liabilities	<u>128,623,650</u>

NET POSITION

Invested in capital assets, net	
of related debt	112,206,579
Restricted	21,374,447
Unrestricted	<u>183,102,693</u>
Total net position	<u>\$ 316,683,719</u>

**STATEMENT OF REVENUES AND EXPENSES
AND CHANGES IN NET POSITION**

Operating revenue	\$ 410,820,478
Operating expenses	(385,247,734)
Depreciation and amortization	(23,800,714)
Nonoperating revenues, net	<u>(2,016,448)</u>
Change in net position	<u>\$ (244,418)</u>

(2) Harrison County Utility Authority

The City is a member of the Harrison County Utility Authority (Authority), which was established by an act of the Mississippi Legislature to provide for adequate wastewater treatment and solid waste disposal services to the citizens of Harrison County, Mississippi. The governing board is comprised of one member from each of the cities and county who are members of the Authority. Through a fifty-year contract, the City is obligated to pay monthly, its pro-rata share of all operating, administrative, and capital costs of the Authority. Additionally, the City is jointly and severally liable for all of the liabilities of the Authority. The Authority is classified as a joint venture between the City and the other members.

The following is a synopsis of the Authority's most recent audited financial statements as of and for the year ended September 30, 2013, a complete copy of which is on file at the administrative offices of the Authority which are located at 14108 Airport Road, Gulfport, Mississippi 39503, or may be obtained by calling (228) 868-8752.

CITY OF GULFPORT, MISSISSIPPI
Notes to the Basic Financial Statements
For Year Ended September 30, 2014

NOTE 15: JOINT VENTURES AND JOINTLY GOVERNED ORGANIZATIONS (Continued)

STATEMENT OF NET POSITION

ASSETS

Current assets	\$ 6,537,044
Restricted assets	29,214,085
Capital assets, net	284,207,835
Other assets	<u>18,828,383</u>
Total assets	<u>338,787,347</u>

LIABILITIES

Current liabilities	5,983,296
Current liabilities from restricted assets	15,086,480
Long-term liabilities	<u>126,776,142</u>
Total liabilities	<u>147,845,918</u>

NET POSITION

Invested in capital assets, net of related debt	171,307,610
Restricted	20,628,373
Unrestricted	<u>(994,554)</u>
Total net position	<u>\$ 190,941,429</u>

**STATEMENT OF REVENUES AND EXPENSES
AND CHANGES IN NET POSITION**

Operating revenue	\$ 20,266,659
Operating expenses	(20,145,146)
Depreciation and amortization	(4,077,123)
Nonoperating revenues, net	<u>18,391,417</u>
Change in net position	<u>\$ 14,435,807</u>

The following financial information concerning transactions with the Authority has been included in the City's financial statements under the following captions:

Water and Sewer Enterprise Fund

Statement of Revenues, Expenses and changes
in Net Position:

Contractual services (solid waste, wastewater debt, and wastewater treatment charges)	<u>\$ 10,977,961</u>
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B. JOINTLY GOVERNED ORGANIZATIONS

Gulfport-Biloxi Regional Airport Authority

The Gulfport-Biloxi Regional Airport Authority was chartered on August 25, 1977, and assumed control of the Airport on October 1, 1977. The authority is comprised of one appointee each from the local governmental units of the City of Gulfport, the City of Biloxi, and Harrison County. These governmental

CITY OF GULFPORT, MISSISSIPPI
Notes to the Basic Financial Statements
For Year Ended September 30, 2014

NOTE 15: JOINT VENTURES AND JOINTLY GOVERNED ORGANIZATIONS (Continued)

units have agreed to subsidize the Airport annually, if necessary. During the past fiscal year, the City provided no funds to the Gulfport-Biloxi Regional Airport in order to assist in the operation of the facility.

Harrison County Library System

On May 18, 1976, the City entered into an agreement with the Board of Trustees of the Biloxi Public Library, the City of Gulfport, the Board of Supervisors of Harrison County, the Board of Trustees of the Gulfport-Harrison County Library, the City of Pass Christian, and the Board of Trustees of the Pass Christian Public Library to mutually cooperate in securing a more economical public library system through combined resources, interests, materials and facilities to be known as the Harrison County Library System. There are no specific monetary terms in the agreement and the City has no equity interest in the organization. However, a budget is approved every year by the County Library Board, which stipulates the amount of funds needed from the participating municipalities and various other funding sources. The City contributed \$303,692 for the year ended September 30, 2014. The amount budgeted for the City for the fiscal year ended September 30, 2015 is \$325,000. This agreement is cancelable upon 60 days written notice prior to the end of the fiscal year and therefore, the City does not have an ongoing financial responsibility.

NOTE 16: RETIREMENT PLANS

I. Defined Benefit Plans

The City participates in two retirement systems administered by the Public Employees' Retirement System of Mississippi (PERS). Both systems are defined benefit plans and include a multi-employer; cost-sharing pension plan and an agent multi-employer pension plan as described below:

A. Membership and Benefit Provisions

(1) Public Employee's Retirement System

PERS provides retirement and disability benefits, annual cost-of-living adjustments, and death benefits to plan members and beneficiaries. Benefit provisions are established by Section 21-11-1 et seq., Mississippi Code Annotated (1972), and may be amended only by the State of Mississippi Legislature.

Substantially all of the City's full-time employees participate in PERS, a multi-employer, cost-sharing, defined benefit public employee pension plan. Membership in PERS is a condition of employment; eligibility is granted upon hiring for all qualifying employees. If approved, membership a condition of employment. Members who terminate employment and are not eligible to receive monthly retirement benefits may request a refund of their accumulated employee contributions plus interest.

Participating members who are vested and retire at on after age 60 or those who retire regardless of age with at least 25 years of credited service are entitled, upon application, to an annual retirement allowance payable monthly for life in an amount equal to 2 percent of their average compensation for each year of credited service through 25 years, plus 2 ½ percent each year of credited service over 25 years. For members who entered the system prior to July 1, 2007, benefits vest upon completion of four years of membership service. For members who entered the system on or after July 1, 2007, benefits vest upon completion of eight years of membership service.

A cost of living payment is made to eligible retirees and beneficiaries. The cost of living adjustment is equal to 3 percent of the annual retirement allowance for each full fiscal year of retirement prior to the year in which the member reaches age 55, plus 3 percent compounded for each year thereafter beginning with the fiscal year in which the member turns age 55.

CITY OF GULFPORT, MISSISSIPPI
Notes to the Basic Financial Statements
For Year Ended September 30, 2014

NOTE 16: RETIREMENT PLANS (Continued)

PERS issues a publicly available financial report that includes financial statements and required supplemental information. That information may be obtained by writing to Public Employee Retirement System, PERS Building, 429 Mississippi Street, Jackson, MS 39201-1005 or by calling (601) 359-3589 or 1-800-444 PERS.

(2) Municipal Retirement Systems:

The City contributes to the Municipal Retirement Systems' Fire and Police Disability and Relief Funds (MRS), an agent multiple-employer defined benefit pension plan administered by the Public Employees' Retirement System of Mississippi. MRS provides retirement and disability benefits and death benefits to plan members and beneficiaries. At September 30, 2011, the date of the most recent actuarial verification available, the MRS are composed of 19 separate municipal retirement and fire and police disability and relief systems. Benefit provisions are established by Section 21-29, Articles 1,3,5,7, Mississippi Code Annotated (1972), and annual local and private legislation and may be amended only by the State of Mississippi Legislature.

Membership in the Fire and Police Disability and Relief Systems was granted to all City uniformed police officers and fire fighters who were not already members of PERS and who were hired prior to July 1, 1976. Employees hired after July 1, 1976 automatically become members of PERS. MRS was fully closed to new members July 1, 1976. Members who terminate employment from all covered employers and are not eligible to receive monthly retirement benefits may request a refund of employee contributions.

Participating employees who retire regardless of age with at least 20 years of credited service are entitled to an annual retirement allowance payable monthly for life, in an amount equal to 50 percent of their average monthly compensation and an additional 1.7 percent for each year of credited service over 20 years not to exceed 66-2/3 percent of average monthly compensation. Average monthly compensation is the monthly average for the last six months of service. The City provides a minimum monthly retirement allowance of \$500 under the MRS. Benefits vest upon reaching 20 years of credited service. MRS also provide certain death and disability benefits. Benefit provisions are established by Sections 21-29, Articles 1, 3, 5 and 7, Mississippi Code Annotated (1972) and annual local and private legislation. Statutes may be amended only by the state legislature.

B. Actuarial Asset Valuation

By statute, actuarial valuations of PERS must be performed at least once in each two-year period. Likewise, actuarial valuations of MRS is required to be performed at least once in each four-year period. Both plans presently have actuarial valuations performed annually as of June 30. Each valuation may be affected by changes in actuarial assumptions and changes in benefit provisions since the preceding valuation.

C. Funding Policy and Annual Pension Costs

Contribution provisions for PERS are established by state statute. The adequacy of these rates is assessed annually by actuarial valuation. Contribution provisions for MRS are established by state statute, annual local and private legislation and may be amended only by the State Legislature.

CITY OF GULFPORT, MISSISSIPPI
Notes to the Basic Financial Statements
For Year Ended September 30, 2014

NOTE 16: RETIREMENT PLANS (continued)

The following table provides information concerning funding and actuarial policies (expressed in thousands):

	<u>PERS</u>	<u>MRS</u>
Contribution rates:		
State	15.75%	N/A
Other employers	N/A	1.44 - 6.16 mills
Plan members	9.00%	7.00% - 10.00%
Annual pension costs	\$921,872	\$19,344
Employer contributions made	\$969,674	\$20,465
Actuarial valuation date	June 30, 2014	June 30, 2014
Actuarial cost method	Entry Age	Entry Age
Amortization method	Level	Level
	percent open	dollar closed
Remaining amortization period	30 years	20.0 years
Asset valuation method	5-year	5-year
	smoothed market	smoothed market
Actuarial assumptions		
Investment rate of return	8.00%	8.00%
Wage inflation rate	4.25%	4.25%
Projected salary increases	4.5% - 20.0%	4.50% - 6.00%
Increases in benefits after retirement *	3.00%	2.00% - 3.75%

* calculated 3% simple interest to age 55, compounded each year thereafter for PERS
and varies depending on municipality for MRS

D. Three-year Trend Information

The following table provides the City's employer contribution to PERS and MRS for the last three fiscal years:

Fiscal Years	Employer		Percentage of Annual	
	Contributions		Pension Cost Contributed	
Ending	PERS	MRS	PERS	MRS
2012	\$ 3,529,220	\$ 1,275,160	100%	122.8%
2013	3,817,029	975,100	100%	88.9%
2014	4,064,174	1,023,128	100%	91.1%

E. MRS Annual Pension Cost and Net Pension Asset

During the year ended September 30, 2014, employer contributions to the MRS totaled \$1,023,128 were made in accordance with contribution requirements determined by an actuarial valuation of the system as of June 30, 2014. Although the City has an unfunded actuarial accrued liability of \$10,820,769 at June 30, 2014, the City has recorded a net pension asset of \$2,124,166 in the accompanying government wide statements in the governmental activities.

CITY OF GULFPORT, MISSISSIPPI
Notes to the Basic Financial Statements
For Year Ended September 30, 2014

NOTE 16: RETIREMENT PLANS (continued)

The City's annual pension cost and net pension asset for the current and last two years calculated pursuant to GASB 27 is as follows:

	2014	2013	2012
Annual required pension contribution	\$ 1,123,710	\$ 1,096,969	\$ 1,038,404
Interest on net pension asset	(181,609)	(194,516)	(178,186)
Adjustments to annual required contribution	<u>226,972</u>	<u>233,984</u>	<u>210,821</u>
Annual pension cost	1,169,073	1,136,437	1,071,039
Employer contributions made	<u>1,023,128</u>	<u>975,100</u>	<u>1,275,160</u>
Change in net pension asset	(145,945)	(161,337)	204,121
Net pension asset beginning of year	<u>2,270,111</u>	<u>2,431,448</u>	<u>2,227,327</u>
Net pension asset end of year	<u><u>\$ 2,124,166</u></u>	<u><u>\$ 2,270,111</u></u>	<u><u>\$ 2,431,448</u></u>
Percent of APC funded	91.05%	88.89%	122.80%

F. Funded Status and Funding Progress

The actuarial value of assets was determined using techniques that spread the effects of short-term volatility in the market value of investments over a five year period. The unfunded liability is being amortized over a closed 30 year period with 20 years remaining as of June 30, 2014. The unfunded actuarial accrued liability for the MRS plan was determined as follows:

Retirees and beneficiaries currently receiving benefits (93)	\$ 20,410,770
Active members	none
Vested terminated members	<u>none</u>
Total actuarial accrued liability	\$ 20,410,770
Less: Actuarial value of assets	<u>(9,590,001)</u>
Unfunded actuarial accrued liability	<u><u>\$ 10,820,769</u></u>

As of June 30, 2014, the most recent actuarial valuation date, the plan was 47% funded, and experienced an estimated net change of \$(632,191) in the Actuarial Accrued Liability. Ten-year historical trend information showing MRS' progress in accumulating sufficient assets to pay benefits when due is presented in a table in the required supplemental information section of this report.

II. Deferred Compensation Plan

The Mississippi Public Employees' Retirement System (PERS) offers the City's employees voluntary participation in a deferred compensation plan created in accordance with Internal Revenue Code Section 457. The Plan, available to all City employees, permits them to defer a portion of their salary until future years. The deferred compensation is not available to employees until termination, retirement, death, or unforeseeable emergency.

Effective January 1, 1997, the Plan was amended by the State in accordance with the provisions of IRC Section 457(g). On that date, assets of the Plan were placed in trust by the State for the exclusive benefit of participants and their beneficiaries. The requirements of that IRC Section prescribe that the assets are no longer subject to the claims of the City's general creditors. Accordingly, the assets and the liabilities for the compensation deferred by plan participants were removed from the City's financial statements during the year ended September 30, 1997. As of September 30, 2014 and 2013, assets held by PERS for participants employed by the City of Gulfport, Mississippi approximated \$5,739,034 and \$5,243,705, respectively.

CITY OF GULFPORT, MISSISSIPPI
Notes to the Basic Financial Statements
For Year Ended September 30, 2014

NOTE 17: OTHER POSTEMPLOYMENT BENEFITS

Plan Description

The City of Gulfport Insurance Committee administers the City's self-insured medical and dental plan. City retirees may obtain health and dental insurance by participating in a group with active employees. The retirees now pay 100% of their health insurance premiums, therefore, the City no longer has a postemployment healthcare benefit reportable under GASB 45 as a single employer defined benefit health care plan.

NOTE 18: PRIOR PERIOD ADJUSTMENTS

Prior period adjustments relative to GASB 65 and 24 as reflected on the Government-Wide Statement of Activities and on the Proprietary Statement of Revenues, Expenses and Changes in Net Position are the results of the following:

Governmental Activities	
Adjustment for MRS net pension asset	\$ 2,270,111
Bond issuance costs not previously expensed	<u>(75,822)</u>
Net Governmental Activities	<u>\$ 2,194,289</u>
Business Type Activities	
Bond issuance costs not previously expensed	<u>\$ (2,039,721)</u>

NOTE 19: SUBSEQUENT EVENTS

Management has evaluated subsequent events through March 27, 2015, the date on which the financial statements were available to be issued. The following were determined to be reportable subsequent events:

On December 2, 2014 Gulfport Redevelopment Commission established a \$14,000,000 line of credit for the acquisition of several pieces of real estate for future development. The City of Gulfport, Mississippi is the guarantor on this credit line.

On December 29, 2014 the City issued \$30,000,000 in special obligation bonds. \$20,000,000 will be used for water, sewer and drainage improvements. The remaining \$10,000,000 will be used to expand the Sportsplex, a City owned complex. The City anticipates an increase in water rates of approximately 5% to cover the water and sewer portion of the annual bond payment of \$1,600,000.

Required Supplemental Information

CITY OF GULFPORT, MISSISSIPPI
Required Supplemental Information
Schedule of Revenues, Expenditures and
Changes in Fund Balance - Budget and Actual
General Fund
Major Governmental Funds
For the Fiscal Years Ended September 30, 2014

<i>General Fund</i>				
	Budget		Actual	Variance with
	Original	Final	Budget Basis	Final Budget
Revenues:				
Taxes:				
Property	\$ 17,683,000	\$ 17,683,000	\$ 18,436,379	\$ 753,379
Sales	19,600,000	19,600,000	19,700,384	100,384
Franchise	3,800,000	3,800,000	4,250,026	450,026
Gaming	3,270,000	3,270,000	3,087,270	(182,730)
Licenses and permits	1,176,000	1,176,000	1,400,324	224,324
Intergovernmental	3,059,000	4,108,946	2,500,734	(1,608,212)
Charges for services	2,159,000	2,159,000	1,954,839	(204,161)
Fines and forfeits	1,897,000	1,897,000	1,724,779	(172,221)
Miscellaneous	197,000	206,348	291,858	85,510
Total revenues	52,841,000	53,900,294	53,346,593	(553,701)
Expenditures:				
General government:				
Personnel services	4,846,162	4,707,628	4,689,945	17,683
Supplies	186,200	186,748	151,902	34,846
Other services	2,650,772	3,217,488	2,605,545	611,943
Capital outlay	218,000	821,652	617,680	203,972
Total	7,901,134	8,933,516	8,065,072	868,444
Police:				
Personnel services	13,920,373	14,485,390	13,826,953	658,437
Supplies	1,290,000	1,337,200	1,253,896	83,304
Other services	1,948,765	2,176,240	1,963,791	212,449
Capital outlay	-	295,215	225,802	69,413
Total	17,159,138	18,294,045	17,270,442	1,023,603
Fire:				
Personnel services	10,763,550	10,896,549	10,864,502	32,047
Supplies	534,876	502,267	419,207	83,060
Other services	572,283	634,407	559,594	74,813
Capital outlay	-	645,470	591,368	54,102
Total	11,870,709	12,678,693	12,434,671	244,022
Public works:				
Personnel services	1,993,729	1,953,729	1,931,074	22,655
Supplies	1,410,050	1,440,050	1,370,965	69,085
Other services	4,916,010	5,045,860	5,022,062	23,798
Capital outlay	-	42,650	42,296	354
Total	8,319,789	8,482,289	8,366,397	115,892
Urban and economic development:				
Personnel services	1,679,505	1,665,500	1,662,569	2,931
Supplies	46,855	46,855	38,632	8,223
Other services	332,451	339,331	536,224	(196,893)
Total	2,058,811	2,051,686	2,237,425	(185,739)

(Continued on next page)

The accompanying notes to the Required Supplemental Information
are an integral part of these financial statements.

CITY OF GULFPORT, MISSISSIPPI
Required Supplemental Information
Schedule of Revenues, Expenditures and
Changes in Fund Balance - Budget and Actual (continued)
General Fund
Major Governmental Funds
For the Fiscal Years Ended September 30, 2014

	<i>General Fund</i>			
	Budget		Actual	Variance with
	Original	Final	Budget	Final Budget
			Basis	
Expenditures: (continued)				
Culture and recreation				
Personnel services	3,255,503	3,195,503	3,066,490	129,013
Supplies	737,091	821,091	789,783	31,308
Other services	1,644,904	1,777,104	1,747,768	29,336
Total	<u>5,637,498</u>	<u>5,793,698</u>	<u>5,604,041</u>	<u>189,657</u>
Total expenditures	<u>52,947,079</u>	<u>56,233,927</u>	<u>53,978,048</u>	<u>2,255,879</u>
Excess (deficit) of revenues over expenditures	<u>(106,079)</u>	<u>(2,333,633)</u>	<u>(631,455)</u>	<u>1,702,178</u>
Other financing sources (uses)				
Proceeds of loans	-	522,378	415,679	(106,699)
Sale of capital assets	<u>-</u>	<u>15,918</u>	<u>383,855</u>	<u>367,937</u>
Total other financing sources (uses)	<u>-</u>	<u>538,296</u>	<u>799,534</u>	<u>261,238</u>
Changes in fund balance	(106,079)	(1,795,337)	168,079	1,963,416
Fund balance - October 1	<u>900,000</u>	<u>3,632,269</u>	<u>3,632,269</u>	
Fund balance - September 30	<u>\$ 793,921</u>	<u>\$ 1,836,932</u>	<u>\$ 3,800,348</u>	<u>\$ 1,963,416</u>

The accompanying notes to the Required Supplemental Information
are an integral part of these financial statements.

CITY OF GULFPORT, MISSISSIPPI
Required Supplemental Information
Schedule of Revenues, Expenditures and
Changes in Fund Balance - Budget and Actual
Disaster Relief Special Revenue Fund
Major Governmental Funds
For the Fiscal Years Ended September 30, 2014

	<i>Disaster Relief Fund</i>			
	Budget			Variance with
	Original	Final	Actual	Final Budget
Revenues:				
Intergovernmental	\$ 36,789,360	\$ 52,018,066	\$ 3,333,691	\$ (48,684,375)
Total revenues	<u>36,789,360</u>	<u>52,018,066</u>	<u>3,333,691</u>	<u>(48,684,375)</u>
Expenditures:				
Public works	<u>36,789,360</u>	<u>38,115,196</u>	<u>457,622</u>	<u>37,657,574</u>
Total expenditures	<u>36,789,360</u>	<u>38,115,196</u>	<u>457,622</u>	<u>37,657,574</u>
Excess (deficit) of revenues over expenditures	-	13,902,870	2,876,069	(11,026,801)
Fund balance - October 1	-	-	-	-
Fund balance - September 30	<u>\$ -</u>	<u>\$ 13,902,870</u>	<u>\$ 2,876,069</u>	<u>\$ (11,026,801)</u>

The accompanying notes to the Required Supplemental Information
are an integral part of these financial statements.

CITY OF GULFPORT, MISSISSIPPI
Required Supplemental Information
Schedule of Revenues, Expenditures and
Changes in Fund Balance - Budget and Actual
Community Development Special Revenue Fund
Major Governmental Funds
For the Fiscal Year Ended September 30, 2014

	<i>Community Development Fund</i>			
	Budget			Variance with
	Original	Final	Actual	Final Budget
Revenues:				
Intergovernmental	\$ 7,127,102	\$ 7,147,346	\$ 2,540,412	\$ (4,606,934)
Miscellaneous	-	26,311	170	(26,141)
Total revenues	<u>7,127,102</u>	<u>7,173,657</u>	<u>2,540,582</u>	<u>(4,633,075)</u>
Expenditures:				
Health and welfare	4,191,626	4,967,686	1,414,488	3,553,198
Capital outlay	<u>2,418,964</u>	<u>2,503,246</u>	<u>1,423,369</u>	<u>1,079,877</u>
Total expenditures	<u>6,610,590</u>	<u>7,470,932</u>	<u>2,837,857</u>	<u>4,633,075</u>
Changes in fund balance	516,512	(297,275)	(297,275)	-
Fund balance - October 1	<u>-</u>	<u>297,275</u>	<u>297,275</u>	
Fund balance - September 30	<u><u>\$ 516,512</u></u>	<u><u>\$ -</u></u>	<u><u>\$ -</u></u>	<u><u>\$ -</u></u>

The accompanying notes to the Required Supplemental Information
are an integral part of these financial statements.

CITY OF GULFPORT, MISSISSIPPI
Notes to the Required Supplemental Information and
Reconciliation of Budget to GAAP – Major Governmental Funds
For the Fiscal Year Ended September 30, 2014

Note 1: Budgetary Presentation:

State statutes authorize the State Auditor to regulate the municipal budget process. Expenditures must be defined to the minimum level prescribed by the State Auditor. The State Auditor has set this level at the purpose level. Municipalities are prohibited from spending in excess of the lowest level adopted in the budget except for capital outlay, election expense and emergency warrants.

The budgetary comparisons present budget figures at the legal level of control. The City Council formally adopts the annual budget for the General Fund with revenues segregated by source (ad valorem tax, licenses and permits, intergovernmental, etc.). The General Fund expenditure budget is set at the character level (current, capital outlay, debt service) for each department (function) with current expenditures further detailed at the object level (personal services, supplies, and other services).

The budgets for revenues are on a cash basis – revenue is recognized if actually received within the year. Budgeted expenditures are on the cash basis with allowance for encumbrances for goods and services actually received prior to year-end and liquidated (paid) within thirty days after year-end.

Accounting principles applied in preparation of the budget comparison statements differ from the generally accepted accounting principles used in preparation of the fund statements. These differences in the principles used results in timing differences in the recognition of revenue and expenditures. Below is a reconciliation of the Major Funds Statement of Revenues, Expenditures and Changes in Fund Balance, Budget and Actual – Budget Basis to the Statement of Revenues, Expenditures and Changes in Fund Balance – Governmental Funds (major general and special revenue funds).

Note 2: Explanation of differences between budgetary inflows and outflows and GAAP revenues and expenditures:

	General Fund	Disaster Relief Fund	Community Development Fund
Sources of financial resources			
Actual revenues (budgetary basis)	\$ 53,346,593	\$ 3,333,691	\$ 2,540,582
Differences - budget to GAAP.			
The fund balance at the beginning of the year is a budgetary resource but is not a current-year revenue for financial statement purposes including auditor's entries for accounts receivable.	607,286	(2,876,069)	133,562
Total revenue as reported on the Statement of Revenues, Expenditures, and Changes in Fund Balance - Governmental Funds	<u>53,953,879</u>	<u>457,622</u>	<u>2,674,144</u>
Uses of financial resources:			
Actual expenditures (budgetary basis)	53,978,048	457,622	2,837,857
Differences - budget to GAAP.			
Encumbrances for supplies, equipment, and construction are reported in the year the order is placed for budgetary purposes, but in the year the goods or services are received for financial reporting purposes.	641,866	-	(87,786)
Total expenditures as reported on the Statement of Revenues, Expenditures, and Changes in Fund Balance - Governmental Funds	<u>\$ 54,619,914</u>	<u>\$ 457,622</u>	<u>\$ 2,750,071</u>

CITY OF GULFPORT, MISSISSIPPI
Mississippi Municipal Retirement System (MMRS)
Required Supplemental Information
Analysis of Funding Progress
(Amounts Express in Thousands)

Actuarial Valuation Date	Actuarial Value of Assets (a)	Actuarial Accrued Liability (AAL) Entry Age (b)	Unfunded AAL (UAAAL) (b-a)	Funded Ratio (a/b)	Annual Covered Payroll (c)	Unfunded AAL as a Percentage of Covered Payroll ((b-a)/c)
9/30/2005	\$ 10,212	\$ 22,970	\$ 12,758	44.5%	207	6163.3%
9/30/2006	10,533	22,720	12,187	46.4%	130	9374.6%
9/30/2007	10,897	22,170	11,273	49.2%	139	8110.1%
9/30/2008	11,242	22,193	10,951	50.7%	156	7019.9%
9/30/2009	10,926	22,696	11,770	48.1%	165	7133.3%
9/30/2010	10,349	22,245	11,896	46.5%	165	7209.7%
9/30/2011	10,337	21,095	10,758	49.0%	164	6559.8%
9/30/2012	9,704	20,927	11,223	46.4%	88	12753.4%
6/30/2013	9,383	20,836	11,453	45.0%	0	n/a
6/30/2014	9,590	20,411	10,821	47.0%	0	n/a

Analysis of the dollar amounts of actuarial value of assets, actuarial accrued liability, or unfunded actuarial accrued liability in isolation can be misleading. Expressing the actuarial value of assets as a percentage of the actuarial accrued liability provides one indication of the City of Gulfport's funded status on a going-concern basis. Analysis of this percentage over time indicates whether the system is becoming financially stronger or weaker. Generally, the greater this percentage, the stronger the plan. The unfunded actuarial accrued liability and the annual covered payroll are both affected by inflation. Usually expressing the unfunded actuarial accrued liability as a percentage of annual covered payroll approximately adjusts for the effects of inflation and aids analysis of the progress being made in accumulating sufficient assets to pay benefits when due. Generally, the smaller this percentage, the stronger the plan. However, for closed plans such as this one, this figure is highly misleading and should be ignored.

Supplemental Information

Nonmajor Governmental Funds Combining Financial Statements

Special Revenue Funds - Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than major capital projects) that are legally restricted for specific expenditure purposes. A description of these funds is found later in this section.

Capital Projects Funds - Capital Projects Funds are used to account for financial resources to be used for the acquisition or construction of major capital facilities.

CITY OF GULFPORT, MISSISSIPPI
Non-major Governmental Funds
Combining Balance Sheet
September 30, 2014

	Special Revenue		Capital Projects				Total Other Governmental Funds
	Forfeitures and Seizures	Police and Fireman's Retirement	1996 Public Improvement Fund	1998 Public Improvement Fund	2001 Public Improvement Fund	2003 Public Improvement Fund	
Assets							
Cash and cash equivalents	\$ 879,799	\$ -	\$ 9,488	\$ 43,808	\$ 227,292	\$ 279,256	\$ 1,439,643
Receivables							
Property taxes	-	7,455	-	-	-	-	7,455
Due from other governments	28,299	-	-	-	-	-	28,299
Total assets	908,098	7,455	9,488	43,808	227,292	279,256	1,475,397
Liabilities and Fund balance							
Liabilities							
Accounts payable	108,068	-	-	800	-	-	108,868
Due to other governments	-	7,455	-	-	-	-	7,455
Total Liabilities	108,068	7,455	-	800	-	-	116,323
Fund Balance							
Restricted for drug enforcement	800,030	-	-	-	-	-	800,030
Restricted for capital projects	-	-	9,488	43,008	227,292	279,256	559,044
Total fund balance	800,030	-	9,488	43,008	227,292	279,256	1,359,074
Total liabilities and fund balance	\$ 908,098	\$ 7,455	\$ 9,488	\$ 43,808	\$ 227,292	\$ 279,256	\$ 1,475,397

See Independent Auditor's Report

CITY OF GULFPORT, MISSISSIPPI
Non-major Governmental Funds
Combining Statement of Revenues, Expenditures, and Changes in Fund Balances
For the Fiscal Year Ended September 30, 2014

	Special Revenue		Capital Projects				Total Other Governmental Funds
	Forfeitures and Seizures	Police and Fireman's Retirement	1996 Public Improvement Fund	1998 Public Improvement Fund	2001 Public Improvement Fund	2003 Public Improvement Fund	
Revenues							
Taxes:							
Property	\$ -	\$ 982,623	\$ -	\$ -	\$ -	\$ -	\$ 982,623
Intergovernmental	710,918	40,505	-	-	-	-	751,423
Miscellaneous	556	-	-	-	16	21	593
Total revenues	<u>711,474</u>	<u>1,023,128</u>	<u>-</u>	<u>-</u>	<u>16</u>	<u>21</u>	<u>1,734,639</u>
Expenditures							
Current:							
Public safety	862,196	1,023,128	-	-	-	-	1,885,324
Capital outlay:							
Public safety	579,422	-	-	-	-	-	579,422
Public works	-	-	-	22,102	-	-	22,102
Total expenditures	<u>1,441,618</u>	<u>1,023,128</u>	<u>-</u>	<u>22,102</u>	<u>-</u>	<u>-</u>	<u>2,486,848</u>
Excess of revenues over (under) expenditures	<u>(730,144)</u>	<u>-</u>	<u>-</u>	<u>(22,102)</u>	<u>16</u>	<u>21</u>	<u>(752,209)</u>
Other financing sources (uses)							
Sale of fixed assets	17,844	-	-	-	-	-	17,844
Total other financing sources (uses)	<u>17,844</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>17,844</u>
Change in fund balance	<u>(712,300)</u>	<u>-</u>	<u>-</u>	<u>(22,102)</u>	<u>16</u>	<u>21</u>	<u>(734,365)</u>
Fund balance - October 1	<u>1,512,330</u>	<u>-</u>	<u>9,488</u>	<u>65,110</u>	<u>227,276</u>	<u>279,235</u>	<u>2,093,439</u>
Fund balance - September 30	<u>\$ 800,030</u>	<u>\$ -</u>	<u>\$ 9,488</u>	<u>\$ 43,008</u>	<u>\$ 227,292</u>	<u>\$ 279,256</u>	<u>\$ 1,359,074</u>

See Independent Auditor's Report

Supplemental Information

Individual Fund Schedules of Revenue, Expenditures and Changes in Fund Balances – Budget to Actual Nonmajor Governmental Funds Special Revenue Funds

Forfeitures and Seizures Fund – This fund is used to account for monies seized and forfeited through drug enforcement actions and are specifically restricted for drug enforcement expenditures and other such public safety operations.

Police and Firemen's Retirement Fund – This fund is used to account for tax revenues legally restricted for funding the police and firemen's retirement plan. All collections are forwarded to the Public Employee's Retirement System (PERS) for a closed fire and police retirement system managed by PERS.

CITY OF GULFPORT, MISSISSIPPI
Forfeitures and Seizures Special Revenue Fund
Comparative Schedule of Revenues, Expenditures and
Changes in Fund Balance - Budget and Actual
For the Fiscal Year Ended September 30, 2014

	<i>Forfeitures and Seizures Fund</i>			
	Budget		Actual	Variance with Final Budget
	Original	Final		
Revenues:				
Intergovernmental	\$ -	\$ 648,385	\$ 682,618	\$ 34,233
Miscellaneous	-	-	557	557
Total revenues	-	648,385	683,175	34,790
Expenditures:				
Public safety	745,358	2,127,259	1,441,618	685,641
Total expenditures	745,358	2,127,259	1,441,618	685,641
Excess (deficit) of revenues over expenditures	(745,358)	(1,478,874)	(758,443)	720,431
Other financing sources (uses)				
Sale of general fixed assets	-	9,868	17,844	7,976
Total other financing sources (uses)	-	9,868	17,844	7,976
Changes in fund balance	(745,358)	(1,469,006)	(740,599)	728,407
Fund balance - October 1	745,358	1,512,330	1,512,330	-
Fund balance - September 30	\$ -	\$ 43,324	\$ 771,731	\$ 728,407

See Independent Auditor's Report

CITY OF GULFPORT, MISSISSIPPI
Police and Fireman's Retirement Special Revenue Fund
Schedule of Revenues, Expenditures and
Changes in Fund Balance - Budget and Actual
For the Fiscal Year Ended September 30, 2014

	<i>Police and Fireman's Retirement Fund</i>			
	Budget			Variance with
	Original	Final	Actual	Final Budget
Revenues:				
Taxes	\$ 988,600	\$ 988,600	\$ 982,623	\$ (5,977)
Intergovernmental	34,000	34,000	40,505	6,505
Total revenues	<u>1,022,600</u>	<u>1,022,600</u>	<u>1,023,128</u>	<u>528</u>
Expenditures:				
Public safety	<u>1,022,600</u>	<u>1,022,600</u>	<u>1,023,128</u>	<u>(528)</u>
Total expenditures	<u>1,022,600</u>	<u>1,022,600</u>	<u>1,023,128</u>	<u>(528)</u>
Changes in fund balance	-	-	-	-
Fund balance - October 1	-	-	-	-
Fund balance - September 30	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

See Independent Auditor's Report

Supplemental Information

Combining Schedule of Revenue, Expenditures and Changes in Fund Balances – Budget to Actual Other Major and Non-major Governmental Funds Capital Projects Funds

1996 Public Improvement Fund – This fund is used to account for various public improvement projects financed by general obligation bonds.

1998 Public Improvement Fund – This fund is used to account for various public improvement projects financed by general obligation bonds.

2001 Public Improvement Fund – This fund is used to account for various public improvement projects financed by Mississippi Development Promissory Note.

2003 Public Improvement Fund – This fund is used to account for various public improvement projects financed by general obligation bonds.

Capital Projects Fund – (Major fund not part of required supplementary information) This fund is used to account for tax revenues and certain government grants specifically restricted for the construction of major capital facilities and public improvement projects not otherwise funded by general obligation bonds

CITY OF GULFPORT, MISSISSIPPI
Capital Projects Funds
Combining Schedule of Revenue, Expenditures and
Changes in Fund Balance - Budget and Actual
For the Fiscal Year Ended September 30, 2014

	Non-Major Funds						Major Fund	Total Actual	Variance with Final Budget
	1996 Pubic Improvement Fund			2001 Pubic Improvement Fund		2003 Pubic Improvement Fund	Capital Projects Fund		
	Original	Final							
Revenues:									
Intergovernmental	\$ 7,384,240	\$ 11,721,336	\$ -	\$ -	\$ -	\$ -	\$ 1,057,102	\$ 1,057,102	\$ (10,664,234)
Miscellaneous	240,695	240,695	-	-	16	21	1,878	1,915	(238,780)
Total revenues	7,624,935	11,962,031	-	-	16	21	1,058,980	1,059,017	(10,903,014)
Expenditures:									
Capital Projects	16,803,325	23,607,760	-	22,102	-	-	4,794,944	4,817,046	18,790,714
Total expenditures	16,803,325	23,607,760	-	22,102	-	-	4,794,944	4,817,046	18,790,714
Excess (deficit) of revenues over expenditures	(9,178,390)	(11,645,729)	-	(22,102)	16	21	(3,735,964)	(3,758,029)	7,887,700
Other financing sources (uses)									
Issuance of debt	-	1,910,117	-	-	-	-	-	-	(1,910,117)
Total other financing sources (uses)	-	1,910,117	-	-	-	-	-	-	(1,910,117)
Changes in fund balance	(9,178,390)	(9,735,612)	-	(22,102)	16	21	(3,735,964)	(3,758,029)	5,977,583
Fund balance - October 1	10,364,192	12,860,554	9,488	65,110	227,276	279,235	10,527,741	11,108,850	-
Fund balance - September 30	\$ 1,185,802	\$ 3,124,942	\$ 9,488	\$ 43,008	\$ 227,292	\$ 279,256	\$ 6,791,777	\$ 7,350,821	\$ 5,977,583

See Independent Auditor's Report

Supplemental Information

Individual Fund Schedules of Revenue, Expenditures
and Changes in Fund Balances – Budget to Actual
Other Major Governmental Funds
Debt Service Fund

Debt Service Fund (major fund not part of required supplementary information) is used to account for the accumulation of resources and payment of general obligation bond principal and interest from governmental resources when the City of Gulfport, Mississippi is obligated in some manner for the payment.

CITY OF GULFPORT, MISSISSIPPI
Debt Service Fund
(Major Fund)
Schedule of Revenues, Expenditures and
Changes in Fund Balance - Budget and Actual
For the Fiscal Year Ended September 30, 2014

	<i>Debt Service Fund</i>			
	Budget		Actual	Variance with Final Budget
	Original	Final		
Revenues:				
Property taxes	\$ 4,784,000	\$ 4,784,000	\$ 4,824,836	\$ 40,836
Intergovernmental	165,000	165,000	198,667	33,667
Miscellaneous	-	-	1,044	1,044
Total revenues	<u>4,949,000</u>	<u>4,949,000</u>	<u>5,024,547</u>	<u>75,547</u>
Expenditures:				
General government	-	400,000	400,000	-
Debt service:				
Principal	3,100,000	3,100,000	3,021,154	78,846
Interest	1,200,000	1,200,000	769,280	430,720
Other	20,000	20,000	7,625	12,375
Total	<u>4,320,000</u>	<u>4,320,000</u>	<u>3,798,059</u>	<u>521,941</u>
Total expenditures	<u>4,320,000</u>	<u>4,720,000</u>	<u>4,198,059</u>	<u>521,941</u>
Excess (deficit) of revenues over expenditures	<u>629,000</u>	<u>229,000</u>	<u>826,488</u>	<u>597,488</u>
Other financing sources (uses)				
Bond proceeds	-	-	255,269	255,269
Bond issue costs	-	-	(211,004)	(211,004)
Total other financing sources (uses)	<u>-</u>	<u>-</u>	<u>44,265</u>	<u>44,265</u>
Changes in fund balance	<u>629,000</u>	<u>229,000</u>	<u>870,753</u>	<u>641,753</u>
Fund balance - October 1	<u>3,500,000</u>	<u>3,500,000</u>	<u>3,910,426</u>	<u>-</u>
Fund balance - September 30	<u>\$ 4,129,000</u>	<u>\$ 3,729,000</u>	<u>\$ 4,781,179</u>	<u>\$ 641,753</u>

See Independent Auditor's Report

Supplemental Information

Proprietary Funds
Governmental-type Activities
Internal Service Funds

Group Life and Health Fund – This fund is used to account for the accumulation and allocation of costs associated with providing health care and life insurance benefits for the City of Gulfport, Mississippi's employees.

Claims Contingency Fund – This fund is used to account for the accumulation of costs associated with workman's compensation claims and general liability claims against the City of Gulfport.

CITY OF GULFPORT, MISSISSIPPI
Proprietary Funds - Government-type Activities
Combining Statement of Net Position
September 30, 2014

	Government-type Activities		
	Group Life and Health	Claims Contingency	Total
Assets			
Cash and cash equivalents	\$ -	\$ 1,987,123	\$ 1,987,123
Due from other funds	1,500,000	199,938	1,699,938
Insurance refunds receivable	-	47,855	47,855
Prepaid insurance	-	1,031,466	1,031,466
Total assets	1,500,000	3,266,382	4,766,382
Liabilities			
Accounts payable	19,525	7,266	26,791
Due to other funds	199,938	-	199,938
Liability for self-insurance claims	70,554	2,540,000	2,610,554
Total Liabilities	290,017	2,547,266	2,837,283
Net position			
Unrestricted	\$ 1,209,983	\$ 719,116	\$ 1,929,099

See Independent Auditor's Report

CITY OF GULFPORT, MISSISSIPPI
Proprietary Funds - Government-type Activities
Combining Statement of Revenues, Expenses and
Changes in Net Position
For the Fiscal Year Ended September 30, 2014

	Government-type Activities		
	Group Life and Health	Claims Contingency	Total
Operating Revenues			
Employee contributions	\$ 1,159,012	\$ -	\$ 1,159,012
Retiree contributions	206,844	-	206,844
Employer contributions	4,268,233	2,658,102	6,926,335
Insurance claim reimbursements	616,453	88,354	704,807
Total operating revenues	6,250,542	2,746,456	8,996,998
Operating Expenses			
Administrative expenses	159,837	66,914	226,751
Contractual services	258,004	74,731	332,735
Premium payments	513,352	1,837,461	2,350,813
Claims paid	5,682,563	1,166,892	6,849,455
Total operating expenses	6,613,756	3,145,998	9,759,754
Operating income (loss)	(363,214)	(399,542)	(762,756)
Non-operating revenues (expenses)			
Interest income	-	977	977
Change in net position	(363,214)	(398,565)	(761,779)
Net position - October 1	1,573,197	1,117,681	2,690,878
Net position - September 30	\$ 1,209,983	\$ 719,116	\$ 1,929,099

See Independent Auditor's Report

CITY OF GULFPORT, MISSISSIPPI
Proprietary Funds - Government-type activities
Combining Statement of Cash Flows
For the Fiscal Years ended September 30, 2014

	Government-type Activities		
	Group Life and Health	Claims Contingency	Total
Cash flows from operating activities:			
Cash received from employees and others	\$ 1,365,856	\$ -	\$ 1,365,856
Cash received from insurance claims	616,453	40,499	656,952
Cash received from employer contributions	4,268,233	2,658,102	6,926,335
Cash paid to suppliers	(6,678,016)	(2,960,535)	(9,638,551)
Net cash provided (used) by operating activities	(427,474)	(261,934)	(689,408)
Cash flows from non-capital financing activities:			
Cash loaned (to)/from other funds	199,938	(199,938)	-
Net cash used by non-operating activities	199,938	(199,938)	-
Cash flows from investing activities:			
Interest received	-	977	977
Net cash from investing activities	-	977	977
Net increase in cash and cash equivalents	(227,536)	(460,895)	(688,431)
Cash and equivalents - October 1	227,536	2,448,018	2,675,554
Cash and equivalents - September 30	\$ -	\$ 1,987,123	\$ 1,987,123

**Reconciliation of income (loss) from operations
to net cash provided (used) by operating activities**

Operating income (loss)	\$ (363,214)	\$ (399,542)	\$ (762,756)
Adjustments to reconcile operating income to net cash provided by operating activities			
(Increase) decrease in assets			
Receivable - others	-	(47,855)	(47,855)
Prepaid insurance	-	85,600	85,600
Increase (decrease) in liabilities			
Accounts payable	9,825	(30,137)	(20,312)
Other liabilities	(74,085)	130,000	55,915
Net cash provided by (used in) operating activities	(427,474)	(261,934)	(689,408)

See Independent Auditor's Report

Supplemental Information

Fiduciary Funds Combining Schedule

Fiduciary Funds are used to report resources held by the district in a purely custodial capacity (assets equal liabilities) and do not involve measurement of results of operations.

Asset Forfeiture Fund – This is a fiduciary fund for collecting and settling assets seized jointly by the city and other governments.

Coastal Narcotics Task Force Fund – This is a fiduciary fund for collecting and settling assets seized jointly by the city and other governments.

Flexible Spending Account – This fiduciary fund is for the accumulation of funds provided by employees for IRS approved reimbursable medical expenses.

Payroll Clearing Account – This agency fund is for the collection and disbursement of payroll and related payroll tax liabilities.

CITY OF GULFPORT, MISSISSIPPI
Fiduciary Funds
Combining Statement of Assets and Liabilities
September 30, 2014

	Agency Funds				Totals
	Asset Forfeiture	Coastal Narcotics	Flexibile Spending Account	Payroll Clearing	
Assets					
Cash and cash equivalents	\$ 234,524	\$ 81,043	\$ 30,203	\$ 2,381	\$ 348,151
Assets held for disposal	54,350	-	-	-	54,350
Total assets	<u>288,874</u>	<u>81,043</u>	<u>30,203</u>	<u>2,381</u>	<u>402,501</u>
Liabilities					
Payable to other governments	21,309	-	-	-	21,309
Payable to others	-	-	-	2,381	2,381
Assets held in trust	267,565	81,043	30,203	-	378,811
Total liabilities	<u>\$ 288,874</u>	<u>\$ 81,043</u>	<u>\$ 30,203</u>	<u>\$ 2,381</u>	<u>\$ 402,501</u>

See Independent Auditor's Report

CITY OF GULFPORT, MISSISSIPPI
Fiduciary Funds
Combining Statement of Changes in Assets and Liabilities
September 30, 2014

	Balance at 10/01/13	Additions	Deductions	Balance at 09/30/14
<u>Asset Forfeiture Fund</u>				
Assets				
Cash	\$ 227,166	\$ 107,686	\$ 100,328	\$ 234,524
Assets held for disposal	54,350	-	-	54,350
Total assets	<u>281,516</u>	<u>107,686</u>	<u>100,328</u>	<u>288,874</u>
Liabilities				
Payable to other governments	632	121,005	100,328	21,309
Assets held in trust	280,884	107,686	121,005	267,565
Total liabilities	<u>281,516</u>	<u>228,691</u>	<u>221,333</u>	<u>288,874</u>
<u>Coastal Narcotics Task Force</u>				
Assets				
Cash	<u>35,941</u>	<u>48,757</u>	<u>3,655</u>	<u>81,043</u>
Liabilities				
Assets held in trust	<u>35,941</u>	<u>48,757</u>	<u>3,655</u>	<u>81,043</u>
<u>Flexible Spending Account</u>				
Assets				
Cash	<u>19,214</u>	<u>78,868</u>	<u>67,879</u>	<u>30,203</u>
Liabilities				
Assets held in trust	<u>19,214</u>	<u>78,868</u>	<u>67,879</u>	<u>30,203</u>
<u>Tax Collector Clearing</u>				
Assets				
Cash	<u>-</u>	<u>50,490,114</u>	<u>50,490,114</u>	<u>-</u>
Liabilities				
Payable to other governments	<u>-</u>	<u>50,490,114</u>	<u>50,490,114</u>	<u>-</u>
<u>Payroll Clearing</u>				
Assets				
Cash	<u>740</u>	<u>58,336,267</u>	<u>58,334,626</u>	<u>2,381</u>
Liabilities				
Payable to others	<u>740</u>	<u>58,336,267</u>	<u>58,334,626</u>	<u>2,381</u>
<u>Total Agency Funds</u>				
Assets				
Cash	283,061	109,061,692	108,996,602	348,151
Asset held for disposal	54,350	-	-	54,350
Total assets	<u>337,411</u>	<u>109,061,692</u>	<u>108,996,602</u>	<u>402,501</u>
Liabilities				
Payable to other governments	632	50,611,119	50,590,442	21,309
Payable to others	740	58,336,267	58,334,626	2,381
Assets held in trust	336,039	235,311	192,539	378,811
Total liabilities	<u>\$ 337,411</u>	<u>\$ 109,182,697</u>	<u>\$ 109,117,607</u>	<u>\$ 402,501</u>

See Independent Auditor's Report

Statistical Section

This part of the City of Gulfport's comprehensive annual financial report presents detailed information as a context for understanding what the information in the financial statements, note disclosures, and required supplemental information says about the government's overall financial health.

Contents:

Financial Trends

These schedules contain trend information to help the reader understand how the Government's financial performance and well-being have changed over time. 103

Revenue Capacity

These schedules contain information to help the reader assess the government's most significant local revenue source, the property tax. 108

Debt Capacity

These schedules present information to help the reader assess the affordability of the government's current levels of outstanding debt and the government's ability to issue additional debt in the future. 112

Demographic and Economic Information

These schedules offer demographic and economic indicators to help the reader understand the environment within which the government's financial activities take place. 117

Operating Information

These schedules contain service and infrastructure data to help the reader understand how the information in the government's financial report relates to the services the government provides and the activities it performs. 119

Sources: Unless otherwise noted, the information in these schedules is derived from the comprehensive annual financial reports for the relevant years.

City of Gulfport, Mississippi
Net Position by Component
Last Ten Fiscal Years

	Fiscal Year			
	2014	2013	2012	2011
Governmental activities				
Net investment in capital assets	\$ 285,129,249	\$ 281,117,526	\$ 270,930,882	\$ 266,185,951
Restricted	13,301,974	16,868,111	16,137,281	5,797,855
Unrestricted	5,437,311	(9,402,426)	(2,956,829)	112,782
Total governmental activities net position	<u>\$ 303,868,534</u>	<u>\$ 288,583,211</u>	<u>\$ 284,111,334</u>	<u>\$ 272,096,588</u>
Business-type activities				
Net investment in capital assets	\$ 177,125,671	\$ 175,793,824	\$ 174,576,166	\$ 166,696,100
Restricted	952,515	952,420	952,325	952,230
Unrestricted	2,891,605	4,113,910	3,570,295	4,723,104
Total business-type activities net position	<u>\$ 180,969,791</u>	<u>\$ 180,860,154</u>	<u>\$ 179,098,786</u>	<u>\$ 172,371,434</u>
Primary government				
Net investment in capital assets	\$ 462,254,920	\$ 456,911,350	\$ 445,507,048	\$ 432,882,051
Restricted	14,254,489	17,820,531	17,089,606	6,750,085
Unrestricted	8,328,916	(5,288,516)	613,466	4,835,886
Total primary government net position	<u>\$ 484,838,325</u>	<u>\$ 469,443,365</u>	<u>\$ 463,210,120</u>	<u>\$ 444,468,022</u>

Years 2005 thru 2013 Governmental Activities Unrestricted Net Position restated for Net Pension Asset

Fiscal Year					
2010	2009	2008	2007	2006	2005
\$ 249,085,367	\$ 241,003,147	\$ 189,599,451	\$ 188,696,228	\$ 174,441,181	\$ 170,877,765
9,827,643	23,399,810	32,297,576	12,457,697	7,293,203	12,838,584
(3,975,556)	(5,272,825)	2,585,625	34,765,794	31,636,314	19,691,774
<u>\$ 254,937,454</u>	<u>\$ 259,130,132</u>	<u>\$ 224,482,652</u>	<u>\$ 235,919,719</u>	<u>\$ 213,370,698</u>	<u>\$ 203,408,123</u>
\$ 132,528,012	\$ 70,723,443	\$ 54,599,249	\$ 35,870,524	\$ 27,883,405	\$ 9,070,921
952,121	968,050	4,000	4,000	4,000	4,000
2,378,590	11,971,135	14,425,629	20,910,904	19,295,222	15,774,671
<u>\$ 135,858,723</u>	<u>\$ 83,662,628</u>	<u>\$ 69,028,878</u>	<u>\$ 56,785,428</u>	<u>\$ 47,182,627</u>	<u>\$ 24,849,592</u>
\$ 381,613,379	\$ 311,726,590	\$ 244,198,700	\$ 224,566,752	\$ 202,324,586	\$ 179,948,686
10,779,764	24,367,860	32,301,576	12,461,697	7,297,203	12,842,584
(1,596,966)	6,698,310	17,011,254	55,676,698	50,931,536	35,466,445
<u>\$ 390,796,177</u>	<u>\$ 342,792,760</u>	<u>\$ 293,511,530</u>	<u>\$ 292,705,147</u>	<u>\$ 260,553,325</u>	<u>\$ 228,257,715</u>

City of Gulfport, Mississippi
Changes in Net Position
Last Ten Fiscal Years
(accrual basis of accounting)

	Fiscal Year			
	2014	2013	2012	2011
Expenses				
Governmental activities:				
General government	\$ 17,447,206	\$ 15,406,713	\$ 17,985,821	\$ 14,640,152
Public safety	28,485,153	26,479,794	29,205,705	27,707,275
Public works	12,878,389	12,657,384	12,482,311	11,084,442
Health and welfare	1,051,675	2,530,289	796,205	582,936
Economic development	1,927,464	2,036,416	2,122,547	2,081,041
Culture & recreation	6,824,808	5,212,892	5,793,659	5,134,626
Interest on long-term debt	1,001,747	1,493,792	1,677,536	1,413,236
Total governmental activities expense	<u>69,616,442</u>	<u>65,817,280</u>	<u>70,063,784</u>	<u>62,643,708</u>
Business-type activities				
Water and sewer	31,584,772	29,368,049	29,943,157	26,911,222
Joseph T. Jones park	1,769,575	1,737,744	2,947,134	164,346
Gulfport redevelopment commission	87,250	87,250	87,250	-
Total business-type activities expense	<u>33,441,597</u>	<u>31,193,043</u>	<u>32,977,541</u>	<u>27,075,568</u>
Total primary government expenses	<u>\$ 103,058,039</u>	<u>\$ 97,010,323</u>	<u>\$ 103,041,325</u>	<u>\$ 89,719,276</u>
Program Revenue				
Governmental activities:				
Charges for services:				
General government	\$ 3,991,989	\$ 3,888,141	\$ 4,157,208	\$ 4,614,756
Public safety	108,200	90,097	113,522	150,421
Public works	205,186	7,246	14,161	55,885
Health and welfare	-	-	-	-
Economic development	1,428,906	1,251,084	1,110,574	1,376,726
Culture & recreation	714,847	813,746	598,271	550,700
Operating grants and contributions	3,157,775	5,017,529	2,664,936	3,625,390
Capital grants and contributions	3,094,349	4,325,695	20,047,920	18,384,916
Total governmental activities program revenues	<u>12,701,252</u>	<u>15,393,538</u>	<u>28,706,592</u>	<u>28,758,794</u>
Business-type activities:				
Charges for services:				
Water and sewer	30,516,277	30,367,141	30,245,886	28,604,172
Joseph T. Jones park	1,145,826	1,028,745	520,896	11,647
Operating grants and contributions	-	-	-	-
Capital grants and contributions	309,001	1,064,897	8,138,942	29,957,733
Total business-type activities program revenues	<u>31,971,104</u>	<u>32,460,783</u>	<u>38,905,724</u>	<u>58,573,552</u>
Total primary government program revenues	<u>\$ 44,672,356</u>	<u>\$ 47,854,321</u>	<u>\$ 67,612,316</u>	<u>\$ 87,332,346</u>
Net (Expense)/Revenue				
Governmental activities	\$ (56,915,190)	\$ (50,423,742)	\$ (41,357,192)	\$ (33,884,914)
Business-type activities	(1,470,493)	1,267,740	5,928,183	31,497,984
Total primary government net expense	<u>\$ (58,385,683)</u>	<u>\$ (49,156,002)</u>	<u>\$ (35,429,009)</u>	<u>\$ (2,386,930)</u>

(Continued)

Years 2005 thru 2013 Governmental Activities General Government restated for change in Net Pension Asset

Fiscal Year					
2010	2009	2008	2007	2006	2005
\$ 15,061,672	\$ 17,895,591	\$ 16,389,796	\$ 8,439,737	\$ 18,458,766	\$ 13,379,869
28,908,909	32,637,921	35,181,734	30,122,550	26,943,482	26,852,781
12,235,926	14,365,217	17,911,142	27,428,901	77,057,446	15,162,787
4,482,187	11,783,880	2,607,893	810,198	2,130,531	1,599,378
2,289,992	2,662,668	2,468,356	2,276,098	1,067,096	1,534,449
4,387,803	5,036,165	11,753,574	9,227,708	4,067,029	5,267,209
1,564,971	1,772,771	2,355,672	1,445,005	1,459,237	1,433,310
68,931,460	86,154,213	88,668,167	79,750,197	131,183,587	65,229,783
26,940,884	26,111,077	24,476,747	15,752,495	17,807,885	19,783,292
104,380	87,597	110,805	124,458	141,971	297,028
-	-	-	-	-	-
27,045,264	26,198,674	24,587,552	15,876,953	17,949,856	20,080,320
\$ 95,976,724	\$ 112,352,887	\$ 113,255,719	\$ 95,627,150	\$ 149,133,443	\$ 85,310,103
\$ 3,703,025	\$ 3,726,883	\$ 1,770,822	\$ 2,576,853	\$ 3,239,223	\$ 2,938,104
28,761	123,813	161,265	166,858	61,861	125,732
-	-	-	-	-	-
-	-	46,647	10,982	52,896	55,076
1,426,498	1,951,181	2,620,595	2,854,504	2,863,924	2,010,262
771,647	494,019	41,809	336,540	469,549	474,025
8,564,497	15,924,930	856,785	4,756,775	4,147,269	3,597,605
14,959,682	18,696,556	17,270,909	28,536,146	76,682,952	6,100,975
29,454,110	40,917,382	22,768,832	39,238,658	87,517,674	15,301,779
24,210,429	22,892,554	22,196,429	20,571,100	19,320,980	19,986,265
11,647	7,817	10,139	5,714	4,618	284,090
-	-	-	-	-	(16,529)
52,615,994	24,267,954	255,260	806,099	513,514	2,927,791
76,838,070	47,168,325	22,461,828	21,382,913	19,839,112	23,181,617
\$ 106,292,180	\$ 88,085,707	\$ 45,230,660	\$ 60,621,571	\$ 107,356,786	\$ 38,483,396
\$ (39,477,350)	\$ (45,236,831)	\$ (65,899,335)	\$ (40,511,539)	\$ (43,665,913)	\$ (49,928,004)
49,792,806	20,969,651	(2,125,724)	5,505,960	1,889,256	3,101,297
\$ 10,315,456	\$ (24,267,180)	\$ (68,025,059)	\$ (35,005,579)	\$ (41,776,657)	\$ (46,826,707)

City of Gulfport, Mississippi
Changes in Net Position
Last Ten Fiscal Years
(accrual basis of accounting)

	Fiscal Year			
	2014	2013	2012	2011
General Revenues and Other Changes in Net Position				
Governmental activities:				
Taxes:				
Property taxes, levied for general purposes	\$ 18,432,805	\$ 18,388,705	\$ 18,457,067	\$ 18,061,388
Property taxes, levied for special purposes	5,807,459	5,729,313	6,095,931	6,315,051
Sales tax	19,739,832	19,576,183	19,002,874	19,230,296
Franchise taxes	4,332,280	3,779,248	3,606,682	3,638,352
Gaming taxes	3,092,973	3,282,363	3,142,387	3,198,977
Unrestricted grants and contributions	5,292,120	3,559,724	1,980,424	825,581
Insurance proceeds	-	-	-	214,664
Gain (Loss) on Disposal of Capital Assets	(30,892)	376,346	580,963	(126,609)
Investment Earnings & Misc	105,043	162,701	237,067	141,165
Transfers	-	(454,869)	(981,225)	(3,882,228)
Total governmental activities	<u>56,771,620</u>	<u>54,399,714</u>	<u>52,122,170</u>	<u>47,616,637</u>
Business-type activities				
Insurance Proceeds	-	-	-	-
Gain (Loss) on Disposal of Capital Assets	(6,498)	-	-	(2,971)
Investment Earnings & Misc	52,575	38,759	74,245	119,166
Transfers	-	454,869	981,225	3,882,228
Total business-type activities	<u>46,077</u>	<u>493,628</u>	<u>1,055,470</u>	<u>3,998,423</u>
Total primary government	<u>\$ 56,817,697</u>	<u>\$ 54,893,342</u>	<u>\$ 53,177,640</u>	<u>\$ 51,615,060</u>
Governmental - Special items:				
FEMA Community disaster loan forgiveness	16,021,567	-	-	-
Business-type activities - Special items:				
FEMA Community disaster loan forgiveness	3,573,774	-	-	-
Total primary government - Speical items	<u>\$ 19,595,341</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
Change in Net Position				
Governmental activities	\$ 15,877,997	\$ 3,975,972	\$ 10,764,978	\$ 13,731,723
Business-type activities	<u>2,149,358</u>	<u>1,761,368</u>	<u>6,983,653</u>	<u>35,496,407</u>
Total primary government	<u>\$ 18,027,355</u>	<u>\$ 5,737,340</u>	<u>\$ 17,748,631</u>	<u>\$ 49,228,130</u>

Fiscal Year					
2010	2009	2008	2007	2006	2005
\$ 17,410,169	\$ 16,609,515	\$ 14,120,511	\$ 12,623,050	\$ 16,144,033	\$ 13,846,552
7,048,312	6,801,634	6,046,362	6,894,400	6,439,702	5,474,016
18,741,574	20,131,945	21,834,653	24,039,616	26,980,191	18,228,317
3,942,293	3,828,900	3,634,007	3,284,355	3,254,940	2,853,831
3,221,427	3,316,175	3,524,542	2,847,942	289,678	4,591,269
523,802	968,885	1,049,367	2,937,024	3,104,638	1,423,818
309,856	3,264,814	11,759,304	3,514,865	2,835,835	-
(20,349,579)	(1,850,914)	-	-	-	1,408,158
3,737,998	25,322,512	5,903,789	8,059,656	2,948,584	4,221,948
(1,765,333)	(3,439,783)	(13,410,267)	(1,140,348)	(5,253,000)	(1,202,000)
32,820,519	74,953,683	54,462,268	63,060,560	56,744,601	50,845,909
-	524,471	-	486,747	-	-
(81,167)	(47,347)	-	-	-	(879,460)
189,350	2,863,010	958,907	2,469,746	15,190,779	1,158,158
1,765,333	3,439,783	13,410,267	1,140,348	5,253,000	1,202,000
1,873,516	6,779,917	14,369,174	4,096,841	20,443,779	1,480,698
\$ 34,694,035	\$ 81,733,600	\$ 68,831,442	\$ 67,157,401	\$ 77,188,380	\$ 52,326,607
-	-	-	-	-	-
-	-	-	-	-	-
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ (6,656,831)	\$ 29,716,852	\$ (11,437,067)	\$ 22,549,021	\$ 13,078,688	\$ 917,905
51,666,322	27,749,568	12,243,450	9,602,801	22,333,035	4,581,995
\$ 45,009,491	\$ 57,466,420	\$ 806,383	\$ 32,151,822	\$ 35,411,723	\$ 5,499,900

City of Gulfport, Mississippi
Fund Balances, Governmental Funds
Last Ten Fiscal Years

	Fiscal Year			
	2014	2013	2012	2011
General Fund				
Restricted for:				
Drug enforcement	\$ -	\$ -	\$ 28,499	\$ 28,499
Senior citizens program	100,000	100,000	100,000	100,000
Assigned for:				
Subsequent year appropriations	-	215,226	-	-
Unassigned	3,527,812	3,179,087	2,372,878	5,075,411
Total general fund	<u>\$ 3,627,812</u>	<u>\$ 3,494,313</u>	<u>\$ 2,501,377</u>	<u>\$ 5,203,910</u>
All Other Governmental Funds				
Restricted for:				
Drug enforcement	\$ 800,030	\$ 1,512,330	\$ 1,458,489	\$ 1,395,365
Debt service	4,720,408	3,849,656	4,134,783	3,844,021
Urban development	221,348	297,275	295,988	295,984
Capital projects	7,460,188	11,108,850	12,245,552	2,240,691
Hurricane repairs	-	-	-	-
Nonspendable for prepaids	-	60,770	64,883	69,820
Total all other governmental funds	<u>\$ 13,201,974</u>	<u>\$ 16,828,881</u>	<u>\$ 18,199,695</u>	<u>\$ 7,845,881</u>
Total Governmental Funds	<u>\$ 16,829,786</u>	<u>\$ 20,323,194</u>	<u>\$ 20,701,072</u>	<u>\$ 13,049,791</u>

Fiscal Year					
2010	2009	2008	2007	2006	2005
\$ 28,499 100,000	\$ 28,499 100,000	\$ - 100,000	\$ - 100,000	\$ - 100,000	\$ - 100,000
- 5,183,946	4,775,590 627,799	8,028,176 4,256,005	15,873,704 13,680,477	17,737,034 20,304,378	5,420,268 11,736,367
<u>\$ 5,312,445</u>	<u>\$ 5,531,888</u>	<u>\$ 12,384,181</u>	<u>\$ 29,654,181</u>	<u>\$ 38,141,412</u>	<u>\$ 17,256,635</u>
\$ 2,030,276 3,662,817 132,398 5,643,041 - 72,582	\$ 3,114,542 5,791,001 406,792 14,239,250 1,152,092 76,257	\$ 2,886,966 10,104,287 51,505 20,313,242 - 79,757	\$ 2,070,426 4,037,526 286,358 10,446,352 8,842,822 -	\$ 1,601,608 2,528,093 876,804 4,375,266 1,924,800 -	\$ 243,397 2,171,371 1,594,964 6,027,899 127,120 -
<u>\$ 11,541,114</u>	<u>\$ 24,779,934</u>	<u>\$ 33,435,757</u>	<u>\$ 25,683,484</u>	<u>\$ 11,306,571</u>	<u>\$ 10,164,751</u>
<u>\$ 16,853,559</u>	<u>\$ 30,311,822</u>	<u>\$ 45,819,938</u>	<u>\$ 55,337,665</u>	<u>\$ 49,447,983</u>	<u>\$ 27,421,386</u>

City of Gulfport, Mississippi
Changes in Fund Balances, Governmental Funds
Last Ten Fiscal Years

	Fiscal Year			
	2014	2013	2012	2011
Revenues				
Taxes				
Property	\$ 24,240,264	\$ 24,118,018	\$ 24,552,998	\$ 24,376,439
Sales	19,739,832	19,576,183	19,002,874	19,230,296
Franchise	4,332,280	3,779,248	3,606,682	3,638,352
Gaming	3,092,973	3,282,363	3,142,387	3,197,977
Licenses and permits	1,406,737	1,251,084	1,110,574	1,342,133
Intergovernmental	8,488,088	11,085,701	21,082,548	22,835,887
Charges for service	1,954,839	1,721,145	1,527,177	1,502,856
Fines & forfeits	1,721,696	1,956,635	1,931,800	2,548,171
Miscellaneous	104,066	161,557	201,646	75,847
Total revenues	<u>65,080,775</u>	<u>66,931,934</u>	<u>76,158,686</u>	<u>78,747,958</u>
Expenditures				
General government	7,824,841	7,079,355	7,187,596	7,228,142
Public safety	31,361,182	29,433,859	32,448,262	30,667,009
Public works	10,335,506	9,927,950	9,728,428	8,276,579
Health and welfare	1,329,783	2,797,483	892,706	678,278
Economic development	2,249,006	2,346,013	2,428,878	2,370,885
Culture & recreation	5,628,464	5,268,671	5,894,727	4,887,580
Capital outlay	7,126,336	6,738,782	15,098,742	20,708,636
Debt service				
Principal	3,238,072	4,140,350	3,497,844	3,748,258
Interest	765,011	1,128,160	1,279,711	1,055,136
Other	7,625	11,866	7,675	9,165
Total expenditures	<u>69,865,826</u>	<u>68,872,489</u>	<u>78,464,569</u>	<u>79,629,668</u>
Excess of revenues over (under) expenditures	<u>(4,785,051)</u>	<u>(1,940,555)</u>	<u>(2,305,883)</u>	<u>(881,710)</u>
Other Financing Sources (Uses)				
Capital leases	415,679	517,622	10,000,000	-
Issuance of TIF bonds	480,000	-	-	-
Payment to refunded bond escrow	(16,412,456)	-	-	-
Sale of refunding bonds	15,025,000	-	-	-
Bond issue costs	(364,181)	-	-	-
Premium on refunding bonds	1,745,902	-	-	-
Insurance proceeds	-	-	-	214,664
Sale of capital assets	401,699	884,922	1,070,368	106,085
Transfers in	-	536,337	1,193,605	773,380
Transfers out	-	(991,206)	(1,691,807)	(4,017,187)
Total other financing sources (uses)	<u>1,291,643</u>	<u>947,675</u>	<u>10,572,166</u>	<u>(2,923,058)</u>
Net change in fund balance	<u>\$ (3,493,408)</u>	<u>\$ (992,880)</u>	<u>\$ 8,266,283</u>	<u>\$ (3,804,768)</u>
Debt service as a percentage of noncapital expenditures	6.38%	8.48%	7.54%	8.15%

Fiscal Year					
2010	2009	2008	2007	2006	2005
\$ 24,458,481	\$ 23,411,149	\$ 20,166,873	\$ 19,517,450	\$ 22,583,735	\$ 19,320,568
18,741,574	20,131,945	21,834,653	24,039,616	26,980,191	18,228,317
3,942,293	3,828,900	3,634,007	3,284,355	3,254,940	2,853,831
3,221,427	3,316,175	3,524,542	2,847,942	289,678	4,591,269
1,362,510	1,695,450	2,228,349	2,803,830	2,927,373	1,854,996
24,047,981	34,908,729	19,177,061	32,943,601	82,516,606	10,023,777
985,498	952,901	953,699	848,659	965,700	951,288
2,202,505	2,673,324	1,888,998	1,393,749	2,077,765	2,811,375
459,499	1,054,812	4,406,741	7,097,624	2,947,093	2,584,058
79,421,768	91,973,385	77,814,923	94,776,826	144,543,081	63,219,479
7,279,026	8,706,354	9,284,515	7,445,333	12,420,732	6,768,346
33,477,490	35,626,715	36,821,619	29,929,880	28,835,838	28,776,088
8,809,717	10,923,312	14,597,641	25,713,928	76,660,811	14,753,466
4,547,682	11,817,385	2,654,150	786,880	1,493,555	-
2,551,983	2,954,131	2,687,131	2,238,014	1,513,720	2,492,810
4,767,819	5,181,386	11,838,803	9,210,288	5,153,071	4,919,829
26,012,668	26,364,288	14,125,668	12,690,199	2,497,235	1,028,394
3,725,430	3,572,981	3,394,376	3,028,101	2,707,970	3,344,651
1,209,078	1,391,971	1,311,173	1,286,601	1,472,265	1,633,099
8,165	15,453	6,201	9,715	10,376	7,690
92,389,058	106,553,976	96,721,277	92,338,939	132,765,573	63,724,373
(12,967,290)	(14,580,591)	(18,906,354)	2,437,887	11,777,508	(504,894)
-	-	11,209,465	1,790,535	13,373,122	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
-	-	-	-	-	-
309,856	3,264,815	767,530	3,239,585	2,835,835	-
139,929	65,170	441,620	127,023	-	1,408,158
4,323,038	9,927,865	21,084,020	17,789,011	944,476	4,567,891
(5,263,796)	(14,185,375)	(24,114,008)	(19,494,359)	(6,197,476)	(5,769,891)
(490,973)	(927,525)	9,388,627	3,451,795	10,955,957	206,158
\$ (13,458,263)	\$ (15,508,116)	\$ (9,517,727)	\$ 5,889,682	\$ 22,733,465	\$ (298,736)
7.43%	6.19%	5.70%	5.42%	3.21%	7.94%

City of Gulfport, Mississippi
Assessed Value and Actual Value of Taxable Property
Last Ten Fiscal Years
(amounts expressed in thousands)

Fiscal Year	Real Property (1)(2)(3)		Personal Property		Utilities		Automobiles		Total	
	Assessed Value	Actual Value	Assessed Value	Actual Value	Assessed Value	Actual Value	Assessed Value	Actual Value	Assessed Value	Actual Value
2014	\$ 459,586	\$ 3,359,547	\$ 82,689	\$ 551,260	\$ 127,697	\$ 851,313	\$ 68,175	\$ 227,250	\$ 738,147	\$ 4,989,370
2013	460,129	3,363,516	81,023	540,153	131,213	874,753	69,407	231,357	741,772	5,009,779
2012	466,503	3,410,110	83,309	555,393	129,334	862,227	69,948	233,160	749,094	5,060,890
2011	459,746	3,360,716	80,905	539,367	125,478	836,520	73,952	246,507	740,081	4,983,110
2010	438,057	3,202,171	86,117	574,113	122,200	814,667	83,028	276,760	729,402	4,867,711
2009	433,240	3,166,959	87,524	583,493	111,864	745,760	86,752	289,173	719,380	4,785,386
2008	330,443	2,415,519	73,554	490,360	109,811	732,073	91,125	303,750	604,933	3,941,702
2007	307,011	2,244,232	57,473	383,153	109,051	727,007	90,733	302,443	564,268	3,656,836
2006	373,202	2,728,085	77,395	515,967	110,104	734,027	77,425	258,083	638,126	4,236,161
2005	358,165	2,618,165	69,806	465,373	103,000	686,667	72,356	241,187	603,327	4,011,392

(1) Class 1 - residential, owner occupied is assessed at 10% of true value

Class 2 - commercial is assessed at 15% of true value

Above schedule uses estimated combined assessment ratio of 13.68% for real property

(2) Fiscal Year 2005 and 2009 real property figures reflect completion of real property reappraisal by Harrison County

(3) Fiscal year 2006 reflects a decrease due to damage resulting from Hurricane Katrina

Source: Harrison County Tax Assessor

City of Gulfport, Mississippi
Direct and Overlapping Property Tax Rates
Last Ten Fiscal Years

Fiscal Year	City of Gulfport			Harrison County			Overlapping Rates			Gulfport School District			Grand Total Millage
	Operating Millage	Debt Millage	Total Millage	Operating Millage	Debt Millage	Total Millage	Operating Millage	Debt Millage	Total Millage	Operating Millage	Debt Millage	Total Millage	
2014	27.0	7.0	34.0	30.5	5.4	35.9	53.6	7.3	60.9	53.6	7.3	60.9	130.8
2013	27.0	7.0	34.0	30.5	5.4	35.9	53.9	7.0	60.9	53.9	7.0	60.9	130.8
2012	27.0	7.0	34.0	30.5	5.4	35.9	53.6	7.3	60.9	53.6	7.3	60.9	130.8
2011	27.0	7.0	34.0	30.5	5.4	35.9	53.0	7.9	60.9	53.0	7.9	60.9	130.8
2010	25.7	8.3	34.0	31.0	4.9	35.9	50.3	7.6	57.9	50.3	7.6	57.9	127.8
2009	25.8	8.2	34.0	31.3	4.4	35.7	50.3	7.6	57.9	50.3	7.6	57.9	127.6
2008	26.0	8.0	34.0	32.9	3.4	36.3	50.3	7.6	57.9	50.3	7.6	57.9	128.2
2007	24.1	9.9	34.0	33.5	3.0	36.5	50.3	7.6	57.9	50.3	7.6	57.9	128.4
2006	27.0	7.0	34.0	33.4	3.1	36.5	50.3	7.6	57.9	50.3	7.6	57.9	128.4
2005	27.0	7.0	34.0	33.4	2.3	35.7	50.3	7.6	57.9	50.3	7.6	57.9	127.6

Ad valorem on real property are collected in arrears for each calendar year. The tax is levied in September of the tax year for all property on the tax roll as of January 1 of the same year. Consequently, ad valorem tax is collected in the fiscal year ending in the calendar year subsequent to the calendar year for which the tax is assessed.

Source: Harrison County Tax Collector

City of Gulfport, Mississippi
Principal Property Taxpayers
Current Year and Ten Years Ago
(amount expressed in thousands)

Taxpayer	2014			2005		
	Taxable Assessed Value	Rank	Percentage of Total Assessed Valuation	Taxable Assessed Value	Rank	Percentage of Total Assessed Valuation
Mississippi Power & Light	\$ 113,267	1	15.34%	\$ 90,332	1	14.97%
Gulfside Casino Partnership	19,355	2	2.62%			
Bell South	6,281	3	0.85%	12,666	3	2.10%
CrossRoads Center	6,044	4	0.82%	4,678	5	0.78%
Hancock Bank	5,265	5	0.71%	3,370	7	0.56%
HCA Realty	4,715	6	0.64%	4,212	6	0.70%
E.I. Dupont	3,409	7	0.46%	1,887	10	0.31%
Harrison-Gulfport LLC	2,758	8	0.37%			
Gulfport Factory Shops	2,398	9	0.32%	2,093	8	0.35%
Avondale Enterprises Inc	2,333	10	0.32%			
Grand Casino				42,746	2	7.09%
Copa Casino				5,851	4	0.97%
Gulf Condos				2,085	9	0.35%
Total	<u>\$ 165,825</u>		<u>22.47%</u>	<u>\$ 169,920</u>		<u>28.18%</u>

Source: Harrison County Tax Assessor

City of Gulfport, Mississippi
Property Tax Levies and Collections
Last Ten Fiscal Years
(amounts expressed in thousands)

Fiscal Year	Taxes Levied for the Fiscal Year	Collected within the Fiscal		Collection in Subsequent Years	Total Collections To Date	
		Year of the Levy	Percentage of Levy		Amount	Percentage of Levy
2014	\$ 44,508	\$ 42,288	95.01%	341	\$ 42,629	95.78%
2013	45,014	42,399	94.19%	158	42,557	94.54%
2012	45,675	42,829	93.77%	200	43,029	94.21%
2011	45,642	42,620	93.38%	233	42,853	93.89%
2010	45,051	43,157	95.80%	193	43,350	96.22%
2009	42,882	40,952	95.50%	393	41,345	96.42%
2008	35,733	33,694	94.29%	452	34,146	95.56%
2007	35,260	30,654	86.94%	634	31,288	88.74%
2006	42,158	37,578	89.14%	658	38,236	90.70%
2005	37,875	36,560	96.53%	205	36,765	97.07%
2004	36,665	36,302	99.01%	318	36,620	99.88%

City of Gulfport, Mississippi
Ratios of Outstanding Debt by Type
Last Ten Fiscal Years
(amounts expressed in thousands)

Fiscal Year	Governmental Activities				Business-Type Activities						
	General		Other		General		State		Total Primary Government Debt	Percentage of Personal Income	Total Debt Per Capita
	Obligation	Capital Leases	Obligation	Debt	Obligation Revenue	Bonds	Revolving Loans	Other Debt			
2014	\$ 17,320	\$ 793	\$ 8,230		\$ 42,140	\$ 23,643	\$ -		\$ 92,126	22.65%	\$ 1.30
2013	15,545	518	26,686		46,035	25,258	2,986		117,028	18.44%	1.67
2012	18,345	-	28,026		49,460	27,312	3,308		126,451	16.48%	1.83
2011	21,005	326	23,538		52,735	29,407	3,338		130,349	13.78%	1.92
2010	23,535	961	19,122		55,875	31,533	3,368		134,394	15.19%	1.90
2009	26,070	1,572	19,701		59,625	33,611	3,397		143,976	14.06%	2.04
2008	28,480	2,159	20,277		52,950	35,640	3,427		142,933	13.28%	2.03
2007	20,710	2,725	20,875		55,610	34,551	3,456		137,927	12.38%	2.00
2006	22,835	-	21,503		58,140	27,772	2,530		132,780	12.86%	1.96
2005	24,860	120	8,693		60,195	10,237	530		104,635	18.95%	1.43

City of Gulfport, Mississippi
Ratios of Net General Obligation Bonded Debt Outstanding
Last Ten Fiscal Years
(amounts expressed in thousands)

Fiscal Year	Estimated Population	Assessed Property Value (1)	Gross General Obligation Bonds	Less Debt Service Funds	Net GO Bonded Debt	Percentage of Assessed Taxable Value of Property	Net Bonded Debt Per Capita
2014	71.0	\$ 738,147	\$ 17,320	\$ 4,720	\$ 12,600	1.71%	\$ 177
2013	70.1	741,772	15,545	3,850	11,695	1.58%	167
2012	69.2	749,094	18,345	4,135	14,210	1.90%	205
2011	67.8	740,081	21,005	3,914	17,091	2.31%	252
2010	70.8	729,402	23,535	3,735	19,800	2.71%	280
2009	70.7	719,380	26,070	5,867	20,203	2.81%	286
2008	70.4	604,933	28,480	10,184	18,296	3.02%	260
2007	68.9	564,268	20,710	7,926	12,784	2.27%	186
2006	67.6	638,126	22,835	3,525	19,310	3.03%	286
2005	73.3	603,327	24,860	2,171	22,689	3.76%	310

(1) Schedule 5 "Assessed and Actual Value of Property"

City of Gulfport, Mississippi
 Direct and Overlapping Governmental Activities Debt
 As of September 30, 2014
(amounts expressed in thousands)

Jurisdiction	Debt Outstanding	Estimated Percentage Applicable	Estimated Share of Overlapping Debt
City of Gulfport direct debt	\$ 26,343	100.00%	<u>\$ 26,343</u>
Debt repaid with property taxes:			
Harrison County	143,965	36.58%	52,662
Gulfport School District	4,125	100.00%	<u>4,125</u>
Overlapping debt			<u>56,787</u>
 Total direct and overlapping debt			 <u><u>\$ 83,130</u></u>

Note: Overlapping governments are those that coincide, at least in part, with the geographic boundaries of the City. This schedule estimates the portion of the outstanding debt of those overlapping governments that is borne by the residents and businesses of the City. This process recognizes that, when considering the City's ability to issue and repay long-term debt, the entire debt burden borne by the residents and business should be taken into account. However, this does not imply that every taxpayer is a resident, and therefore responsible for prepaying the debt of each overlapping government.

The percentage of overlapping debt applicable is estimated using assessed property values, by determining the portion of the county's taxable assessed value that is within the government's boundaries and dividing it by the county's total assessed value.

Source: Debt schedules for City of Gulfport, Harrison County, and Gulfport School Districts.

City of Gulfport, Mississippi

Legal Debt Margin Information

Last Ten Fiscal Years

(amounts expressed in thousands)

	Fiscal Year									
	2014	2013	2012	2011	2010	2009	2008	2007	2006	2005
Debt Limit (15%)	\$ 110,722	\$ 111,266	\$ 112,364	\$ 111,012	\$ 109,410	\$ 107,907	\$ 90,740	\$ 84,640	\$ 95,719	\$ 90,500
Total net GO debt applicable to limit	12,600	11,695	14,210	17,091	19,800	20,203	18,296	12,784	19,310	22,689
Legal debt margin	<u>\$ 98,122</u>	<u>\$ 99,571</u>	<u>\$ 98,154</u>	<u>\$ 93,921</u>	<u>\$ 89,610</u>	<u>\$ 87,704</u>	<u>\$ 72,444</u>	<u>\$ 71,856</u>	<u>\$ 76,409</u>	<u>\$ 67,811</u>
Total net debt applicable to the limit as a percentage of the debt limit	11.38%	10.51%	12.65%	15.40%	18.10%	18.72%	20.16%	15.10%	20.17%	25.07%
Legal Debt Margin Calculated for Fiscal Year 2014										
Assessed Value									\$ 738,147	
Debt limit (15% of assessed value)										110,722
Debt applicable to limit:										
General obligation bonds										(17,320)
Debt service funds available										<u>4,720</u>
Legal debt margin									<u>\$ 98,122</u>	

City of Gulfport, Mississippi
Pledged Revenue Coverage
Last Ten Fiscal Years
(amounts expressed in thousands)

Fiscal Year	Water and Sewer Gross Revenue	Water and Sewer (2) Operating Expenses	Net Revenue Available For Debt Service	Debt Service Requirements (1)			Coverage
				Principal	Interest	Total	
2014	\$ 30,559	\$ 23,652	\$ 6,907	\$ 1,995	\$ 1,791	\$ 3,786	182.44%
2013	30,402	20,669	9,733	1,895	1,890	3,785	257.15%
2012	30,282	21,172	9,110	1,800	1,985	3,785	240.69%
2011	28,700	18,394	10,306	1,710	2,075	3,785	272.29%
2010	24,348	18,879	5,469	1,620	2,160	3,780	144.68%
2009	23,040	18,758	4,282	1,545	2,236	3,781	113.25%
2008	22,347	17,808	4,539	1,470	2,310	3,780	120.08%
2007*	21,853	9,480	12,373	1,395	2,376	3,771	328.11%
2006	19,411	11,914	7,497	975	2,429	3,404	220.24%
2005	23,124	15,961	7,163	1,510	1,877	3,387	211.49%

(1) Does not include GO Revenue Bonds in which the City has the option of using property or sales taxes to repay the debt.

(2) Operating expenses are exclusive of depreciation and amortization

* Operating expenses in 2007 were reduced due to the Harrison County Wastewater District refinancing its debt, resulting in no related charges to the City for that year

City of Gulfport, Mississippi
Demographic and Economic Statistics
Last Ten Calendar Years

Fiscal Year	Estimated Population (1)	Per Capita Personal Income (2)	School (3) Enrollment	Unemployment Rate (4)
2014	71,012	\$ 20,863	6,135	8.50%
2013	70,113	21,579	5,903	9.90%
2012	69,220	20,845	5,699	9.90%
2011	67,793	17,963	5,659	10.40%
2010	70,794	20,417	5,609	9.40%
2009	70,732	20,243	5,232	7.60%
2008	70,372	18,978	5,341	5.40%
2007	68,959	17,079	5,065	6.20%
2006	67,578	17,079	6,166	16.6% *
2005	73,272	19,832	6,219	6.20%

(1) U.S. Census Bureau GCT-T1-R population estimates

(2) US Department of Commerce, Bureau of Economic Analysis "Local Area
Personal Income"

(3) Gulfport School District (Pre-K thru 12th Grade)

(4) Mississippi Employment Security Commission

* Hurricane Katrina occurred August 29, 2005

City of Gulfport, Mississippi
Principal Employers
Last Six Fiscal Years

Employer	2014		2013		2012		2011		2010		2009	
	Employees	Rank	Employees	Rank	Employees	Rank	Employees	Rank	Employees	Rank	Employees	Rank
Naval CBC Base	5,500	1	3,304	1	5,400	1	5,800	1	5,950	1	7,000	1
Memorial Hospital	3,331	2	3,290	2	3,290	2	2,894	2	2,894	2	2,894	2
Harrison County Schools	1,802	3	1,788	3	1,703	3	1,649	3	1,795	3	1,795	3
Island View Casino Resort	1,206	4	1,207	4	1,337	4	1,188	5	1,170	6	1,042	6
Hancock Bank	864	5	864	5	864	5	864	7	1,213	5	1,213	5
Gulfport Schools	848	6	831	6	818	6	900	6	881	7	881	7
Mississippi Power	728	7	728	7	728	8	1,253	4	1,295	4	1,299	4
Gulf Coast Shipyard Group	650	8	-	-	-	-	-	-	-	-	-	-
Gulf Ship, LLC	650	9	608	9	-	-	-	-	-	-	-	-
Trent Lott Training Complex Air	636	10	-	-	-	-	-	-	-	-	-	-
City of Gulfport	-	-	617	8	618	9	639	9	605	8	638	8
Wal-Mart	-	-	585	10	585	10	585	10	585	9	585	9
Huntington Ingalls Industries, Inc.	-	-	-	-	730	7	730	8	-	-	-	-
Trinity Yachts	-	-	-	-	-	-	-	-	500	10	500	10
Total	16,215		13,822		16,073		16,502		16,888		17,847	

The City did not prepare this schedule or accumulate this data prior to 2009.

Information taken from Harrison County Development Commission Listing of Major Employers.

City of Gulfport, Mississippi
Full-Time Equivalent City Government Employees by Function/Program
Last Six Fiscal Years

Function/Program	2014	2013	2012	2011	2010	2009
	Full-Time Equivalent Employees	Full-Time Equivalent Employees	Full-Time Equivalent Employees	Full-Time Equivalent Employees	Full-Time Equivalent Employees	Full-Time Equivalent Employees
Mayor's Office	3	3	3	3	3	3
Council	9	9	8	8	9	9
Municipal Court	22.5	23.5	22.5	23.5	24	26
Legal	10	8.5	10	9	9	10
General Admin	33.5	33.5	31.5	33	33	34
Police						
Officers	176	167.5	176	185.5	189	183
Civilians	57	56.5	59.5	61.5	63	69
Fire						
Combat	149	158	154	158	150	155
Civilians	7	6	6	5	5	9
Public Works	37	35	34	33	31	45
Leisure Services	70.5	69.5	67	67.5	55	59
Community Development	3	3	3	3	4	4
Urban/Economic Development	27	26	26	31	30	30
Utility Billing/Water-Sewer	18	18	17	18	-	2
Total	622.5	617	617.5	639	605	638

The City did not prepare this schedule or accumulate this data prior to 2009.

City of Gulfport, Mississippi
Operating Indicators by Function/Program
Last Six Fiscal Years

Function/Program	2014	2013	2012	2011	2010	2009
Police						
Physical arrests	10,777	11,072	11,826	12,639	11,129	12,557
Parking violations	1,823	911	1,929	2,421	1,341	1,180
Traffic violations	26,213	19,766	21,063	25,037	33,900	37,244
Fire						
Emergency responses	10,520	10,194	10,534	9,712	9,480	7,862
Fires extinguished	383	352	380	511	378	542
Inspections	2,325	2,220	3,616	1,548	1,699	4,078
Public Works						
Street resurfacing (miles)	8.21	34.49	7.20	18.45	3.00	9.89
Potholes repaired	745	1,041	977	733	1,184	619
Parks and Recreation						
Community center admissions	406,632	294,462	253,384	337,268	264,599	139,918
Water						
New connections	496	326	563	446	1,060	1,393
Water main breaks	42	36	28	33	24	22
Average daily consumption (gallons)	6,740,942	8,871,332	9,898,706	8,529,219	10,246,575	9,081,585
Wastewater						
Average daily sewage treatment (gallons)	11,780,200	11,044,900	10,910,833	10,078,400	12,885,000	10,470,000

The City did not prepare this schedule or accumulate this data prior to 2009.

City of Gulfport, Mississippi
Capital Asset Statistics by Function/Program
Last Six Fiscal Years

Function/Program	2014	2013	2012	2011	2010	2009
Police						
Stations	2	2	2	2	2	3
Patrol Units	60	60	63	72	79	80
Fire Stations	11	11	12	12	12	12
Public Works						
Streets (miles)	1,021.3	1,021.3	614.0	614.0	614.0	602.3
Street lights	10,765	9,383	9,543	9,356	8,030	9,101
Traffic signals	110	110	110	110	110	100
Parks and Recreations						
Acreage	600	600	600	600	600	600
Playgrounds	19	19	19	19	19	19
Ballfields	38	38	38	38	38	38
Tennis courts	7	7	7	7	7	7
Parks	31	31	31	31	31	31
Community centers	11	10	11	14	14	14
Waterfront piers	6	6	6	6	6	6
Boat launch ramps	14	14	14	14	14	14
Small craft harbor slips *	319	319	319	319	-	-
Water						
Water mains (miles)	423.0	418.0	412.0	409.0	401.0	365.5
Fire hydrants	3,650	3,614	3,559	3,538	2,793	3,398
Storage capacity (gallons)	6,108,000	6,108,000	6,550,000	5,550,000	5,550,000	5,108,000
Wastewater						
Sanitary sewer (miles)	502.00	501.00	500.00	499.00	492.00	307.84
Storm sewer (miles)	502.00	501.00	500.00	499.00	492.00	307.84
Treatment capacity (gallons)	27,571,500	27,550,417	30,905,833	20,235,000	21,000,000	23,500,000

The City did not prepare this schedule or accumulate this data prior to 2009.

* During 2009 the City began construction to rebuild 319 boat slips and the harbor master building that were destroyed by Hurricane Katrina. Prior to the hurricane there were 289 boat slips and a harbor master building.

City of Gulfport, Mississippi
Schedule of Surety Bonds
September 30, 2014

NAME AND POSITION	AMOUNT	EXPIRES
Kenneth L. Casey, Sr., Councilman, Ward 1	\$ 100,000	6/30/2017
Richard "Ricky" Dombrowski, Councilman, Ward 2	100,000	6/30/2017
Ella Jean Holmes-Hines, Councilwoman Ward 3	100,000	6/30/2017
F.B. "Rusty" Walker, IV, Councilman Ward 4	100,000	6/30/2017
Myles Sharp, Councilman, Ward 5	100,000	6/30/2017
Robert "R. Lee" Flowers, II, Councilman, Ward 6	100,000	6/30/2017
Cara L. Pucheu, Councilwoman Ward 7	100,000	6/30/2017
William G. "Billy" Hewes III, Mayor	100,000	6/30/2017
John R. Kelly, Chief Administrator Officer	50,000	3/17/2016
Scott Wilson, Comptroller/City Clerk	50,000	6/28/2015
Helen Eve Fasler, Deputy City Clerk	50,000	9/8/2015
Ronda Cole, Deputy City Clerk	50,000	3/6/2016
Angela T. Kunn, Court Administrator	50,000	6/11/2015
Leonard Papania, Police Chief	50,000	5/8/2015
Mary C. Collins, Deputy City Clerk	50,000	7/25/2015
Antionette F. White, Deputy City Clerk	50,000	8/8/2015

Special Audit Reports

**City of Gulfport
Gulfport, Mississippi**

Fiscal Year Ended September 30, 2014

CITY OF GULFPORT, MISSISSIPPI
Special Audit Reports
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For the Fiscal Year Ended September 30, 2014

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**INDEPENDENT AUDITOR’S REPORT
ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND
OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS
PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS**

The Members of City Council
and Mayor William G. “Billy” Hewes, III.
Gulfport, Mississippi

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, the financial statements of the governmental activities, the business-type activities, each major fund and the aggregate remaining fund information of the City of Gulfport, Mississippi (City) as of and for the year ended September 30, 2014, and the related notes to the financial statements, which collectively comprise the City’s basic financial statements and have issued our report thereon dated March 27, 2015.

Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered the City’s internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the City’s internal control. Accordingly, we do not express an opinion on the effectiveness of City’s internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. *A material weakness* is a deficiency, or combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity’s financial statements will not be prevented, or detected and corrected on a timely basis. *A significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or, significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the City's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Culumber, Harvey & Associates, P.A.

Culumber, Harvey & Associates, P.A.
Certified Public Accountants
Gulfport, MS

March 27, 2015

**INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE
WITH STATE LAWS AND REGULATIONS**

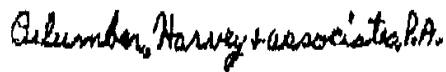
The Members of City Council
and Mayor William G. "Billy" Hewes, III.
Gulfport, Mississippi

We have audited the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the City of Gulfport, Mississippi as of and for the year ended September 30, 2014, which collectively comprise the City's basic financial statements and have issued our report thereon dated March 27, 2015. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in the *Government Auditing Standards*.

As required by the state legal compliance audit program prescribed by the Office of the State Auditor, we have also performed procedures to test compliance with certain state laws and regulations. However, providing an opinion on compliance with all state laws and regulations was not an objective of our audit and, accordingly, we do not express such an opinion.

The results of those procedures and our audit of the general purpose financial statements disclosed no material instances of noncompliance with state laws and regulations.

This report is intended for the information of City's council and management and the Office of the State Auditor and is not intended to be and should not be used by anyone other than these specified parties. However, this report is a matter of public record and its distribution is not limited.



Culumber, Harvey & Associates, P.A.
Certified Public Accountants
Gulfport, MS

March 27, 2015

**INDEPENDENT AUDITOR'S REPORT
ON COMPLIANCE FOREACH MAJOR FEDERAL PROGRAM AND ON INTERNAL
CONTROL OVER COMPLIANCE REQUIRED BY OMB CIRCULAR A-133**

The Members of City Council
and Mayor William G. "Billy" Hewes, III.
Gulfport, Mississippi

Report on Compliance for Each Major Federal Program

We have audited City of Gulfport, Mississippi's (City) compliance with the types of compliance requirements described in the *OMB Circular A-133 Compliance Supplement* that could have direct and material effect on each of the City's major federal programs for the year ended September 30, 2014. The City's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

Management's Responsibility

Management is responsible for compliance with the requirements of laws, regulations, contracts, and grants applicable to its federal programs.

Auditor's Responsibility

Our responsibility is to express an opinion on compliance for each of the City's major federal programs based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations. Those standards and OMB Circular A-133 require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about City of Gulfport, Mississippi's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion on compliance for each major federal program. However, our audit does not provide a legal determination of the City's compliance.

Opinion on Each Major Federal Program

In our opinion, the City complied in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended September 30, 2014.

Report on Internal Control over Compliance

Management of the City is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered the City's internal control over compliance with the types of requirements that could have a direct and material effect on each major federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major federal program and to test and report on internal control over compliance in accordance with OMB Circular A-133, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of Gulfport, Mississippi's internal control over compliance.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. *A material weakness in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance; such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. *A significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of OMB Circular A-133. Accordingly, this report is not suitable for any other purpose.

Culumber, Harvey & Associates, P.A.

Culumber, Harvey & Associates, P.A.
Certified Public Accountants
Gulfport, MS

March 27, 2015

CITY OF GULFPORT, MISSISSIPPI
Schedule of Expenditures of Federal Awards
September 30, 2014

Federal Grantor/ Pass-through Grantor/ Program Title	CFDA Number	Grant/ Pass-Through Entity ID Number	Federal Expenditures
<u>U.S. Department of Interior</u>			
National Park Service			
Pass through Mississippi Department of Marine Resources:			
Biloxi River Estates	15.668	MMOM404000	\$ 243,412
Total U.S. Department of Interior			<u>243,412</u>
Fish and Wildlife Service			
Pass through Mississippi Department of Marine Resources:			
Sport Fishing and Boating Safety Act	15.622	S-13-BJ-BIG-Y-11	87,452
Total U.S. Department of Fish and Wildlife			<u>87,452</u>
Total U.S. Department of Interior			<u>330,864</u>
<u>U.S. Department of Housing and Urban Development</u>			
Community Planning and Development			
CDBG-Entitlement Grants	14.218	B-05-MC-28-0002	530,543
Community Development Block Entitlement Grants			<u>530,543</u>
Total CDBG-Entitlement Grants			
Home Investment Partnership Program	14.239	M-06-07-DC-28-0200	753,745
Total CDBG-Home Investment Partnership Program			<u>753,745</u>
Pass-thru Mississippi Development Authority:			
CDBG Grants			
Community Development Block Grants-Small Craft Harbor	14.228	R-109-202-03-KCR	5,161
Community Development Block Grants-Master Dev	14.228	R-103-202-02-KP	1,583
Community Development Block Grants-Streetscapes	14.228	R-103-202-02-KCR	1,500,102
Community Development Block Grants-Jones Park Phase IV	14.228		16,306
Community Development Block Grants-Seaway Road	14.228	R-103-202-01-KED	10,000
Community Development Block Grants-West Harbor Expansion	14.228	R-109-202-06-KCR	80,638
Total CDBG Grants			<u>1,613,790</u>
Total U.S. Department of Housing and Urban Development			<u>2,898,078</u>
<u>U.S. Department of Transportation</u>			
Federal Highway Administration			
Passed-through Mississippi Department of Transportation			
Highway Planning & Construction-Seaway Road	20.205	STP-9176-00(001)	39,840
Highway Planning & Construction-Dedeaux	20.205	STPD-9370-00-004	331,610
Youth Corp Grant 2013	20.205	STP-9999-09(032)	26,629
Highway Planning & Constuction-Three Rivers Rd/Creosote Road	20.205		1,036,370
SR 601SEC 008 Utility Relocation	20.205	STP-GAI-1145-00(008)	291,798
Total Federal Highway Administration			<u>1,726,247</u>
National Highway Traffic Safety Administration			
Passed-through Mississippi Department of Public Safety			
Highway Safety			
Alcohol Impaired Driving Countermeasures Incentive I	20.601	12-TA-2141	148,856
Occupant Protection Grant 2013	20.601	11-OP-2141	33,540
Total National Highway Traffic Safety Administration			<u>182,396</u>
Total U.S. Department of Transportation			<u>1,908,643</u>

CITY OF GULFPORT, MISSISSIPPI
Schedule of Expenditures of Federal Awards
September 30, 2014

Federal Grantor/ Pass-through Grantor/ Program Title	CFDA Number	Pass-Through Entity ID Number	Federal Expenditures
<u>U.S. Department of Justice</u>			
Bureau of Justice Assistance			
Direct Program:			
Edward Byrne			
Edward Byrne Memorial Justice Assistance Grant-JAG	16.738	2010-DJ-BX-0578/0451	\$ 42,056
Edward Byrne Memorial Justice Assistance Grant-CNET	16.738	11-NM-2142	41,398
Total Edward Byrne			<u>83,454</u>
Bulletproof Vest Partnership Program	16.607	N/A	8,976
Project Safe Neighborhoods	16.609	2010-GP-BX-0055	15,844
Total Bureau of Justice Assistance			<u>108,274</u>
Violence Against Women Office			
Pass-thru Violence Against Women Office			
ARRA-Violence Against Women Formula Grants	16.588	12-SP-2141	100,206
Total U.S. Department of Justice			<u>208,480</u>
<u>U.S. Department of Homeland Security</u>			
Pass-through Mississippi Emergency Management Agency			
Disaster Grants- Public Assistance-Hurricane Katrina	97.036	FEMA-1604-DR-MS	147,211
Disaster Grants- Public Assistance-Hurricane Gustav	97.036		291,432
Hazard Mitigation - Flood Management	97.039	EMW-2012-PU-00008-S01	6,880
Port Security Grant Program	97.056		488,407
Total U.S. Department of Homeland Security			<u>933,930</u>
<u>Office of National Drug Control Policy</u>			
High Intensity Drug Trafficking Areas Program	95.001	HIDTA G-12-GC-0003A	47,544
Total Office of National Drug Control Policy			<u>47,544</u>
<u>Environmental Protection Agency</u>			
ARRA-Brownsfields Assessment and Cleanup Cooperative Agreements	66.818	68-0103-0-1-304	153,978
Total Environmental Protection Agency			<u>153,978</u>
Total For All Federal Awards			<u>\$ 6,481,517</u>

CITY OF GULFPORT, MISSISSIPPI
Notes to the Schedule of Expenditures of Federal Awards
September 30, 2014

Note 1: Basis of Presentation

The accompanying schedule of expenditures of federal awards includes the federal grant activity of the City of Gulfport, Mississippi, and is presented on the modified accrual basis of accounting. The information in this schedule is presented in accordance with the requirements of OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Therefore, some amounts presented in this schedule may differ from amounts presented in, or used in the preparation of, the basic financial statements.

Note 2: Sub-recipients

The City of Gulfport, Mississippi provided federal awards to sub-recipients for 2014 as follows:

Program Title	Federal CFDA Number	Amount Provided
Community Development Block Grant	14.218	\$ 73,710

Note 3: Federal Loans

The City of Gulfport, Mississippi has the following federal loans outstanding as of September 30, 2014:

Program Title	CFDA Number	Current Year Expenditures	Unpaid Loan Balance	Original Loan Amount
<u>Environmental Protection Agency</u>				
Passed-through Mississippi Department of Environmental Quality for sewer improvements and pollution control:				
SRF-C2807430410	66.458	\$ -	\$ 35,921	\$ 1,417,932
SRF-C2807430500	66.458	-	1,793,963	3,329,424
SRF-C2807430600	66.458	-	5,558,484	8,093,778
SRF-C2807430702	66.458	-	1,257,745	2,214,059
SRF-C2807430800	66.458	-	10,558,899	16,394,997
SRF-C2807430900	66.458	-	4,174,802	5,826,958
		<u>\$ -</u>	<u>\$ 23,379,814</u>	<u>\$ 37,277,148</u>

CITY OF GULFPORT, MISSISSIPPI
Notes to the Schedule of Expenditures of Federal Awards
September 30, 2014

Section 1: Summary of Auditors' Results

Financial Statements:

- | | |
|--|---------------|
| 1. Type of auditors' report issued on the financial statements: | Unmodified |
| 2. Material Noncompliance relating to the financial statements | No |
| 3. Internal control over financial reporting: | |
| a. Material weakness(es) identified? | No |
| b. Significant deficiency(ies) identified that are not considered to be material weaknesses? | None Reported |

Federal Awards:

- | | |
|--|---------------|
| 4. Type of auditors' report issued on compliance for major federal programs: | Unmodified |
| 5. Internal control over major programs | |
| a. Material weakness(es) identified? | No |
| b. Significant deficiency(ies) identified that are not considered to be material weaknesses? | None Reported |
| 6. Any audit finding(s) reported as required by Section 510(a) of Circular A-133? | No |
| 7. Federal programs identified as major programs: | |
| a. U.S. Department of Interior | |
| CFDA # 15.622 | |
| CFDA # 16.588 | |
| CFDA # 16.509 | |
| CFDA # 16.738 | |
| CFDA # 16.607 | |
| b. U.S. Department of Transportation | |
| CFDA # 20.601 | |
| c. Environmental Protection Agency | |
| CFDA # 66.818 | |
| d. Office of National Drug Control Policy | |
| CFDA # 95.001 | |
| e. U.S. Department of Homeland Security | |
| CFDA # 97.036 | |
| CFDA # 97.039 | |

CITY OF GULFPORT, MISSISSIPPI
Notes to the Schedule of Expenditures of Federal Awards
September 30, 2014

- | | |
|---|------------|
| 8. The Dollar threshold to distinguish between type A and type B programs: | \$ 300,000 |
| | |
| 9. Auditee qualified as a low risk auditee? | Yes |
| | |
| 10. Prior year fiscal year audit findings(s) and questioned cost relative to federal awards which would require the auditee to prepare a summary schedule of prior audit findings as discussed in Section 315(b) of OMB Circular A-133? | Yes |

Section 2 – Financial Statements Findings

The results of our tests did not disclose any findings and questioned costs related to the financial statements that are required to be reported by *Government Auditing Standards*:

Section 3 – Federal Award Findings and Questioned Costs

The results of our tests did not disclose any findings and questioned costs related to the federal awards.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 06/04/2015

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: June 4, 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 16th day of June, 2015.

Please place the attached item on the Council agenda for
June 16, 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: June 4, 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 16th day of June, 2015, to the City Council:

WARD 1

- Parcel 1: 0711F-02-034.000. Lot 25, Owen Homes Subd. – 1446 Genevieve Drive. Cut and clean grounds and remove all trash and debris from site. (Lewis-Trustee)
- Parcel 2: 0711J-02-018.000. Lots 4-5, Blk. 2, West Side Add. – 1121 43rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Edwards Et Al)
- Parcel 3: 0711J-01-013.000. Lots 20-21, Blk. 5, Virginia Hill Place – 43rd Avenue. Cut and clean grounds and remove all trash and debris from site. (O'Brien)
- Parcel 4: 0811L-04-036.000. Lots 18-20, Blk. 171, Original Gulfport - 1410 33rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Schramm)

WARD 2

- Parcel 5: 0811L-03-040.000. Lots 19-24, Blk. 197, Original Gulfport – 3313 12th Street. Cut and clean grounds and remove all trash and debris from site. (Rose)
- Parcel 6: 0911B-02-023.000. 224 17th Street. Cut and clean grounds and remove all trash and debris from site. (Seaside Condo)
- Parcel 7: 0911B-02-009.000. Texas Avenue. Cut and clean grounds and remove all trash and debris from site. (Anderson)

WARD 4

- Parcel 8: 0911C-01-130.000. S 80 Ft. of Lots 1-4, Blk. 12, Hewes Add. – Hewes Avenue. Cut and clean grounds and remove all trash and debris from site. Remove unsafe limbs or tree. Fill in Septic Tank. (Pasqua)
- Parcel 9: 0911C-01-129.000. N 80 Ft. of Lots 1-4, Blk. 12, Hewes Add. – Hewes Avenue. Cut and clean grounds and remove all trash and debris from site. (Pasqua)

WARD 7

- Parcel 10: 0807M-03-042.000. Lot 96, Northwood Hills North Subd. – Northwood Hills Drive. Cut and clean grounds and remove all trash and debris from site. (Armendariz)
- Parcel 11: 0807M-01-023.000. 13036 Highway 49. Cut and clean grounds and remove all trash and debris from site. (Horton-American Prop. LLC)
- Parcel 12: 0807M-03-015.000. Lot 105, Northwood Hills North Subd. – 13058 Andy Drive. Cut and clean grounds and remove all trash and debris from site. (Williams)
- Parcel 13: 0808L-01-070.000. Lots 12-14 Inc., Blk. 26, Gulf & Ship Island Dev. Co. - 15363 Sixth Street. Cut and clean grounds and remove all trash and debris from site. (Shaw)
- Parcel 14: 0808L-02-012.000. Lots 37-40, Blk. 25, Gulf & Ship Island Dev. Co. - 15361 Fifth Street. Cut and clean grounds and remove all trash and debris from site. (Davis)
- Parcel 15: 0808B-02-058.000. Lot 38 Briarwood South Subd. – 14410 Karen Court. Cut and clean grounds and remove all trash and debris from site. (Austin Est.)

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 16th day of June, **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: 0711F-02-034.000. Lot 25, Owen Homes Subd. – 1446 Genevieve Drive. Cut and clean grounds and remove all trash and debris from site. (Lewis-Trustee)
- Parcel 2: 0711J-02-018.000. Lots 4-5, Blk. 2, West Side Add. – 1121 43rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Edwards Et Al)
- Parcel 3: 0711J-01-013.000. Lots 20-21, Blk. 5, Virginia Hill Place – 43rd Avenue. Cut and clean grounds and remove all trash and debris from site. (O'Brien)
- Parcel 4: 0811L-04-036.000. Lots 18-20, Blk. 171, Original Gulfport - 1410 33rd Avenue. Cut and clean grounds and remove all trash and debris from site. (Schramm)
- Parcel 5: 0811L-03-040.000. Lots 19-24, Blk. 197, Original Gulfport – 3313 12th Street. Cut and clean grounds and remove all trash and debris from site. (Rose)
- Parcel 6: 0911B-02-023.000. 224 17th Street. Cut and clean grounds and remove all trash and debris from site. (Seaside Condo)
- Parcel 7: 0911B-02-009.000. Texas Avenue. Cut and clean grounds and remove all trash and debris from site. (Anderson)
- Parcel 8: 0911C-01-130.000. S 80 Ft. of Lots 1-4, Blk. 12, Hewes Add. – Hewes Avenue. Cut and clean grounds and remove all trash and debris from site. Remove unsafe limbs or tree. Fill in Septic Tank. (Pasqua)
- Parcel 9: 0911C-01-129.000. N 80 Ft. of Lots 1-4, Blk. 12, Hewes Add. – Hewes Avenue. Cut and clean grounds and remove all trash and debris from site. (Pasqua)

- Parcel 10: 0807M-03-042.000. Lot 96, Northwood Hills North Subd. – Northwood Hills Drive. Cut and clean grounds and remove all trash and debris from site. (Armendariz)
- Parcel 11: 0807M-01-023.000. 13036 Highway 49. Cut and clean grounds and remove all trash and debris from site. (Horton-American Prop. LLC)
- Parcel 12: 0807M-03-015.000. Lot 105, Northwood Hills North Subd. – 13058 Andy Drive. Cut and clean grounds and remove all trash and debris from site. (Williams)
- Parcel 13: 0808L-01-070.000. Lots 12-14 Inc., Blk. 26, Gulf & Ship Island Dev. Co. - 15363 Sixth Street. Cut and clean grounds and remove all trash and debris from site. (Shaw)
- Parcel 14: 0808L-02-012.000. Lots 37-40, Blk. 25, Gulf & Ship Island Dev. Co. - 15361 Fifth Street. Cut and clean grounds and remove all trash and debris from site. (Davis)
- Parcel 15: 0808B-02-058.000. Lot 38 Briarwood South Subd. – 14410 Karen Court. Cut and clean grounds and remove all trash and debris from site. (Austin Est.)

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: Ronda Cole, Clerk of Council
Mayor's Office

Date: 06/12/2015

Subject: Ordinance - prohibiting and regulating slabs and pilings in the City of Gulfport.

Recommendation:

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

ORDINANCE NO. _____

AN ORDINANCE PROHIBITING AND REGULATING SLABS AND PILINGS IN THE CITY OF GULFPORT

WHEREAS, Mississippi Code Annotated Sections 21-19-1, 21-19-11, and 23-13-1, empower municipalities to require owners of property to maintain and keep up their property in a manner so as not to be a hazard to the public health, safety, and welfare of the community, to write ordinances to implement those powers granted to municipalities, and to enforce said ordinances and take appropriate action including, but not limited to, imposing fines; and

WHEREAS, Mississippi Code Annotated Sections 21-8-1, *et seq.* empower the governing authorities to write, adopt, and enforce ordinances for the use and benefit of the City of Gulfport; and

WHEREAS, protection of the health, safety and welfare of the citizens of the City of Gulfport requires that the City enact provisions to bring all properties within such City into compliance with regulations on slabs and pilings, and other objectionable, unsightly, or unsanitary matters; and

WHEREAS, keeping the City free of slabs and pilings, and other objectionable, unsightly or. unsanitary matter will improve the quality of life of the citizens of the City of Gulfport and improve and protect the public health and safety by improving the aesthetics of the City, by deterring crime through increased visibility, cleanliness and access, and by assisting in stimulating economic development; and

WHEREAS, the public health, safety, and welfare of the citizens of the City of Gulfport will further and likewise be served by keeping the City free of slabs, and/or pilings which otherwise are dilapidated, destroyed, damaged, not adequately maintained, in disrepair, and pose general threats to the public health, safety, and welfare of the citizens of the City of Gulfport, or that otherwise constitute fire hazards; and

WHEREAS, keeping the City of Gulfport free of slabs and pilings will promote the safety, development and beautification of the City; and

WHEREAS, additional enforcement measures are needed to enforce the City's ordinances and to abate the nuisances and threats to public health, safety, and welfare described herein.

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

Section 1. FINDINGS. The City Council of the City of Gulfport hereby finds that the recitals in the preamble of this ordinance are true.

Section 2. NUISANCE DECLARED. Old, pre-used, and uncovered slabs and/or pilings; and other objectionable, unsightly or unsanitary matter are hereby declared to be a nuisance. Any slab, piling, or property that is in a state of dilapidation, deterioration, damage, decay, or disrepair, is of faulty or insufficient construction, is open to intrusion, abandoned, damaged by fire, storm, hurricane, or neglect to the extent as not to provide shelter, is extremely unsound, in danger of collapse or failure, constitutes a fire hazard, causes flooding or drainage problems, violates any flood prevention ordinance, and/or violates the City's adopted building codes, and that constitute a threat to the public health safety and welfare are

declared to be a nuisance. No person shall allow, erect, contrive, cause, continue, maintain or permit any such, slab, piling, and/or nuisance outside, on, or in any property within the City.

Section 3. DEFINITIONS. As used in this Ordinance, the following terms shall have the following meanings, unless context clearly indicates that a different meaning is intended:

- A. "Developed Property" shall mean any premises that have been improved by the installation of a building, home, or other physical improvements, including, but not limited to, streets, utilities, etc.
- B. "Owner" shall mean any person or other entity who owns the premises, real property, or physical premises.
- C. "Person" shall include and be applicable to any individual person, firm, partnership, corporation, association, and business entity.
- D. "Premises" shall include all real property within the City of Gulfport, Mississippi.
- E. "Person in charge" shall mean the owner, lessee, occupant, or person who has real or apparent authority to act on behalf of the premises or the agent in charge of or responsible for the premises.
- F. "Slab" shall mean any concrete foundation or pavement which is old, pre-used and uncovered. This definition of slab shall not include concrete driveways concrete sidewalks, concrete patios, concrete retaining walls or concrete parking pads.
- G. "Structure" shall mean any object constructed or installed by a person including, but not limited to, buildings, towers, smoke stacks, windmills, and flag poles.
- H. "Undeveloped Property" shall mean any premises that have never been improved by the installation of a building, home, or other structural improvements.

- I. "Vacant Property" shall mean any premises that at any time within the twenty (20) years preceding the adoption of this ordinance had improvements, such as a building, home, or other structural improvements, and whose building(s), home(s), or other structural improvement(s) are no longer existing or standing. For the purposes of this ordinance, any premises that within the twenty (20) years preceding the adoption of this ordinance had improvements such as a building, home, or other structural improvement and only has a foundational slab of such building, home, or other structural improvement remaining, shall be considered "Vacant Property."

Section 4. DEVELOPED PROPERTY AND VACANT PROPERTY; DUTIES OF OWNER, OCCUPANT, OR PERSON(S) IN CHARGE. The owner, occupant, or person(s) in charge of Developed Property and Vacant Property shall keep such premises free of old, pre-used and uncovered slabs and/or pilings. Every person in charge who shall allow any such slabs, pilings, or property in such a state shall be deemed in violation of this Ordinance. This section shall not apply to undeveloped property.

Section 5. PROVISIONS APPLYING TO PERSONS IN CHARGE REGARDING POSSIBLE VIOLATIONS. Upon discovery and inspection by the City of Gulfport Code Enforcement Office of any premises or property conditions in violation of Section 4 *supra.*, the inspector of the City of Gulfport Code Enforcement Office, or a city official appointed by such office, shall give Notice to the person in charge of the apparent violation. Any person violating any provision of this ordinance may be charged with a misdemeanor and upon conviction thereof, shall be guilty of a misdemeanor and may be punished by a fine therefore in an amount not to exceed the maximum allowed by Mississippi law. Notice of such a misdemeanor charge shall comply with the notice requirements of Mississippi law. The procedure for such a

misdemeanor charge shall be as with other misdemeanors. The City of Gulfport Municipal Court shall have original jurisdiction over said misdemeanor trial. Upon any conviction of a misdemeanor under this ordinance, the owner, occupant, or person(s) found guilty of that violation shall be compelled to abate the nuisance within thirty (30) days. Alternative to charging the owner, occupant, or person(s) in charge with a misdemeanor, the inspector of the City of Gulfport Code Enforcement Office, or a city official appointed by such office, may give Notice to the owner, occupant, or person(s) in charge to appear for a hearing before the City Council at a time and place to be fixed by said notice, and the person in charge shall then and there have an opportunity to show cause why the accused violation shall not be declared a nuisance and an order issued requiring the nuisance to be abated.

For owner, occupant, or person(s) in charge whose address is known, such Notice as described in the first paragraph to this Section shall be Written Notice by U.S. registered mail or certified mail, return receipt requested, two (2) weeks before the date of the appearance and hearing before the City Council of the City of Gulfport or Written Notice by service by a police officer at least two (2) weeks before the date of the appearance before the City Council of the City of Gulfport.

If the owner, occupant, or person(s) in charge or their address is unknown, Notice as described in the first paragraph to this Section may be had by two (2) weeks' Written Notice in a newspaper having general circulation in the City of Gulfport, and by Written Notice by U.S. registered mail or certified mail, return receipt requested, two (2) weeks before the date of the appearance to the owner, occupant, or person(s) in charge's last known address, if the owner, occupant, or person(s) in charge are known.

Written Notice, as used in this section, shall require the letter and/or publicized notice of

appearance to include minimally a phrase in substantially the following form:

Owner, occupant, or person(s) in charge of (here describe the premises in the City of Gulfport,,):

You are hereby noticed to appear before the City Council of the City of Gulfport, located at (list address of the City Council of the City of Gulfport), on the ____ day of _____, 20__ for _____ a hearing to determine whether there exist slab, pilings and/or other objectionable, unsightly, or unsanitary matter on the above described property, and/or that violates the City's adopted building codes such that the property is a nuisance in violation of City of Gulfport Ordinance No. _____

You are hereby put on notice to appear at such hearing and take such part as you deem necessary. You are also put on notice that should such property be declared at that hearing to be a nuisance in violation of City of Gulfport Ordinance No. _____, then you must either cure such nuisance or you will be charged with a misdemeanor.

Please contact _____ at (228) ____ should you have any questions.

Section 7. PROCEDURE FOR HEARING

Upon sufficient Notice upon the owner, occupant, or person(s) in charge, as outlined in Section 6 *supra.*, the City Council of the City of Gulfport will proceed with a hearing, at the time and date of hearing described in the Notice, to determine whether the premises described in the Notice are in violation of Section 4 of this Ordinance, and whether such premises are a nuisance to the City of Gulfport. At such hearing, the owner, occupant, or person(s) in charge shall be afforded opportunity to show or explain why the premises are not in violation of

Section 4 of this Ordinance; and the owner, occupant, or person(s) in charge shall be afforded opportunity to show or explain why the premises should not be deemed and declared a nuisance.

Upon a showing and finding by the City Council of the City of Gulfport that the premises are in violation of Section 4 of this Ordinance, the City Council of the City of Gulfport shall declare whether or not the premises are a nuisance as outlined in this Ordinance. Should the City Council of the City of Gulfport declare the premises to be such a nuisance, the City Council of the City of Gulfport shall order the owner, occupant, or person(s) in charge to fully abate the nuisance within thirty (30) days of the Order.

Section 8. PENALTY FOR FAILURE TO COMPLY WITH AN ORDER FROM THE CITY COUNCIL OF THE CITY OF GULFPORT.

In the event that the Code Enforcement Office, after that thirty (30) day notice period, find and determine that the premises have not been so fully abated of all violations, the owner, occupant, or person(s) in charge shall be charged with a misdemeanor under this ordinance, with each day after any Order of violation upon which a nuisance continues deemed a separate misdemeanor violation. Upon such a charge, the owner, occupant, or person(s) shall be tried for a misdemeanor under this ordinance for each day of the charged continuing violation, with each day a separate misdemeanor charge. A finding of guilt for any such misdemeanor for a continuing violation shall be punished for each daily occurrence up to the maximum allowed by law. Upon conviction, the owner, occupant, or person(s) found guilty shall again be ordered to fully abate the nuisance. If the nuisance is not abated within 30 days the City of Gulfport will abate the nuisance and will levy the cost to the property's tax for the coming year.

Section 9. SEVERABILITY.

Should any section, paragraph, sentence, clause or phrase of this Ordinance, or its application to any person or circumstance be declared unconstitutional or otherwise invalid for any reason, or should any portion of this Ordinance be pre-empted by state or federal law or regulation, such decision or pre-emption shall not affect the validity of the remaining portions of this Ordinance or its application to other persons or circumstances.

Section 10. OTHER REMEDIES.

The provisions for remedying violations of this ordinance are in addition to other applicable remedies at law, including but not limited to an action in court for an injunction.

Section 11. EFFECTIVE DATE. This ordinance shall be in full force and effect thirty (30) days after the date of passage except where it should pass unanimously in which case it shall be in full force and effect immediately upon its passage. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT/ABSTAIN

WHEREUPON, the President declared the motion carried and the Ordinance adopted, this the _____ day of _____, 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: Paula Doyle, Planner III
Planning & Zoning

Date: 06/02/2015

Subject: Ordinance - rezoning property on tax parcels 0811G-02-017.000, 0811G-02-017.001, 0811G-02-026.000, 0811G-02-027.000, and 0811G-02-028.000 containing 1.93 acres aggregate from R-2 (Single-Family Residential) and R-B (Residential-Business) to entirely R-B (Residential-Business), located south of 2nd Street, north of and adjacent to E Beach Boulevard, east of and adjacent to Pratt Avenue and west of Thornton Avenue - Case # 1504PC025 - Ward 2.

Recommendation:

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator *gjh*
Urban Development Department

Date: June 1, 2015

Re: Zoning Map Amendment: Case File Number: 1504PC025 - Rick Marshall, agent for William Marshall, Audrey and Robert Montgomery, property owner, requests to rezone tax parcel 0811G-02-017.000, 0811G-02-017.001, 0811G-02-026.000, 0811G-02-027.000, and 0811G-02-028.000 containing 1.93 acres aggregate from R-2(Single-Family Residential) and R-B(Residential-Business) to entirely R-B(Residential-Business), (Located south of 2nd Street, north of and adjacent to E Beach Boulevard, east of and adjacent to Pratt Avenue and west of Thornton Avenue.) Ward 2.

Subject: Zoning Map Amendment

Planning Staff recommendation: To deny the applicant's original request and to suggest its own corrections to the zoning map. The staff recommends resolving all split zoning by rezoning Parcel 1: 0811G-02-026.000 to R-B; Parcel 2: 0811G-02-027.000 to R-B; Parcel 3: 0811G-02-028.000 to R-B; and Parcel 4: 0811G-02-017.001 to R-2.

Planning Commission recommendation: To approve for the development of this property.

Motion: Mr. Anthony: I move in Case File 1504PC025 that we reject the staff's recommendations to deny the request with conditions and that we approve for the development of this property.

Second: Mr. Jones

KEITH WILLIAMS - Chairman
JOHN ANTHONY -yea
B. J. SELLERS - yea
WM. PRINCE JONES - yea
MARTIN WARREN, JR - yea
COLETTE TOWLES - yea
VIRGINIA ADOLPH - yea
DOUG HANCOCK - yea

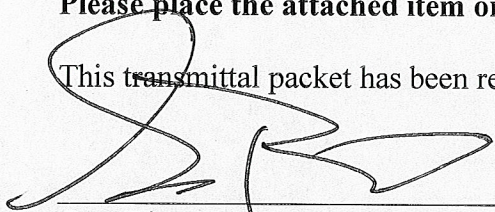
Action: The motion to approve the request was carried unanimously.

Speaking for the Petition: Rick Marshall

Speaking against the Petition: None

Please place the attached item on the Council agenda for June 16, 2015.

This transmittal packet has been reviewed and approved by:

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

Greg Pietrangelo

Director of Urban Development

CAO or Mayor



DEPARTMENT OF URBAN DEVELOPMENT
PLANNING DIVISION

May 29, 2015

Robert Montgomery
1537 Pratt Ave
Gulfport, MS 39501

Rick Marshall, (Agent)
17 Rivers Bond Dr
Gulfport, MS 39507

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

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

RE: Zoning Map Amendment: Case File Number: 1504PC025 Rick Marshall, agent for William Marshall, Audrey and Robert Montgomery, property owner, requests to rezone tax parcel 0811G-02-017.000, 0811G-02-017.001, 0811G-02-026.000, 0811G-02-027.000, and 0811G-02-028.000 containing 1.93 acres aggregate from R-2(Single-Family Residential) and R-B(Residential-Business) to entirely R-B(Residential-Business), (Located south of 2nd Street, north of and adjacent to E Beach Boulevard, east of and adjacent to Pratt Avenue and west of Thornton Avenue.) Ward 2.

To Whom It May Concern:

This letter will officially notify you that at the Public Hearing on Thursday, May 28, 2015, the Gulfport City Planning Commission recommended approval of the request.

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

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

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

If you have any questions, please contact this office.

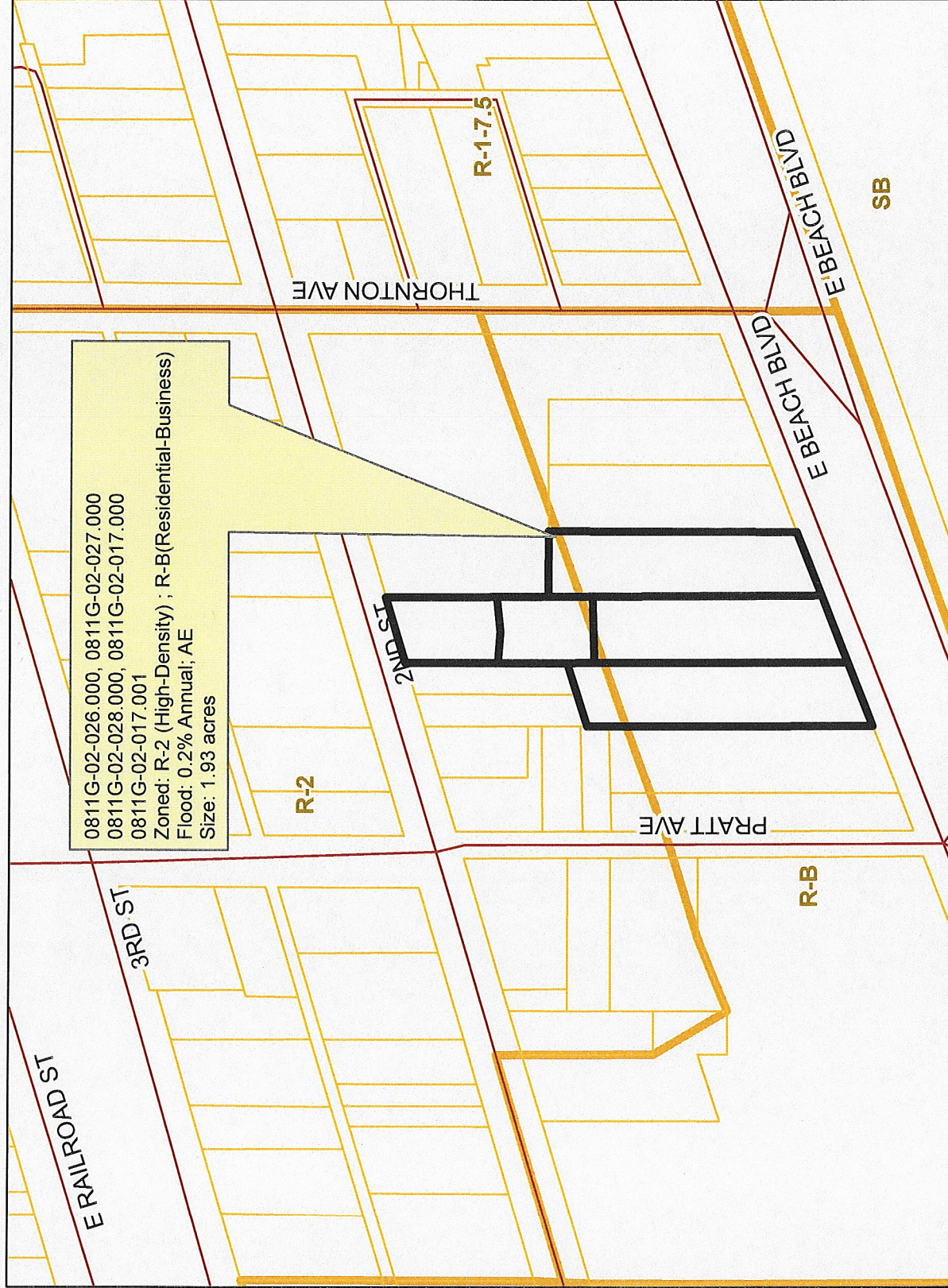
Sincerely,

Cory Long
Planner II

cc: Agent, Building Code Services

Zoning Map Amendment

1504PC025



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

MEMORANDUM

To: City of Gulfport Planning Commission

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

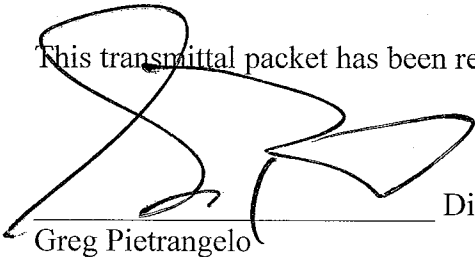
Date of Hearing: May 28, 2015

Re: Zoning Map Amendment: Case File Number: 1504PC025

Rick Marshall, agent for William Marshall, Audrey and Robert Montgomery, property owner, requests to rezone tax parcel 0811G-02-017.000, 0811G-02-017.001, 0811G-02-026.000, 0811G-02-027.000, and 0811G-02-028.000 containing 1.93 acres aggregate from R-2(Single-Family Residential) and R-B(Residential-Business) to entirely R-B(Residential-Business), (Located south and adjacent to 2nd Street, north of and adjacent to E Beach Boulevard, east of Pratt Avenue and west of Thornton Avenue.) Ward 2.

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

This transmittal packet has been reviewed and approved by:



Director of Urban Development Department

Greg Pietrangelo

STAFF REPORT

(Zoning Map Amendment)

GENERAL INFORMATION

Case File Number: 1504PC025

Hearing Date: May 28, 2015 (Deferred from April)

Current Zoning/Use: R-1-15 / Commercial & Residential
R-B / Vacant

Proposal: Rick Marshall, agent for William Marshall, Audrey and Robert Montgomery, property owner, requests to rezone tax parcel 0811G-02-017.000, 0811G-02-017.001, 0811G-02-026.000, 0811G-02-027.000, and 0811G-02-028.000 containing 1.93 acres aggregate from R-2(Single-Family Residential) and R-B(Residential-Business) to entirely R-B(Residential-Business)

Location: South of 2nd Street, north of and adjacent to E Beach Boulevard, east of and adjacent to Pratt Avenue and west of Thornton Avenue. Ward 2.

ANALYSIS

The applicant requests to rezone five tax parcels from R-2(Single-Family) and R-B(Residential Business) to completely R-B. The most northerly parcel of the group is completely zoned R-2; however, the remaining four of the five tax parcels are "split zoned", being zoned both R-B and R-2. The following will illustrate the overall condition of split zoning in the referenced parcels:

Majority R-B

Parcel 1: 0811G-02-026.000 24,000 square feet with approx. northern 13% R-2 and southern 87% R-B
Parcel 2: 0811G-02-027.000 21,153 square feet with approx. northern 2% R-2 and southern 98% R-B
Parcel 3: 0811G-02-028.000, 24,043 square feet with approx. northern 10% R-2 and southern 90% R-B

Majority R-2

Parcel 4: 0811G-02-017.001 8,258 square feet with approx. northern 96% R-2 and southern 4% R-B.

Entirely R-2

Parcel 5: 0811G-02-017.000, 8,925 square feet 100% R-2.

The applicant states that there are three reasons requiring rezoning of the properties. First, there exist an error in the ordinance caused by the before mentioned split zoning. Second, there exist a change in conditions from the proposed hotel and aquarium. Third, there is an increase need for sites caused by the Island View expansion, Jones Park Festivals, Gulfport Harbor, Centennial

Plaza, and, again, the new aquarium and hotel. As such, the applicant states that the proposed change to R-B is necessary and desirable.

The subject parcels are located in the approximate center of a block bounded as described in the heading of this report. This block is divided into a north-half, zoned R-2, bounding residentially developed 2nd Street. The southern half of this block is R-B and bounded by E Beach Boulevard. The neighborhood to the east is a large portion of the residentially developed community Soria City, zoned R-1-7.5. Finally, to the west is more residential transitioning to commercial towards downtown.

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

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

Upon review of the submitted application, site visit and history, the staff finds that conditions required for rezoning only exist on some parcels in the request. A property containing more than one zone should not exist, as it prohibits the property from being entirely used for intended purposes and creates an ambiguous condition that can deter development. However, given the residential nature and existing development of 2nd Street, the parcel adjacent to 2nd Street should remain R-2, and the parcel directly south—parcel 4, zoned a majority R-2 and adjacent to a residential home—should be rezoned to be entirely R-2. As such, the staff is in favor of rezoning all split zoned parcels to each respective zone's majority zone. Consequently, all parcels not split zoned should remain the same.

RECOMMENDATION

Property within the residential portion of 2nd Street should remain in harmony with the residential nature of properties in the immediate area. The staff recommends to deny the applicant's original request and to suggest its own corrections to the zoning map. The staff recommends resolving all split zoning by rezoning Parcel 1: 0811G-02-026.000 to **R-B**; Parcel 2: 0811G-02-027.000 to **R-B**; Parcel 3: 0811G-02-028.000 to **R-B**; and Parcel 4: 0811G-02-017.001 to **R-2**.



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

For Staff Use Only

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

Property Information

TAX PARCEL #

0	8	1	1	G	-	0	2	-	0	1	7	.	0	0	0
0	8	1	1	G	-	0	2	-	0	1	7	.	0	0	1
					-			-				.			

Case File #: 1504.PC025Date Received: 3-3-15Receipt #: 7231961Received By: L. LANEZoning: R-B, R-2Ward: 2 Flood: AE 0.2%84,083 sq ft

(If necessary, use separate sheet of paper)

Address of Property Involved: 1527 2nd St, Gulfport, MS 39501Lot(s) 12, Block(s) 5, Subdivision Spring CityGeneral Location: just east of Pratt Ave and 2nd Street**GENERAL DESCRIPTION OF REQUEST:**Request to rezone from R-2 to RB**OWNERSHIP AND CERTIFICATION:**

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

OWNER

AGENT

Printed Name Of Owner Robert MontgomeryPrinted Name Of Agent Rick Marshall1537 Pratt Ave17 Rivers Bend DriveMailing Address Gulfport MS 39501Mailing Address Gulfport, MS 39507City Gulfport State MS Zip code 39501City Gulfport State MS Zip code 39507Home Phone 228-867-9129 Work/Cell Phone 228-697-3482Home Phone 228-596-4855 Work/Cell Phone 228-596-4855Email bobmontgomery1226@gmail.comEmail rickmarshall@caskey.netSignature Of Owner Robert MontgomerySignature Of Agent Rick Marshall

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

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

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

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

NAME OF OWNER (PRINT)

Audrey Montgomery

ADDRESS (STREET, CITY, STATE, ZIP CODE)

1537 Pratt Ave, Gulfport, MS 39501

PHONE # (H)

228-867-9129

(W)

C 228-697-9129

TAX PARCEL NUMBER(S) OWNED

ID# 0811G-02-017.000 and ID# 0811G-02-017.001

SIGNATURE:

Audrey Montgomery

NAME OF OWNER (PRINT)

ADDRESS (STREET, CITY, STATE, ZIP CODE)

PHONE # (H)

(W)

TAX PARCEL NUMBER(S) OWNED

SIGNATURE:

NAME OF OWNER (PRINT)

ADDRESS (STREET, CITY, STATE, ZIP CODE)

PHONE # (H)

(W)

TAX PARCEL NUMBER(S) OWNED

SIGNATURE:

(Use additional forms as needed)

IN CASES OF MULTIPLE APPLICANTS, PLEASE IDENTIFY THE PERSON WHO WILL BE ACTING AS YOUR SPOKES

PERSON/AGENT FOR YOU:

Rick Marshall



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

For Staff Use Only

Case File #: 1504PC025Date Received: 3-3-15
7231961Receipt #: attachedReceived By: PA/TLZoning: R-B, R-2Ward: 2 Flood: AE: 0.28
89,083 sqft

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

Property Information

TAX PARCEL #

0	8	1	1	G
0	8	1	1	G
0	8	1	1	G

 -

0	2
0	2
0	2

 -

0	2	6
0	2	7
0	2	8

 .

0	0	0
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0	0	0

(If necessary, use separate sheet of paper)

Address of Property Involved: 1528 & 1520 Beach Blvd, Gulfport, MS 39501Lot(s) 11, 12, 13, Block(s) 2/5, Subdivision Soria CityGeneral Location: Beach Blvd & Pratt Ave**GENERAL DESCRIPTION OF REQUEST:**

To rezone parcels from
partial R-2 zoning to uniform zoning to all RB zoning.

OWNERSHIP AND CERTIFICATION:

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

OWNER

William R Marshall
Printed Name Of Owner
2350 Twin Bay View
Mailing Address
Ft. Walton Beach, FL 32542
City State Zip code

Home Phone Work/Cell Phone

Email

Signature Of Owner

AGENT

Rick Marshall
Printed Name Of Agent
17 Rivers Bend Dr
Mailing Address
Gulfport, MS 39507
City State Zip code

Home Phone 228-596-4855 Work/Cell PhoneEmail Rickmarshall@cablkone.net

Email

Signature Of Agent

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



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



March 31, 2015

City of Gulfport Planning Zoning Dept
Attention: Paula Doyle
24th Ave, Hardy Building
Gulfport, MS 39501

Re: Property at 1520 Beach Blvd, Gulfport, MS 39501
Property at 1528 Beach Blvd, Gulfport, MS 39501
Property at 1521 2nd Street, Gulfport, MS 39501

Parcel ID# 0811G-02-026.000 Parcel ID# 0811G-02-027.000
Parcel ID# 0811G-02-028.000 Parcel ID# 0811G-02-017.000
Parcel ID# 0811G-02-017.001

Dear Paula,

Due to a schedule conflict, I respectfully request to reschedule my zoning request to the Zoning Board for the May 21, 2015 meeting. Thank you for your consideration.

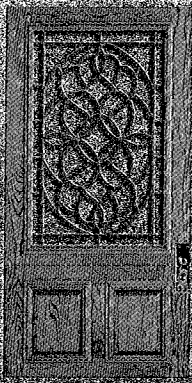
Sincerely,

Rick Marshall
REALTOR®
228-596-4855
rickmarshall@cableone.net

2208 16th St, Suite D
Gulfport, MS 39501

O 228-822-9870
F 228-822-2818
1-866-231-5883

owenandco.com



Owen & Co., LLC
REAL ESTATE
SHERRY L. OWEN



opening doors for you

March 3, 2015

City of Gulfport Planning Zoning Dept
Attention: Paula Doyle
24th Ave, Hardy Building
Gulfport, MS 39501

Re: Property at 1520 Beach Blvd, Gulfport, MS 39501
Property at 1528 Beach Blvd, Gulfport, MS 39501
Property at 1521 2nd Street, Gulfport, MS 39501

Parcel ID# 0811G-02-026.000 Parcel ID# 0811G-02-027.000
Parcel ID# 0811G-02-028.000 Parcel ID# 0811G-02-017.000
Parcel ID# 0811G-02-017.001

Request for Zoning RB:

Error:

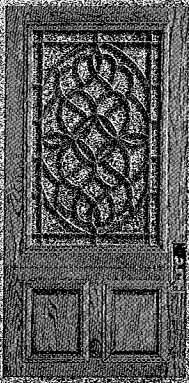
Property parcels currently have split/multi zoning.
Approx. 90% of parcels are zoned RB with approx. 10% zoned R-2.
Request for one uniformed RB zoning of parcels.

Change in Conditions:

Recent, City of Gulfport acquisitions of property in this vicinity for new
Aquarium & hotel development have caused a change in this particular area
of the city to make RB zoning desirable.

Increase in need for site:

Tourism & business development with Island View Casino expansion,
Jones Park Festivals, Gulfport Harbor, new Aquarium & hotel development
and Centennial Plaza increases need for businesses in addition to sites that are
available that makes it necessary and desirable to extend boundaries.



2208 18th St. Suite D
Gulfport, MS 39501

Office: 228-822-9870
Fax: 228-822-2818
TF: 1-866-231-5888

owenandco.com

Owen & Co., LLC
REAL ESTATE
SHERRY L. OWEN



opening doors for you

Development Schedule:

Planning stages with discussion from two out of state development groups with anticipation for late 2015 beginning.

Effects of Amendment:

Request for RB zoning is based on comprehensive planning studies to increase site development with additional property and one uniform RB zoning for proposed future development. Due to these events and conditions heightened demand for this property and zoning with anticipated development.

Thank you for your consideration.

Sincerely,

Rick Marshall
REALTOR®
228-596-4855
rickmarshall@cableone.net

Since 1945

Vicmar Properties, Inc.
William R. Marshall
2350 Twin Bay View
Ft Walton, FL 32547

March 3, 2015

City of Gulfport Planning Department
Attention: Paula Doyle
24th Ave, Hardy Building
Gulfport, MS 39501

Re: Rezoning request to RB, Parcel ID 0811G-02-026.000, Parcel ID 0811G-02-027.000
Parcel ID 0811G-02-028.000

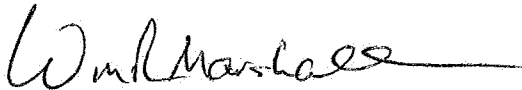
Dear Paula,

Please be advised, Rick Marshall shall act as Agent on our behalf to the Planning & Zoning Board and City Council request for rezoning.

Attached: Warranty Deed

If you have any questions, please let me know.

Sincerely,

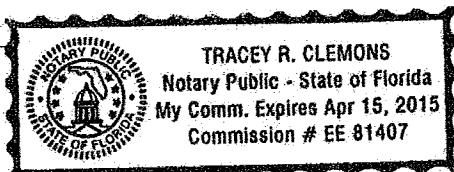


William R Marshall

STATE OF FLORDIA
COUNTY OF OKALOOSA

GIVEN under my hand and official seal this the 4th day of March, 2015.

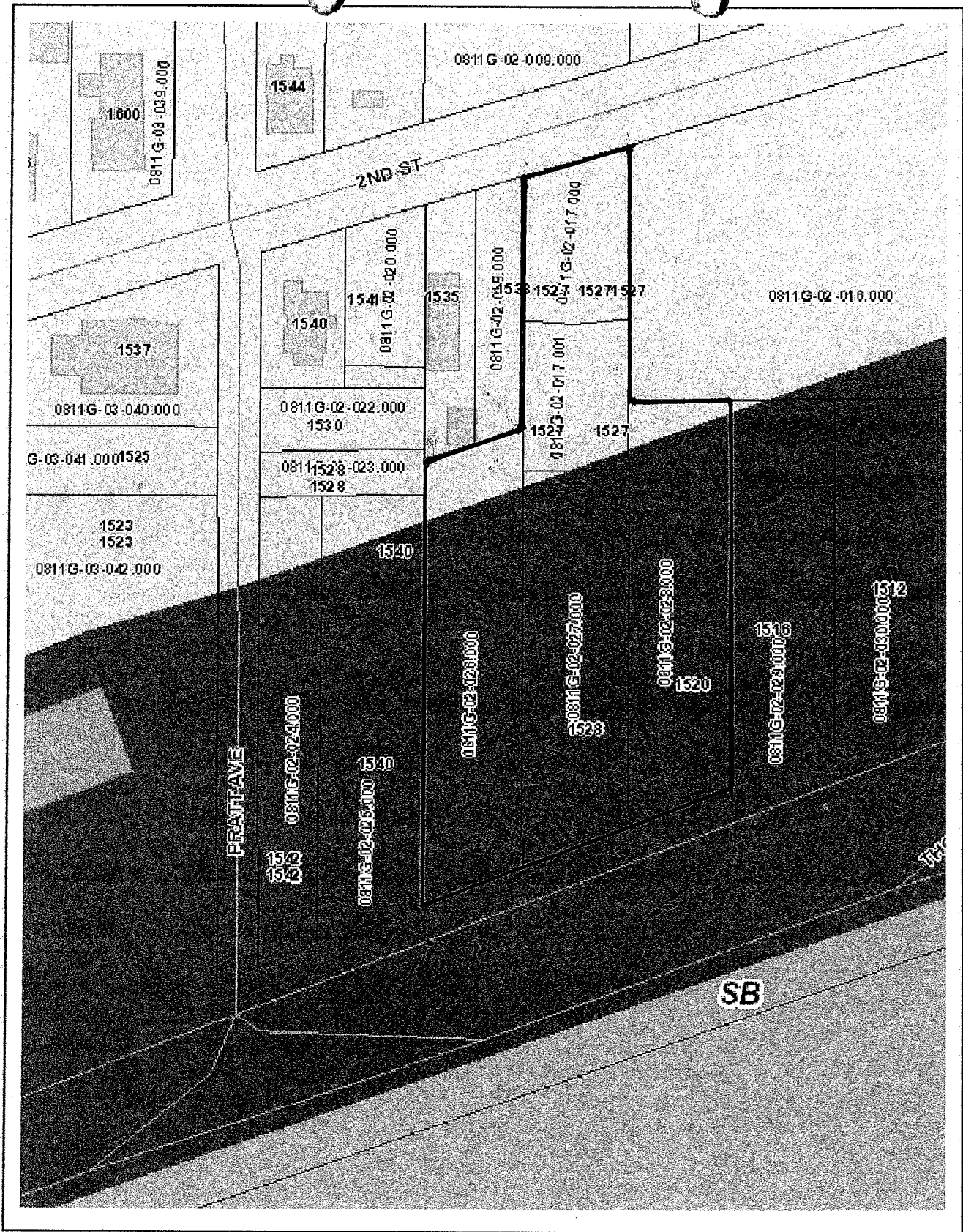
(S E A L)




NOTARY PUBLIC

My Commission Expires:

4/15/15



Gulfport, MS
 Printed: Mar 03, 2015



1. CITY OF GULFPORT PLANNING COMMISSION

2

3 1504PC025

4

5 TRANSCRIPT OF HEARING

6 May 28, 2015

7

*

8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF
GULFPORT PLANNING

9 COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT,

10 MISSISSIPPI, ON THE 28TH DAY OF MAY 2015 COMMENCING
AT 4:30

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

12 SHORTHAND REPORTER.

13

14

COMMISSION MEMBERS PRESENT:

15

16 KEITH WILLIAMS, President

COLETTE TOWLES

17 JOHN ANTHONY

WILLIAM "PRINCE" JONES

18 MARTY WARREN

DOUG HANCOCK

19 B.J. SELLERS

VIRGINIA ADOLPH

20

21

STAFF PRESENT:

22

23

GREG PIETRANGELO

PAULA DOYLE

24

GREG HOLMES

THOMAS LANE

25

N.J. SOROE, CSR #1297

1. 1. Zoning Map Amendment: Case File Number 1504PC025
2. MR. LANE: Zoning map amendment, Case File
3. Number 1504PC025. Rich Marshall, agent for William Marshall,
4. Audrey and Robert Montgomery, property owner, requests to
5. rezone five tax parcels containing 1.93 acres aggregate from
6. R-2 single family residential and R-B residential business to
7. entirely residential business, located south of Second Street,
8. north of and adjacent to East Beach Boulevard, east of and
9. adjacent to Pratt Avenue, and west of Thornton Avenue. Ward 2.
10. Exhibit 025.
11. MR. WILLIAMS: All right. Thank you.
12. Someone here to speak for this request?
13. MR. MARSHALL: Yes. Rick Marshall, 17 Rivers
14. Bend Drive, Gulfport, Mississippi.
15. Well, I guess everybody would be excited to know
16. that some of the beach property is finally getting some
17. attention with the anticipation of the new aquarium that's
18. coming. And this is a piece of property that for the last ten
19. years has been vacant from Katrina. Before, it was a

20. commercial office building. I don't know if you remember
21. Morris Bart, the attorney, but that was one of many other
22. professional offices in there.
23. And in the last ten years, it's been vacant.
24. And now with this development of possibility of the aquarium,
25. with the expansion of the Island View Casino bringing more

N.J. SOROE, CSR #1297

1. people in and their hotel expansion, with the expansion of the
2. Jones Park and all the activities that are going on, we have
3. started to receive quite a few inquiries to develop this
4. property right there where we are.
5. And one of the things that we -- as a matter of
6. fact, last night I was on a conference call. It was about an
7. hour and a half with the largest hotel hospitality developer in
8. Orange Beach, Alabama. And they are very, very interested in
9. this property. And they are looking at putting together
10. something very, very premium brand development that would be a
11. tremendous asset to the coast.
12. And one of the things that is primary to that
13. development would be the zoning. As you know, in your packet
14. you can see that the existing property on the beachfront is
15. already zoned R-B, 99.9 percent of it.
16. And as a matter of fact, one of the other
17. parcels, the smaller parcel has got a small slither in it of
18. R-B. I don't know if they put it on the board or not up there
19. to show you.

- 20. But anyway, we're asking to go ahead and take
- 21. the existing R-B and conform the entire property.
This is
- 22. something that would enhance the developers that we
have been
- 23. talking to. We've had two other hotel national
chains that are
- 24. also -- so we've had a total of the three inquiring.
- 25. And just -- you know, I know I don't need to go

N.J. SOROE, CSR #1297

1. into this, but I do want you to know that the type of
2. development would be something in the unique boutique type
3. hotel hospitality, something that would be retail restaurant on
4. the bottom floors with beachfront view hotel rooms on the
5. front.
6. And I know you are all familiar with the White
7. House Hotel down in Biloxi. And this is something we'd like to
8. have down here that we think would be a real asset with all the
9. things that are going on that the city is promoting in this
10. area.
11. So we're asking you to look at this and approve
12. this because vacant land is not bringing any tax revenue for
13. you, and this is projected to be somewhere in a five to seven
14. million dollar development at this point.
15. There's still a lot of due diligence to be done.
16. And, of course, your vote today has an impact on this decision.
17. So I encourage you to vote for this. Thank you.
18. MR. WILLIAMS: Anybody got any questions for Mr.
19. Marshall?
20. MR. HANCOCK: I've got a question. Are you

21. familiar with the recommendations the planning department has
22. made which is a little bit different I think than what you're
23. asking for?
24. MR. MARSHALL: I just met with Greg out in the
25. hallway, and he kind of gave me an insight into what their

N.J. SOROE, CSR #1297

1. recommendation was.
2. MR. HANCOCK: Are you open to what they're
3. recommending?
4. MR. MARSHALL: I understand their position. And
5. I think in our conversation, Greg shared with me that he did
6. not know what we were going to do and why we were doing this.
7. And that is true because when I went down and I filed an
8. application, at that time we had calls coming in and there was
9. discussion from some of the other investors we had of doing
10. office space. But it's now become zeroed in that this is going
11. to be some type of hospitality development.
12. And Greg and the planning guys over here didn't
13. know that. And so I think that had an impact on their
14. decision. And after I shared that with him, what you've heard
15. today from me, then I think I would hope that they would
16. reconsider and look at rezoning it all R-B.
17. MR. ANTHONY: One question that I would have.
18. So you're not making the final say-so on what is I guess
19. developed on that property. This is something that we are

20. going to have different developers come on that property and
21. develop, if we pass this, let's say, that somebody else would
22. come there and this person wants to develop one property but
23. not two?
24. MR. MARSHALL: Well, let me back up there maybe.
25. Last night I was on a conversation. As a real

N.J. SOROE, CSR #1297

1. estate agent, I put together the developer and the property
2. owner. And I was the moderator I guess of the conference call
3. last night.
4. And the direction is exactly what I told you.
5. It's a hospitality type development that's a unique boutique
6. with, you know, retail and restaurant and etcetera.
7. They talked about maybe possibly 75 rooms. And
8. so, no, they're engaged. And due diligence has already
9. started. I mean, they're looking at doing soil borings and
10. stuff like that.
11. MR. ANTHONY: Is there a place that's near --
12. the one I'm thinking about that's near it might be that
13. Almanette that's right off that?
14. MR. MARSHALL: Yes.
15. MR ANTHONY: That's kind of similar, is that the
16. way that you're looking at it?
17. MR. MARSHALL: I would think more the White
18. House Hotel down in Biloxi would be more accurate.
19. Have you been there? Have you seen that one?
20. MR. ANTHONY: Yes.
21. MR. MARSHALL: So you know how that one is.
22. I mean, because Almanette to me is kind of more

23. of a bed and breakfast type environment I think.
This would be
24. more of a hotel, condotel, maybe, you know. They're
still
25. working that out, though. That's the development.

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1. MR. ANTHONY: Thank you.
2. MR. WILLIAMS: Any other questions?
3. If in the discussion something comes up, we'll
4. bring you back up. Thank you.
5. MR. MARSHALL: Thank you for your consideration.
6. MR. WILLIAMS: Anyone else here to speak for the
7. request?
8. Anyone here to speak against this request?
9. Can we get staff's recommendation, please?
10. MR. LANE: Yes, sir. Staff recommendation.
11. Property within portion of Second street should
remain in
12. harmony with the residential nature of the property
in the
13. immediate area. Staff recommends to deny the
applicant's
14. original request and to suggest a zone correction to
the zoning
15. map. The staff recommends resolving all split zoning
by
16. rezoning Parcel 1 as referenced on the map 0811G-02-
026.000 to
17. R-B; Parcel 2, 0811G-02-027.000 to R-B; Parcel 3,
18. 0811G-02-028.000 to R-B; and Parcel 4, 0811G-02-
017.001 to R-2.
19. And the remaining parcel to remain as is in Parcel --
Parcel 5.
20. MR. WILLIAMS: So you've heard the staff's

21. recommendation. Any further discussion, questions, comments?
22. MR. SELLERS: Can I ask a question? In your
23. recommendation, what you're referring to as Parcel 4, on this
24. map would that be 4 and 5?
25. MR. HOLMES: It's 4, where the clicker is.

N.J. SOROE, CSR #1297

1. MR. SELLERS: Your recommendation doesn't
2. mention Parcel 5.
3. MR. WILLIAMS: It would stay as is.
4. MR. HANCOCK: So Parcel 2, I think your
5. recommendation or the request is is to rezone it to R-B, but it
6. looks like the entire parcel is R-B unless there was just a
7. fraction of it.
8. MR. LANE: Yeah. Parcel 2 is two percent R-2,
9. 98 percent R-B.
10. MR. HANCOCK: And the recommendation from the
11. planning department is to rezone 1, 2, 3, 4 to R-B and leave 5
12. as it is?
13. MR. LANE: No. 1, 2, and 3 to R-B. And then 4
14. and 5, making sure that they are R-2. Those are the top two.
15. MR. WARREN: I've got a question. Mr. Marshall,
16. does your client have additional properties to the east and
17. west or just what's shown on -- just what's highlighted here?
18. MR. MARSHALL: He has just the properties that
19. are highlighted. And the two parcels at the top which they're
20. referring to as Parcel 4 and Parcel 5 is with option to

21. purchase based on the zoning. And there is a component here
22. that might need to be revealed is that the existing three
23. beachfront properties is 1.6 acres. The addition of the two
24. parcels at the top which is 4 and 5 is an additional I think .4
25. of an acre which would give the development a two acre size

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1. which is primary very important to make the project work, two
2. acres.
3. MR. WARREN: So you're saying what your client
4. plans to do he cannot do if those back two remained R-B --
5. excuse me -- R-2?
6. MR. MARSHALL: I'll say that the -- I can't say
7. definitely, but I can say in the conversations that we had last
8. night that two acres is better than 1.6 to make the deal work.
9. MR. WARREN: And those are vacant properties
10. right now?
11. MR. MARSHALL: All of it is vacant. All of it.
12. Every bit of it is vacant.
13. MS. TOWLES: Previously, the Morris Bart
14. building there, I don't recall there being an access to Second
15. Street from that property previously. What was there prior to
16. the storm?
17. MR. MARSHALL: The property before the
18. Montgomerys purchased it I believe was owned by Ray Crowell,
19. and Ray Crowell had a multifamily development of apartment
20. complexes there. I think condos or something like that. They

21. were developed.

22. So there was -- I want to say there was 12 or 14

23. units there.

24. MR. MONTGOMERY: No, there was eight.

25. MR. MARSHALL: There as eight? Okay. I'm

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1. sorry. There was eight.
2. And if I can share real quick, this would really
3. not be anything that's not consistent with what is
with Grass
4. Lawn. This is nothing that's not consistent with the
Marriott
5. or consistent with Chimneys, the 15th Street building
with
6. Salute. This is nothing different than what's
already
7. consistent that this board has approved before.
8. MS. TOWLES: My concern would be, though, the
9. residential properties that lie between the Marriott
and those
10. businesses and the residential properties to the east
of this.
11. And I assume that before today some kind of a notice
was sent
12. to the owners and the residents there which makes a
big
13. difference for me if they are sent a notice and no
one is here.
14. I've brought that up time and time again, they're not
here to
15. object.
16. MR. MARSHALL: I can expand on that, too. I've
17. met personally with Cathy Riemann who is a property
owner
18. adjacent to this, and she was all in favor of it.
She gave me

19. no cause for -- you know. And I went to her as an advocate
20. letting her know ahead of time this was going to be requested.
21. I've also talked with Pam Harrington who is also
22. an adjacent property owner to their property, and there's no
23. objection.
24. So I have personally gone and spoken with these
25. folks. That's why they're not here today because they're in

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1. favor.
2. MR. HANCOCK: So I'm not sure if we have an
3. answer to the question about the notices. I'm sure
they were
4. sent.
5. MR. HOLMES: That's right.
6. MR. HANCOCK: So that is, of course, sent to all
7. the properties adjacent to this property.
8. MR. HOLMES: Notice was sent out to everybody
9. within 160 feet and also notice was put in the Sun
Herald.
10. MR. HANCOCK: And my other question is: Are
11. there residences currently in the R-2 properties
adjacent to
12. this property?
13. MR. MONTGOMERY: There's one on the corner of
14. Pratt and Second, and there's one next door to that
one. Two
15. there to the west.
16. MR. MARSHALL: But he's asking on the beach.
17. There's nothing on the beach. It's all vacant.
18. MR. HANCOCK: I'm specifically asking on Second
19. Street side, are there residences?
20. MR. MARSHALL: Yeah, that's the ones I spoke to,
21. Cathy Riemann and Pam Harrington -- Kim Harrington.
22. MR. SELLERS: That piece to the east of there,

23. that's one large piece all the way to the next street, one

24. large parcel?

25. MR. WILLIAMS: It's actually under Parcel 4.

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1. MR. SELLERS: That's the old school property.
2. MR. WARREN: I have another question. And
3. obviously, Greg, no one is here to object. I'm also assuming
4. that no one has submitted any e-mails or letters or anything
5. like that in opposition?
6. MR. HOLMES: No, sir.
7. MR. WARREN: Okay. I agree with Ms. Towles. I
8. place emphasis on whether someone is going to come out and
9. object. It appears from the map shown in our packet that there
10. are residents within that 160 foot area. Mr. Marshall is
11. indicating that he has spoken with the residents.
12. I'm assuming that his back -- I'm calling it the
13. back two pieces, 4 and 5, it at least appears pretty narrow.
14. That would be for access, for ingress and egress purposes?
15. MR. MARSHALL: And parking probably. There's no
16. building that would be put there.
17. MR. WARREN: There's no structure there.
18. MR. MARSHALL: I don't project any structure at
19. all actually. And it would be probably more of a
20. ingress/egress for fire emergency and, you know, it could be

21. actually done something like the Marriott where from 6:00 p.m.
22. to 6:00 a.m. that it's closed off, you know. You know, we
23. could look at that opportunity. I mean, it's just, you know,
24. something that is not without the realm. I mean, I understand.
25. I think that's what Marriott is supposed to do; it's not

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1. enforced, but that's what they're supposed to do.
2. MR. WARREN: Right. I took note of what you
3. said, and I agree with you. It is very similar to
the
4. Marriott, funeral home probably, Chimneys, and all of
that.
5. Let me ask you this. If these back two pieces
6. did remain R-2, I'm assuming would you not have --
I'm assuming
7. that you'd still have ingress and egress with no
parking, or
8. could you have nothing like that?
9. MR. HOLMES: Ingress and egress would be fine.
10. Parking would require rezoning.
11. MR. WARREN: That's all I have. Thank you.
12. MR. SELLERS: If I could, the school property,
13. does the school board still own that property right
now?
14. MR. HOLMES: Yes.
15. MR. MARSHALL: Are there any current plans for
16. that property?
17. MR. JONES: I think they had it up for sale.
18. MR. SELLERS: I think so, too.
19. MR. HANCOCK: And that's adjacent to this
20. property?
21. MR. MARSHALL: It is.
22. MR. HANCOCK: On the east side?

23. MR. MARSHALL: Yes, on the east side. There is

24. interest in that, I'll say. I can't -- that's all I
can say,

25. there is interest.

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1. MR. ANTHONY: I do have a question. This would
2. be for the staff. This might be a rhetorical question. Did
3. this go to the zoning and zoning board, did they have anything
4. to do with this, and was it passed through the zoning board?
5. MR. HOLMES: This was actually not required to
6. go through the zoning board. This comes before this body. If
7. approved, it goes to the City Council. It doesn't have to go
8. to the zoning board.
9. MR. ANTHONY: And then my second thing is: Once
10. this is converted to what the purposes are for R-B, is there a
11. specific list or whoever wants to build or develop there,
12. whatever the property, it has to come to the city planning
13. development basically?
14. MR. HOLMES: In order to construct a building?
15. MR. ANTHONY: Yes, sir.
16. MR. HOLMES: Yes.
17. MR. ANTHONY: Okay. So whatever goes on, even
18. after we approve, then it still has to come to the City.
19. MR. HOLMES: Yes.
20. MR. ANTHONY: Thank you.

21. MR. SELLERS: Greg, if we did do this, let's say
22. the property, if we did change it to R-B, you have R-2 just to
23. the west of that, are there provisions in the building codes
24. such that there would have to be some kind of screening or
25. something in there to make that transition to R-2?
Is that

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1. basically in the codes?
2. MR. HOLMES: Yes. They'd be required to provide
3. screening to the residents I think on the west. Yes,
they'd
4. have to provide screening.
5. MR. SELLERS: Thank you.
6. MR. MARSHALL: I'm sure they'd put a landscape
7. buffer there.
8. MR. WILLIAMS: Any other questions? Any other
9. comments? All good questions. So thoughtful
process.
10. We've heard the staff's recommendation. Staff's
11. recommendation was to deny the request with
conditions. And
12. then those conditions stated.
13. So I need a motion on how this commission wishes
14. to handle it.
15. MR. ANTHONY: Mr. Chairman, I move in Case File
16. 1504PC025 that we reject the staff's recommendation
to deny the
17. request with conditions and that we approve for the
development
18. of this property.
19. MR. WILLIAMS: Properly done. Thank you. Do we
20. have a second to that?
21. MR. JONES: Second.
22. MR. WILLIAMS: We've got a motion and a second

23. to approve this case which in turn is to go against what staff
24. is recommending which is certainly within our right to do so.
25. So any further discussion on that? If not, all

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1. those in favor signify by saying aye.

2. (All aye.)

3. MR. WILLIAMS: Any opposed? All right. So it

4. will be rezoned. Thank you.

5. MR. MARSHALL: I just want to say thank you, and

6. Gulfport is open for business, and this will be a
huge

7. development. Thank you for supporting us.

8. (End of hearing.)

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N.J. SOROE, CSR #1297

1. BEFORE THE CITY OF GULFPORT PLANNING COMMISSION.

2

3

4 1504PC025

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7

COURT REPORTER'S CERTIFICATE

8

9 I, Norma Jean Ladner Soroe, Certified
Shorthand

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

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

12 Gulfport Planning Commission and that the foregoing
16 pages

13 constitute a true and correct transcription of said
hearing

14 held on the 28th day of May 2015.

15 I do further certify that my certificate
annexed

16 hereto applies only to the original and certified
transcript.

17 The undersigned assumes no responsibility for the
accuracy of

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

19 Witness my signature this the 1st day of
June 2015.

20

21

22

23
#1297

NORMA JEAN LADNER SOROE, CSR

Certified Shorthand Reporter

24

25

N.J. SOROE, CSR #1297



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 06/11/2015

Subject: Resolution - approving Memorandum of understanding between the City of Gulfport and Harrison County for the operation of public fire protection services within the Canal Road area of Harrison County.

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
HARRISON COUNTY FOR THE OPERATION OF PUBLIC FIRE PROTECTION
SERVICES WITHIN THE CANAL ROAD AREA OF HARRISON COUNTY**

WHEREAS, on April 29, 2015, the Mississippi State Rating Bureau advised that it had completed a preliminary survey and test grading of the fire prevention and fire protection facilities covering the area South of Highway 53, North of Landon Road and East of Canal Road up to the Gulfport City Limits in order to determine a possible fire insurance classification; and

WHEREAS, the Bureau advised that the above referenced area can be designated with Class Six certification provided the County and City of Gulfport agree to jointly provide primary response to the area; and

WHEREAS, the County and City have entered into a separate Interlocal Governmental Cooperation Agreement, incorporated herein by reference, to share and combine governmental operations in a cost effective manner which will result in substantial savings to the taxpayers of both entities; and

WHEREAS, fire protection is an essential function that preserves and promotes the health, safety, wellness and welfare of the citizens of both entities; and

WHEREAS, the County and the City have determined that it would be in the best interest of the County and City for the two to jointly provide primary response for fire services to the area; and

WHEREAS, the County and the City have determined that each has sufficient resources to provide the manpower and equipment

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 Harrison

County Board of Supervisors for the operation of public fire protection services within the Canal Road Service Area.

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 Harrison County 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

STATE OF MISSISSIPPI

COUNTY OF HARRISON

**MEMORANDUM OF AGREEMENT BETWEEN HARRISON COUNTY, MISSISSIPPI, AND
THE CITY OF GULFPORT, MISSISSIPPI, FOR THE OPERATION OF PUBLIC FIRE
PROTECTION SERVICES WITHIN THE CANAL ROAD AREA OF THE COUNTY**

THIS AGREEMENT is entered into on the dates hereinafter set forth by and between HARRISON COUNTY, MISSISSIPPI, by and through its Board of Supervisors, a political subdivision of the State of Mississippi, (hereinafter, the "County"), and the CITY OF GULFPORT, MISSISSIPPI, a political subdivision and municipal corporation organized and existing pursuant to the laws of the State of Mississippi, (hereinafter, "Gulfport").

WHEREAS, the County and Gulfport have entered into a separate Interlocal Governmental Cooperation Agreement which is incorporated herein by reference to share/combine governmental operations in a cost effective manner which result in substantial savings to the taxpayers of both entities; and

WHEREAS, fire protection is an essential function that preserves and promotes the health, safety, wellness and welfare of the citizens of both entities; and

WHEREAS, the Mississippi State Rating Bureau has completed a preliminary survey and test grading of the fire prevention and fire protection facilities covering the area South of Highway 53, North of Landon Road and East of Canal Road up to the Gulfport City Limits, (hereinafter, the "Service Area"), in order to determine a possible fire insurance classification, a copy of said Bureau letter being attached hereto as Exhibit "A" and incorporated herein by reference; and

WHEREAS, the Bureau has advised that the Service Area can be designated with Class Six certification provided the County and Gulfport agree to jointly provide primary response to the area; and

WHEREAS, a Class Six certification will result in substantial benefits to residents of the Service Area; and

WHEREAS, the County and Gulfport have determined that it would be in the best interest of both the County and Gulfport for the two to jointly provide primary response for fire services to the Service Area; and

WHEREAS, the County and Gulfport have determined that each has sufficient resources to provide the manpower and equipment required to perform their respective obligations under this Agreement; and

WHEREAS, the County and Gulfport desire to more fully set forth the agreement of the parties with respect to the continued process by which the entities can most efficiently provide for the fire protection needs of their constituents; and

WHEREAS, the parties hereto have the authority to enter into this Memorandum of Agreement.

NOW, THEREFORE, FOR AND IN CONSIDERATION of the mutual benefits and advantages each to the other, the parties hereby acting by and through their respective Governing Authorities, agree as follows:

ARTICLE I. DURATION, TERMINATION AND AMENDMENT

Section 1.1. Commencement and Duration. This Agreement shall be in full force and effect for a period commencing on the effective date hereof, being the last date approved by the Governing Authority either for the County or Gulfport, and shall terminate upon the expiration of the term of office for the Harrison County Board of Supervisors in January, 2016. This Agreement may be renewed by the parties by Resolution of each entity spread upon their respective minutes. It is also agreed and understood that the parties shall notify each other, no later than thirty (30) days prior to the commencement of a new term of office of the Board and/or Gulfport, that it intends to terminate or

renew this Agreement for another period of time to be agreed upon, but not longer than each governing authority's respective term of office.

Section 1.2. Amendment. This Agreement may be amended by mutual consent in writing of the parties duly authorized by their respective Governing Authorities.

ARTICLE II. OBLIGATIONS OF THE CITY OF GULFPORT

Section 2.1. Equipment. Gulfport shall designate two (2) engine companies and one (1) command unit to assist in providing fire protection to the Service Area.

Section 2.2. Personnel. Gulfport shall provide the manpower necessary to adequately operate the equipment identified in Section 2.1. hereinabove.

ARTICLE III. OBLIGATIONS OF HARRISON COUNTY

Section 3.1. Equipment. The County shall designate one (1) engine company from its Lizana Fire Station to assist in providing fire protection to the Service Area.

Section 3.2. Personnel. The County shall provide the manpower necessary to adequately operate the equipment identified in Section 3.1. hereinabove.

ARTICLE IV. GENERAL PROVISIONS

Section 4.1. Severance of Provisions. In the event any provision or part of this Agreement shall be rendered or determined to be legally unenforceable, without legal authority or in violation of any law or court decision, such provision or part shall be severed herefrom and all remaining provisions and parts shall continue in full force and effect.

Section 4.2. Captions. The captions (titles or headings) of each section or subsection hereof are included for identification purposes only and shall not control the context or interpretation of the section or subsection that it identifies.

Section 4.3. Notice. Written notices for purposes of this Memorandum of Agreement are:

a. Harrison County, Mississippi:

Harrison County Board of Supervisors
Board President
1801 23rd Avenue
Gulfport, Mississippi 39501
Telephone: (228) 865-4238
Facsimile: (228) 865-4206

with a copy to:

Tim C. Holleman, Esq.
Boyce Holleman & Associates
1720 23rd Avenue
Gulfport, Mississippi 39501
Telephone: (228) 863-3142
Facsimile: (228) 863-9829

b. Gulfport, Mississippi:

City of Gulfport
Office of the Mayor
P.O. Box 1780
Gulfport, Mississippi 39502
Telephone: (228) 868-5700
Facsimile: (228) 868-5800

with a copy to:

Hugh Keating, Esq.
Dukes, Dukes, Keating & Faneca
2309 13th Street, Suite 600
Gulfport, Mississippi 39501
Telephone: (228) 868-1111
Facsimile: (228) 863-2886

All notices given hereunder shall be by United States Certified Mail, return receipt requested, or by facsimile and shall be effective only upon receipt by the addressee at the above addresses.

Section 4.4. Counterparts. This Agreement may be executed in more than one (1) counterpart, each of which shall constitute an original.

WITNESS OUR SIGNATURES as duly authorized for and on behalf of Harrison County, Mississippi
and the City of Gulfport, Mississippi on the dates indicted below.

HARRISON COUNTY, MISSISSIPPI

Date: _____

Connie Rockco, President
Harrison County Board of Supervisors

(SEAL)

Attest:

John McAdams, Clerk of the Board

Approved as to Form:

Tim C. Holleman, Attorney for the
Harrison County Board of Supervisors

GULFPORT, MISSISSIPPI

Date: _____

Billy Hewes, Mayor

(SEAL)

Attest:

City Clerk

Approved as to Form:

Hugh Keating, Attorney for the
City of Gulfport, Mississippi

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the ____ day of _____, 2015, CONNIE ROCKCO and JOHN McADAMS, who acknowledged before me that they are the duly elected President of the Harrison County Board of Supervisors and duly serving Clerk of the Board of Harrison County, Mississippi, respectively, and that they did sign, execute and deliver the above and foregoing instrument in writing on the date and for the purpose therein stated in the name of and for and on behalf of Harrison County, Mississippi, having been first duly authorized so to act by Order of the Board of Supervisors of Harrison County, Mississippi.

NOTARY PUBLIC

My Commission Expires:

STATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the ____ day of _____, 2015, BILLY HEWES and _____, who acknowledged before me that they are the duly elected Mayor of the City of Gulfport, Mississippi, and duly serving City Clerk of the City of Gulfport, Mississippi, respectively, and that they did sign, execute and deliver the above and foregoing instrument in writing on the date and for the purpose therein stated in the name of and for and on behalf of the City of Gulfport, Mississippi, having been first duly authorized so to act by Resolution of the City Council of Gulfport, Mississippi.

NOTARY PUBLIC

My Commission Expires:



MISSISSIPPI STATE RATING BUREAU

P.O. BOX 5231, JACKSON, MISSISSIPPI 39296-5231
6455 WIRTZ ROAD, FLOWOOD, MISSISSIPPI 39232-7801
TELEPHONE (601) 981-2915 • FAX (601) 981-2924

April 29, 2015

Mr. Pat Sullivan
Harrison County Fire Coordinator
20121 West Wortham Road
Saucier, Mississippi 39574

Dear Mr. Sullivan:

PUBLIC FIRE PROTECTION FACILITIES
CANAL ROAD AREA
HARRISON COUNTY, MISSISSIPPI

Reference is made to the recent preliminary survey and test grading of the fire prevention and fire protection facilities covering the area South of Highway 53, North of Landon Road and East of Canal Road up to the Gulfport City Limits. The purpose of this preliminary survey was to gather information needed to determine a possible fire insurance classification.

This area could receive a Class Six based on the current water system and with primary response from both Lizana and Gulfport under present conditions and staffing. This tentative grading is based on two (2) Gulfport engine companies, one (1) command and one (1) Lizana engine company.

We will follow up with an official survey and grading of the area once we have received documentation establishing the legal boundary of a grading district and a final resolution, signed and dated, from the Board of Supervisors. This documentation should also include a copy of an agreement with both Harrison County and City of Gulfport for primary response to the area considered for grading.

As requested, we are submitting the following improvement statements which, if fully complied with, will enable the proposed area to qualify as Class Five for insurance purposes.



Mr. Pat Sullivan
Harrison County Fire Coordinator

- 2 -

April 29, 2015

1. Strengthen water distribution system so that 2500 gallons per minute with a residual pressure of twenty (20) pounds would be available in commercial areas and 1000 gallons per minute with a residual pressure of twenty (20) pounds would be available in residential areas. We would suggest this be done under advice of a competent engineer.
2. Maintain an annual inspection and operation program of all gate valves in each of the water distribution systems. This would ensure that all could be found and that they are open. All valves should be located and recorded and legible records kept of all inspections and repairs.
3. Maintain an annual inspection and operation program of fire hydrants in the water distribution system. All hydrants should be located and recorded and legible records kept of all inspections and repairs.
4. Adequate hydrants and gate valves should be installed where spacing is excessive.
5. Provide an additional fire station in the proposed area. Special consideration should be given to egress and traffic flow. A Class A pumper, that meets NFPA 1901 Standards, should be placed at this station. This would allow a Class A pumper to be within 1.5 miles of commercial response areas and two (2) miles of built-up residential response areas. This would be in addition to the Canal Road station and meet the distribution needs of the proposed district.
6. The proposed area should provide two (2) full time firefighters on duty twenty-four (24) hours a day, seven (7) days a week per station supplemented by a volunteer force of firefighters; in addition to the staffing provided by the City of Gulfport. These would be able-bodied firefighters who are trained and capable of performing the strenuous duties required of a firefighter. Substitutes would be provided for time off such as vacation, sickness, regular days off or meals away from the station.

7. Continue to maintain a training program for all firefighters. Department training shall be commensurate with the fire potential in the city in order to permit the effective and efficient handling of fires. For full time firefighters, a uniform training program under the close supervision of a competent officer shall include the study and development of modern practices, including standard operational procedures. There shall be a comprehensive schedule of regular classes and drills, a minimum of sixteen (16) hours per month of company based training for firefighters at assigned stations. Each member of the department should attend a minimum of eighteen (18) hours of training per year at a live fire training facility in addition to regular company training. These should include single and multiple company evolutions and reflect the anticipated fire suppression and rescue activities needed by the city. Officers should attend a minimum of twelve (12) hours of outside instruction per year. All drivers should attend a minimum of twelve (12) hours refresher training per year. For volunteers, a minimum program of training would consist of monthly drills of a one (1) hour duration supplemented by a local school held by an outside instructor. Training would consist of actual evolutions rather than just talk sessions and records should be kept of all training sessions. Each of the volunteers should complete the State Volunteer Certification Course. Pre-fire information should be readily available on each responding apparatus. An annual pre-fire plan inspection and diagram of each commercial building should include complete and up-to-date notes and sketches. Use of inspection data and records should be integrated into company training and the company should be used in gathering such data via company inspections of commercial buildings.
8. Establish a Fire Prevention Bureau consisting of at least one (1) certified fire inspector. This inspector would carry out the enforcement of the fire prevention code adopted for the district in each commercial structure inside the district limits. The fire inspector should be included on all plan reviews for new commercial construction, additions, remodeling and renovations for compliance with the fire prevention code. The fire inspector should conduct a fire prevention inspection on all new commercial and new residential construction before issuing the Certificate of Occupancy. The fire inspector should keep a record of all activities including code violations, code compliance follow-up and private fire protection equipment maintenance. The fire inspector should attend up to twenty-four (24) hours of fire inspection continuing education each year.

Mr. Pat Sullivan
Harrison County Fire Coordinator

- 4 -

April 29, 2015

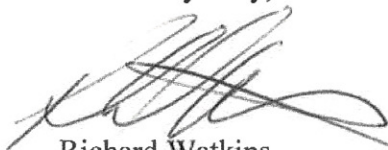
9. Adopt and provide for the strict enforcement of a modern Building Code, Gas Code, Electric Code and Fire Prevention Code. Enforcement of these Codes would be provided through the receipt of applications, issuing of permits and inspections by a competent inspector. Records of these operations would include filing of the forms and notes of the inspector as he makes inspections with any follow-up enforcement needed.

As you may know, the public fire protection classification number is used as only one of several elements in developing some individual property insurance rates. Individual property fire rates are also dependent upon specific construction, occupancy, private protection and exposure from adjacent buildings.

These improvement statements refer only to the fire insurance rating classification of your city. Our comments are not for property loss prevention or life safety purposes and no life safety or property loss prevention recommendations are made.

Your interest in fire protection and prevention is commended, and we will be happy to be of assistance should you call upon us.

Yours very truly,



Richard Watkins
Field Rating Representative
Public Protection

jb

CC: Fire Chief Michael Beyerstadt
Gulfport Fire Department
1115 23rd Avenue
Gulfport, Mississippi 39501



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 06/04/2015

Subject: Resolution - approving Supplemental Agreement #1 for Construction Engineering with Brown, Mitchell & Alexander, Inc., for design services related to the widening of three Rivers Road and Creosote - Phase 2 Project and authorizing the Mayor to execute the same.

Recommendation:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE SUPPLEMENTAL AGREEMENT #1 FOR CONSTRUCTION ENGINEERING BROWN, MITCHELL & ALEXANDER, INC., FOR DESIGN SERVICES RELATED TO THE WIDENING OF THREE RIVERS ROAD AND CREOSOTE – PHASE 2 PROJECT AND TO AUTHORIZE THE MAYOR TO EXECUTE SAID SUPPLEMENTAL AGREEMENT

WHEREAS, pursuant to authority granted by the City Council, the City of Gulfport previously contracted with Brown, Mitchell & Alexander, Inc., for the provision of certain and various engineering services related to the Three Rivers Road and Creosote Widening, Phase 2, Project; and

WHEREAS, a supplemental agreement is required in order to increase the scope of the project to include CE&I Services for the construction of sidewalks and related drainage improvements along portions of Creosote Road and Three Rivers Road, which increase in scope will extend the contract time an additional three (3) months; and

WHEREAS, a proposed Supplemental Agreement #1 to the Preliminary Engineering Services Contract with Brown, Mitchell & Alexander, Inc., is attached hereto for consideration as Exhibit “A” hereto.

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

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

SECTION 2. That the Supplemental Agreement #1 for Construction Engineering Services with Brown, Mitchell & Alexander, Inc., be and it is hereby approved in substantially the form as is found in Exhibit “A” to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

From: Kris Riemann, P.E. 

Date: 6/4/15

Re: **Recommendation to Approve Supplemental Agreement #1 for Construction Engineering Services**

- Brown, Mitchell, and Alexander, Inc.
- Widening of Three Rivers Road and Creosote – Phase 2
- Project No. STP-0200(018)LPA/105169-701000

Attached for your consideration is Supplemental Agreement #1 for Construction Engineering Services with Brown, Mitchell, and Alexander, Inc. for the referenced project in the additive amount of \$67,488.32. This supplemental agreement is required in order to increase the scope of the project to include CE&I services for the construction of sidewalks and related drainage improvements along portions of Creosote Road and Three Rivers Road, thereby extending the contract time an additional three (3) months.

This project is designed to widen Three Rivers Road and Creosote Road from U.S. Highway 49 to Airport Road to 5 lanes. The project is funded 80% by the Mississippi Department of Transportation and 20% by the City of Gulfport and the contract is under construction. Funds are available for the City's share of \$13,497.65 in the current budget.

I recommend approval, contingent on the approval of the Mississippi Department of Transportation. Please place this item on the June 16, 2015 Council Agenda.
This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. David Seyfarth, P.E., (MDOT) Letter dated 6/1/15
2. Supplemental Agreement #1

Mark C. McConnell
Deputy Executive Director/
Chief Engineer

Charles R. Carr
Director
Office of Intermodal Planning



Melinda L. McGrath
Executive Director

Lisa M. Hancock
Deputy Executive Director/
Administration

Willie Huff
Director
Office of Enforcement

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

16499-B Highway 49, N. Trailer, Saucier, MS 39574
June 1, 2015

RECEIVED
[Handwritten signature]

Mr. Kris Riemann/Dir. of Engineering
City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

Re: STP-0200-00 (018) LPA 105169/701000 City of Gulfport/Harrison County
Widening of Three Rivers Road & Creosote Road Phase II

Dear Mr. Riemann:

Attached you will find three (3) copies of the approved Supplemental Agreement No. 1 on the above referenced project for further execution. Please return one (1) copy of the executed document to David Seyfarth at the address above.

Respectfully,

Adelle Jones for
David Seyfarth

David H. Seyfarth, PE, PS
District 6 Special Projects Engineer

cc: 16-10
Mr. Dax Alexander, P.E., BMA President

DHS/aj

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Inter-Departmental Memorandum

TO: David Seyfarth, P.E.

FROM: Scot Ehrgott, P.E.

DATE: 05/26/2015

SUBJECT: STP-0200-00(018)LPA / 105169-701000 SA No. 1
City of Gulfport - Widening of Three Rivers Road and Creosote Road
Project
Harrison County

David,

The Consultant Services Unit (CSU) has reviewed the following attached Supplemental Agreement No. 1 for a change in the Scope of Services to provide additional CE&I services for the construction of sidewalks and related drainage improvements along portions of Three Rivers Road and Creosote Road between the City of Gulfport (LPA) and Brown, Mitchell & Alexander, Inc. for the above referenced Project in the amount of \$67,488.32 for a revised maximum not to exceed cost of \$411,678.73.

With the approval of the LPA District Coordinator, the LPA may execute the SA at their discretion. According to the Memorandum of Understanding between the LPA and the Mississippi Department of Transportation Commission (COMMISSION), the LPA will be responsible for all Project costs over and above the maximum amount of Federal Funds allocated to the Project by the COMMISSION.

The LPA may retain one (1) original for their file and remit the other original to the Consultant. Send one (1) copy of the fully executed SA and Notice to Proceed (NTP) to the MDOT District LPA Coordinator, the LPA Division (C/o Necole Baker), and Consultant Services Unit (Attention: Scot Ehrgott).

Please also advise the LPA that any future SAs must be forwarded to the MDOT for concurrence before they are executed.

Regards,



Scot Ehrgott, P.E.
MDOT Director of Consulting Services

cc: 77-01 LPA Division

{Baker}



Between the
CITY OF GULFPORT
And
BROWN, MITCHELL & ALEXANDER, INC.

ORIGINAL

SUPPLEMENTAL AGREEMENT NO. 1
WIDENING OF THREE RIVERS ROAD & CREOSOTE ROAD - PHASE II
HARRISON COUNTY
STP 0200-00(018) LPA/105169-701000

WHEREAS, Brown, Mitchell & Alexander, Inc. (the CONSULTANT) entered into the Engineering Services Contract with the City of Gulfport (the LPA) on the 6th day of September, 2013, to perform construction engineering services for the Widening of Three Rivers Road & Creosote Road - Phase II (includes widening, overlay, drainage and other improvements to Three Rivers Road from Airport Road to Creosote Road and creosote Road from Highway 49 to Three Rivers Road and construction of a traffic circle at the intersection of Airport Road and Three Rivers Road along approximately 700 feet of Airport Road), as provided for in Project No. STP 0200-00(018) LPA/105169-701000 (the PROJECT); and,

WHEREAS, the CONSULTANT has been requested by the LPA to provide additional services resulting from a change in the scope of the project; and,

WHEREAS, the LPA agrees that the CONSULTANT is entitled to additional compensation for Additional Services (Extra Work) as required by the LPA; and

WHEREAS, the CONSULTANT agrees to perform the Extra Work for an additional cost not to exceed \$ 67,488.32;

NOW THEREFORE, it is mutually agreed that the CONSULTANT will accomplish such Additional Services (Extra Work) in accordance with the Contract as modified herein and the COMMISSION will compensate the CONSULTANT for services as follows:

Scope-Of-Work

The CONSULTANT has been requested to provide additional services related to the PROJECT which include: increase the scope of the Project to include CE&I services for the construction of Sidewalks and related drainage improvements along portions of Creosote Road and Three Rivers Road, thus extending the time of construction by three months.

The Maximum Allowable Cost shall be amended to add the sum of \$67,488.32 so the revised total Maximum Allowable Contract Cost is \$411,678.73. The new Maximum Allowable Cost is delineated below in the Fee and Expense Schedule.

Progress Schedule Attached

Fees and Expenses Schedule

	Labor	Direct Cost	Subconsultants	Total
Original	326,080.82	3,308.00	14,801.59	\$344,190.41
SA #1	66,168.32	1,320.00		\$ 67,488.32
Totals	392,249.14	4,628.00	14,801.59	\$411,678.73

This Supplemental Agreement in no way modifies or changes the original of which it becomes a part except as specifically stated herein. This Supplemental Agreement No.1 is effective as of the date of execution below.

Dated, the _____ day of _____, _____.

CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI

Honorable Billy Hewes, Mayor

BROWN, MITCHELL & ALEXANDER, INC.

Dated, the 19th day of May, 2015.

Dax Alexander
Dax Alexander, P.E., President

FEE PROPOSAL

SUPPLEMENTAL AGREEMENT NO. 1

Construction Engineering and Inspection Services

***Termini: WIDENING OF THREE RIVERS ROAD
& CREOSOTE ROAD - PHASE II
CITY OF GULFPORT, MISSISSIPPI***

Prepared for:

Mississippi Department of Transportation

Project Number: STP-0200-00(018)LPA/105169-701000

Prepared by:

Brown, Mitchell & Alexander, Inc.
521 34th Street
Gulfport, MS 39507

Submitted: ***April 30, 2015***

Cost Summary
SUPPLEMENTAL AGREEMENT #1
BROWN, MITCHELL & ALEXANDER, INC.

PROJECT MANAGEMENT ADMINISTRATION
Construction Engineering and Inspection Services
WIDENING OF THREE RIVERS ROAD & CREOSOTE ROAD - PHASE II
CITY OF GULFPORT, MISSISSIPPI
STP-0200-00-(018)LPA/105169-701000

Labor Costs

CE&I Services	\$ 66,168.32
Subtotal	\$ 66,168.32

Direct Costs

CE&I Services	\$ 1,320.00
Subtotal Direct Costs	\$ 1,320.00

Subconsultant Costs (if necessary)

Construction Materials Testing	
Direct Costs	\$ -
	\$ -

TOTAL COSTS	\$ 67,488.32
--------------------	---------------------

NOTE: Back-up must also be provided for all Subconsultants

BILLING RATE TABLE for 2013-2014-2015

CONSULTANT BROWN, MITCHELL & ALEXANDER, INC.

Construction Oversight Services
Construction Engineering and Inspection Services

Field OH 174.930%
Office OH 174.930%

Period of time for which rates are applicable: January, 2015 thru December, 2015

<u>Classification</u>	<u>Raw Wage Rate</u>	<u>Audited OH Rate</u>	<u>Profit 12%</u>	<u>Regular Billing Rate</u>
Principal Engineer	\$ 44.84	\$ 78.44	\$ 14.79	\$ 138.08
Sr. Project Engineer	\$ 37.52	\$ 65.63	\$ 12.38	\$ 115.52
Project Engineer	\$ 32.46	\$ 56.78	\$ 10.71	\$ 99.95
Engineer I	\$ 27.51	\$ 48.12	\$ 9.08	\$ 84.70
Administration/Clerical	\$ 23.01	\$ 40.26	\$ 7.59	\$ 70.86
Resident Project Representative	\$ 25.00	\$ 43.73	\$ 8.25	\$ 76.98
Cadd Manager	\$ 26.23	\$ 45.88	\$ 8.65	\$ 80.76
Sr Cadd Technician	\$ 24.54	\$ 42.93	\$ 8.10	\$ 75.57
RLS II	\$ 30.54	\$ 53.42	\$ 10.07	\$ 94.03
Survey Crew Chief	\$ 16.24	\$ 28.41	\$ 5.36	\$ 50.01
Survey Crew Member	\$ 15.43	\$ 26.99	\$ 5.09	\$ 47.51
Survey Crew Member	\$ 15.09	\$ 26.39	\$ 4.98	\$ 46.45

SUPPLEMENTAL AGREEMENT #1

2015 HOUR DISTRIBUTION / LABOR COSTS CONSULTANT: BROWN, MITCHELL & ALEXANDER, INC.

Construction Oversight Services
Construction Engineering and Inspection Services
WIDENING OF THREE RIVERS ROAD & CREOSOTE ROAD - PHASE II
CITY OF GULFPORT, MISSISSIPPI
STP-0200-00(018) LPA/105169-701000

POSITION TITLE	No. of Crews	TOTAL MONTHS OF CONSTRUCTION								Sub Total Hours	Hourly Rate	Extension
		1	2	3	4	5	6	7	8			
Principal Eng	NA					1	1	1	1	4	\$ 138.08	\$ 552.30
Sr Project Eng	NA					8	8	8	8	32	\$ 115.52	\$ 3,696.71
Project Engineer	NA									0	\$ 99.95	\$ -
Engineer I	NA					16	16	16	16	64	\$ 84.70	\$ 5,421.03
Admin/Clerical	NA					16	16	16	16	64	\$ 70.86	\$ 4,535.30
Res Project Rep	NA					192	192	192	20	596	\$ 76.98	\$ 45,881.81
Cadd Manager	NA								28	28	\$ 80.76	\$ 2,261.37
Sr. Cadd Tech	NA									0	\$ 75.57	\$ -
RLS II	1								12	12	\$ 94.03	\$ 1,128.31
Survey Crew Chief	1								20	20	\$ 50.01	\$ 1,000.17
Svy Crew Member	1								18	18	\$ 47.51	\$ 855.17
Svy Crew Member	1								18	18	\$ 46.45	\$ 836.14

2015 Labor Subtotal (Regular)

\$ 66,168.32

REVISED 3 Yr Labor Total

\$ 392,249.14

DIRECT COSTS

CONSULTANT: BROWN, MITCHELL & ALEXANDER, INC.

Construction Oversight Services

Construction Engineering and Inspection Services

SUPPLEMENTAL AGREEMENT #1

POSITION TITLE	PERSONAL MILEAGE	REPRO	POSTAGE	PHONE	MONTH TOTAL
Mileage 1000 @ .565 per mile	\$ 565.00				\$ 565.00
Reproduction 3000 copies @ .20 per copy		\$ 600.00			\$ 600.00
Postage 5 UPS pkgs @ \$31 per pkg			\$155.00		\$ 155.00
Telephone 0 minutes @ .20 per minute				\$ -	\$ -
					\$ 1,320.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Engineering

Date: 06/09/2015

Subject: Resolution - approving Supplemental Agreement #1 to the Construction Agreement with G.T. Development & Contracting, LLC for the Widening of Three Rivers Road and Creosote - Phase 2, contingent upon MDOT approval.

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 SUPPLEMENTAL AGREEMENT #1 FOR CONSTRUCTION ENGINEERING BROWN, MITCHELL & ALEXANDER, INC., FOR DESIGN SERVICES RELATED TO THE WIDENING OF THREE RIVERS ROAD AND CREOSOTE – PHASE 2 PROJECT AND TO AUTHORIZE THE MAYOR TO EXECUTE SAID SUPPLEMENTAL AGREEMENT

WHEREAS, pursuant to authority granted by the City Council, the City of Gulfport previously contracted with Brown, Mitchell & Alexander, Inc., for the provision of certain and various engineering services related to the Three Rivers Road and Creosote Widening, Phase 2, Project; and

WHEREAS, a supplemental agreement is required in order to increase the scope of the project to include CE&I Services for the construction of sidewalks and related drainage improvements along portions of Creosote Road and Three Rivers Road, which increase in scope will extend the contract time an additional three (3) months; and

WHEREAS, a proposed Supplemental Agreement #1 to the Preliminary Engineering Services Contract with Brown, Mitchell & Alexander, Inc., is attached hereto for consideration as Exhibit “A” hereto.

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

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

SECTION 2. That the Supplemental Agreement #1 for Construction Engineering Services with Brown, Mitchell & Alexander, Inc., be and it is hereby approved in substantially the form as is found in Exhibit “A” to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing
CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Wayne Miller, P.E., Public Works
From: Kris Riemann, P.E. 
Date: 6/4/15
Re: **Recommendation to Approve Supplemental Agreement #1 for Construction**
- G.T. Development & Contracting, LLC.
- Widening of Three Rivers Road and Creosote – Phase 2
- Project No. STP-0200(018)LPA/105169-701000

Attached for your consideration is Supplemental Agreement #1 for Construction with G.T. Development & Contracting, LLC. for the referenced project in the additive amount of \$217,358.30 and an additive amount of 100 calendar days. This supplemental agreement is required in order to increase the scope of the project to include the construction of sidewalks and related drainage improvements along portions of Creosote Road and Three Rivers Road, repair vehicle traffic loops, and correct a typographical error for Permission to Subcontract Request #4.

This project is designed to widen Three Rivers Road and Creosote Road from U.S. Highway 49 to Airport Road to 5 lanes. The project is funded 80% by the Mississippi Department of Transportation and 20% by the City of Gulfport and the contract is under construction. Funds are available for the City's share of \$43,471.66 in the current budget.

I recommend approval, contingent on the approval of the Mississippi Department of Transportation. Please place this item on the June 16, 2015 Council Agenda.
This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Richard Chisolm, (MDOT) Letter dated 6/1/15
2. Supplemental Agreement #1 for Construction

Mark C. McConnell
Deputy Executive Director/
Chief Engineer

Charles R. Carr
Director
Office of Intermodal Planning



MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Melinda L. McGrath
Executive Director

Lisa M. Hancock
Deputy Executive Director/
Administration

Willie Huff
Director
Office of Enforcement

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

June 1, 2015

MEMORANDUM

TO: LPA Engineer
Jeff Altman

FROM: State Construction Engineer
Richard Chisolm *RC*

PROJECT: STP-0200-00(018)LPA/105169

COUNTY: Harrison

Attached are the originals of LPA Supplemental Agreement No. 1 on the above captioned project.

RC:ky
pc:
Construction File (via Grondin & Glenn)
Central File

Attachment (4)

**CITY OF GULFPORT
SUPPLEMENTAL AGREEMENT NO. 1**

WHEREAS, WE, GT Contracting, LLC, CONTRACTOR and Travelers Casualty and Surety Company of America, SURETY, entered into a contract with the City of Gulfport, LPA, on the 5th day of December, 2013, for the construction of Federal Aid Project No. STP-0200-00(018)LPA/105169-701000, Harrison County; and

WHEREAS: While processing paperwork, a typographical error was found in Request for Permission to Subcontract Request #4, thereby necessitating a revision of a pay item so as to be corrected in SiteManager;

WHEREAS: The City of Gulfport has requested the installation of concrete sidewalks and additional drainage systems along the south side of Creosote Road and the west side of Three Rivers Road; and

WHEREAS: Vehicle loops at Creosote Road and Hwy. 49 were in need of repair, and the LPA requested the Contractor to make the repairs.

WHEREAS: Contractor has submitted pay items and associated unit prices for the additional scope not part of the original Contract, MDOT and LPA have reviewed those items favorably.

NOW THEREFORE: It is mutually agreed that the added work will be performed under the following pay items and unit prices and existing pay items and unit prices where applicable.

DELETE the following Quantities / Pay Items:

PAY ITEM	PAY ITEM DESCRIPTION	UNIT	QUANTITY	UNIT COST	CONTRACT COST
603-A002	Standard Roadside Signs, Sheet Aluminum 0.125" Thickness	SF	-50	\$19.00	(\$950.00)

ADD the following Quantities / Pay Items:

PAY ITEM	PAY ITEM DESCRIPTION	UNIT	QUANTITY	UNIT COST	CONTRACT COST
201-A001 - SA #1	Clearing and Grubbing, Extra Work	LS	1	\$6,000.00	\$6,000.00
202-A001 - SA #1	Removal of Obstructions, Extra Work	LS	1	\$2,500.00	\$2,500.00
630-A002	Standard Roadside Signs, Sheet Aluminum 0.125" Thickness	SF	50	\$19.00	\$950.00
608-A001	Concrete Sidewalk, without Reinforcement	SF	18,800	\$4.50	\$84,600.00
907-611-PP003	Detectable Warnings	SF	150	\$30.00	\$4,500.00
907-258-PP006	Handrail Standard with ADA Requirements	LF	50	\$156.00	\$7,800.00
603-RA-006	42" Pipe Removed and Relaid	LF	32	\$55.00	\$1,760.00
907-265-D012	8" Gate Valves	EA	2	\$1,100.00	\$2,200.00
104-A001 - SA #1	Minor alterations to the Contract, Disposal of Contaminated Soil	LS	1	\$7,980.00	\$7,980.00
635-A001	Vehicle Loop Assemblies	LF	834	\$12.95	\$10,800.30

Total Original Construction Costs:	\$ 3,137,138.50
Total Increase (New Items):	\$ 128,140.30
Total Increase (Quantity Adjustment):	\$ 89,218.00
Total Revised Construction Costs:	\$ 3,354,496.80

The Contractor is requesting additional CALENDAR days as follows (See attached Time Review Worksheet):

84 Days for Added Scope (Sidewalks)
16 Days for Delays Associated with Private Utility Conflicts

Current scheduled completion date: April 28, 2015

Therefore, the revised completion date shall be August 6, 2015.

CITY OF GULFPORT
SUPPLEMENTAL AGREEMENT NO. 1
SUPPLEMENTAL SHEET

JUSTIFICATION OF UNIT PRICES SUBMITTED

Unit costs are already in place for the majority of the additional work, as several pay items were part of the original contract. The Contractor has provided unit costs for the additional items and these costs have been found acceptable. Prices were compared to summary of average bids and/or Contractor provided a cost breakdown that has been reviewed by MDOT and LPA and deemed acceptable.

WHEREAS: This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein.

NOW, THEREFORE, WE, GT Contracting, LLC, CONTRACTOR, and Travelers Casualty and Surety Company of America, SURETY, hereby agree to said Supplemental Agreement consisting of the above mentioned items and agree that this Supplemental Agreement is hereby made a part of the original contract to be performed under specifications thereof, and that the original contract is in full force and effect, except insofar as it might be modified by this Supplemental Agreement.

Dated, this 27th day of April, 2015.

CONTRACTOR

Jackie Grimes

SURETY

Travelers Casualty and Surety
Company of America

Kathleen Scarbrough
Kathleen Scarbrough, Attorney-In-Fact,
MS Resident Agent

RECOMMENDED FOR APPROVAL:

Benjamin Smith
PROJECT ENGINEER

[Signature]
MDOT DISTRICT ENGINEER

Rubil Chisol
MDOT STATE CONSTRUCTION ENGINEER

[Signature]
MDOT EXECUTIVE DIRECTOR

DATE _____

BOOK 19 PAGE 1405

APPROVED:

LPA OFFICIAL

Dated this ____ day of _____, 2015

TRAVELERS

POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 224011

Certificate No. 005443176

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

John B. Sneed, L. Wayne Tisdale, Scott Naugle, Belinda Tubbs of Gulfport, Mississippi; Jim E. Brashier, Troy P. Wagener, Norma J. McMahon, Loren Richard Howell, Jr., Andrew Rice, Kathleen Scarborough, Dewey Brashier of Biloxi, Mississippi, David Robin Fortenberry, Richard Teh Jones, Mary Jones Norval, Kimberly Barhum of Hattiesburg, Mississippi; John W. Nance, Teresa Farris of Tupelo, Mississippi; Andrew P. Underwood of Mobile, Alabama; Chris H. Boone, John R. Pittman, Sr., and Sharon Tuten

of the City of Jackson, State of Mississippi, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 9th day of April, 2013.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

By:

Robert L. Raney

Robert L. Raney, Senior Vice President

On this the 9th day of April, 2013, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2016.



Marie C. Tetreault

Marie C. Tetreault, Notary Public

1. QUANTITY ADJUSTMENT NO. 1 2. PROJECT NO. STP-0200-00(018)105169-701000
 3. DATE 1/20/2015 4. LPA CITY OF GULFPORT
 5. The following changes on the above project, with stations, quantities and items involved, are recommended for the reasons stated in detail:

Station	Pay Item	Original Quantity	Revised Quantity	Adjusted Quantity	Unit	Unit Price	Extension
1	603-A002 Standard Roadside Signs, Sheet Aluminum 0.125 Thickness	50	0	-50	SF	\$ 19.00	\$ (950.00)
Reason: Delete due to SiteManager discrepancy.							
2	201-A001 - SA #1 Clearing and Grubbing, Extra Work	0	1	1	LS	\$ 6,000.00	\$ 6,000.00
Reason: Additional for Sidewalks							
3	202-A001 - SA #1 Removal of Obstructions, Extra Work	0	1	1	LS	\$ 2,500.00	\$ 2,500.00
Reason: Additional for Sidewalks							
4	202-B018 Removal of Concrete	1,600	2,328	728	SY	\$ 8.00	\$ 5,824.00
Reason: The City of Gulfport has requested the installation of concrete sidewalks and additional drainage systems along the south side of Creosote Road and the west side of Three Rivers Road.							
5	202-B078 Removal of Pavement, All Types and Depths	4,800	4,820	20	SY	\$ 3.00	\$ 60.00
Reason: The City of Gulfport has requested the installation of concrete sidewalks and additional drainage systems along the south side of Creosote Road and the west side of Three Rivers Road.							
6	202-B098 Removal of Curb and/or Curb and Gutter, All Types	1,800	1,898	98	LF	\$ 5.00	\$ 490.00
Reason: The City of Gulfport has requested the installation of concrete sidewalks and additional drainage systems along the south side of Creosote Road and the west side of Three Rivers Road.							
7	907-265-F001 Fire Hydrant Assembly	5	7	2	EA	\$ 3,000.00	\$ 6,000.00
Reason: The City of Gulfport has requested the installation of concrete sidewalks and additional drainage systems along the south side of Creosote Road and the west side of Three Rivers Road.							
8	907-601-A001 Class "B" Structural Concrete	160	179	19	CY	\$ 800.00	\$ 15,200.00
Reason: The City of Gulfport has requested the installation of concrete sidewalks and additional drainage systems along the south side of Creosote Road and the west side of Three Rivers Road.							

1. QUANTITY ADJUSTMENT NO. 1 2. PROJECT NO. STP-0200-00(018)105169-701000
 3. DATE 1/20/2015 4. LPA CITY OF GULFPORT

5. The following changes on the above project, with stations, quantities and items involved, are recommended for the reasons stated in detail:

9	603-CA091 30" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	480	1,308	828	LF	\$ 73.00	\$ 60,444.00
Reason: The City of Gulfport has requested the installation of concrete sidewalks and additional drainage systems along the south side of Creosote Road and the west side of Three Rivers Road.							
10	613-D011 Adjustment of Water Valve	15	17	2	EA	\$ 600.00	\$ 1,200.00
Reason: The City of Gulfport has requested the installation of concrete sidewalks and additional drainage systems along the south side of Creosote Road and the west side of Three Rivers Road.							
11	630-A002 Standard Roadside Signs, Sheet Aluminum 0.125" Thickness	50	100	50	SF	\$ 19.00	\$ 950.00
Reason:							
12	608-A001 Concrete Sidewalk, without Reinforcement	0	18,800	18,800	SF	\$ 4.50	\$ 84,600.00
Reason: The City of Gulfport has requested the installation of concrete sidewalks and additional drainage systems along the south side of Creosote Road and the west side of Three Rivers Road.							
13	Detectable Warnings	0	150	150	SF	\$ 30.00	\$ 4,500.00
Reason: The City of Gulfport has requested the installation of concrete sidewalks and additional drainage systems along the south side of Creosote Road and the west side of Three Rivers Road.							
14	907-258-PP006 Handrail Standard with ADA Requirements	0	50	50	LF	\$ 156.00	\$ 7,800.00
Reason: The City of Gulfport has requested the installation of concrete sidewalks and additional drainage systems along the south side of Creosote Road and the west side of Three Rivers Road.							
15	603-RA-006 42" Pipe Removed and Relaid	0	32	32	LF	\$ 55.00	\$ 1,760.00
Reason: The City of Gulfport has requested the installation of concrete sidewalks and additional drainage systems along the south side of Creosote Road and the west side of Three Rivers Road.							
16	907-265-D010 8" Gate Valves	0	2	2	EA	\$ 1,100.00	\$ 2,200.00
Reason: The City of Gulfport has requested the installation of concrete sidewalks and additional drainage systems along the south side of Creosote Road and the west side of Three Rivers Road.							
17	104-A001-SA #1 Minor Alterations to the Contract, Disposal of Contaminated Soil	0	1	1	LS	\$ 7,980.00	\$ 7,980.00
Reason: The City of Gulfport has requested the installation of concrete sidewalks and additional drainage systems along the south side of Creosote Road and the west side of Three Rivers Road.							

1. QUANTITY ADJUSTMENT NO. 1 2. PROJECT NO. STP-0200-00(018)105169-701000
 3. DATE 1/20/2015 4. LPA CITY OF GULFPORT

5. The following changes on the above project, with stations, quantities and items involved, are recommended for the reasons stated in detail:

18	635-A001	Vehicle Loop Assemblies	0	834	834	LF	\$ 12.95	\$ 10,800.30
Reason: The City of Gulfport has requested the repair of vehicle loops at Creosote Road and Hwy. 49.								

6.	Original Cost Estimate for Project:	Dated:	<u>1/6/2014</u>	\$	<u>3,638,185.00</u>
7.	Changes by Previous Quantity Adjustment(s)		<u>N/A</u>	\$	<u>-</u>
8.	Changes This Quantity Adjustment		<u>QA1</u>	\$	<u>217,358.30</u>
9.	a. Original Construction Engineering and Contingencies		<u>\$ 501,046.50</u>		
	b. Less - Total of All Quantity Adjustments to Date		<u>\$ 217,358.30</u>		
	c. Less - Construction Engineering Expenses to Date		<u>\$ 344,190.41</u>		
	d. Equals - Remaining Const. Eng and Contingencies		<u>\$ (60,502.21)</u>		
10.	Revised Total Estimated Cost of Project			\$	<u>3,698,687.21</u>

Note: If block 9d is less than 0.00, the Revised Estimated Cost (block 10) must be greater than the Original Estimate.

APPROVAL
 Date Requested 4/27/15
[Signature]
 Project Manager

Date Approved _____

LPA Official

**CITY OF GULFPORT
SUPPLEMENTAL AGREEMENT NO. 1
SUPPLEMENTAL SHEET**

ADDITIONAL TIME REVIEW

Additional Work – Sidewalk Improvements

Item	Description	Unit	Rate	Days
1	Drainage Pipe	1300 LF	180 LF/Day	7
2	Drain Boxes	4 Boxes	4 Days/Box	16
3	Sidewalk – Includes Cure Time	2089 SY	100 SY/Day	21
4	Clearing & Grubbing	1 LS	- -	3
5	Subgrade Prep/Earthwork	2800 SY	400 SY/Day	7
6	Grassing/Cleanup	2800 SY	70 SY/Day	4
7	Install Handrails 50 LF	50 LF	25 LF/Day	2

60 Workdays/ 5 day week = 12 Weeks

12 weeks x 7 days/week =

**Total Additional Calendar Days
(Sidewalk Scope)**

84 Days

Utility Delays

Item	Description	Days
1	Sewer Conflict at STA. 02 + 40	3
2	AT&T Utility Conflict at STA. 11+00 – STA. 22+60	8
3	CUPCO Utility Conflict STA. 17+15	5

**Total Additional Calendar Days
(Utility Delays)**

16 Days

Total Additional Calendar Days (SA #1)

100 Days



Development & Contracting, LLC

1703 Old Mobile Highway
Pascagoula, Mississippi 39567
228-762-9899
Fax 228-762-9815

SENT VIA EMAIL

February 26, 2015
Dax Alexander, PE
Ben Smith, PE
Brown, Mitchell & Alexander
521 34th Street
Gulfport, MS 39507

RE: Supplemental Agreement Revised Pricing & Time Extension
PROJECT NAME: Widening of Three Rivers Road & Creosote Road – Phase II
PROJECT NUMBER: STP-0200-00(018)LPA/105169-701000

Dear Dax & Ben:

This serves as a GT Development & Contracting, LLC's written confirmation that we are in agreement with the revised pricing and time extension provided in Supplemental Agreement #1.

Sincerely,

A handwritten signature in black ink, appearing to read 'Matthew Touart'.

Matthew Touart
GT Development & Contracting, LLC
14385 Seaway Road
Gulfport, MS 39503
Mobile: (228) 934-6859



Development & Contracting, LLC

1703 Old Mobile Highway
Pascagoula, Mississippi 39567
228-762-9899
Fax 228-762-9815

SENT VIA EMAIL

February 26, 2015
Dax Alexander, PE
Ben Smith, PE
Brown, Mitchell & Alexander
521 34th Street
Gulfport, MS 39507

RE: Supplemental Agreement Cost Breakdown of Lump Sum Items
PROJECT NAME: Widening of Three Rivers Road & Creosote Road – Phase II
PROJECT NUMBER: STP-0200-00(018)LPA/105169-701000

Below are the costs for the lump sum items for the Supplemental Agreement:

Clearing and Grubbing	
GT Cost for Labor	\$2,000.00
GT Cost for Equipment	\$2,000.00
GT Cost for Overhead Expenses	\$1,000.00
GT Profit	\$1,000.00
TOTAL COST	\$6,000.00

Removal of Obstructions:	
GT Cost for Labor	\$2,500.00
GT Cost for Equipment	\$3,000.00
GT Cost for Overhead Expenses	\$750.00
GT Profit	\$750.00
TOTAL COST	\$2,500.00

Sincerely,

Renee Goodwin
GT Development & Contracting, LLC
14385 Seaway Road
Gulfport, MS 39503
Mobile: (850) 898-6514



Development & Contracting, LLC

1703 Old Mobile Highway
Pascagoula, Mississippi 39567
228-762-9899
Fax 228-762-9815

SENT VIA EMAIL

January 14, 2015

Dax Alexander, PE
Jason Chiniche
Brown, Mitchell & Alexander
521 34th Street
Gulfport, MS 39507

RE: Supplemental Agreement for Sidewalks Handrails Cost Breakdown
PROJECT NAME: Widening of Three Rivers Road & Creosote Road – Phase II
PROJECT NUMBER: STP-0200-00(018)LPA/105169-701000

The cost for the sidewalk handrails and contaminated soil removal and hauling of contaminated soil for the project is as follows:

Cost to Manufacture Handrails	\$125.00 LF
GT Cost for Labor to Install Hand Rails	\$3.00 LF
GT Cost for bolts and materials for Install	\$2.00 LF
GT Cost for Overhead at 10%	\$13.00 LF
GT Profit at 10%	\$13.00 LF
TOTAL COST	\$156.00 LF

Dumping Fee @ Macland Landfill for Contaminated Soil	\$26.00 ton
GT Cost to Excavate and Load Material for Hauling	\$2.00 ton
GT Cost to Handle Material & Labor for Plastic Sheeting of Material	\$1.00 ton
GT Cost to Transport Contaminated Material to Macland	\$7.00 ton
GT Cost for Overhead Expenses	\$4.00 ton
GT Profit to Contaminated Material	\$3.20
TOTAL COST	\$43.20 ton

Sincerely,

Renee Goodwin
GT Development & Contracting, LLC
14385 Seaway Road
Gulfport, MS 39503
Mobile: (850) 898-6514



January 9, 2015

BID No. 5534

GT Development & Contracting, LLC
1703 Old Mobile Highway
Pascagoula, MS 39567

Attention: Jackie Grimes / Matt Touart

Reference: Request for Quote, Handrails

Accu-Fab & Construction, Inc. is pleased to quote material and labor to fabricate and hot dip galvanize the Sidewalk Handrails per the drawing provided.

Price per Linear Foot: \$125.00

If you have any questions or need additional information, please contact me.

Sincerely,
Accu-Fab & Construction, Inc.

Paul A. Bosarge

Paul A. Bosarge

Notes:

- 1) Terms: Net 30 Days
- 2) Delivery: 2 - 3 Weeks ARO
- 3) F.O.B.: Jobsite
- 4) Price does not include installation.
- 5) Price does not include sales tax.

5313 Mirror Lake Road, Moss Point, MS 39562
(228) 475-0082 (228) 475-0908 / Fax

GT PO# TR39503

Mac Land Disposal Center, Inc.

Phone 228-475-9750

P. O. Box 2025

Invoice

Invoice period ending

10/31/2014

Invoice #

11013537

Bill To
GT Development & Contracting, LLC 1703 Old Mobile Hwy Pascagoula, MS 39567

Remit to: P. O. Box 2025
Escatawpa, MS 39552

					P. O. Number	Terms. Net 30
Date	Ticket #	Item	Quantity	Description	Rate	Total Amount
10/28/2014	251635	SOIL-CNTAM	18.39	MANIF:651944 - contaminated soil	26.00	478.14
10/28/2014	251648	SOIL-CNTAM	26.94	MANIF:651959 - contaminated soil	26.00	700.44
10/28/2014	251659	SOIL-CNTAM	28.23	MANIF:651958 - contaminated soil	26.00	733.98
10/28/2014	251665	SOIL-CNTAM	27.58	MANIF:651957 - contaminated soil	26.00	717.08
10/29/2014	251676	SOIL-CNTAM	24.3	MANIF:651950 - contaminated soil	26.00	631.80
10/29/2014	251684	SOIL-CNTAM	25.39	MANIF:651951 - contaminated soil	26.00	660.14
10/29/2014	251698	SOIL-CNTAM	29.33	MANIF:651952 - contaminated soil	26.00	762.58
10/29/2014	251708	SOIL-CNTAM	26.73	MANIF:651953 - contaminated soil	26.00	694.98
10/29/2014	251719	SOIL-CNTAM	29.81	MANIF:651954 - contaminated soil	26.00	775.06
10/31/2014	251791	SOIL-CNTAM	27.43	MANIF:651955 - contaminated soil	26.00	713.18
					Total	456,867.38
Phone #		Fax #		E-mail		
228-475-9750		228-475-9733		diposaln@bellsouth.net		

RECEIVED NOV 08 2014



Development & Contracting, LLC

1703 Old Mobile Highway
Pascagoula, Mississippi 39567
228-762-9899
Fax 228-762-9815

SENT VIA EMAIL

April 7th, 2015

Dax Alexander, PE
Ben Smith, PE
Brown, Mitchell & Alexander
521 34th Street
Gulfport, MS 39507

RE: Highway 49 Vehicle Loop Replacement
PROJECT NAME: Widening of Three Rivers Road & Creosote Road – Phase II
PROJECT NUMBER: STP-0200-00(018)LPA/105169-701000

The cost for the Highway 49 Vehicle Loop Replacement which includes the break down for Powell Construction:

Vehicle Loop Replacement	
GT Cost for 834 lf	\$10.95
GT Cost for Overhead at 10%	\$11.95
GT Profit Mark Up Allowance	\$12.95
TOTAL LINEAR FOOT X TOTAL COST	(834 lf x \$12.95)
TOTAL INVOICE COST	\$10,800

GT Cost Break down for 42"RCP REMOVE & RELAY	
GT Cost to Remove & Relay 32 Lf Break Down	
GT Cost of labor (\$31.00 per LF x 32 LF)	\$992.00
GT Cost of equipment (\$13.00 per LF x 32 LF)	\$416.00
GT Cost for Overhead Expenses (\$5.50 per LF x 32 LF)	\$176.00
GT Profit (\$5.50 per LF x 32 LF)	\$176.00
TOTAL COST	\$1,760.000

Sincerely,

Renee Goodwin
GT Development & Contracting, LLC
14385 Seaway Road
Gulfport, MS 39503
Mobile: (850) 898-6514

Mississippi Department of Transportation
Construction Division:

COST ESTIMATE:

Project Number: STP-0200-00(018)LPA/105169-701000

Supplemental Agreement Number: _____

Date: April 24, 2015

Pay Item Number: Pay Item Description:

Quantity: Unit: Average Unit Price: Plus 20%: Total:

630-A	Standard Roadside Signs, Sheet Aluminum, 0.125" Thickness	50	SF	\$	20.68	\$	-	\$	-
608-A	Concrete Sidewalk, Without Reinforcement	2,089	SY	\$	37.13	\$	24.82	\$	1,240.80
611-P	Detectable Warning, Per Plans	150	SF	\$	30.88	\$	44.56	\$	93,077.48
258-PP	Handrail	50	LF	\$	69.83	\$	37.06	\$	5,558.40
603-RA	30" Pipe Removed and Relaid	32	LF	\$	428.00	\$	83.80	\$	4,189.80
265-D	8" Gate Valve and Value Box	2	Each	\$	991.71	\$	513.60	\$	16,435.20
635-A	Vehicle Loop Assemblies	834	LF	\$	11.91	\$	1,190.05	\$	2,380.10
							14.29	\$	11,919.53
							TOTAL	\$	134,801.32



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Chelsea Brannon, Assistant Attorney
Legal

Date: 06/09/2015

Subject: Resolution by the Gulfport City Council to Approve a Memorandum of Understanding between Climb Community Development Corporation and the City of Gulfport in Connection with Activities Related to Reducing and Preventing Crime in Gulfport

Recommendation:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF GULFPORT AND CLIMB COMMUNITY DEVELOPMENT CORPORATION IN CONNECTION WITH ACTIVITIES RELATED TO REDUCING AND PREVENTING CRIME IN GULFPORT

WHEREAS, Climb Community Development Corporation (“Climb CDC”) desires to collaborate with the City, by and through the Gulfport Police Department, in a program called the “Collaborative Mentoring Program” under the United States Department of Justice “Mentoring Opportunities for Youth Initiative”; and

WHEREAS, in order to be eligible for funding, CLIMB CDC must demonstrate a willingness of the City to collaborate in the goals and requirements of the grant program, including the commitments of the Parties, should Climb CDC receive the grant funds, which commitments as more fully set forth in the proposed 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 Climb CDC.

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 Climb CDC 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 CLIMB COMMUNITY DEVELOPMENT CORPORATION AND THE CITY OF GULFPORT IN CONNECTION WITH ACTIVITIES RELATED TO REDUCING AND PREVENTING CRIME IN GULFPORT

THIS AGREEMENT is made and entered into on the ____ day of June 2015, by and between CLIMB Community Development Corporation, (hereinafter “CLIMB CDC”) and the CITY OF GULFPORT, MISSISSIPPI, a municipal corporation, organized and existing according to the laws of the State of Mississippi for the purpose and according to the conditions, hereinafter set forth:

WITNESSETH THAT:

WHEREAS, CLIMB CDC is actively addressing generational poverty, especially in low-income neighborhoods and among at-risk youth, through community engagement and multiple workforce and human services programs that contribute to crime prevention and reduction, and lead to community revitalization; and

WHEREAS, CLIMB CDC desires to collaborate with the City by and through its Police Department to improve the conditions of at-risk youth in Gulfport that contribute to crime and cause deterioration of neighborhoods; and

WHEREAS, CLIMB CDC operates a Workforce Training Institute (WTI) to provide job skills, related training, and mentoring services to low income, at-risk youth; and

WHEREAS, CLIMB CDC has organized a **Collaborative Mentoring Partnership**, to address the objectives of the US Department of Justice [USDOJ] under its **Mentoring Opportunities for Youth Initiative**, identified as *OJJDP-2015-4137*; and

WHEREAS, the objectives of the City, including its Police Department, include addressing crime prevention and crime reduction, especially among youth, through resident engagement, through the use of technology, through its mentoring program, and through collaboration with public and private agencies; and

WHEREAS, the City by and through its Police Department intends to cooperate with CLIMB CDC to submit an application to receive funding under the **Mentoring Opportunities for Youth Initiative**.

NOW, THEREFORE, in consideration of the promises and covenants herein contained and for other good and valuable consideration, the parties hereto agree as follows:

I. COMMITMENTS OF PARTIES

A. CLIMB CDC

1. CLIMB CDC will prepare and submit the proposal to the USDOJ in accord with the requirements of the **FY 2015 Grant Announcement, under Category 3, Collaborative Mentoring Partnerships**, including:
 - Statement of the Problem
 - Goals, Objectives, Performance Measures
 - Project Design and Implementation
 - Capabilities and Competencies
 - Budget and Budget Narrative, including subawards to members of the **Collaborative Mentoring Partnership**.
2. If a grant is awarded, CLIMB CDC will fulfill the requirements outlined in the Announcement, including but not limited to:

- Execute grant documents provided by the Department of Justice.
- Execute subgrant agreements with members of the **Collaborative Mentoring Partnership**.
- Implement an evidenced program such as the one developed by the National Mentoring Alliance that includes providing mentoring services for at-risk/underserved youth, ages 5 to 17, and enhancing existing mentoring services by implementing additional evidenced-based practices as described in the grant application.
- Monitor strategy implementation and achievement of goals and objectives related to improvements in academic achievement and employability.
- Manage day-to-day tasks and activities during implementation of the grant.
- Manage and subaward grant funds to members of the Collaborative.
- Govern changes or modifications to the strategy.
- Ensure project and fiscal accountability.
- Collect, collate, and submit timely performance data, and reports to the Department of Justice.
- Fulfill other requirements identified in the grant agreement to be executed with the Department of Justice.

B. City

- 1. Planning Role:** The City by and through its Police Department will assist CLIMB CDC in the preparation of the grant proposal by providing information and data related to history, operations and services provided by the City through the Police Department's Mentoring Program. The City will also provide CLIMB CDC with a detailed budget outlining their personnel and other costs required to implement its portion of the mentoring program proposed by CLIMB CDC in the grant application. The City will also provide other information requested by CLIMB CDC to respond to the requirements of the Grant Announcement. The Police Department will also identify cash and in-kind resources, if any, that can be used as leveraged funding that will be included in the grant application as potential support for the activities of the grant.
- 2. Percentage of Time Devoted to Planning and Implementation:** The Police Department will devote 5% of an FTE (full-time equivalent staff person) to the planning process, and ____ FTEs to the implementation of the grant, if awarded.
- 3. Implementation Role:** If a Mentoring Opportunities grant is awarded to CLIMB CDC, the City by and through the Police Department will be responsible for implementing the mentoring program as it is defined in the approved grant application and grant award, including but not limited to:
 - Execute subgrant agreement with CLIMB CDC.
 - Implement a program such as the one developed by the National Mentoring Alliance that includes providing core mentoring services for at-risk/underserved youth, ages 5 to 17, that conform to the Justice Department's standards identified in the Department's *Elements of Effective Practice for Mentoring*: recruitment, screening, training, matching, monitoring and support, and closure.
 - Implement the enhanced mentoring services that fulfill the grant's requirement that all partners implement the same mentoring program design. The requirement related to the same program design includes the mentoring program enhancements such as recruitment and training that are agreed upon by the partners and included in the grant application.
 - Manage their subgrant award in accord with the terms of the subgrant agreement to be executed with CLIMB CDC post-award. This subgrant agreement will define the financial

and programmatic responsibilities of the parties and is based on the grant agreement that CLIMB CDC will be required to execute with the Department of Justice.

- Attend meetings with CLIMB CDC and other project partners to insure effective and timely program implementation.
- Collect, collate, and submit timely performance and financial data to CLIMB CDC.
- Fulfill other requirements identified in the subgrant agreement.

II. PUBLICITY

No publicity or advertising regarding this Agreement or the activities related to the Agreement shall be released without the reasonable prior approval of both parties.

III. LIMITATION OF LIABILITY

CLIMB CDC, and its agents, employees, and representatives agree to fully defend, indemnify and hold harmless the CITY and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of action, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including without limitation, attorney's fees, which in any way arise out of this Agreement. Only to the extent that the CITY is authorized by the laws of the State of Mississippi, and without waiving any constitutional, statutory, or common law defenses, immunities, or exemptions from liability, including, but not limited to, those set forth in Miss. Code Ann. § 11-46-9(1) (Rev. 2001), the CITY agrees to defend, indemnify, and hold harmless CLIMB CDC with respect to or from and against all claims, demands, causes of actions, lawsuits, judgments, and orders arising out of or as a result of negligent acts or omissions of the CITY.

IV. DURATION

This agreement shall remain in effect until 1 of 2 events occurs: USDOJ declines to fund CLIMB CDC's grant application, or if a grant is awarded, the date when the parties execute a grant subaward agreement.

V. APPLICABLE LAW

This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, and any litigation with respect thereto shall be brought in the courts of the state.

VI. ENTIRE AGREEMENT

This agreement represents the entire agreement between the parties.

WITNESS OUR SIGNATURES, this the _____ day of June 2015.

CITY OF GULFPORT

2309 15th Street
Gulfport, MS 39501

CLIMB COMMUNITY
DEVELOPMENT CORPORATION
1316 30th Avenue
Gulfport, MS 39501

By: _____
BILLY HEWES, MAYOR

By: _____
LORI WEST, CEO

Attest: _____
Clerk

Attest: _____
Title:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 06/08/2015

Subject: Resolution - awarding bid and contract to Knowles Construction for the City of Gulfport Repair and Replacement Unit Price Project and authorizing the Mayor to execute the same.

Recommendation:

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

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AWARD THE BID AND CONTRACT FOR THE CITY OF GULFPORT REPAIR AND REPLACEMENT UNIT PRICE PROJECT AND TO AUTHORIZE THE MAYOR TO EXECUTE AND DELIVER ANY AND ALL DOCUMENTS REQUIRED TO EFFECTUATE THIS AWARD, INCLUDING, BUT NOT LIMITED TO, A CONTRACT IN CONNECTION WITH SAME, AND FOR RELATED PURPOSES

WHEREAS, the Governing Authority for the City Previously authorized the solicitation of bids to award a unit price contract for various repair and replacement projects as may be required by Engineering or Public Works, which contract will provide the Departments of Public Works and Engineering with another option for completing needed repairs in a timely and convenient manner; and

WHEREAS, one (1) bids was submitted in response to the City's public notice in connection with the above referenced project, identified in the bid documents as "Gulfport Repair and Replacement Unit Price Project – 2015" (the "Project"), and such bid totals are set forth in the Bid Tabulation Sheet which, along with a June 8, 2015, Memorandum from City Engineer, Kris Riemann, and June 8, 2015, letter from Brown, Mitchell & Alexander, Inc., Consulting Engineers, are incorporated herein and collectively attached hereto as Exhibit "A"; and

WHEREAS, Brown, Mitchell, & Alexander, Inc., Consulting Engineers, inspected and reviewed the bids submitted and determined that the lowest monetary bid was submitted by Knowles Construction, Inc., of Saucier, Mississippi; and

WHEREAS, as set forth in Exhibit "A", City Engineer recommends awarding this contract, used on an as needed basis and based on available funding, to Knowles Construction, Inc.; and

WHEREAS, the contract for the Gulfport Repair and Replacement Unit Price Project – 2015 should be awarded to Knowles Construction, Inc., and the City and the aforementioned contractor should enter into a contract relative to this project; and

WHEREAS, the proposed Agreement attached hereto as Exhibit “B” should be, and hereby is, approved in substantially the same or similar form as set out in Exhibit “B” and the Mayor should be authorized to enter into, sign, execute, and deliver the same on behalf of the City as well as any and all documents needed to effectuate the award of this bid and contract to Knowles Construction, Inc.

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 bid and contract for for the “Gulfport Repair and Replacement unit Price Project – 2015” should be and hereby is awarded to Knowles Construction, Inc., whose bid was responsive, and who is the “lowest and best” bidder.

SECTION 3. 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 awarding of the bid and contract to Knowles Construction, Inc., for the “Gulfport Repair and Replacement Unit Price Project – 2013”, including but not limited to a contract or agreement in substantially the same or similar form as that attached hereto as Exhibit “B”.

SECTION 4. Public interest and necessity requiring same, this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: June 8, 2015

**Re: Contract Award Recommendation
Unit Price Contract for Repair and Replacement Projects – City Wide
Bids Received June 4, 2015**

Please see attached letters of recommendation from Kris Riemann and Dax Alexander, requesting your approval of the award of the Unit Price Repair and Replacement contract for 2015. The only bid received was from Knowles Construction, Inc. of Saucier, MS for a bid amount of \$5,582,365.00. BMA conducted a thorough review and comparison of previous bids received and found that Knowles' bid compares very reasonably.

This contract is utilized on an as-needed basis for urgent repairs on streets, drainage, water and sewer work city-wide. Each individual work authorization under this contract shall not exceed \$250,000.00. The tabulation sheet is attached for your review and approval.

It is my recommendation to approve the award and I thank you for your consideration.

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Wayne Miller, P.E., Public Works

Linda Elias, Finance

From: Kris Riemann, P.E. *RKR*

Date: 6/8/15

Re: Recommendation to Award Contract

-Gulfport Repair and Replacement Unit Price Project 2015

On June 4, 2015, bids were received for the above referenced project. One (1) bid was received. Attached is copy of the bid tabulation. Knowles Construction, Inc. of Saucier, MS submitted the lowest bid of \$5,582,365.00.

We have been using this type of unit price project for many years. This contracting arrangement allows the City a method to perform street, drainage, water, and sewer work quickly for emergency, maintenance, or expansion projects.

No funding is required at this time. We will use this project on an as needed basis with available funding. It will provide the Department of Public Works and Engineering with another option for completing needed repairs in a timely and convenient manner.

I recommend awarding the contract to Knowles Construction, Inc. Please place this item on the June 16, 2015 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments:

1. Dax Alexander letter dated June 5, 2015
2. Bid Tabulation
3. Contract Agreement



**BROWN, MITCHELL
& ALEXANDER, INC.**

CONSULTING ENGINEERS

June 5, 2015

Mr. Kris Riemann, P.E., Director
Gulfport Engineering Department
4050 Hewes Avenue
Gulfport, MS 39507

**RE: Repair & Replacement Unit Price Project – 2015
Gulfport, Mississippi**

Dear Mr. Riemann:

As you know, bids were received on June 4, 2015 for the above referenced project. One (1) bid was received. We have prepared and enclosed a bid tabulation for your review.

Knowles Construction, Inc. of Saucier, MS submitted the only bid of \$5,582,365. Given the receipt of only one bid, we have made a thorough review and comparison of bids received on recent Gulfport Unit Price contracts and find that Knowles' bid compares very reasonably. Therefore, subject to your attorney's review and the submission of the proper bonds and insurance by the Contractor, we hereby recommend award of the contract to Knowles Construction, Inc.

If you should have any questions or comments relative to this matter, please do not hesitate to contact me at (228) 864-7612.

Sincerely,

Dax Alexander, P.E.
President

Enclosures

Cc: Knowles Construction, Inc. w/copy

P:\3383-15 (UNIT R&R 2015)\2015 Unit R&R Specs\Recommendation Letter (Repair & Replacement 2015).docx

521 34th Street | Gulfport, MS 39507 | 228.864.7612 | fax 228.864.7676

796 Vieux Marche, 2nd Floor | Biloxi, MS 39530 | 228.436.7612 | fax 228.436.7676

www.bmaengineers.com

**GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2015
GULFPORT, MISSISSIPPI**

CONTRACTOR'S BID TABULATION
BIDS RECEIVED JUNE 4, 2015 AT 2:00 P.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT,
1410 24th AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY	KNOWLES CONSTRUCTION, INC.
ADDENDA RECEIVED AND ACKNOWLEDGED	17581 OLD HIGHWAY 49
	SAUCIER, MS 39574
	11798-MC
	YES

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
BASE BID:					
1.01A	SELECT BACKFILL, SAND, ALL DEPTHS (FM)	500	CY	\$14.00	\$7,000.00
1.01B	SELECT BACKFILL, CLASS 9 GROUP B OR C, ALL DEPTHS (FM)	500	CY	\$14.00	\$7,000.00
1.01C	SELECT FOUNDATION MATERIAL (FM)	500	CY	\$50.00	\$25,000.00
1.02A	SWALE EXCAVATION	1,000	LF	\$7.00	\$7,000.00
1.02B	DITCH EXCAVATION	500	CY	\$10.00	\$5,000.00
1.02C	UNCLASSIFIED EXCAVATION (FM, LVM)	500	CY	\$10.00	\$5,000.00
1.02D	REMOVAL OF SAND & DEBRIS FROM PIPES, ALL SIZES	150	LF	\$20.00	\$3,000.00
1.03	GRADING	1,000	SY	\$1.50	\$1,500.00
1.04	FLOWABLE FILL 100 PSI, ALL DEPTHS (FM)	100	CY	\$150.00	\$16,000.00
1.05	SIZE II STABILIZER AGGREGATE COURSE (GRAVEL) (FM)	500	CY	\$35.00	\$17,500.00
1.06	LIMESTONE BASE COURSE, ALL THICKNESSES, 95% ASTM D1557 (FM)	500	CY	\$100.00	\$50,000.00
1.07A	PIPE REMOVAL (4"-12")	1,000	LF	\$5.00	\$5,000.00
1.07B	PIPE REMOVAL (13"-24")	1,000	LF	\$10.00	\$10,000.00
1.07C	PIPE REMOVAL (25"-36") NOMINAL SIZE	750	LF	\$15.00	\$11,250.00
1.07D	PIPE REMOVAL (37"-60") NOMINAL SIZE	500	LF	\$20.00	\$10,000.00
2.01A	4" I.D. PVC WATER PIPE (36" COVER)	500	LF	\$10.00	\$5,000.00
2.01B	6" I.D. PVC WATER PIPE (36" COVER)	250	LF	\$12.00	\$3,000.00
2.01C	8" I.D. PVC WATER PIPE (36" COVER)	1,000	LF	\$17.00	\$17,000.00
2.01D	10" I.D. PVC WATER PIPE (36" COVER)	250	LF	\$22.00	\$5,500.00
2.01E	12" I.D. PVC WATER PIPE (36" COVER)	250	LF	\$19.00	\$4,750.00
2.01F	16" I.D. PVC WATER PIPE (36" COVER)	250	LF	\$52.00	\$13,000.00
2.01G	6" DIAMETER DUCTILE IRON PIPE (36" COVER)	250	LF	\$25.00	\$6,250.00
2.01H	8" DIAMETER DUCTILE IRON PIPE (36" COVER)	500	LF	\$33.00	\$16,500.00
2.01I	10" DIAMETER DUCTILE IRON PIPE (36" COVER)	500	LF	\$40.00	\$20,000.00
2.01J	12" DIAMETER DUCTILE IRON PIPE (36" COVER)	250	LF	\$50.00	\$12,500.00
2.01K	14" DIAMETER DUCTILE IRON PIPE (36" COVER)	250	LF	\$62.00	\$15,500.00
2.01L	16" DIAMETER DUCTILE IRON PIPE (36" COVER)	250	LF	\$71.00	\$17,750.00
2.01M	18" DIAMETER DUCTILE IRON PIPE (36" COVER)	250	LF	\$87.00	\$21,750.00
2.01N	20" DIAMETER DUCTILE IRON PIPE (36" COVER)	250	LF	\$93.00	\$23,250.00
2.01O	24" DIAMETER DUCTILE IRON PIPE (36" COVER)	250	LF	\$125.00	\$31,250.00
2.01P	DUCTILE IRON FITTINGS, ALL TYPES (WATER MAIN)	2,000	LB	\$10.00	\$20,000.00
2.01Q	ADDITIONAL COMPENSATION FOR DEEPER WATER MAIN BURY DEPTH (UP TO 6')	500	LF	\$6.00	\$3,000.00
2.02A	2" WATER TUBING	300	LF	\$5.00	\$1,500.00
2.03A	¾" WATER SERVICES	500	LF	\$20.00	\$10,000.00
2.03B	1" WATER SERVICES	500	LF	\$22.00	\$11,000.00
2.03C	2" WATER SERVICES	100	LF	\$25.00	\$2,500.00
2.04	3-WAY FIRE HYDRANT	10	EA	\$3,750.00	\$37,500.00
2.05A	¾"-2" WATER VALVE	10	EA	\$125.00	\$1,250.00
2.05B	4" WATER VALVE	5	EA	\$700.00	\$3,500.00
2.05C	6" WATER VALVE	10	EA	\$900.00	\$9,000.00
2.05D	8" WATER VALVE	10	EA	\$1,400.00	\$14,000.00
2.05E	10" WATER VALVE	10	EA	\$2,000.00	\$20,000.00
2.05F	12" WATER VALVE	3	EA	\$2,500.00	\$7,500.00
2.06	WATER VALVE BOX, ALL SIZES AND DEPTHS	25	EA	\$160.00	\$4,000.00
2.07A	6" x 6" TAPPING SLEEVE AND VALVE	10	EA	\$2,200.00	\$22,000.00
2.07B	8" x 8" TAPPING SLEEVE AND VALVE	10	EA	\$3,000.00	\$30,000.00

**GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2015
GULFPORT, MISSISSIPPI**

CONTRACTOR'S BID TABULATION
BIDS RECEIVED JUNE 4, 2016 AT 2:00 P.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT,
1410 24th AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY	KNOWLES CONSTRUCTION, INC.
ADDENDA RECEIVED AND ACKNOWLEDGED	17581 OLD HIGHWAY 49
	SAUCIER, MS 39574
	11798-MC
	YES

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
BASE BID:					
2.07C	8" x 6" TAPPING SLEEVE AND VALVE	10	EA	\$2,300.00	\$23,000.00
2.07D	10" x 10" TAPPING SLEEVE AND VALVE	10	EA	\$4,000.00	\$40,000.00
2.07E	10" x 8" TAPPING SLEEVE AND VALVE	10	EA	\$3,000.00	\$30,000.00
2.07F	10" x 6" TAPPING SLEEVE AND VALVE	10	EA	\$2,500.00	\$25,000.00
2.07G	12" x 12" TAPPING SLEEVE AND VALVE	10	EA	\$5,200.00	\$52,000.00
2.07H	12" x 10" TAPPING SLEEVE AND VALVE	10	EA	\$4,700.00	\$47,000.00
2.07I	12" x 8" TAPPING SLEEVE AND VALVE	10	EA	\$3,500.00	\$35,000.00
2.08A	1" HDPE PIPE (HDD)	100	LF	\$50.00	\$5,000.00
2.08B	2" HDPE PIPE (HDD)	100	LF	\$50.00	\$5,000.00
2.08C	4" HDPE PIPE (HDD)	100	LF	\$50.00	\$5,000.00
2.08D	6" HDPE PIPE (HDD)	100	LF	\$60.00	\$6,000.00
2.08E	8" HDPE PIPE (HDD)	100	LF	\$80.00	\$8,000.00
2.08F	10" HDPE PIPE (HDD)	100	LF	\$100.00	\$10,000.00
2.08G	1" HDPE TRANSITION FITTING	2	EA	\$100.00	\$200.00
2.08H	2" HDPE TRANSITION FITTING	2	EA	\$300.00	\$600.00
2.08I	4" HDPE TRANSITION FITTING	2	EA	\$400.00	\$800.00
2.08J	6" HDPE TRANSITION FITTING	2	EA	\$500.00	\$1,000.00
2.08K	8" HDPE TRANSITION FITTING	2	EA	\$550.00	\$1,100.00
2.08L	10" HDPE TRANSITION FITTING	2	EA	\$650.00	\$1,300.00
3.01A	8" PVC SEWER PIPE (0'-6")	2,000	LF	\$18.00	\$36,000.00
3.01B	8" PVC SEWER PIPE (6'-8")	2,000	LF	\$22.00	\$44,000.00
3.01C	8" PVC SEWER PIPE (8'-10")	2,000	LF	\$28.00	\$56,000.00
3.01D	8" PVC SEWER PIPE (10'-12")	500	LF	\$40.00	\$20,000.00
3.01E	8" PVC SEWER PIPE (12'-14")	500	LF	\$50.00	\$25,000.00
3.01F	8" PVC SEWER PIPE (14'-16")	100	LF	\$100.00	\$10,000.00
3.01G	10" PVC SEWER PIPE (0'-6")	2,000	LF	\$27.00	\$54,000.00
3.01H	10" PVC SEWER PIPE (6'-8")	2,000	LF	\$30.00	\$60,000.00
3.01I	10" PVC SEWER PIPE (8'-10")	1,500	LF	\$33.00	\$49,500.00
3.01J	10" PVC SEWER PIPE (10'-12")	500	LF	\$45.00	\$22,500.00
3.01K	10" PVC SEWER PIPE (12'-14")	500	LF	\$55.00	\$27,500.00
3.01L	10" PVC SEWER PIPE (14'-16")	100	LF	\$110.00	\$11,000.00
3.01M	12" PVC SEWER PIPE (0'-6")	500	LF	\$25.00	\$12,500.00
3.01N	12" PVC SEWER PIPE (6'-8")	500	LF	\$32.00	\$16,000.00
3.01O	12" PVC SEWER PIPE (8'-10")	500	LF	\$37.00	\$18,500.00
3.01P	12" PVC SEWER PIPE (10'-12")	500	LF	\$48.00	\$24,000.00
3.01Q	12" PVC SEWER PIPE (12'-14")	500	LF	\$70.00	\$35,000.00
3.01R	12" PVC SEWER PIPE (14'-16")	100	LF	\$120.00	\$12,000.00
3.01S	15" PVC SEWER PIPE (0'-6")	500	LF	\$35.00	\$17,500.00
3.01T	15" PVC SEWER PIPE (6'-8")	500	LF	\$42.00	\$21,000.00
3.01U	15" PVC SEWER PIPE (8'-10")	500	LF	\$47.00	\$23,500.00
3.01V	15" PVC SEWER PIPE (10'-12")	500	LF	\$55.00	\$27,500.00
3.01W	15" PVC SEWER PIPE (12'-14")	500	LF	\$80.00	\$40,000.00
3.01X	15" PVC SEWER PIPE (14'-16")	100	LF	\$135.00	\$13,500.00
3.01Y	18" PVC SEWER PIPE (0'-6")	250	LF	\$55.00	\$13,750.00
3.01Z	18" PVC SEWER PIPE (6'-8")	500	LF	\$65.00	\$32,500.00
3.01AA	18" PVC SEWER PIPE (8'-10")	500	LF	\$75.00	\$37,500.00
3.01BB	18" PVC SEWER PIPE (10'-12")	500	LF	\$85.00	\$42,500.00

GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2015
GULFPORT, MISSISSIPPI

CONTRACTOR'S BID TABULATION
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BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT,
1410 24th AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY
ADDENDUM RECEIVED AND ACKNOWLEDGED

KNOWLES CONSTRUCTION, INC.
17581 OLD HIGHWAY 49
SAUCIER, MS 39574
11798-MC
YES

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
BASE BID:					
3.01CC	18" PVC SEWER PIPE (12'-14')	500	LF	\$100.00	\$50,000.00
3.01DD	18" PVC SEWER PIPE (14'-16')	100	LF	\$150.00	\$15,000.00
3.01EE	21" PVC SEWER PIPE (0'-8')	100	LF	\$65.00	\$6,500.00
3.01FF	21" PVC SEWER PIPE (6'-8')	100	LF	\$75.00	\$7,500.00
3.01GG	21" PVC SEWER PIPE (8'-10')	100	LF	\$85.00	\$8,500.00
3.01HH	21" PVC SEWER PIPE (10'-12')	100	LF	\$95.00	\$9,500.00
3.01II	21" PVC SEWER PIPE (12'-14')	100	LF	\$120.00	\$12,000.00
3.01JJ	21" PVC SEWER PIPE (14'-16')	100	LF	\$175.00	\$17,500.00
3.02A	4" SEWER SERVICE (INCLUDE CLEANOUT AND PAD)	50	LF	\$175.00	\$8,750.00
3.02B	6" SEWER SERVICE (INCLUDE CLEANOUT AND PAD)	500	LF	\$175.00	\$87,500.00
3.03A	48" SEWER MANHOLE, 0'-4' CUT (INCLUDE CASTING)	20	EA	\$2,200.00	\$44,000.00
3.03B	48" SEWER MANHOLE, 4'-1'-8.0' CUT (INCLUDE CASTING)	20	EA	\$2,500.00	\$50,000.00
3.03C	48" SEWER MANHOLE, 8'-1'-12.0' CUT (INCLUDE CASTING)	20	EA	\$3,500.00	\$70,000.00
3.03D	48" SEWER MANHOLE, 12'-1'-16.0' CUT (INCLUDE CASTING)	5	EA	\$5,000.00	\$25,000.00
4.01A	12" REINFORCED CONCRETE PIPE (0'-6')	100	LF	\$32.00	\$3,200.00
4.01B	12" REINFORCED CONCRETE PIPE (6'-10')	100	LF	\$37.00	\$3,700.00
4.01C	15" REINFORCED CONCRETE PIPE (0'-6')	1,000	LF	\$26.00	\$26,000.00
4.01D	15" REINFORCED CONCRETE PIPE (6'-10')	1,000	LF	\$34.00	\$34,000.00
4.01E	18" REINFORCED CONCRETE PIPE (0'-6')	1,000	LF	\$32.00	\$32,000.00
4.01F	18" REINFORCED CONCRETE PIPE (6'-10')	1,000	LF	\$38.00	\$38,000.00
4.01G	21" REINFORCED CONCRETE PIPE (0'-6')	250	LF	\$42.00	\$10,500.00
4.01H	21" REINFORCED CONCRETE PIPE (6'-10')	250	LF	\$48.00	\$12,000.00
4.01I	24" REINFORCED CONCRETE PIPE (0'-6')	1,000	LF	\$44.00	\$44,000.00
4.01J	24" REINFORCED CONCRETE PIPE (6'-10')	1,000	LF	\$50.00	\$50,000.00
4.01K	30" REINFORCED CONCRETE PIPE (0'-6')	1,000	LF	\$58.00	\$58,000.00
4.01L	30" REINFORCED CONCRETE PIPE (6'-10')	1,000	LF	\$62.00	\$62,000.00
4.01M	36" REINFORCED CONCRETE PIPE (0'-6')	1,000	LF	\$80.00	\$80,000.00
4.01N	36" REINFORCED CONCRETE PIPE (6'-10')	1,000	LF	\$85.00	\$85,000.00
4.01O	42" REINFORCED CONCRETE PIPE (0'-6')	100	LF	\$92.00	\$9,200.00
4.01P	42" REINFORCED CONCRETE PIPE (6'-10')	100	LF	\$98.00	\$9,800.00
4.01Q	48" REINFORCED CONCRETE PIPE (0'-6')	100	LF	\$125.00	\$12,500.00
4.01R	48" REINFORCED CONCRETE PIPE (6'-10')	100	LF	\$140.00	\$14,000.00
4.01S	54" REINFORCED CONCRETE PIPE (0'-6')	50	LF	\$160.00	\$8,000.00
4.01T	54" REINFORCED CONCRETE PIPE (6'-10')	50	LF	\$180.00	\$9,000.00
4.01U	60" REINFORCED CONCRETE PIPE (0'-6')	50	LF	\$180.00	\$9,000.00
4.01V	60" REINFORCED CONCRETE PIPE (6'-10')	50	LF	\$210.00	\$10,500.00
4.01W	11" X 18" REINFORCED CONCRETE ARCH PIPE (15" RND EQ.) (0'-6')	100	LF	\$32.00	\$3,200.00
4.01X	11" X 18" REINFORCED CONCRETE ARCH PIPE (15" RND EQ.) (6'-10')	100	LF	\$40.00	\$4,000.00
4.01Y	13" X 22" REINFORCED CONCRETE ARCH PIPE (18" RND EQ.) (0'-6')	100	LF	\$36.00	\$3,600.00
4.01Z	13" X 22" REINFORCED CONCRETE ARCH PIPE (18" RND EQ.) (6'-10')	100	LF	\$42.00	\$4,200.00
4.01AA	18" X 29" REINFORCED CONCRETE ARCH PIPE (24" RND EQ.) (0'-6')	100	LF	\$47.00	\$4,700.00
4.01BB	18" X 29" REINFORCED CONCRETE ARCH PIPE (24" RND EQ.) (6'-10')	100	LF	\$53.00	\$5,300.00
4.01CC	23" X 36" REINFORCED CONCRETE ARCH PIPE (30" RND EQ.) (0'-6')	100	LF	\$52.00	\$5,200.00
4.01DD	23" X 36" REINFORCED CONCRETE ARCH PIPE (30" RND EQ.) (6'-10')	100	LF	\$57.00	\$5,700.00
4.01EE	27" X 44" REINFORCED CONCRETE ARCH PIPE (36" RND EQ.) (0'-6')	100	LF	\$75.00	\$7,500.00
4.01FF	27" X 44" REINFORCED CONCRETE ARCH PIPE (36" RND EQ.) (6'-10')	100	LF	\$82.00	\$8,200.00
4.01GG	31" X 51" REINFORCED CONCRETE ARCH PIPE (42" RND EQ.) (0'-6')	100	LF	\$92.00	\$9,200.00

**GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2015
GULFPORT, MISSISSIPPI**

CONTRACTOR'S BID TABULATION
BIDS RECEIVED JUNE 4, 2015 AT 2:00 P.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT,
1410 24th AVENUE, GULFPORT, MS 39501

KNOWLES CONSTRUCTION, INC
17581 OLD HIGHWAY 48
SAUCIER, MS 39574
11798-MC
YES

CERTIFICATE OF RESPONSIBILITY

ADDENDA RECEIVED AND ACKNOWLEDGED

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
BASE BID:					
4.01HH	31" X 51" REINFORCED CONCRETE ARCH PIPE (42" RND EQ.) (6'-10')	100	LF	\$100.00	\$10,000.00
4.01II	36" X 50" REINFORCED CONCRETE ARCH PIPE (48" RND EQ.) (0'-6')	100	LF	\$120.00	\$12,000.00
4.01JJ	36" X 58" REINFORCED CONCRETE ARCH PIPE (48" RND EQ.) (6'-10')	100	LF	\$130.00	\$13,000.00
4.01KK	40" X 65" REINFORCED CONCRETE ARCH PIPE (54" RND EQ.) (0'-6')	50	LF	\$160.00	\$8,000.00
4.01LL	40" X 65" REINFORCED CONCRETE ARCH PIPE (54" RND EQ.) (6'-10')	50	LF	\$180.00	\$9,000.00
4.01MM	45" X 73" REINFORCED CONCRETE ARCH PIPE (60" RND EQ.) (0'-6')	50	LF	\$200.00	\$10,000.00
4.01NN	45" X 73" REINFORCED CONCRETE ARCH PIPE (60" RND EQ.) (6'-10')	50	LF	\$220.00	\$11,000.00
4.01OO	54" X 88" REINFORCED CONCRETE ARCH PIPE (72" RND EQ.) (0'-6')	50	LF	\$300.00	\$15,000.00
4.01PP	54" X 88" REINFORCED CONCRETE ARCH PIPE (72" RND EQ.) (6'-10')	50	LF	\$320.00	\$16,000.00
4.01RR	30" X 40" REINFORCED CONCRETE ARCH PIPE	200	LF	\$55.00	\$11,000.00
4.01SS	30" X 20" REINFORCED CONCRETE ARCH PIPE	300	LF	\$70.00	\$21,000.00
4.01TT	44" X 32" REINFORCED CONCRETE ARCH PIPE	200	LF	\$80.00	\$16,000.00
4.01UU	29" X 18" ARCH RCP FLARED END SECTIONS	8	LF EA	\$850.00	\$7,600.00
4.01VV	44" X 27" ARCH RCP FLARED END SECTIONS	4	LF EA	\$1,000.00	\$4,000.00
4.01WW	24" RCP FLARED END SECTIONS	8	LF EA	\$950.00	\$7,600.00
4.01XX	36" RCP FLARED END SECTIONS	8	LF EA	\$1,000.00	\$8,000.00
4.02A	12" HDPE DRAIN PIPE (0'-6')	250	LF	\$20.00	\$5,000.00
4.02B	12" HDPE DRAIN PIPE (6'-10')	250	LF	\$25.00	\$6,250.00
4.02C	15" HDPE DRAIN PIPE (0'-6')	1,000	LF	\$23.00	\$23,000.00
4.02D	15" HDPE DRAIN PIPE (6'-10')	1,000	LF	\$28.00	\$28,000.00
4.02E	18" HDPE DRAIN PIPE (0'-6')	1,000	LF	\$25.00	\$25,000.00
4.02F	18" HDPE DRAIN PIPE (6'-10')	1,000	LF	\$30.00	\$30,000.00
4.02G	24" HDPE DRAIN PIPE (0'-6')	1,000	LF	\$40.00	\$40,000.00
4.02H	24" HDPE DRAIN PIPE (6'-10')	1,000	LF	\$45.00	\$45,000.00
4.02I	30" HDPE DRAIN PIPE (0'-6')	1,000	LF	\$45.00	\$45,000.00
4.02J	30" HDPE DRAIN PIPE (6'-10')	1,000	LF	\$60.00	\$60,000.00
4.02K	36" HDPE DRAIN PIPE (0'-6')	1,000	LF	\$60.00	\$60,000.00
4.02L	36" HDPE DRAIN PIPE (6'-10')	1,000	LF	\$65.00	\$65,000.00
4.02M	42" HDPE DRAIN PIPE (0'-6')	100	LF	\$80.00	\$8,000.00
4.02N	42" HDPE DRAIN PIPE (6'-10')	100	LF	\$85.00	\$8,500.00
4.02O	48" HDPE DRAIN PIPE (0'-6')	100	LF	\$89.00	\$8,900.00
4.02P	48" HDPE DRAIN PIPE (6'-10')	100	LF	\$95.00	\$9,500.00
4.03A	4" SOCK PIPE	500	LF	\$8.00	\$4,000.00
4.03B	6" SOCK PIPE	500	LF	\$10.00	\$5,000.00
4.04A	12" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (0'-6')	250	LF	\$25.00	\$6,250.00
4.04B	12" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (6'-10')	250	LF	\$30.00	\$7,500.00
4.04C	15" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (0'-6')	250	LF	\$25.00	\$6,250.00
4.04D	15" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (6'-10')	250	LF	\$30.00	\$7,500.00
4.04E	18" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (0'-6')	250	LF	\$30.00	\$7,500.00
4.04F	18" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (6'-10')	250	LF	\$40.00	\$10,000.00
4.04G	24" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (0'-6')	250	LF	\$45.00	\$11,250.00
4.04H	24" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (6'-10')	250	LF	\$50.00	\$12,500.00
4.04I	30" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (0'-6')	250	LF	\$55.00	\$13,750.00
4.04J	30" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (6'-10')	250	LF	\$60.00	\$15,000.00
4.04K	36" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (0'-6')	250	LF	\$50.00	\$12,500.00
4.04L	36" HDPE DRAIN PIPE (FULLY PERFORATED WITH SOCK) (6'-10')	250	LF	\$55.00	\$13,750.00
4.05A	12" HP PIPE	100	LF	\$25.00	\$2,500.00

**GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2015
GULFPORT, MISSISSIPPI**

CONTRACTOR'S BID TABULATION
BIDS RECEIVED JUNE 4, 2015 AT 2:00 P.M., LOCAL TIME
BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT,
1410 24th AVENUE, GULFPORT, MS 39501

CERTIFICATE OF RESPONSIBILITY	KNOWLES CONSTRUCTION, INC.
ADDENDUM RECEIVED AND ACKNOWLEDGED	17581 OLD HIGHWAY 49
	SAUCIER, MS 39574
	11788-MC
	YES

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
BASE BID:					
4.05B	15" HP PIPE	100	LF	\$36.00	\$3,500.00
4.05C	18" HP PIPE	100	LF	\$45.00	\$4,500.00
4.05D	24" HP PIPE	100	LF	\$45.00	\$4,500.00
4.05E	30" HP PIPE	100	LF	\$55.00	\$5,500.00
4.05F	36" HP PIPE	100	LF	\$80.00	\$8,000.00
4.05G	42" HP PIPE	100	LF	\$100.00	\$10,000.00
4.05H	48" HP PIPE	100	LF	\$110.00	\$11,000.00
4.05I	60" HP PIPE	100	LF	\$200.00	\$20,000.00
4.06A	RIPRAP CHANNEL LINING (100#, 18" THICK)	1,000	SY	\$85.00	\$85,000.00
4.06B	RIPRAP (100#)	1,000	TON	\$70.00	\$70,000.00
4.07	CONCRETE CHANNEL	1,000	SY	\$75.00	\$75,000.00
5.01A	STRUCTURAL CONCRETE (POURED-IN-PLACE)	100	CY	\$1,000.00	\$100,000.00
5.01B	STRUCTURAL CONCRETE (PRE-CAST)	500	CY	\$750.00	\$375,000.00
5.02	REINFORCING STEEL	2,000	LB	\$4.00	\$8,000.00
5.03	CASTINGS AND GRATES	2,000	LB	\$5.00	\$10,000.00
5.04A	CONCRETE PAVEMENT (5" THICK)	1,000	SY	\$60.00	\$60,000.00
5.04B	CONCRETE PAVEMENT (6" THICK)	1,000	SY	\$70.00	\$70,000.00
6.01A	WELL POINT SYSTEM PUMP	25	EA/DAY	\$750.00	\$18,750.00
6.01B	WELL POINT SYSTEM PIPING	1,000	LF	\$15.00	\$15,000.00
6.02A	TRAFFIC CONTROL - BARREL	1	EA/DAY	\$10.00	\$10.00
6.02B	TRAFFIC CONTROL - TYPE III BARRICADE	1	EA/DAY	\$20.00	\$20.00
6.02C	TRAFFIC CONTROL SIGNS	1	EA/DAY	\$10.00	\$10.00
6.02D	TRAFFIC CONTROL - ARROW BOARD	1	EA/DAY	\$1,000.00	\$1,000.00
6.02E	MAINTENANCE LIMESTONE	100	CY	\$100.00	\$10,000.00
6.02F	MAINTENANCE OF TRAFFIC (FLAGGER)	1	MAN/DAY	\$125.00	\$125.00
6.03A	BYPASS PUMPING (UP TO 4" PUMP)	25	DAY	\$800.00	\$20,000.00
6.03B	BYPASS PUMPING (LARGER THAN 4" PUMP)	25	DAY	\$1,000.00	\$25,000.00
6.04A	EXCAVATION OF BORING & RECEIVING PITS (FROM 0'-10' DEEP)	4	EA	\$7,500.00	\$30,000.00
6.04B	12" CASING FOR PIPELINE INSTALLATION (JACK & BORE METHOD)	50	LF	\$250.00	\$12,500.00
6.04C	14" CASING FOR PIPELINE INSTALLATION (JACK & BORE METHOD)	50	LF	\$280.00	\$13,000.00
6.04D	16" CASING FOR PIPELINE INSTALLATION (JACK & BORE METHOD)	50	LF	\$280.00	\$14,000.00
6.04E	18" CASING FOR PIPELINE INSTALLATION (JACK & BORE METHOD)	50	LF	\$300.00	\$15,000.00
6.04F	20" CASING FOR PIPELINE INSTALLATION (JACK & BORE METHOD)	50	LF	\$320.00	\$16,000.00
6.04G	24" CASING FOR PIPELINE INSTALLATION (JACK & BORE METHOD)	50	LF	\$350.00	\$17,500.00
6.05A	8" HDPE CASING (HDD)	250	LF	\$90.00	\$22,500.00
6.05B	10" HDPE CASING (HDD)	250	LF	\$120.00	\$30,000.00
6.05C	12" HDPE CASING (HDD)	250	LF	\$140.00	\$35,000.00
6.05D	16" HDPE CASING (HDD)	250	LF	\$200.00	\$50,000.00
6.05E	20" HDPE CASING (HDD)	250	LF	\$250.00	\$62,500.00
6.05F	24" HDPE CASING (HDD)	250	LF	\$320.00	\$80,000.00
6.06	TYPICAL GUARD POST	10	EA	\$1,000.00	\$10,000.00
6.07	PRECAST CONCRETE BUMPER	10	EA	\$100.00	\$1,000.00
7.01	SEEDING	1,000	SY	\$0.50	\$500.00
7.02	SOLID SODDING	1,000	SY	\$7.00	\$7,000.00
7.03	HYDRO-SEEDING	5,000	SY	\$1.00	\$5,000.00
7.04	TOPSOIL (LVM)	1,000	CY	\$30.00	\$30,000.00
7.05	SILT FENCE (FM)	1,000	LF	\$10.00	\$10,000.00

**GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2015
GULFPORT, MISSISSIPPI**

CONTRACTOR'S BID TABULATION
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BY THE CITY OF GULFPORT PROCUREMENT DEPARTMENT,
1410 24th AVENUE, GULFPORT, MS 39501

KNOWLES CONSTRUCTION, INC.
17581 OLD HIGHWAY 49
SAUCIER, MS 39574
11796-MC
YES

CERTIFICATE OF RESPONSIBILITY
ADDENDA RECEIVED AND ACKNOWLEDGED

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
BASE BID:					
7.06A	STRAW WATTLES	1,000	LF	\$7.00	\$7,000.00
7.06B	HAY BALES	25	EA	\$10.00	\$250.00
7.06C	HAY BLANKET	5	ROLL	\$200.00	\$1,000.00
7.07A	REMOVE & REPLACE 4' CHAIN LINK FENCE	500	LF	\$20.00	\$10,000.00
7.07B	REMOVE & REPLACE 6' CHAIN LINK FENCE	500	LF	\$25.00	\$12,500.00
7.07C	REMOVE & REPLACE 8' CHAIN LINK FENCE	500	LF	\$30.00	\$15,000.00
7.07D	REMOVE & REPLACE COMMERCIAL GRADE 8' CHAIN LINK FENCE WITH 3-STRANDS OF BARB WIRE	500	LF	\$40.00	\$20,000.00
7.08	REMOVE & REPLACE 6' WOODEN FENCE	50	LF	\$20.00	\$1,000.00
7.09	GUARDRAIL	500	LF	\$100.00	\$50,000.00
7.10A	CLEARING	3	AC	\$10,000.00	\$30,000.00
7.10B	BRUSH CUTTING	1	AC	\$1,000.00	\$1,000.00
8.01A	PAVEMENT REMOVAL (ALL TYPES) (UP TO 12" THICK)	100	SY	\$7.00	\$700.00
8.01B	PAVEMENT REMOVAL (ALL TYPES) (12"-18" THICK)	100	SY	\$10.00	\$1,000.00
8.01C	PAVEMENT SAW CUTTING	200	LF	\$7.00	\$1,400.00
8.02A	ASPHALT TRENCH REPAIR	100	TON	\$350.00	\$35,000.00
8.02B	ASPHALT PAVEMENT (SMALL PROJECTS, HMA, ST, 9.5 mm MIX)	50	TON	\$200.00	\$10,000.00
8.03A	CONCRETE CURB & GUTTER	500	LF	\$16.00	\$8,000.00
8.03B	CONCRETE SLOTTED CURB	500	LF	\$20.00	\$10,000.00
8.04A	4" THICK CONCRETE SIDEWALKS AND RAMPS	500	SY	\$50.00	\$25,000.00
8.04B	DETECTABLE / TACTILE WARNING SURFACE (CAST-IN-PLACE)	200	SF	\$60.00	\$12,000.00
8.04C	DETECTABLE / TACTILE WARNING SURFACE TILES (SURFACE APPLIED)	200	SF	\$60.00	\$12,000.00
8.05	6" THICK REINFORCED CONCRETE DRIVEWAYS	500	SY	\$55.00	\$27,500.00
8.06A	SAWCUT PAVEMENT	500	LF	\$7.00	\$3,500.00
8.06B	TIE BARS (NO. 5 DEFORMED) (DRILLED AND EPOXIED OR GROUTED)	50	EA	\$20.00	\$1,000.00
8.06C	REPLACEMENT OF BASE AND CONCRETE PAVEMENT	50	CY	\$400.00	\$20,000.00
8.07	REMOVAL OF STRUCTURES (5'X5' OR SMALLER)	3	EA	\$1,000.00	\$3,000.00
8.08A	SS-2 STORM DRAINAGE INLET	15	EA	\$3,000.00	\$45,000.00
8.08B	STANDARD STORM DRAINAGE YARD INLET	15	EA	\$3,000.00	\$45,000.00
8.08C	STANDARD STORM DRAINAGE CURB INLET	15	EA	\$3,000.00	\$45,000.00
8.08D	STANDARD STORM AREA INLET	15	EA	\$3,000.00	\$45,000.00
8.09A	CONNECTION OF PIPE TO EXISTING STRUCTURE (2'-18" I.D.)	10	EA	\$1,500.00	\$15,000.00
8.09B	CONNECTION OF PIPE TO EXISTING STRUCTURE (21'-36" I.D.)	10	EA	\$2,000.00	\$20,000.00
9.01A	ADDITIONAL COMPENSATION FOR WORK REQUIRED TO BE COMPLETED BETWEEN 10:00 P.M. & 6:00 A.M.	120	MAN HOUR	\$40.00	\$4,800.00
9.01B	ADDITIONAL COMPENSATION FOR WORK COMPLETED FROM 12:01 A.M. SATURDAY THROUGH 11:59 P.M. SUNDAY AND ON CITY NATIONALLY RECOGNIZED HOLIDAYS	100	MAN HOUR	\$60.00	\$6,000.00
9.01C	COMPENSATION FOR GENERATOR AND LIGHTS FOR WORK REQUIRED BETWEEN 10:00 P.M. & 6:00 A.M.	3	PER 8-HOUR	\$500.00	\$1,500.00
TOTAL BASE BID:					\$6,626,865.00

*Mathematical Errors have been identified and/or corrected

Notes:

- Items 4.01RR, 4.01SS, and 4.01TT are duplicate items and are excluded from the contract
- Items 4.01UU, 4.01VV, 4.01WW and 4.01XX have been corrected to be "per each" as defined in the contract.

THIS IS TO CERTIFY THAT THE TABULATION OF BIDS SHOWN HEREIN
IS ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

Dax Alexander
DAX ALEXANDER, P.E., PRESIDENT



**STANDARD FORM OF AGREEMENT
BETWEEN OWNER AND CONTRACTOR
ON THE BASIS OF A STIPULATED PRICE**

THIS AGREEMENT is dated as of the _____ day of _____ in the year 2015, by and between the **CITY OF GULFPORT** (hereinafter called OWNER) and _____, (hereinafter called CONTRACTOR).

OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article 1. WORK.

CONTRACTOR shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

**CITY OF GULFPORT REPAIR & REPLACEMENT UNIT PRICE PROJECT – 2015
GULFPORT, MISSISSIPPI**

The City will issue site-specific work authorizations to complete different types of projects under this Contract. Each work authorization will contain an estimate of quantities and the items necessary to complete the work, along with an estimate of the days required to complete the project. The individual work authorizations under this term contract will not exceed \$250,000, unless specifically authorized by the Mayor and City Council. The City is not guaranteeing any amount of work, and the work at the end of one (1) year may be significantly more or less than the total bid submitted.

Unless a project is determined to be an emergency by the Mayor and City Council, no work authorization will be executed after March 30th of an election year. The newly elected Mayor and City Council will have the option to ratify the term contract or take other appropriate actions.

Article 2. ENGINEER.

The Contract Documents have been prepared by:

BROWN, MITCHELL & ALEXANDER, INC.
521 34th Street
Gulfport, Mississippi 39507

who is hereinafter called ENGINEER and who is to act as OWNER's representative, assume all duties and responsibilities and have the rights and authority assigned to ENGINEER through bidding and contract award in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

After the award of the Contract, the Engineer shall be the professional who prepared plans and specifications for the particular Work Order(s), or in the absence of another design professional, the City Engineer of Gulfport, who shall act as Owner's representative, assume all duties and responsibilities and have the rights and authority assigned to ENGINEER in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

Article 3. CONTRACT TIMES.

3.1. Bidder must agree to commence work on each project under this unit price contract within a maximum time period of seven (7) calendar days, unless time extension is agreed to by Owner. Failure to initiate the work within seven (7) days for each individual project will be justification by the Owner for termination of the Agreement.

3.2. After issuance of the work order authorizing work under this Contract, OWNER and CONTRACTOR will agree upon a schedule of an estimated date of completion of the work. CONTRACTOR's failure to prosecute the work when good working conditions exist will also constitute justification for termination of Contract.

3.3. This Contract will be effective for three hundred sixty-five (365) calendar days and one (1) optional period of three hundred sixty-five (365) calendar days after the Contract Time commences.

Article 4. CONTRACT PRICE.

OWNER shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents the total amount authorized by the addition of the unit prices for the work authorizations in accordance with CONTRACTOR's Bid Proposal dated _____, 2015.

Article 5. PAYMENT PROCEDURES.

CONTRACTOR shall submit Applications for Payment in accordance with Article 14 of the General Conditions. Applications for Payment will be processed by ENGINEER as provided in the General Conditions.

5.1. *Progress Payments; Retainage.* OWNER shall make progress payments on account of the Contract Price on the basis of CONTRACTOR's Applications for Payment as recommended by ENGINEER, on or about the ____ day of each month during construction as provided in paragraphs 5.1.1 and 5.1.2 below. All such payments will be measured by the schedule of values established in paragraph 2.07 of the General Conditions (and in the case of Unit Price Work, based on the number

of units completed) or, in the event there is no schedule of values, as provided in the General Requirements.

5.1.1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below, but, in each case, less the aggregate of payments previously made and less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 14.02 of the General Conditions.

5.1.1.1. Projects with a Contract total amount of less than \$250,000 and no subcontractor:

5.1.1.1.1. Ninety percent (90%) of Work completed (with the balance being retainage).

5.1.1.1.2. Ninety percent (90%) (with the balance being retainage) of material and equipment not incorporated in the Work (but delivered, suitably stored and accompanied by documentation satisfactory to OWNER as provided in paragraph 14.02 of the General Conditions).

5.1.1.2. On projects in which the total Contract Price is Two Hundred Fifty Thousand Dollars (\$250,000.00) or greater or on any Contract with a subcontractor, regardless of amount; when the work is at least fifty percent (50%) complete, on schedule and satisfactory in the engineer's opinion, fifty percent (50%) of the retainage held to date shall be returned to the prime contractor for distribution to the appropriate subcontractors and suppliers. After 50% completion, projects of this magnitude shall have a two and one-half percent (2½%) retainage, provided that the project is on schedule and satisfactory in the engineer's opinion.

5.1.2. Upon Substantial Completion, in an amount sufficient to increase total payments to CONTRACTOR to ninety-seven and one-half percent (97½%) of the Contract Price (with the balance being retainage), less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 14.02 of the General Conditions.

5.2. *Final Payment.* Upon final completion and acceptance of the Work in accordance with paragraph 14.07 of the General Conditions, OWNER shall pay the remainder of the Contract Price as recommended by ENGINEER as provided in said paragraph 14.07.

Article 6. INTEREST.

All moneys not paid when due as provided in Article 14 of the General Conditions shall bear interest from the due date until paid at the rate of one percent (1%) per month until fully paid.

Article 7. CONTRACTOR'S REPRESENTATIONS.

In order to induce OWNER to enter into this Agreement, CONTRACTOR makes the following representations:

7.1. CONTRACTOR has examined and carefully studied the Contract Documents (including the Addenda listed in paragraph 8) and the other related data identified in the Bidding Documents, including the "technical data."

7.2. CONTRACTOR has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance or furnishing of the Work.

7.3. CONTRACTOR is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, performance and furnishing of the Work.

7.4. CONTRACTOR has carefully studied all reports of explorations and tests of subsurface conditions at or contiguous to the site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site (except Underground Facilities) which have been identified in the Supplementary Conditions as provided in paragraph 4.02.A of the General Conditions. CONTRACTOR accepts the determinations set forth in paragraph SC-4.02 of the Supplementary Conditions of the extent of the "technical data" contained in such reports and drawings upon which CONTRACTOR is entitled to rely as provided in paragraph 4.02 of the General Conditions. CONTRACTOR acknowledges that such reports and drawings are not Contract Documents and may not be complete for CONTRACTOR's purposes. CONTRACTOR acknowledges that OWNER and ENGINEER do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Contract Documents with respect to Underground Facilities at or contiguous to the site. CONTRACTOR has obtained and carefully studied (or assumes responsibility for having done so) all such additional supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the site or otherwise which may affect cost, progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by CONTRACTOR and safety precautions and programs incident thereto. CONTRACTOR does not consider that any additional examinations, investigations, explorations, tests, studies or data are necessary for the performance and furnishing of the Work at the Contract Price, within the Contract Times and in accordance with the other terms and conditions of the Contract Documents.

7.5. CONTRACTOR is aware of the general nature of work to be performed by OWNER and others at the site that relates to the Work as indicated in the Contract Documents.

7.6. CONTRACTOR has correlated the information known to CONTRACTOR, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests, studies and data with the Contract Documents.

7.7. CONTRACTOR has given ENGINEER written notice of all conflicts, errors, ambiguities or discrepancies that CONTRACTOR has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to CONTRACTOR, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

Article 8. CONTRACT DOCUMENTS.

The Contract Documents which comprise the entire agreement between OWNER and CONTRACTOR concerning the Work consist of the following:

- 8.1. This Agreement (pages 1 to 8, inclusive).
- 8.2. Exhibits to this Agreement (pages 0 to 0, inclusive).
- 8.3. Performance, Payment, and other Bonds consisting of six (6) pages.
- 8.4. Notice to Proceed.
- 8.5. General Conditions (pages 1 to 62, inclusive).
- 8.6. Supplementary Conditions (pages 1 to 15, inclusive).
- 8.7. Specifications bearing the title:

**GULFPORT REPAIR AND REPLACEMENT UNIT PRICE PROJECT – 2015
GULFPORT, MISSISSIPPI**

and consisting of Sections I through X.

- 8.8. Drawings consisting of a cover sheet and sheets numbered 1 through 7, inclusive, with each sheet bearing the following general title:

**GULFPORT REPAIR AND REPLACEMENT UNIT PRICE PROJECT – 2015
GULFPORT, MISSISSIPPI**

- 8.8.1 MDOT Roadway Design Standard Drawings may be utilized as applicable.
- 8.9. Addenda numbers 1 to 2, inclusive.

- 8.10. CONTRACTOR's Bid Proposal (pages BP-1 to 16, inclusive) marked Exhibit "A".
- 8.11. Documentation submitted by CONTRACTOR prior to Notice of Award (pages 0 to 0, inclusive).
- 8.12. The following which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto: All Written amendments and other documents amending, modifying or supplementing the Contract Documents pursuant to paragraph 3.04 of the General Conditions.

The documents listed in paragraphs 8.2 et seq. above are attached to this Agreement (except as expressly noted otherwise above).

There are no Contract Documents other than those listed above in this Article 8. The Contract Documents may only be amended, modified or supplemented as provided in paragraph 3.04 of the General Conditions.

Article 9. MISCELLANEOUS.

9.1. Terms used in this Agreement which are defined in Article 1 of the General Conditions will have the meanings indicated in the General Conditions.

9.2. No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

9.3. OWNER and CONTRACTOR each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements and obligations contained in the Contract Documents.

9.4. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon OWNER and CONTRACTOR, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

9.5. *Contractor's Certifications.* CONTRACTOR certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing

the Contract. For the purposes of this Paragraph 9.5:

9.5.1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process or in the Contract execution;

9.5.2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of OWNER, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive OWNER of the benefits of free and open competition;

9.5.3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of OWNER, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and

9.5.4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

9.6. OTHER PROVISIONS.

None.

IN WITNESS WHEREOF, OWNER and CONTRACTOR have signed this Agreement in triplicate. One counterpart each has been delivered to OWNER, CONTRACTOR and ENGINEER. All portions of the Contract Documents have been signed, initialed or identified by OWNER and CONTRACTOR or identified by ENGINEER on their behalf.

This Agreement will be effective on _____, 2015 (which is the effective Date of the Agreement).

OWNER:
CITY OF GULFPORT

CONTRACTOR:

By: _____

By: _____

[CORPORATE SEAL]

[CORPORATE SEAL]

Attest

Attest

Address for giving notices:

P.O. Box 1780
Gulfport, MS 39502

Address for giving notices:

(If OWNER is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of Agreement.)

Certificate of Responsibility
No. _____

Agent for service of process:

(If CONTRACTOR is a corporation, attach evidence of authority to sign.)



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Chelsea Brannon, Assistant Attorney
Legal

Date: 06/11/2015

Subject:

An Order by the Gulfport City Council, pursuant to Miss. Code Ann. Sec. 17-21-5, as amended, and the "Ordinance to Establish a Plan to Exempt Ad Valorem Taxes for Qualifying Capital Improvement Investments in Qualifying Structures in the Downtown District" authorizing an exemption to Gulfside Casino Partnership d/b/a Island View Casino from municipal ad valorem taxes, excluding school district taxes, based on the increase in assessed value of the improved structure located at 0 Highway 90 (across from 3305 West Beach Boulevard), Gulfport Mississippi, in the First Judicial District of Harrison County, and Identified as Parcel Number 0811L-02-002.009.

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 Order:

**AN ORDER BY THE GULFPORT CITY COUNCIL, PURSUANT TO MISS. CODE ANN. §17-21-5, AS AMENDED, AND THE “ORDINANCE TO ESTABLISH A PLAN TO EXEMPT AD VALOREM TAXES FOR QUALIFYING CAPITAL IMPROVEMENT INVESTMENTS IN QUALIFYING STRUCTURES IN THE DESIGNATED DOWNTOWN DISTRICT” AUTHORIZING AN EXEMPTION FROM MUNICIPAL AD VALOREM TAXES, EXCLUDING SCHOOL DISTRICT TAXES, BASED ON THE INCREASE IN ASSESSED VALUE OF THE IMPROVED STRUCTURE LOCATED AT) HIGHWAY 90 (ACROSS FROM 3305 WEST BEACH BOULEVARD), GULFPORT, MISSISSIPPI, IN THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, AND IDENTIFIED
AS PARCEL NUMBER 0811L-02-002.009**

WHEREAS, Miss. Code Ann. §17-21-5 (Rev. 2003) provides authority for the Mayor and City Council “in their discretion [to] exempt from any or all municipal ad valorem taxes, excluding ad valorem taxes for school district purposes, for a period of not more than seven (7) years, any privately owned new structures and any new renovations to structures lying within a designated central business district or historic preservation district or a historic landmark site as determined by the municipality, but only in the event structures shall have been constructed, renovated or improved pursuant to the requirements of the municipality for the development of the central business district and/or the preservation and revitalization of historic landmark sites or historic preservation districts and the tax exemption authorized herein may be granted only after written authorization has been made...and order passed by the governing authorities of such municipality finding that the construction, renovation or improvement of said property is for the promotion of business, commerce or industry in the designated central business district or for the promotion of historic preservation”; and

WHEREAS, on December 2, 2014, pursuant to this authority, and for the purposes of promoting restoration, revitalization, and preservation in the designated Downtown District, the Governing Authority of the City of Gulfport adopted Ordinance No. 2804, establishing a “A Plan to Exempt Ad Valorem Taxes for Qualifying Capital Improvements Investments in Qualifying Structures in the Designated Downtown District” (herein after “Program”), which provided for the application and approval of ad valorem tax exemptions on the increase in assessed value related to building improvements, excluding taxes for school district purposes for a designated district that includes the downtown business district in the City of Gulfport; and

WHEREAS, Gulfside Casino Partnership, Lessee of the property located at 0 Highway 90 (across from 3305 West Beach Boulevard), Gulfport, Mississippi, in the First Judicial District of Harrison County, and identified as Parcel Number 0811L-02-002.009, which property currently houses the Island View Casino, has completed renovations to the structure and has requested, through written application, abatement of the Municipal ad valorem taxes for the increase in assessed value caused by renovation and improvements to the building, which application and supporting documentation is attached hereto collectively as **Exhibit “A”**; and

WHEREAS, Article III, Section 3 of Ordinance No. 2804 establishes the procedure for calculating the increase in assessed value qualifying for tax exemption as the “assessed value of the improvements (if any) on the parcel for the year prior to the renovation, restoration, or new construction being completed and assessed, and subtracting that from the assessed value of the improvements completed and assessed on the parcel for the then current year (after completion and re-assessment)” and further provides that “the tax rate applicable to the land, and the assessed value of the land for any individual year shall not be affected by the exemption of the increased value of improvements”; and

WHEREAS, the Lessees of the property, who have an Agreement to Lease the property until October 17, 2063, as established by the Harrison County Land Records (Exhibit “A”) have

requested full abatement of taxes on the assessed value of the improvements to the building/structure for the maximum statutory allowable period of seven years; and

WHEREAS, Miss. Code Ann. §17-21-7 (Rev. 2003) gives the Board of Supervisors of Harrison County the same authority to exempt ad valorem taxes upon receipt of the exemption Order by the municipality under Miss. Code Ann. §17-21-5 (Rev. 2003) and the Harrison County Board of Supervisors shall be requested to grant the same exemptions.

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

SECTION 1. That the matters, facts and things recited in the above and foregoing Preamble to this Order be, and they are hereby adopted as the official findings of the Governing Authority of the City of Gulfport.

SECTION 2. That, pursuant to Miss. Code Ann. §17-21-5 (Rev. 2003), the Governing Authority hereby finds that the “construction, renovation, or improvements” to the structure at 0 Highway 90 (across from 3305 West Beach Boulevard), Gulfport, Mississippi, in the First Judicial District of Harrison County, and which property is identified as Parcel Number 0811L-02-002.009, was done for the “promotion of business, commerce or industry in the designated Downtown District”, which district was previously identified and approved by the Governing Authority.

SECTION 3. That the Lessees of the above referenced property, Gulfside Casino Partnership, have represented their eligibility to the City of Gulfport, and have submitted an application, attached hereto as **Exhibit “A”**, requesting municipal tax abatement on the increase of the assessed value of the structure, including supporting documentation to show renovation work performed on the structure and are requesting abatement of the Municipal ad valorem taxes for the increase in the assessed value of the property.

SECTION 4. That abatement of the taxes on the increase in assessed value of the property, should be and hereby are approved for a period of seven (7) consecutive years, contingent on final approval from the Harrison County Tax Assessor.

SECTION 5. That a copy of this Order, including Gulfside Casino Partnership's application, should be forwarded to the Harrison County Board of Supervisors and the Mississippi State Tax Commission for approval and that upon this approval, shall be transmitted to the Harrison County Tax Assessor for final approval.

SECTION 6. This Order shall be published according to law, and in the best interest of revitalization and restoration of the City of Gulfport, it shall take effect immediately upon passage, except that if it passes by less than seven (7) unanimous votes of the City Council, then it shall take effect thirty (30) calendar days after passage.

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

AYES

NAYS

ABSENT/ABSTAIN

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

APPROVED:

MAYOR



**ECONOMIC
DEVELOPMENT**

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

City Hall
2309 15th St.
Gulfport, MS 39501

June 9, 2015

Dear Members of the Gulfport City Council:

Upon review of the attached tax abatement application, the City of Gulfport Economic Development office recommends the approval of Gulfside Casino Partnership d/b/a Island View Casino and Resort to receive an abatement of any increase in ad valorem taxes under our Downtown Tax Abatement Program. The newly renovated Beach Tower qualifies by meeting the locational and capital investment requirements under the Downtown Tax Abatement Program and our office was made aware of their desire to apply on December 11th, 2014, well ahead of their completion and opening to the public on May 1, 2015.

Attached you will find the required application that contains confidential information regarding costs and investment. I am asking this information that is marked as Confidential to remain so and out of the public domain, as requested by Island View Casino and Resort. The renovation was approximately \$58,000,000 in total, and as the program requires, far exceeds the \$250,000 minimum investment for a renovated structure.

It is with great appreciation and admiration to the Island View Casino and Resort owners, their Board of Directors and their staff for making the newly renovated Beach Tower project a standout signature of the Gulfport skyline and a highly valued asset to the City of Gulfport. Thank you Council for your consideration and action.

Sincerely,

David L. Parker, CEcD
Economic Development Director

Application Checklist

Please complete and sign this document with submittal of the documents listed below.

- ☒ Resolution from board of directors authorizing application (if corporate entity) or letter from all owners of applicant property requesting consideration.
- ☒ Proof of Ownership (must include names of all members of partnerships and LLC's)
- ☒ Asset list, itemized construction contract, or project financial summary and payment documentation for applicant project
- ☒ Most recent property assessment

Application Summary

Applicant Name*: GulfSide Casino Partnership
Applicant Property Address: 3305 W. Beach Blvd.
Applicant Mailing Address: PO Box 1600
Applicant Phone Number: 2283142152 Email: Cathy.mackenzie@iskndviewcasino.com
Please select one: ☒ Renovation Project ☐ New Construction Project
Estimated Project Amount: \$58 million Application Submission Date: 5/22/15
Estimated Project Start Date: 11/2013 Project Completion Date**: 4/17/15

*Include Company or LLC name as well as the name of the designated primary contact if applicant is not sole-owner of the applicant property.

**Project completion date is the date of issuance for the certificate of occupancy.

By signing this application, the undersigned acknowledges that the above information and information within the application for ad valorem tax abatement is true, correct and complete to the best of his/her knowledge.

5/22/15
Date


Applicant Signature

**UNANIMOUS CONSENT TO ACTION IN LIEU OF SPECIAL CALL
MEETING OF THE BOARD OF DIRECTORS OF
GULFSIDE CASINO PARTNERSHIP**

WHEREAS, on the 15th day of May, 2015, the Board of Directors of Gulfside Casino Partnership consisting of Joel R. Carter, Sr. and Terry W. Green did meet; and

WHEREAS, it came on for consideration the request by Gulfside Casino Partnership (herein the "Partnership") for a resolution authorizing the Partnership to make a request to the City of Gulfport for an ad valorem tax exemption for the new Island View Beach Tower in accordance with the City of Gulfport's "Downtown Gulfport Tax Abatement Program" (the "Tax Abatement"); and

WHEREAS, the Partnership believes that it is in its best interest to make a request for the Tax Abatement; and

WHEREAS, the Board of Directors believes it to be in the best interest of the Partnership to pass such a resolution.

NOW, THEREFORE, BE IT RESOLVED as follows:

RESOLVED: That the Partnership apply for the Tax Abatement applicable to the Island View Beach Tower from the City of Gulfport;

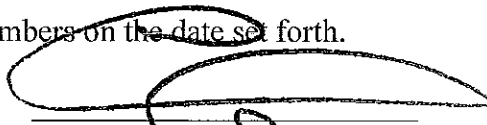
RESOLVED FURTHER: That the appropriate officers of the Company be, and they hereby are, authorized and directed to execute such applications and pursue the Tax Abatement on behalf of the Partnership;

RESOLVED FURTHER: That the officers of the Partnership be, and they hereby are, authorized and directed to take any and all actions and execute and deliver such documents as they may deem necessary, appropriate or convenient to effect the foregoing resolutions including, without limitation, causing to be prepared and filed such reports documents or other information as may be required under applicable law.

WITNESS, the signatures of the board members on the date set forth.

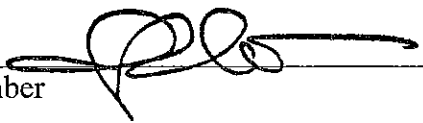


BOARD MEMBER

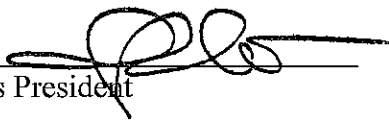


BOARD MEMBER

COPA CASINO OF MISSISSIPPI, LLC


Member

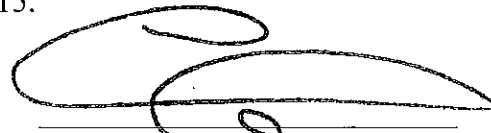
GULFSIDE CASINO, INC.


Its President

CERTIFIED COPY OF RESOLUTION

The undersigned, as Director of Gulfside Casino Partnership, does hereby certify that the above and foregoing resolution was passed on the 15th of May, 2015.

CERTIFIED, this the 15th day of May, 2015.


Terry Green, Secretary

2014 Landroll Information**GULFSIDE CASINO PARTNERSHIP-LESSEE-**

C/O MS STATE PORT AUTHORITY ATTN: CATHY BEEDING MACKENZIE P O BOX 1600
GULFPORT, MS 39502

Physical Street Address:

0 HWY 90

Parcel #:	PPIN	Tax District	Homestead Exp.	Judicial Dist.
0811L-02-002.009	106899	Z		1

Supervisor District:

4

Subdivision:

Exemption Code

Non-Exempt

Section	Township	Range
09	08	11

Instrument Number(s)

2006-0005698-D-J1, 2006-0005697-D-J1, 2006-0002256-D-J1, 2006-0002243-D-J1, 1439/0214,
1439/0214, 1439/0208, 1439/0208, 1323/0466, 1298/0356, 1237/0606, 1237/0598, 1234/0433,
1234/0428, 1234/0402

Acres	Land Value	Improvements	Total Value	Assessed Value
0	31363200	10192866	41556066	6233410

Legal Description

LEASED FROM STATE OF MISS PORT AUTH10-YRS FROM 10/18/13 THUR 10/17/23 W/8
ADDITIONAL 5-YRS TO 10/17/2063 14.4 AC(C) BEG AT INTER OF W MAR OF 30TH AVE &
SLY MAR OF HWY 90 SWLY ALONG HWY 1360.9 FT S 32 DG E 452.4 FT N 66 DG E 887.5
FT S 20 DG E 294.2 FT N 69 DG E 253.5 FT TO 30TH AVE NLY ALONG RD 774.9 FT TO
POB BEING ALL OF BLKS 1 & 2 AND PART OF BLK 3 GULFPORT PORT COMMISSION
SUBD (UNRECORDED) PER BK 854/21 PART OF S1/2 OF NW 1/4 & N1/2 OF SW 1/4 OF
SEC 9-8-11

There are 4 building description records attached to this parcel.

Building 1 (Primary)

Year Built:	0
Base Square Feet:	27446
Second Floor Area:	70341

Building 2

Year Built:	0
Base Square Feet:	700044
Second Floor Area:	0

Building 3

Year Built:	0
Base Square Feet:	35700
Second Floor Area:	0

Building 4

Year Built:	0
Base Square Feet:	112

Second Floor Area:

0

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Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 06/08/2015

Subject: Resolution - approving petition by Goldin Metals, Inc., for a municipal Ad Valorem Tax Exemption, to include School District Taxes for a period of five (5) years for capital investment and to authorize the exemption on certain tangible property pursuant to Miss Code (1972) Ann., as amended, Sec 27-31-101, Et Seq.

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 PETITION BY GOLDIN METALS, INC., FOR A MUNICIPAL
AD VALOREM TAX EXEMPTION, NOT TO INCLUDE SCHOOL DISTRICT TAXES
FOR A PERIOD OF FIVE (5) YEARS FOR CAPITAL INVESTMENT AND TO
AUTHORIZE THE EXEMPTION ON CERTAIN TANGIBLE PROPERTY PURSUANT
TO MISS. CODE (1972) ANN., AS AMENDED, SEC. 27-31-101, ET SEQ.**

WHEREAS, GOLDIN METALS, INC., filed its Petition for exemption from municipal ad valorem taxes on certain tangible properties as part of its new additions to facilities and equipment related to its industrial enterprise located in the Harrison County Industrial Park in Gulfport, Mississippi; and a copy of its Petition is annexed hereto as **Exhibit “A”**; and

WHEREAS, its Petition provides a full itemized list of the tangible property proposed to be exempted, copy attached hereto as **Exhibit “B”** with the valuation of articles at true value applied for tax exemption and the real properties sought for tax exemption, as evaluated appear to comprise an addition of facilities and properties used in connection with the operation of said enterprise as provided for under Miss. Code (1972), Ann., as amended, §§ 27-31-105, et seq., and do not constitute a renovation or replacement of realty or personalty in whole or in part previously exempted; and the Harrison County Development Commission has verified the information presented, and has entered its Resolution recommending approval of an exemption for five (5) years for Harrison County ad valorem taxes; and

WHEREAS, it appears to the Governing Authority of the City of Gulfport that the Petitioner, by the addition to its facilities and equipment shall serve to increase jobs and industrialization in the City of Gulfport, and thereby promote the community and the

municipality, and that it is in the best interest of the City of Gulfport that said ad valorem tax exemption on said real property and added facilities and equipment at the true value of \$850,786.21 as shown on Exhibit “B” for a period of five (5) years should be approved for tax exemption beginning on January 1, 2015, subject to final approval of eligibility by the State Tax Commission of the State of Mississippi.

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 Petition for ad valorem tax exemption on real property and additions to the real property, facilities and equipment by GOLDIN METALS, INC., which is a bona fide new enterprise of public utility in the City of Gulfport for the tax year beginning on January 1, 2015, on the property described in the application and on Exhibit “B” hereto of a true value of \$850,786.21 for a period of five (5) years should be hereby approved, subject to final approval and certification of eligibility by the Mississippi State Tax Commission.

SECTION 3. That subject to said final approval of eligibility by the Mississippi State Tax Commission, GOLDIN METALS, INC., is hereby granted a tax exemption on municipal ad valorem taxes, not including school district taxes, for said property described in its petition and on Exhibit “B” hereto, of a true value of \$850,786.21 for a period of five (5) years beginning on January 1, 2015, conditioned on the use of said property in the operations of its industrial enterprise during said five (5) year period of time.

SECTION 3. That this Resolution shall be spread upon the minutes of the Gulfport City Council, with a certified copy of this resolution to be provided to the State Tax Commission

within thirty (30) days from date hereof, and subject to final approval of eligibility of GOLDIN METALS, INC., for tax exemption by the State Tax Commission that the clerk shall furnish one (1) certified copy hereof, together with a copy of the State Tax Commission certification and the final Resolution of the Council to the Tax Assessor of Harrison County for the purpose of obtaining the certificate of said Tax Assessor stating that the property as itemized in the Petition has been placed on the appropriate tax roll as “Non-Taxable”, except for state and school district ad valorem taxes for the duration of the exemption period only.

SECTION 4. This Resolution shall be in full force and effect immediately upon its adoption and enactment according to law.

The above and foregoing Resolution was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

WHEREUPON, the President declared 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

There next came on for consideration the request of the HARRISON COUNTY DEVELOPMENT COMMISSION to concur in a Resolution, shown in Exhibit "A", acknowledging that GOLDIN METALS INC. has properly fulfilled all requirements for a ten (10) year ad valorem tax exemption and in accordance with the Harrison County Tax Abatement Policy recommends the granting of a five (5) year ad valorem tax exemption, and after a full discussion of the subject, Supervisor _____

offered the adoption of the following Order, to-wit:

AN ORDER CONCURRING IN THE RESOLUTION OF THE HARRISON COUNTY DEVELOPMENT COMMISSION AS SHOWN IN EXHIBIT "A" ACKNOWLEDGING THAT GOLDIN METALS INC. HAS PROPERLY FULFILLED ALL REQUIREMENTS FOR A TEN (10) YEAR AD VALOREM TAX EXEMPTION AND IN ACCORDANCE WITH THE HARRISON COUNTY TAX ABATEMENT POLICY RECOMMENDS THE GRANTING OF A TAX EXEMPTION FROM AD VALOREM TAXES FOR A PERIOD OF FIVE (5) YEARS, TO GOLDIN METALS, INC, AS AUTHORIZED BY SECTION 27-31-105 ET SEQ OF THE MISSISSIPPI CODE OF 1972, (SUPPL. 1993).

WHEREAS, GOLDIN METALS INC. filed in triplicate with this Board its application for exemption from ad valorem tax taxation; and further,

WHEREAS, GOLDIN METALS INC. has produced written verification and documentation, as shown in Exhibit "B" to this Board as to the authenticity and correctness of its application in regard to the true value of the prayed for exemption, the completion date of said new investment, and that the prayed for exemption does not constitute a renovation or replacement of realty or personal property in whole or in part; and

WHEREAS, this Board finds as a fact that the property described in the aforesaid application constitutes a industrial enterprise of public utility which was completed in December of 2014; and

WHEREAS, the true value of all property to be exempt is \$850,786.21.

IT IS THEREFORE ORDERED as follows:

1. That the application for ad valorem tax exemption by GOLDIN METALS INC. for a period of five (5) years, beginning on January 1, 2015 on the

property described in the application filed by said company for tax exemption, and the same is hereby approved based on the Harrison County Tax Abatement Policy and subject to approval and certification by the Mississippi Tax Commission.

2. That GOLDIN METALS INC. is hereby granted a tax exemption for said property described in the application, except State and School District ad valorem taxation for a period of five (5) years beginning of January 1, 2015, ending December 31, 2019.
3. That the exemptions granted in Sections 1 and 2 herein shall be reviewed by this Board for an extension of same for an additional five (5) years period upon or near the expiration of said exemption.
4. That the Clerk of the Board be and is hereby directed to spread a copy of the Order on the Minutes of the Board; and said Clerk shall also forward one certified copy to the Tax Assessor of Harrison County and obtain the certificate of said Tax Assessor stating the property as itemized in the application has been placed on the appropriate tax roll as "Non-Taxable", except for State and School District ad valorem taxes, for the duration of the exemption period only.

SUPERVISOR _____ seconded the motion, and on a roll call vote, the result was as follows:

Supervisor Wendy Swetman	Voted:
Supervisor Joe R. Meadows	Voted:
Supervisor Marlin Ladner	Voted:
Supervisor John Johnson	Voted:
Supervisor Connie M. Rockco	Voted:

A majority of the Supervisors present and voting in the affirmative, the motion was declared carried and the order adopted on the _____ day of June, 2015.

There next came on for discussion the application of Goldin Metals Inc. for an ad valorem tax exemption pursuant to Mississippi Code Annotated Section 27-31-105, and after a general discussion of the subject Commissioner Castiglia offered the following Resolution for adoption:

RESOLUTION

A RESOLUTION OF THE HARRISON COUNTY DEVELOPMENT COMMISSION ACKNOWLEDGING THAT GOLDIN METALS INC. HAS PROPERLY FULFILLED ALL REQUIREMENTS OF MISSISSIPPI CODE ANNOTATED SECTION 27-31-105 FOR AN AD VALOREM TAX EXEMPTION FOR CERTAIN CAPITAL INVESTMENTS MADE IN HARRISON COUNTY, AND MET THE REQUIREMENTS SET FORTH IN THE HARRISON COUNTY TAX ABATEMENT POLICY AND ADVISING THE HARRISON COUNTY BOARD OF SUPERVISORS AND THE CITY OF GULFPORT, AND RECOMMENDING APPROVAL OF AN EXEMPTION IN THE AMOUNT OF \$850,786.21 FOR A PERIOD OF FIVE (5) YEARS.

BE IT RESOLVED by the Harrison County Development Commission that:

WHEREAS, at its meeting of May 19, 2015, the Commission considered the application of Goldin Metals Inc. for an ad valorem tax exemption of certain capital expansion and improvements constructed at its Gulfport, Mississippi location, pursuant to Mississippi Code Annotated Section 27-31-105, et seq., a copy of which application being attached hereto as Exhibit A; and

WHEREAS this Commission does find and adjudicate that the applicant has fully met all statutory requirements and fulfilled all obligations under law required of it to seek and be granted such an ad valorem tax exemption and met the requirements as shown in Exhibit B of the Harrison County Tax Abatement Policy; and

WHEREAS, the Harrison County Development Commission is the economic development authority charged by the Harrison County Board of Supervisors with making the initial determination of whether the applications for such tax exemptions qualify for approval under law, and for reporting such findings to the taxing authority for its consideration. Now, therefore,

BE IT RESOLVED, by this means the Harrison County Board of Supervisors and the City of Gulfport is hereby advised that such application for tax exemption, a copy of which application being attached hereto, has been made in accordance with applicable law, meets all statutory requirements and obligations for approval, and may properly be considered by the Board and City Council for approval; it is further

RESOLVED, that the Harrison County Development Commission does recommend such approval be granted to the Applicant in the amount of \$850,786.21 for a period of five (5) years, upon such terms and conditions and for such term as allowed by law and deemed appropriate in the judgment of the Board of Supervisors,

On a roll call vote, the result was as follows:

Commissioner Johnny Atherton	Voted: Yea
Commissioner Sharon Bentz	Voted: Yea
Commissioner Frank Castiglia, Jr.	Voted: Yea
Commissioner Warren Conway	Voted: Absent
Commissioner Jennifer Burke	Voted: Yea
Commissioner Brian Gollott	Voted: Absent
Commissioner Sam LaRosa	Voted: Yea
Commissioner Jim Brashier	Voted: Yea
Commissioner Sara Miller	Voted: Absent
Commissioner Mark Schloegel	Voted: Absent
Commissioner John B. Sneed	Voted: Yea

A majority of the Members present and having voted in the affirmative, the President declared the motion carried and the resolution adopted on the 19th day of May, 2015.

CERTIFICATE

I, Michelle Walker, Recording Secretary of the Harrison County Development Commission, hereby certify that the attached Resolution dated 19th day of May, 2015, is a true and correct copy of such Resolution adopted on such date.

WITNESS MY SIGNATURE, this the 19th day of May, 2015.


Michelle Walker, Secretary



TAX EXEMPTION – EXISTING INDUSTRY – Goldin Metals, Inc.

Upon submittal of an application for Tax Abatement to the Harrison County Development Commission, the existing industry may accumulate incentive percentage credit towards an exemption as described in the following table:

PROJECT	CRITERIA	Exemption %
<u>Investment – \$850,786.21</u>		
The County calculates value by dollars invested in facility and equipment	\$ 0 - \$2,500,000	20%
	\$2,500,001 - \$5,000,000	30%
	\$5,000,001 - \$10,000,000	35%
<u>New Employment – 10</u>		
The County calculates the potential social/economic benefit to the county partially through the number of new employees added to the county workforce	2 to 25 employees	25%
	26 to 50 employees	30%
	51 to 100 employees	40%
	101 to 200 employees	50%
<u>Wage Rates (new including benefits)</u>		
The County additionally calculates the wage rate as compared to minimum wage rate	\$0 to \$2 above min. wage rate	10%
	\$3 to \$6 above min. wage rate	25%
	\$7 to \$11 above min. wage rate	30%
	\$11+ above min. wage rate	45%
<u>Existing Employment –</u>		
Average employment since established (10 years max.)	10 to 25 employees	5%
	26 to 50 employees	10%
	51 to 100 employees	15%
	101 to 200 employees	20%

TOTAL 105%

APPLICATION TO THE BOARD OF SUPERVISORS
OF
HARRISON COUNTY, MISSISSIPPI
FOR EXEMPTION FROM
AD VALOREM TAXES

APPLICATION OF GOLDIN METALS, INC.,
FOR EXEMPTION FROM
AD VALOREM TAXES FOR A PERIOD OF
10 YEARS AS AUTHORIZED BY
SECTION 27-31-105, et seq., OF THE
MISSISSIPPI CODE OF 1972, AS AMENDED

TO THE HONORABLE BOARD OF SUPERVISORS OF HARRISON COUNTY, MISSISSIPPI:

Comes now **Goldin Metals, Inc.**, (the "Applicant") and files this it's Application in triplicate for exemption from ad valorem taxation, except school district taxes and the "mandated levies" described in Code Section 27-39-329 and respectfully represents unto the Honorable Board of Supervisors of Harrison County, Mississippi as follows:

1. Applicant has negotiated in good faith with the Board of Supervisors as to the ad valorem tax exemption authorized by Code Section 27-31-105 and related Code Sections.
2. Applicant, Goldin Metals,, Inc., is a Mississippi Corporation and domiciled in the City of Gulfport, Harrison County, Mississippi.
3. Applicant is now operating as a manufacturer of metal roofing, siding panels, and other building components from its warehouse within the County of Harrison, City of Gulfport, Mississippi, which facility is an enterprise of "public utility" within the meaning of Section 27-31-105 et seq., and related Sections of the Mississippi Code of 1972, as amended, which has made additions to or expansions of its facilities or properties or replacement of equipment used in connection with or necessary to the operation of such enterprise.
4. The Applicant is therefore eligible for the exemption granted by Code Section 27-31-105 as a manufacturing enterprise described in Code Section 27-31-101.

5. The exemption prayed for in this Application is with regard to additions to, expansions of, or replacements with respect to Applicant's said enterprise of "public utility" as enumerated in Code Section 27-31-101 et seq., and related Sections of the Mississippi Code of 1972, as amended, and is eligible for the exemption, namely Mississippi Code Annotated Section 27-31-105, which expansions, additions, and replacements will promote the industrialization of Mississippi, and will promote the development of Harrison County, and the City of Gulfport, Mississippi.

6. Applicant has expanded and upgraded its facilities with additions and replacements during 2014. This Application relates to the additions and replacements (as listed in "Exhibit A" hereto) acquired as a result of such additions, expansions and replacements.

7. Applicant's additions, expansions, and replacements, which are the subject of this Application, were completed within the meaning of the applicable statutes of the State of Mississippi on December 31, 2014. In accordance with the provisions of Code Section 27-31-105, the exemption hereby claimed should commence on the 1st day of January 2015.

8. The true value of all property to be exempted is \$850,786.21 as shown in the itemized list attached hereto as "Exhibit A" and made a part hereof

9. The exemption from ad valorem taxation, except school district taxes and the "mandated levies", on the tangible property described in "Exhibits A" should be granted for a ten (10) year period beginning on 1st day of January, 2015.

PRAYER

WHEREFORE, Applicants pray that this Board of Supervisors of Harrison County, Mississippi, enter a finding that the Applicants have negotiated in good faith with the Board of Supervisors as to the requested exemption; the Applicants have in fact undertaken an addition to, expansion of, or replacement with respect to an enterprise of "public utility"; and that the additions, expansions, and replacements were completed on December 31, 2014, and that the Applicant be granted an exemption, under Code Section 27-31-105, from ad valorem taxation, except school district ad valorem taxes and the "mandated levies" described in Code Section 27-39-329, as provided by law, for a ten-year period beginning on January 1, 2015, for the items of tangible property used in,

or necessary to the operation of the Applicants expanded enterprise in the County of Harrison, City of Gulfport, Mississippi and described in "Exhibit A" attached hereto; and

That this Board of Supervisors of Harrison County, Mississippi, approve this Application by an Order of Resolution spread upon its minutes, declaring that such property is exempt from all ad valorem taxation, except school district ad valorem taxes and the "mandated levies", for a period of ten (10) years and forward this Application and copies and a certified transcript of such approval to the Mississippi Department of Revenue and that, upon approval of this Application by the Mississippi Department of Revenue and the issuance of its certificate of approval, the Board of Supervisors of Harrison County, Mississippi, will enter a Final Order on its minutes granting the prayed for exemption and notify the County Tax Assessor of such exemption and obtain a certificate of the County Tax Assessor verifying the status of said property as non-taxable on the appropriate tax rolls.

Respectfully submitted, this the 20th day of April 2015.

APPLICANT:

GOLDIN METALS, INC.

By: 

EVP, General Counsel

Title

ATTEST:



GOLDIN METALS INC
10104 Lorraine Road
Gulfport MS

2014 Additions and Expansions

"EXHIBIT A"

Real Property Addition:

2014	Factory Addition and Warehouse *	440,466.55
	PPIN 141028 - 8.6 ACS BEG 575 FT W & 1130 FT S OF NE COR OF SW 1/4 W 610 FT TO E R/2 FT TO POB IN E 1/2 OF SW 1/4 SEC 18-7-10	

Personal Property Additions:

02/07/14	OPTIPLEX 7010 DESKTOP BASE	1,018.13
03/07/14 S025918	2 EA OPTIPLEX 7010 DESKTOP BASE	2,040.71
03/20/14	2 EA DELL 24 MONITORS	580.12
03/20/14	DELL LATITUDE E6540	2,108.78
10/24/14	3 EA DELL 23 MONITORS	603.65
10/24/14	3 EA LATITUDE 15-5000 SERIES COMPUTER	2,493.71
12/12/14	DELL 5130 COLOR LASER PRINTER	1,574.56
06/16/14 181	C HOOK AND STAND	9,475.00
09/30/14 182	ASKO TOOLS	17,650.00
10/09/14 183	FAIRBANKS SCALES	11,155.00
12/18/13 178	DEMAG #2	200,900.00
02/21/14 180	DEMAG CRANE	<u>160,720.00</u>
		850,786.21

** The Real Property value may differ based on the appraisal and assistance from the Tax Assessor's Office*



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 06/10/2015

Subject: Resolution - approving petition by Gulf Ship, LLC, for a municipal Ad Valorem Tax Exemption, to include School District Taxes for a period of five (5) years for capital investment and to authorize the exemption on certain tangible property pursuant to Miss Code (1972) Ann., as amended, Sec 27-31-101, Et Seq.

Recommendation:

5There 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 PETITION BY GULF SHIP, LLC, FOR A MUNICIPAL AD
VALOREM TAX EXEMPTION, NOT TO INCLUDE SCHOOL DISTRICT TAXES FOR
A PERIOD OF FIVE (5) YEARS FOR CAPITAL INVESTMENT AND TO AUTHORIZE
THE EXEMPTION ON CERTAIN TANGIBLE PROPERTY PURSUANT TO MISS.
CODE (1972) ANN., AS AMENDED, SEC. 27-31-101, ET SEQ.**

WHEREAS, GULF SHIP, LLC, filed its Petition for exemption from municipal ad valorem taxes on certain tangible properties as part of its new additions to facilities and equipment related to its industrial enterprise located in the Harrison County Industrial Park in Gulfport, Mississippi; and a copy of its Petition is annexed hereto as **Exhibit “A”**; and

WHEREAS, its Petition provides a full itemized list of the tangible property proposed to be exempted, copy attached hereto as **Exhibit “B”** with the valuation of articles at true value applied for tax exemption and the real properties sought for tax exemption, as evaluated appear to comprise an addition of facilities and properties used in connection with the operation of said enterprise as provided for under Miss. Code (1972), Ann., as amended, §§ 27-31-105, et seq., and do not constitute a renovation or replacement of realty or personalty in whole or in part previously exempted; and the Harrison County Development Commission has verified the information presented, and has entered its Resolution recommending approval of an exemption for five (5) years for Harrison County ad valorem taxes; and

WHEREAS, it appears to the Governing Authority of the City of Gulfport that the Petitioner, by the addition to its facilities and equipment shall serve to increase jobs and industrialization in the City of Gulfport, and thereby promote the community and the

municipality, and that it is in the best interest of the City of Gulfport that said ad valorem tax exemption on said real property and added facilities and equipment at the true value of \$40,285,062.00 as shown on Exhibit “B” for a period of five (5) years should be approved for tax exemption beginning on January 1, 2015, subject to final approval of eligibility by the State Tax Commission of the State of Mississippi.

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 Petition for ad valorem tax exemption on real property and additions to the real property, facilities and equipment by GULF SHIP, LLC, which is a bona fide new enterprise of public utility in the City of Gulfport for the tax year beginning on January 1, 2015, on the property described in the application and on Exhibit “B” hereto of a true value of \$40,285,062.00 for a period of five (5) years should be hereby approved, subject to final approval and certification of eligibility by the Mississippi State Tax Commission.

SECTION 3. That subject to said final approval of eligibility by the Mississippi State Tax Commission, GULF SHIP, LLC, is hereby granted a tax exemption on municipal ad valorem taxes, not including school district taxes, for said property described in its petition and on Exhibit “B” hereto, of a true value of \$40,285,062.00 for a period of five (5) years beginning on January 1, 2015, conditioned on the use of said property in the operations of its industrial enterprise during said five (5) year period of time.

SECTION 3. That this Resolution shall be spread upon the minutes of the Gulfport City Council, with a certified copy of this resolution to be provided to the State Tax Commission

within thirty (30) days from date hereof, and subject to final approval of eligibility of GULF SHIP, LLC, for tax exemption by the State Tax Commission that the clerk shall furnish one (1) certified copy hereof, together with a copy of the State Tax Commission certification and the final Resolution of the Council to the Tax Assessor of Harrison County for the purpose of obtaining the certificate of said Tax Assessor stating that the property as itemized in the Petition has been placed on the appropriate tax roll as “Non-Taxable”, except for state and school district ad valorem taxes for the duration of the exemption period only.

SECTION 4. This Resolution shall be in full force and effect immediately upon its adoption and enactment according to law.

The above and foregoing Resolution was introduced by _____, seconded by _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

WHEREUPON, the President declared 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

There next came on for consideration the request of the HARRISON COUNTY DEVELOPMENT COMMISSION to concur in a Resolution, shown in Exhibit "A", acknowledging that GULF SHIP LLC has properly fulfilled all requirements for a ten (10) year ad valorem tax exemption and in accordance with the Harrison County Tax Abatement Policy recommends the granting of a final five (5) year ad valorem tax exemption, and after a full discussion of the subject, Supervisor _____

offered the adoption of the following Order, to-wit:

AN ORDER CONCURRING IN THE RESOLUTION OF THE HARRISON COUNTY DEVELOPMENT COMMISSION AS SHOWN IN EXHIBIT "A" ACKNOWLEDGING THAT GULF SHIP LLC HAS PROPERLY FULFILLED ALL REQUIREMENTS FOR A TEN (10) YEAR AD VALOREM TAX EXEMPTION AND IN ACCORDANCE WITH THE HARRISON COUNTY TAX ABATEMENT POLICY RECOMMENDS THE GRANTING OF A TAX EXEMPTION FROM AD VALOREM TAXES FOR A FINAL FIVE (5) YEARS, TO GULF SHIP LLC, AS AUTHORIZED BY SECTION 27-31-105 ET SEQ OF THE MISSISSIPPI CODE OF 1972, (SUPPL. 1993).

WHEREAS, GULF SHIP LLC filed in triplicate with this Board its application for exemption from ad valorem tax taxation; and further,

WHEREAS, GULF SHIP LLC has produced written verification and documentation, as shown in Exhibit "B" to this Board as to the authenticity and correctness of its application in regard to the true value of the prayed for exemption, the completion date of said new investment, and that the prayed for exemption does not constitute a renovation or replacement of realty or personal property in whole or in part; and

WHEREAS, this Board finds as a fact that the property described in the aforesaid application constitutes a industrial enterprise of public utility which was completed in December of 2012; and

WHEREAS, the true value of all property to be exempt is \$40,285,062.

IT IS THEREFORE ORDERED as follows:

1. That the application for ad valorem tax exemption by GULF SHIP LLC for a period of five (5) years, beginning on January 1, 2015 on the property

described in the application filed by said company for tax exemption, and the same is hereby approved based on the Harrison County Tax Abatement Policy and subject to approval and certification by the Mississippi Tax Commission.

2. That GULF SHIP LLC is hereby granted a tax exemption for said property described in the application, except State and School District ad valorem taxation for a period of five (5) years beginning of January 1, 2015, ending December 31, 2019.
3. That the Clerk of the Board be and is hereby directed to spread a copy of the Order on the Minutes of the Board; and said Clerk shall also forward one certified copy to the Tax Assessor of Harrison County and obtain the certificate of said Tax Assessor stating the property as itemized in the application has been placed on the appropriate tax roll as "Non-Taxable", except for State and School District ad valorem taxes, for the duration of the exemption period only.

SUPERVISOR _____ seconded the motion, and on a roll call vote, the result was as follows:

Supervisor Wendy Swetman	Voted:
Supervisor Joe R. Meadows	Voted:
Supervisor Marlin Ladner	Voted:
Supervisor John Johnson	Voted:
Supervisor Connie M. Rockco	Voted:

A majority of the Supervisors present and voting in the affirmative, the motion was declared carried and the order adopted on the _____ day of June, 2015.

Exhibit A

There next came on for discussion the application of Gulf Ship LLC for an ad valorem tax exemption pursuant to Mississippi Code Annotated Section 27-31-105, and after a general discussion of the subject Commissioner Castiglia offered the following Resolution for adoption:

RESOLUTION

A RESOLUTION OF THE HARRISON COUNTY DEVELOPMENT COMMISSION ACKNOWLEDGING THAT GULF SHIP LLC HAS PROPERLY FULFILLED ALL REQUIREMENTS OF MISSISSIPPI CODE ANNOTATED SECTION 27-31-105 FOR AN AD VALOREM TAX EXEMPTION FOR CERTAIN CAPITAL INVESTMENTS MADE IN HARRISON COUNTY, AND MET THE REQUIREMENTS SET FORTH IN THE HARRISON COUNTY TAX ABATEMENT POLICY AND ADVISING THE HARRISON COUNTY BOARD OF SUPERVISORS AND THE CITY OF GULFPORT, AND RECOMMENDING APPROVAL OF AN EXEMPTION IN THE AMOUNT OF \$40,285,062 FOR A FINAL PERIOD OF FIVE (5) YEARS.

BE IT RESOLVED by the Harrison County Development Commission that:

WHEREAS, at its meeting of May 19, 2015, the Commission considered the application of Gulf Ship LLC for a final five (5) years ad valorem tax exemption of certain capital expansion and improvements constructed at its Gulfport, Mississippi location, pursuant to Mississippi Code Annotated Section 27-31-105, et seq., a copy of which application being attached hereto as Exhibit A; and

WHEREAS this Commission does find and adjudicate that the applicant has fully met all statutory requirements and fulfilled all obligations under law required of it to seek and be granted such an ad valorem tax exemption and met the requirements as shown in Exhibit B of the Harrison County Tax Abatement Policy; and

WHEREAS, the Harrison County Development Commission is the economic development authority charged by the Harrison County Board of Supervisors with making the initial determination of whether the applications for such tax exemptions qualify for approval under law, and for reporting such findings to the taxing authority for its consideration. Now, therefore,

BE IT RESOLVED, by this means the Harrison County Board of Supervisors and the City of Gulfport is hereby advised that such application for tax exemption, a copy of which application being

attached hereto, has been made in accordance with applicable law, meets all statutory requirements and obligations for approval, and may properly be considered by the Board and City Council for approval; it is further

RESOLVED, that the Harrison County Development Commission does recommend such approval be granted to the Applicant in the amount of \$40,285,062 for a final period of five (5) years, upon such terms and conditions and for such term as allowed by law and deemed appropriate in the judgment of the Board of Supervisors,

On a roll call vote, the result was as follows:

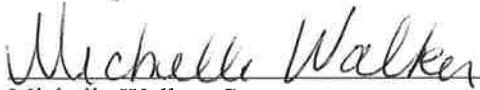
Commissioner Johnny Atherton	Voted: Yea
Commissioner Sharon Bentz	Voted: Yea
Commissioner Frank Castiglia, Jr.	Voted: Yea
Commissioner Warren Conway	Voted: Absent
Commissioner Jennifer Burke	Voted: Yea
Commissioner Brian Gollott	Voted: Absent
Commissioner Sam LaRosa	Voted: Yea
Commissioner Jim Brashier	Voted: Yea
Commissioner Sara Miller	Voted: Absent
Commissioner Mark Schloegel	Voted: Absent
Commissioner John B. Sneed	Voted: Yea

A majority of the Members present and having voted in the affirmative, the President declared the motion carried and the resolution adopted on the 19th day of May, 2015.

CERTIFICATE

I, Michelle Walker, Secretary of the Harrison County Development Commission, hereby certify that the attached Resolution dated 19th day of May, 2015, is a true and correct copy of such Resolution adopted on such date.

WITNESS MY SIGNATURE, this the 19th day of May, 2015.


Michelle Walker, Secretary



Tax Exemption – New Industry – Gulf Ship LLC

Upon submittal of an application for Tax Abatement to the Harrison County Development Commission, the new industry may accumulate incentive percentage credit towards an exemption as described in the following table:

PROJECT	CRITERIA	Exemption %
Target Industry – Ship Building		
Companies that are listed as a targeted industry as determined by HCDC		10%
Facility Investment \$64,927,550		
The County calculates value by dollars invested in facility and equipment	\$ 200,000 - \$2,500,000	20%
	\$2,500,001 - \$5,000,000	30%
	\$5,000,001 - \$10,000,000	35%
New Employment 300 Employees		
The County calculates the potential social economic benefit to the county partially through the number of new employees added to the county workforce	2 to 25 employees	25%
	26 to 50 employees	30%
	51 to 100 employees	40%
	101 to 200 employees	50%
Wage Rates		
The County additionally calculates the wage rate as compared to minimum wage rate	\$1 to \$2 above min. wage rate	10%
	\$3to \$6 above min. wage rate	25%
	\$7 to \$11 above min. wage rate	30%
	\$11+ above min. wage rate	45%
Location		
Location within an existing county controlled industrial park		10%
		Total 150%

APPLICATION FOR EXEMPTION FROM AD VALOREM TAXES

APPLICATION OF GUIF SHIP LLC FOR
EXEMPTION FROM AD VALOREM TAXES FOR A PERIOD
OF 5 YEARS AS AUTHORIZED BY SECTION 27-31-101, et seq. OF
THE MISSISSIPPI CODE OF 1972, AS AMENDED

TO THE BOARD OF SUPERVISORS OF HARRISON COUNTY, MISSISSIPPI and
CITY COUNCIL/BOARD OF ALDERMEN OF GUIFPORT, MISSISSIPPI

1. GUIF SHIP LLC, files this application in triplicate for exemption from Ad Valorem taxation, and respectfully represents unto the Honorable Board/Council as follows:
2. Applicant, GUIF SHIP, is a LLC corporation and duly qualified to do business in the State of Mississippi, and having its facility and plant located in the FIRST Judicial District in Harrison County, Mississippi.
3. Applicant is now operating as a SHIP BUILDER, which is a bona fide new enterprise of public utility within the meaning of Section 27-31-101 et seq., and related sections of the Mississippi Code of 1972, as amended, and is eligible for the exemption granted by the above mentioned section.
4. That said enterprise was completed on the 31ST day of DECEMBER 2008, within the meaning of the application statutes of the State of Mississippi, and therefore, the exemption hereby claimed should commence on that date.
5. The said new enterprise will provided approximately 300 new jobs with an estimated payroll of \$ 17,800,000.
6. That said exemption on the tangible property described in "Exhibit A" should be granted for a period of ten (10) years from said date of completion.
7. That the true value of all property to be exempt is \$ 40,285,062 as shown in "Exhibit A."

WHEREFORE, PREMISES CONSIDERED, applicant prays that this Board/Council enter a finding that applicant's QUIFPORT facility is in fact a new enterprise of public utility, and that the same was completed on the 31ST day of DECEMBER, 2018, within the meaning of the applicable laws of Mississippi; and

That applicant be granted an exemption from Ad Valorem taxation, except State and School District Ad Valorem taxation, as provided by law, for a period not to exceed ten (10) years beginning on the 1ST day of JANUARY, 2019, and ending on the 31ST day of DECEMBER, 2019, upon all of the tangible property described in "Exhibit A" attached hereto and made part hereof, used in, or necessary to the operation of applicant's QUIFPORT facility in the FIRST Judicial District of Harrison County, Mississippi; and

That this Board/Council approve this application by an Order or Resolution spread upon its minutes, declaring that such property is exempt from all-Ad Valorem taxation, except State and School District Ad Valorem taxation, for a period not to exceed ten (10) years and forward the original and one certified copy of this application and a certified transcript of such approval to the Mississippi State Tax Commission and upon approval of such application by the Mississippi State Tax Commission and certification of its approval, the Board of Supervisors/City Council/Board of Aldermen will enter a final order on its minutes granting the exemption herein prayed.

Respectfully submitted, this the 11TH day of MAY, 2018,

QUIF SHIP LLC
(Company)

BY: STEPHANIE EDWARDS

(Legal Counsel)

Stephanie Edwards
(Company)

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the above county and state, HARRISON, of Mississippi, who, Acknowledged to me that he/she signed, sealed and delivered the above and foregoing Application for Exemption from Ad Valorem taxes on the day and year therein written, as and for the act and deed of said corporation, being duly authorized so to act.

Given under my hand and official seal of office, this the 11 day of May, 2015.

Dianne Brewton Munger
NOTARY PUBLIC

MY COMMISSION EXPIRES:

3-22-19



Book Asset Detail

FYE: 12/31/2015 Mth: 4/30/2015

Asset	id	Property Description	Date In Service	Book Cost	Book Sec 179 Exp	c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: Automobiles													
1		2006 CHEVROLET TAHOE	2/22/06	33,111.22	0.00		0.00	33,111.22	0.00	33,111.22	0.00	S/L	5,00
2		2006 CHEVROLET SILVERADO	3/30/06	27,204.02	0.00		0.00	27,204.02	0.00	27,204.02	0.00	S/L	5,00
3		2006 CHEVROLET SILVERADO	3/31/06	26,591.85	0.00		0.00	26,591.85	0.00	26,591.85	0.00	S/L	5,00
4		2006 CHEVROLET SILVERADO	3/31/06	27,679.81	0.00		0.00	27,679.81	0.00	27,679.81	0.00	S/L	5,00
5		2006 CHEVROLET SILVERADO	3/31/06	27,574.69	0.00		0.00	27,574.69	0.00	27,574.69	0.00	S/L	5,00
27		2007 CHEVROLET SILVERADO	11/02/06	18,409.63	0.00		0.00	18,409.63	0.00	18,409.63	0.00	S/L	5,00
28		2007 CHEVROLET SILVERADO	11/02/06	18,409.63	0.00		0.00	18,409.63	0.00	18,409.63	0.00	S/L	5,00
29		2007 CHEVROLET G-VAN	12/11/06	28,563.63	0.00		0.00	28,563.63	0.00	28,563.63	0.00	S/L	5,00
71		2007 CHEVROLET VAN	8/15/07	29,572.93	0.00		0.00	29,572.93	0.00	29,572.93	0.00	S/L	5,00
72		2007 CHEVROLET VAN	8/08/07	29,553.53	0.00		0.00	29,553.53	0.00	29,553.53	0.00	S/L	5,00
				Automobiles		c	0.00	266,472.94	0.00	266,472.94	0.00		
Group: Buildings													
74		GZ1 - BUILDING 1	3/01/07	1,967,840.60	0.00		0.00	1,590,671.16	16,398.67	1,607,069.83	360,770.77	S/L	10,00
75		GZ1 - BUILDING 2	3/01/07	2,731,353.54	0.00		0.00	2,207,844.09	22,761.28	2,230,605.37	500,748.17	S/L	10,00
76		GZ1 - BUILDING 3	3/01/07	99,378.04	0.00		0.00	80,330.55	828.15	81,158.70	18,219.34	S/L	10,00
77		GZ1 - BUILDING 4	3/01/07	287,076.87	0.00		0.00	232,033.82	2,392.31	234,446.13	52,630.74	S/L	10,00
92		GZ1 - WAREHOUSE	3/01/07	1,961,890.34	0.00		0.00	1,585,861.33	16,349.08	1,602,210.41	359,679.93	S/L	10,00
105		GZ2 - BUILDING 1	1/01/08	1,936,456.13	0.00		0.00	359,982.22	4,137.73	364,119.95	1,572,336.18	S/L	39,00
106		GZ2 - BUILDING 2	1/01/08	2,833,158.70	0.00		0.00	527,048.76	6,038.03	533,106.79	2,302,051.91	S/L	39,00
107		GZ2 - BUILDING 3	1/01/08	5,193,137.52	0.00		0.00	965,390.93	11,096.45	976,487.38	4,216,650.14	S/L	39,00
108		GZ2 - BUILDING 4	1/01/08	2,228,795.08	0.00		0.00	414,327.28	4,762.38	419,089.66	1,809,705.42	S/L	39,00
124		GZ3 - BUILDING 1	12/31/08	506,386.53	0.00		0.00	81,151.69	1,082.02	82,233.71	424,152.82	S/L	39,00
125		GZ3 - BUILDING 2	12/31/08	302,540.74	0.00		0.00	48,484.06	646.46	49,130.52	253,410.22	S/L	39,00
126		GZ3 - BUILDING 3	12/31/08	2,477,371.96	0.00		0.00	397,014.75	5,293.53	402,308.28	2,075,063.68	S/L	39,00
127		GZ3 - BUILDING 4	12/31/08	2,155,582.42	0.00		0.00	345,445.88	4,605.94	350,051.82	1,805,530.60	S/L	39,00
132		GZ3 - OFFICES	12/31/08	94,363.67	0.00		0.00	15,122.38	201.63	15,324.01	79,039.66	S/L	39,00
141		GZ3 - WAREHOUSE	12/31/08	241,589.23	0.00		0.00	100,662.19	1,342.16	102,004.35	139,584.88	S/L	39,00
142		GZ3 - YARD BLAST BUILDING	12/31/08	149,083.43	0.00		0.00	62,118.12	828.25	62,946.37	86,137.06	S/L	39,00
144		GZ3 - BUILDING	12/31/08	4,175,456.26	0.00		0.00	669,143.62	8,921.92	678,065.54	3,497,390.72	S/L	39,00
146		GZ3 - BUILDING 1	12/31/09	36,681.51	0.00		0.00	4,937.89	78.38	5,016.27	31,665.24	S/L	39,00
147		GZ3 - BUILDING 2	12/31/09	12,903.52	0.00		0.00	1,737.02	27.57	1,764.59	11,138.93	S/L	39,00
148		GZ3 - BUILDING 3	12/31/09	138,801.28	0.00		0.00	18,684.80	296.59	18,981.39	119,819.89	S/L	39,00
149		GZ3 - BUILDING 4	12/31/09	249,386.87	0.00		0.00	33,571.34	532.87	34,104.21	215,282.66	S/L	39,00
154		GZ3 - OFFICES	12/31/09	4,645.34	0.00		0.00	625.33	9.92	635.25	4,010.09	S/L	39,00
				Buildings		c	0.00	9,742,209.21	108,651.32	9,850,860.53	19,935,019.05		
Group: Equipment													
7		TEREX MODEL TX760B LOADE	4/21/06	50,046.04	0.00		0.00	50,046.04	0.00	50,046.04	0.00	S/L	7,00
8		PACKAGED A/C UNITS	4/18/06	7,236.59	0.00		0.00	7,236.59	0.00	7,236.59	0.00	S/L	7,00
10		2006 POLARIS RANGER	4/21/06	6,024.00	0.00		0.00	6,024.00	0.00	6,024.00	0.00	S/L	7,00
11		2004 GOLF CART	4/25/06	2,700.00	0.00		0.00	2,700.00	0.00	2,700.00	0.00	S/L	7,00
12		2004 GOLF CART	4/25/06	2,700.00	0.00		0.00	2,700.00	0.00	2,700.00	0.00	S/L	7,00
16		DAEWOO MODEL D305 FORKLIFT	5/01/06	29,699.99	0.00		0.00	29,699.99	0.00	29,699.99	0.00	S/L	7,00
17		30 LINCOLN DC-600 WELDING	5/09/06	89,525.40	0.00		0.00	89,525.40	0.00	89,525.40	0.00	S/L	7,00

Asset	d	Equipment	Property Description	Date In Service	Book Cost	Book Sec 179 Exp	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: Equipment (continued)													
18		30 LINCOLN LN-25 WIRE FEEDER		5/09/06	40,055.40	0.00	0.00	40,055.40	0.00	40,055.40	0.00	S/L	7.00
19		30 LINCOLN DRIVE ROLL KITS		5/09/06	960.60	0.00	0.00	960.60	0.00	960.60	0.00	S/L	7.00
20		20 LINCOLN V275-S WELDING		5/09/06	33,404.60	0.00	0.00	33,404.60	0.00	33,404.60	0.00	S/L	7.00
21		30 SPRAYMASTER GUNS		5/09/06	3,882.30	0.00	0.00	3,882.30	0.00	3,882.30	0.00	S/L	7.00
22		GOLF CART		5/15/06	2,700.00	0.00	0.00	2,700.00	0.00	2,700.00	0.00	S/L	7.00
23		GOLF CART		5/15/06	2,700.00	0.00	0.00	2,700.00	0.00	2,700.00	0.00	S/L	7.00
24		2006 RT530E GROVE CRANE		6/01/06	244,139.00	0.00	0.00	244,139.00	0.00	244,139.00	0.00	S/L	7.00
25		2006 GENIE TH894C FORKLIFT		6/01/06	89,756.63	0.00	0.00	89,756.63	0.00	89,756.63	0.00	S/L	7.00
33		HEAVY DUTY POSITIONER & C		7/03/06	19,891.35	0.00	0.00	19,891.35	0.00	19,891.35	0.00	S/L	7.00
34		GENIE GS-3268 SCISSOR LIFT		7/17/06	28,698.00	0.00	0.00	28,698.00	0.00	28,698.00	0.00	S/L	7.00
35		GENIE GS-3268 SCISSOR LIFT		7/17/06	28,698.00	0.00	0.00	28,698.00	0.00	28,698.00	0.00	S/L	7.00
36		HEAVY DUTY POSITIONER & C		7/17/06	19,892.84	0.00	0.00	19,892.84	0.00	19,892.84	0.00	S/L	7.00
37		JLG EXT REACH FORKLIFT		7/17/06	81,638.15	0.00	0.00	81,638.15	0.00	81,638.15	0.00	S/L	7.00
38		JLG EXT REACH FORKLIFT		7/17/06	81,638.15	0.00	0.00	81,638.15	0.00	81,638.15	0.00	S/L	7.00
39		2006 NISSAN PD155 FORKLIFT		8/14/06	57,768.40	0.00	0.00	57,768.40	0.00	57,768.40	0.00	S/L	7.00
40		2006 GROVE CRANE RT530E		8/23/06	231,977.00	0.00	0.00	231,977.00	0.00	231,977.00	0.00	S/L	7.00
41		2006 GROVE CRANE RT530E		8/23/06	231,977.00	0.00	0.00	231,977.00	0.00	231,977.00	0.00	S/L	7.00
45		GENIE Z6034 ART. BOOMLIFT		9/18/06	74,755.00	0.00	0.00	74,755.00	0.00	74,755.00	0.00	S/L	7.00
46		GENIE Z6034 ART. BOOMLIFT		9/18/06	74,755.00	0.00	0.00	74,755.00	0.00	74,755.00	0.00	S/L	7.00
47		GENIE Z6034 ART. BOOMLIFT		9/25/06	74,755.00	0.00	0.00	74,755.00	0.00	74,755.00	0.00	S/L	7.00
48		GENIE Z6034 ART. BOOMLIFT		10/05/06	74,755.00	0.00	0.00	74,755.00	0.00	74,755.00	0.00	S/L	7.00
49		2006 GROVE CRANE RT650E		10/30/06	359,850.00	0.00	0.00	359,850.00	0.00	359,850.00	0.00	S/L	7.00
50		2006 GROVE CRANE RT650E		10/30/06	359,850.00	0.00	0.00	359,850.00	0.00	359,850.00	0.00	S/L	7.00
63		JLG MODEL G9-43A FORKLIFT		2/16/07	165,220.16	0.00	0.00	165,220.16	0.00	165,220.16	0.00	S/L	7.00
70		FLATBED TRAILER		5/23/07	2,300.00	0.00	0.00	2,300.00	0.00	2,300.00	0.00	S/L	7.00
73		GZ1 - AIR COMPRESSORS		3/01/07	213,632.13	0.00	0.00	213,632.13	0.00	213,632.13	0.00	S/L	7.00
78		GZ1 - INSIDE CRANES		3/01/07	3,244,105.80	0.00	0.00	3,244,105.80	0.00	3,244,105.80	0.00	S/L	7.00
79		GZ1 - ELECTRICAL		3/01/07	649,731.87	0.00	0.00	649,731.87	5,414.43	530,614.38	119,117.49	S/L	10.00
81		GZ1 - LAUNCHWAYS		3/01/07	582,876.03	0.00	0.00	582,876.03	4,837.30	476,035.40	106,860.63	S/L	10.00
82		GZ1 - NC PLATE CUTTING		3/01/07	517,283.91	0.00	0.00	517,283.91	0.00	517,283.91	0.00	S/L	7.00
83		GZ1 - PANEL LINE		3/01/07	1,713,010.96	0.00	0.00	1,713,010.96	0.00	1,713,010.96	0.00	S/L	7.00
84		GZ1 - PIPE BENDER		3/01/07	371,988.33	0.00	0.00	371,988.33	0.00	371,988.33	0.00	S/L	7.00
85		GZ1 - PIPE CUTTER		3/01/07	87,591.90	0.00	0.00	87,591.90	0.00	87,591.90	0.00	S/L	7.00
86		GZ1 - PLATEN		3/01/07	295,647.18	0.00	0.00	295,647.18	0.00	295,647.18	0.00	S/L	7.00
87		GZ1 - PRESS BRAKE		3/01/07	200,736.46	0.00	0.00	200,736.46	0.00	200,736.46	0.00	S/L	7.00
88		GZ1 - SAND HOPPERS		3/01/07	20,542.98	0.00	0.00	20,542.98	0.00	20,542.98	0.00	S/L	7.00
91		GZ1 - VERTICAL BLASTER		3/01/07	320,493.25	0.00	0.00	320,493.25	0.00	320,493.25	0.00	S/L	7.00
93		GZ1 - CAPITALIZED INTEREST		3/01/07	265,047.95	0.00	0.00	265,047.95	0.00	265,047.95	0.00	S/L	7.00
94		WELDING MACHINES		12/31/07	333,453.74	0.00	0.00	333,453.74	0.00	333,453.74	0.00	S/L	7.00
96		WELDING MACHINES		12/31/07	116,079.68	0.00	0.00	116,079.68	0.00	116,079.68	0.00	S/L	7.00
97		WELDING MACHINES		12/31/07	111,811.44	0.00	0.00	111,811.44	0.00	111,811.44	0.00	S/L	7.00
98		WELDING PLATFORM		12/31/07	90,000.00	0.00	0.00	90,000.00	0.00	90,000.00	0.00	S/L	7.00
99		MANLIFTS		12/31/07	75,564.07	0.00	0.00	75,564.07	0.00	75,564.07	0.00	S/L	7.00
100		MANLIFTS		12/31/07	75,521.96	0.00	0.00	75,521.96	0.00	75,521.96	0.00	S/L	7.00
101		MANLIFTS		12/31/07	75,450.57	0.00	0.00	75,450.57	0.00	75,450.57	0.00	S/L	7.00
102		MANLIFTS		12/31/07	75,065.00	0.00	0.00	75,065.00	0.00	75,065.00	0.00	S/L	7.00
103		MANLIFTS		12/31/07	75,065.00	0.00	0.00	75,065.00	0.00	75,065.00	0.00	S/L	7.00
104		GZ2 - AIR COMPRESSORS		1/01/08	62,202.20	0.00	0.00	62,202.20	0.00	62,202.20	0.00	S/L	7.00
109		GZ2 - INSIDE CRANES		1/01/08	727,324.28	0.00	0.00	727,324.28	0.00	727,324.28	0.00	S/L	7.00

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Asset	d	Property Description	Date In Service	Book Cost	Book Sec 179 Exp	c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Book Value	Book Method	Book Period
Group: Equipment (continued)													
110		GZ2 - ELECTRICAL	1/01/08	745,668.67	0.00		0.00	745,668.67	0.00	745,668.67	0.00	S/L	7/00
112		GZ2 - NC PLATE CUTTING	1/01/08	1,036.03	0.00		0.00	1,036.03	0.00	1,036.03	0.00	S/L	7/00
113		GZ2 - PANEL LINE	1/01/08	1,186,753.72	0.00		0.00	1,186,753.72	0.00	1,186,753.72	0.00	S/L	7/00
114		GZ2 - PIPE BENDER	1/01/08	787,846.61	0.00		0.00	787,846.61	0.00	787,846.61	0.00	S/L	7/00
115		GZ2 - PIPE CUTTER	1/01/08	247,425.34	0.00		0.00	247,425.34	0.00	247,425.34	0.00	S/L	7/00
116		GZ2 - PRESS BRAKE	1/01/08	503,506.01	0.00		0.00	503,506.01	0.00	503,506.01	0.00	S/L	7/00
119		GZ2 - VERTICAL BLASTER	1/01/08	532,271.00	0.00		0.00	532,271.00	0.00	532,271.00	0.00	S/L	7/00
120		GZ2 - CAPITALIZED INTEREST	1/01/08	283,246.28	0.00		0.00	283,246.28	0.00	283,246.28	0.00	S/L	7/00
123		GZ3 - AIR COMPRESSORS	12/31/08	26,651.98	0.00		0.00	23,796.43	317.28	24,113.71	2,538.27	S/L	7/00
128		GZ3 - INSIDE CRANES	12/31/08	573,577.12	0.00		0.00	512,122.44	6,828.29	518,950.73	34,626.39	S/L	7/00
129		GZ3 - ELECTRICAL	12/31/08	749,390.46	0.00		0.00	468,369.06	6,244.92	474,613.98	274,776.48	S/L	10/00
131		GZ3 - NC PLATE CUTTING	12/31/08	20,760.29	0.00		0.00	18,535.99	247.15	18,783.14	1,977.15	S/L	7/00
133		GZ3 - PANEL LINE	12/31/08	81,410.23	0.00		0.00	72,687.69	969.17	73,656.86	7,753.37	S/L	7/00
134		GZ3 - PIPE BENDER	12/31/08	14,019.74	0.00		0.00	12,517.63	166.90	12,684.53	1,335.21	S/L	7/00
135		GZ3 - PIPE CUTTER	12/31/08	8,773.35	0.00		0.00	7,833.37	104.44	7,937.81	835.54	S/L	7/00
136		GZ3 - PLATEN	12/31/08	36,123.95	0.00		0.00	32,253.50	430.05	32,683.55	3,440.40	S/L	7/00
137		GZ3 - PRESS BRAKE	12/31/08	16,893.48	0.00		0.00	15,083.44	201.11	15,284.55	1,608.93	S/L	7/00
138		GZ3 - SAND HOPPERS	12/31/08	5,171.13	0.00		0.00	4,617.06	61.56	4,678.62	492.51	S/L	7/00
140		GZ3 - VERTICAL BLASTER	12/31/08	196,724.60	0.00		0.00	175,646.94	2,341.96	177,988.90	18,735.70	S/L	7/00
143		GZ3 - CAPITALIZE INTEREST	12/31/08	247,951.28	0.00		0.00	221,385.06	2,951.80	224,336.86	23,614.42	S/L	7/00
145		GZ3 - AIR COMPRESSORS	12/31/09	1,288.18	0.00		0.00	966.16	15.33	981.49	306.69	S/L	7/00
150		GZ3 - INSIDE CRANES	12/31/09	7,434.00	0.00		0.00	5,575.50	88.50	5,664.00	1,770.00	S/L	7/00
151		GZ3 - ELECTRICAL	12/31/09	197,964.44	0.00		0.00	103,931.31	1,649.70	105,581.01	92,383.43	S/L	10/00
153		GZ3 - LAUNCHWAYS	12/31/09	2,138,989.88	0.00		0.00	1,122,969.70	17,824.91	1,140,794.61	998,195.27	S/L	10/00
155		GZ3 - PIPE CUTTER	12/31/09	399.80	0.00		0.00	299.83	4.76	304.59	95.21	S/L	7/00
157		GZ3 - EQUIPMENT	12/31/09	4,925.22	0.00		0.00	3,693.90	58.63	3,752.53	1,172.69	S/L	7/00
Equipment				21,490,379.08	0.00	c	0.00	19,727,965.11	50,778.19	19,778,743.30	1,711,635.78		
Group: Land													
6		LAND - BERNARD BAYOU PAR'	3/31/06	966,458.00	0.00		0.00	0.00	0.00	0.00	966,458.00	Land	0/00
26		HARRISON COUNTY LAND	2/16/06	104,414.00	0.00		0.00	0.00	0.00	0.00	104,414.00	Land	0/00
30		LAND - MONTGOMERY, BARNE	12/22/06	327,539.00	0.00		0.00	0.00	0.00	0.00	327,539.00	Land	0/00
Land				1,398,411.00	0.00	c	0.00	0.00	0.00	0.00	1,398,411.00		
Group: Land Improvements													
80		GZ1 - UNDERGROUND UTILITIE	3/01/07	269,216.18	0.00		0.00	145,077.64	1,495.64	146,573.28	122,642.90	S/L	15/00
89		GZ1 - SITE CLEARING	3/01/07	364,443.83	0.00		0.00	196,394.76	2,024.69	198,419.45	166,024.38	S/L	15/00
90		GZ1 - SITE SURFACE PREP	3/01/07	850,176.48	0.00		0.00	458,150.65	4,723.20	462,873.85	387,302.63	S/L	15/00
111		GZ2 - UNDERGROUND UTILITIE	1/01/08	241,119.00	0.00		0.00	116,540.85	1,339.55	117,880.40	123,238.60	S/L	15/00
117		GZ2 - SITE CLEARING	1/01/08	73,307.56	0.00		0.00	35,528.63	408.37	35,937.00	37,370.56	S/L	15/00
118		GZ2 - SITE SURFACE PREP	1/01/08	919,478.39	0.00		0.00	444,414.56	5,108.21	449,522.77	469,955.62	S/L	15/00
130		GZ3 - UNDERGROUND UTILITIE	12/31/08	124,582.30	0.00		0.00	51,909.31	692.13	52,601.44	71,980.86	S/L	15/00
139		GZ3 - SITE SURFACE PREP	12/31/08	767,532.88	0.00		0.00	319,805.38	4,264.07	324,069.45	443,463.43	S/L	15/00
152		GZ3 - UNDERGROUND UTILITIE	12/31/09	80,076.27	0.00		0.00	28,026.71	444.86	28,471.57	51,604.70	S/L	15/00
156		GZ3 - SITE SURFACE PREP	12/31/09	132,142.57	0.00		0.00	46,249.88	734.12	46,984.00	85,158.57	S/L	15/00

Book Asset Detail

FYE: 12/31/2015 Mth: 4/30/2015

Asset Id	Property Description	Date In Service	Book Cost	Book Sec 179 Exp	c	Book Sal Value	Book Prior Depreciation	Book Current Depreciation	Book End Depr	Book Net Value	Book Method	Book Period
Group: Land Improvements (continued)												
Land Improvements												
			3,822,275.46	0.00	c	0.00	1,842,098.37	21,234.84	1,863,333.21	1,958,942.25		
Group: Mobile Trailers												
14	RIVER BIRCH 2006 16' X 80' MOE	5/01/06	46,157.50	0.00		0.00	41,157.11	384.64	41,541.75	4,615.75	S/L	10.00
15	RIVER BIRCH 2006 16' X 80' MOE	5/01/06	46,157.50	0.00		0.00	41,157.11	384.64	41,541.75	4,615.75	S/L	10.00
52	2007 RIVER BIRCH 16 X 80 MOE	11/28/06	44,605.00	0.00		0.00	36,055.71	0.00	36,055.71	8,549.29	S/L	10.00
53	2007 RIVER BIRCH 16 X 80 MOE	11/28/06	44,605.00	0.00		0.00	37,170.84	371.70	37,542.54	7,062.46	S/L	10.00
54	2007 RIVER BIRCH 16 X 80 MOE	11/28/06	44,605.00	0.00		0.00	37,170.84	371.70	37,542.54	7,062.46	S/L	10.00
55	2007 RIVER BIRCH 16 X 80 MOE	11/28/06	44,605.00	0.00		0.00	37,170.84	371.70	37,542.54	7,062.46	S/L	10.00
56	2007 RIVER BIRCH 16 X 80 MOE	11/28/06	44,605.00	0.00		0.00	37,170.84	371.70	37,542.54	7,062.46	S/L	10.00
57	2007 RIVER BIRCH 16 X 80 MOE	11/28/06	44,605.00	0.00		0.00	37,170.84	371.70	37,542.54	7,062.46	S/L	10.00
58	2007 RIVER BIRCH 16 X 80 MOE	11/28/06	44,605.00	0.00		0.00	37,170.84	371.70	37,542.54	7,062.46	S/L	10.00
Mobile Trailers												
			404,550.00	0.00	c	0.00	341,394.97	2,999.48	344,394.45	60,155.55		
	*Less: Dispositions and Transfers		44,605.00	0.00		0.00	36,055.71	0.00	36,055.71	8,549.29		
Net Mobile Trailers												
			359,945.00	0.00	c	0.00	305,339.26	2,999.48	308,338.74	51,606.26		
Group: Modular Office Buildings												
9	24 X 60 MODULAR OFFICE BUIL	4/21/06	48,260.00	0.00		0.00	43,031.83	402.17	43,434.00	4,826.00	S/L	10.00
13	36 X 72 MODULAR BUILDING	5/02/06	112,407.00	0.00		0.00	100,229.58	936.72	101,166.30	11,240.70	S/L	10.00
44	OFFICE - ENGINEERING	8/24/06	87,424.00	0.00		0.00	75,038.93	728.53	75,767.46	11,656.54	S/L	10.00
62	ATTACHED PORCHES	12/01/06	59,208.04	0.00		0.00	49,340.00	493.40	49,833.40	9,374.64	S/L	10.00
Modular Office Buildings												
			307,299.04	0.00	c	0.00	267,640.34	2,560.82	270,201.16	37,397.88		
Group: Office Equipment												
31	LASERJET 4250TN PRINTER	3/23/06	1,428.51	0.00		0.00	1,428.51	0.00	1,428.51	0.00	S/L	5.00
32	CORAL 1PX PHONE SYSTEM	5/17/06	15,950.00	0.00		0.00	15,950.00	0.00	15,950.00	0.00	S/L	5.00
42	NOTEBOOK COMPUTER 1.73GH	8/02/06	1,189.99	0.00		0.00	1,189.99	0.00	1,189.99	0.00	S/L	5.00
43	HP DESIGNJET PRINTER	8/02/06	10,347.92	0.00		0.00	10,347.92	0.00	10,347.92	0.00	S/L	5.00
51	HP LASERJET 5200TN PRINTER	10/23/06	2,319.64	0.00		0.00	2,319.64	0.00	2,319.64	0.00	S/L	5.00
Office Equipment												
			31,236.06	0.00	c	0.00	31,236.06	0.00	31,236.06	0.00		
Grand Total												
			57,506,503.16	0.00	c	0.00	32,219,017.00	186,224.65	32,405,241.65	25,101,261.51		
Less: Dispositions and Transfers												
			44,605.00	0.00		0.00	36,055.71	0.00	36,055.71	8,549.29		
Net Grand Total												
			57,461,898.16	0.00	c	0.00	32,182,961.29	186,224.65	32,369,185.94	25,092,712.22		



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 05/27/2015

Subject: Resolution - by the Gulfport City Council voicing support for the Seaway Road Multi-use Pathway Project.

Recommendation:

Memorandum – City of Gulfport

To: Mayor Billy Hewes and Gulfport City Council
CC: Dr. John Kelly, CAO
Wayne Miller, P.E., Public Works
From: Kris Riemann, P.E. *RKR*
Date: 5/27/15
Re: Request for Support for Seaway Road Multi-Use Pathway Project

Attached is a preliminary cost estimate and drawing for the Seaway Road Multi-Use Pathway Project. The project will be designed to install at 10 foot wide asphalt pathway from Three Rivers Road to SR 605/Lorraine Road. The total path length is 17,320 ft. and it will be constructed on the south side of Seaway Road ditch. There will be four bridges. The life expectancy of the asphalt is 15 years. Ballards will be placed at the road crossing to prevent cars from driving on the pathway. Adding a park/ride parking lot for cars to park and utilize the pathway is also an option. MS Power will install timber pole lighting at no capital cost and only monthly fees.

The current estimate by BMA, Inc. is \$985,380. The bridges alone are \$200,000. Gulf Regional Planning Commission (GRPC) has stated that funds are available for this project. This may require a 20% City match for construction plus Engineering or \$330,000. However, I am hopeful that this can be funded in the TAP program and require no match.

No funds are required at this time, however, I am requesting support for the project so it can be submitted to GRPC for consideration in the FY 2016 budget. The project was previously supported by the City Council but funds were not available for the match.

Please place this item on the June 16, 2015 Council Agenda.

This item has been approved by:
Mayor or C.A.O. _____

Attachments: 1. Estimate & Drawing

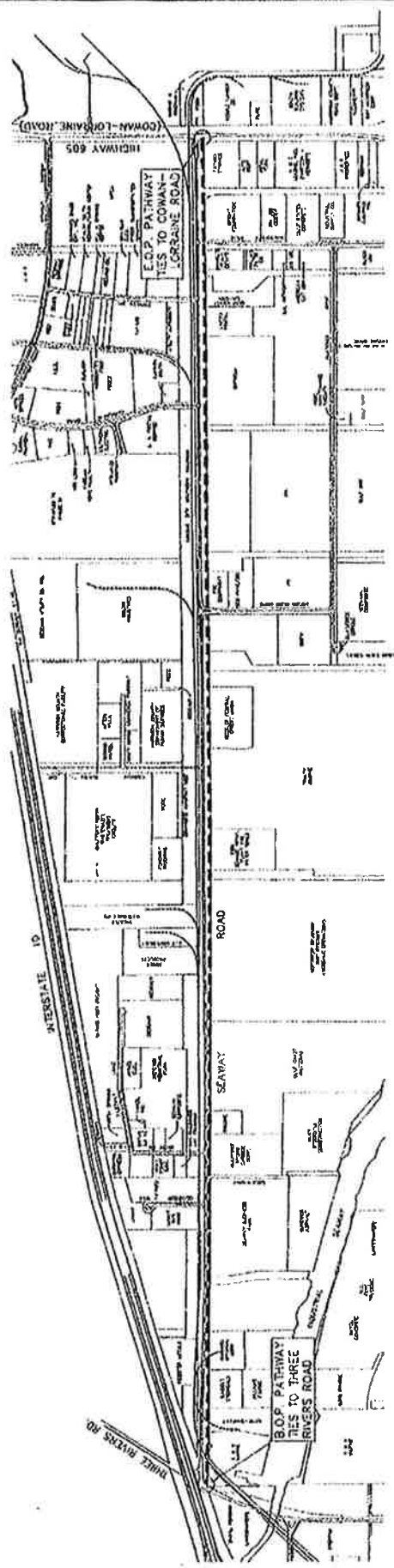
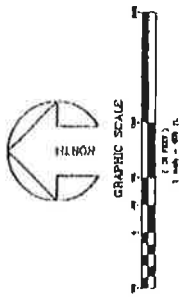
DEPARTMENT OF ENGINEERING

PRELIMINARY OPINION OF PROJECT BUDGET

SEAWAY ROAD MULTI-USE PATHWAY (10 FT. WIDE PATHWAY)
MAY 3, 2011

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
1	MOBILIZATION	1	LS	\$30,000.00	\$30,000.00
2	EARTHWORK	1	LS	\$50,000.00	\$50,000.00
3	DRAIN CULVERTS	120	LF	\$100.00	\$12,000.00
4	DITCH MODIFICATIONS	1,500	LF	\$50.00	\$75,000.00
5	ASPHALT (1.5" THICK)	19,300	SY	\$8.50	\$164,050.00
6	SOIL STABILIZATION (8" THICK)	19,300	SY	\$7.00	\$135,100.00
7	ELEVATED PEDESTRIAN WALKWAY	400	LF	\$500.00	\$200,000.00
8	SIGNAGE & STRIPING	1	LS	\$10,000.00	\$10,000.00
9	EROSION CONTROL	1	LS	\$30,000.00	\$30,000.00
10	UTILITY RELOCATION	1500	LF	\$25.00	\$37,500.00
CONSTRUCTION SUBTOTAL					\$743,650.00
CONTINGENCY (10%)					\$74,365.00
TOTAL CONSTRUCTION BUDGET					\$818,015.00
PRELIMINARY ENGINEERING ¹					\$93,000.00
CE & I ² (10%)					\$74,365.00
TOTAL PROJECT BUDGET					\$985,380.00

¹ INCLUDES DESIGN ENGINEERING, TOPOGRAPHIC SURVEYING AND PS&E ASSEMBLY² INCLUDES CONSTRUCTION ADMINISTRATION AND CONSTRUCTION MATERIALS TESTING



SEAWAY ROAD MULTI-USE PATHWAY PLAN

--- PROPOSED PATHWAY

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 _____, 2011, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL VOICING SUPPORT FOR
THE SEAWAY ROAD MULTI-USE PATHWAY PROJECT**

WHEREAS, the City of Gulfport presently has under consideration a project to install a 10 foot wide pathway from Three Rivers Road to SR 605/Lorraine Road, with a total length of 17,320 feet and as more fully described in Memoranda attached hereto from Kris Riemann, City Engineer; and

WHEREAS, funding for the project is being sought from the Gulf Regional Planning Commission, which funding mechanism would require a 20% match for construction and engineering costs (approximately \$330,000); and

WHEREAS, prior to submission to the Gulf Regional Planning Commission for consideration in its FY 2016 Budget and as a part of the City's submission, it is necessary that the City's Governing Authorities voice their support for the project.

**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 City Council does hereby voice its support for the Seaway Road Multi-Use Pathway Project and support for seeking funding from the Gulf Regional Planning Commission as set forth above.

Section 3. 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: Margaret Murdock, Assistant Attorney
Legal

Date: 06/08/2015

Subject: Resolution - approving and authorizing acceptance of donated real property from Ameripride Services, Inc., 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 AND AUTHORIZE ACCEPTANCE OF DONATED REAL PROPERTY
FROM AMERIPRIDE SERVICES, INC., TO AUTHORIZE THE MAYOR TO
EXECUTE ANY AND ALL DOCUMENTS AS MAY BE REQUIRED TO EFFECTUATE
THE ACCEPTANCE OF THE SAME, AND FOR RELATED PURPOSES**

WHEREAS, AmeriPride Services, Inc., owns real property located in downtown Gulfport, Mississippi at 1329 29th Avenue (Lots 27-32, Block 176, Original Gulfport), which is also described as Tax Parcel No. 0811L-01-015.000; and

WHEREAS, AmeriPride Services, Inc., has offered to donate the aforementioned real property to the City of Gulfport; and

WHEREAS, the governing authorities of the City of Gulfport believe that it is in the best interest of the City of Gulfport to accept the real property identified herein as offered to the City by AmeriPride Services, Inc.; and

WHEREAS, the governing authorities of the City of Gulfport authorize the acceptance of the aforementioned real property and authorize the Mayor to accept a deed of conveyance in substantially the form attached hereto as Exhibit “A” and ensure that the same is delivered to and recorded in the land records of the First Judicial District of Harrison County, Mississippi; and

WHEREAS, the governing authorities of the City of Gulfport express their sincere appreciation to AmeriPride Services, Inc., for the donation of the aforementioned real property.

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 donation of AmeriPride Services, Inc., be and the same is here by accepted by the governing authorities of the City of Gulfport who find that the said acceptance is in the best interest of the City of Gulfport.

SECTION 3. That the Mayor be and his is hereby authorized to accept a deed of conveyance in essentially the form attached hereto as Exhibit”A”, authorized to ensure that the same is delivered to and recorded in the land records of the First Judicial District of Harrison

County, and authorized to execute on behalf of the City of Gulfport any and all documents, as may be required to effectuate the transfer of the property subject to approval of the said documents by the City Attorney's office.

SECTION 4. That the governing authorities of the City of Gulfport hereby express their grateful appreciation to AmeriPride Services, Inc., for the generous donation of the real property identified herein.

SECTION 5. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

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

MAYOR

Prepared by:

Bailey R. Fair (MS Bar No. 104173)
Watkins & Eager PLLC
400 East Capitol
Jackson, MS 39201
601.965.1900

GRANTOR

AmeriPride Services Inc.
10801 Wayzata Blvd.
Minneapolis, MN 55305
(952) 738-4260

After recording return to:

Bailey R. Fair (MS Bar No. 104173)
Watkins & Eager PLLC
400 East Capitol
Jackson, MS 39201
601.965.1900

GRANTEE

The City of Gulfport
2309 15th Street
Gulfport, MS 39501
(228) 868-5811

Indexing Instructions: Lots 27, 28, 29, 30, 31 and 32 of Block 176 in a subdivision known as Original Gulfport, Plat Book 4 at Page 365.

QUITCLAIM DEED

THIS Quitclaim Deed, made and entered into as of this ____ day of June 2015, between **AMERIPRIDE SERVICES INC.**, a Delaware corporation (herein called "Grantor") and the **CITY OF GULFPORT, MISSISSIPPI**, a municipal corporation (herein called "Grantee") (the words "Grantor" and "Grantee" to include their respective heirs, successors and assigns where the context requires or permits):

W I T N E S S E T H:

FOR AND IN CONSIDERATION of TEN DOLLARS (\$10.00) and other good and valuable consideration in hand paid, the receipt and sufficiency of which are hereby acknowledged, by Grantee to Grantor, Grantor has bargained, sold, and does by these presents bargain, sell, remise, release, transfer, convey and forever quitclaim to Grantee all the right, title,

interest, claim and demand which Grantor, as owner of the Property (as defined herein), has or may have had in and to all of that tract or parcel of land described as:

Lots 27, 28, 29, 30, 31 and 32 of Block 176, in a subdivision known as Original Gulfport according to Plat Book 4 at Page 365 in the office of the Chancery Clerk of Harrison County, Mississippi.

Together with all of Grantor's rights and appurtenances to the said described premises (hereinafter called the "Property").

IT IS AGREED AND UNDERSTOOD that all ad valorem taxes and assessments for the year 2015 have been prorated as of June 16, 2015, based upon the prior year's assessment.

[Signature page follows]

WITNESS my signature this ____ day of June, 2015.

AMERIPRIDE SERVICES INC.,
a Delaware corporation

By: _____

Name: William Evans

Title: President and Chief Executive Officer

STATE OF MINNESOTA

COUNTY OF HENNEPIN

PERSONALLY appeared before me, the undersigned authority in and for the said County and State, on this the ____ day of June, 2015, within my jurisdiction, the within named William Evans who acknowledged that he is President and Chief Executive Officer of AMERIPRIDE SERVICES INC., a Delaware corporation, and that for and on behalf of said corporation, and as its act and deed, he executed the foregoing instrument of writing after first having been duly authorized by said corporation so to do.

Notary Public

My Commission Expires: _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 06/05/2015

Subject: Resolution - declaring certain and various equipment 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 authorize sale of said items of municipal personal 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
A VEHICLE (MUNICIPAL PERSONAL PROPERTY) TO BE SURPLUS PROPERTY
WHICH IS NO LONGER USED OR NEEDED BY THE MUNICIPALITY AND
DECLARED TO HAVE NO VALUE TO THE MUNICIPALITY AND AUTHORIZING
DONATION OF SAME TO THE CITY OF KILMICHAEL, MISSISSIPPI, AND FOR
RELATED PURPOSES**

WHEREAS, the City of Gulfport is in possession one (1) motor vehicle which is more fully described as follows:

- Asset #2851, 1999 International Pierce Commercial Pumper

WHEREAS, the aforementioned and described vehicle is no longer of any use to the City of Gulfport because of its age, condition or other factors specific to each vehicle; and

WHEREAS, the Governing Authority of the City of Gulfport according to § 21-17-1, § 17-25-25, and § 31-7-13 (m)(vi) of the Mississippi Code of 1972, as amended, is vested with authority to determine when personal property belonging to the municipality is surplus, and to make disposition thereof; and

WHEREAS, the City of Gulfport proposes to donate the aforementioned vehicles to the City of Kilmichael, Mississippi, as is, and is authorized to do so pursuant to and § 31-7-13 (m)(vi) of the Mississippi Code of 1972, as amended, upon a finding by the governing authority that doing so (sale at below market value) is in the best interest of the taxpayers of the state; and

WHEREAS, the Governing Authority of the City of Gulfport finds that the aforementioned and described vehicle is of no further value to the City of Gulfport due to its condition, age or other factors specific to it and further finds that the City of Gulfport is authorized to donate the same to the City of Kilmichael, Mississippi, under authority cited elsewhere herein, as the governing authority finds that the said donation (sale for below market value) is in the best interest of the tax payers of the state and the City of Gulfport.

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

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

Section 2. That the aforementioned and described vehicle, due to its age, condition, or other factors is hereby declared to be surplus personal property of the City of Gulfport, having no value to the City and being a burden to the City of Gulfport.

Section 3. That the said vehicle be and it is hereby authorized for donation to the City of Kilmichael, in accord with § 21-17-1, § 17-25-25, and § 31-7-13 (m)(vi) of the Mississippi Code of 1972, as amended, and findings made herein, and the Mayor is hereby authorized and empowered to sign and execute any and all documents that may be required to record such transfer of the ownership of the vehicle with the sale or conveyance or transfer of the personal property conditioned upon the donee'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 vehicle that may arise after the sale and transfer of the vehicle.

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



Fire Department

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5950
Fax: 228-868-5808

Central Station
1515 23rd Avenue
Gulfport, MS 39501

June 5, 2015

I received a request from the City of Kilmichael, MS through Councilman R. Lee Flowers asking that we consider donating one of our surplus trucks to them as they find themselves in a situation where they currently do not have a reliable fire truck. They sent a representative to look at the fire trucks we recently took out of service and asked that we consider donating asset id # 2851, which is a 1999 International Pierce Commercial Pumper. This piece of equipment was actually donated to the City after Hurricane Katrina by another local municipality. Based on previous experiences selling surplus fire apparatus, we would likely generate less than \$3,000.00 going through the auction process.

Based on the situation Kilmichael finds themselves in, turning over this surplus equipment would be a chance for us to pay forward as others did after Hurricane Katrina.

Yours in Service,

Michael Beyerstedt
Fire Chief, Gulfport Fire Department



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Fire Department

Date: 06/09/2015

Subject: Resolution - declaring certain and various equipment 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 authorize sale of said items of municipal personal 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 EQUIPMENT 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 and other items of Municipal personal property (as more fully outlined, described and delineated in the Memorandum of Fire Chief Mike Beyerstedt, which is attached hereto as Exhibit “A”) that it desires to dispose of; and

WHEREAS, the aforementioned 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 vehicles, machinery, equipment and other items of Municipal personal property at a fair market value to be determined via public auction, and/or via solicited bid/public sale, 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 auction (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 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/auction 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



Fire Department

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5950
Fax: 228-868-5808

Central Station
1515 23rd Avenue
Gulfport, MS 39501

June 5, 2015

Surplus Storage Trailers

Dear Miss Margaret Murdock,

The City of Gulfport has two storage trailers located behind Fire Station 10 on Dedeaux Road that we would like to declare surplus property and scrap out for the value of the aluminum in them. These trailers were donated to the City of Gulfport after hurricane Katrina, no one recalls who they were donated by, they have no asset numbers, and are largely made of aluminum. While not my area of expertise, I would guess the City of Gulfport could obtain somewhere around \$1,000 by scrapping out these trailers.

Yours in Service,

Michael Beyerstedt
Fire Chief, Gulfport Fire Department



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 06/09/2015

Subject: Request - for street closure for Gulfport Galleria of Fine Art / Carnegie Library on Friday, June 19, 2015.

Recommendation:



June 4, 2015

Gulfport City Council Members
2309 15th Street
Gulfport, MS 39501

RE: Street Closure for Gulfport Galleria of Fine Art/Carnegie Library

Dear Council Members:

A Gala is being planned by the Gulfport Galleria of Fine Art at the Carnegie Library at 1300 24th Avenue on Friday June 19, 2015 from 5:30 p.m. until 8:30 p.m.

We are requesting that 24th Avenue between the Scenic Drive along Highway 90 and 14th Street be blocked to traffic from 4:00 p.m. until to 9:00 p.m. on Friday, June 19, 2015, to accommodate a tent that will be placed in front of the Carnegie Library to greet guest on the Red Carpet.

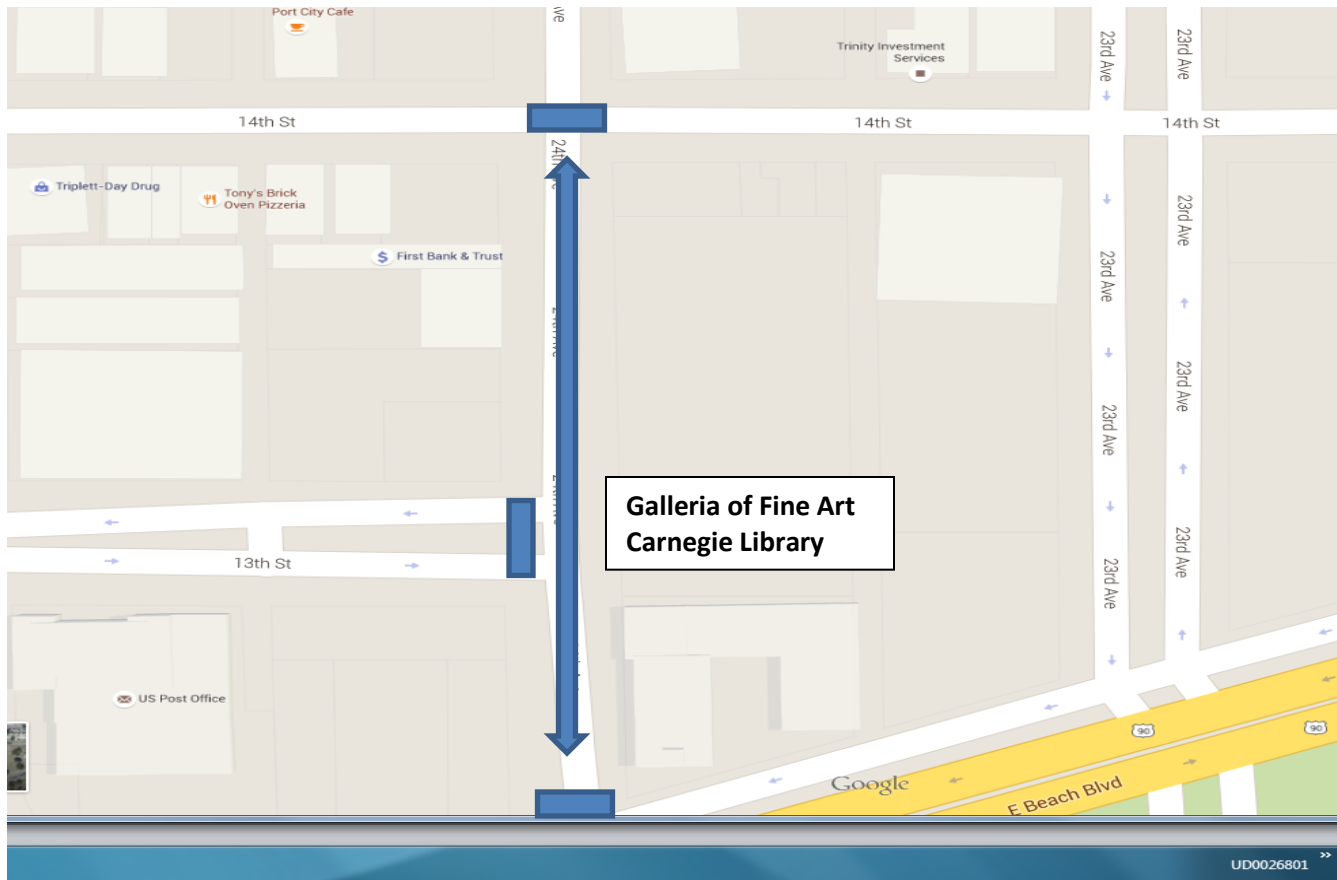
Thank you for your consideration of this request. We look forward to hearing from you soon.

Sincerely yours,

Laurie Toups

Executive Director

P.O. Box 1780, Gulfport, MS 39502
ltoups@gulfport-ms.gov



**Street Closure for Gulfport Galleria of Fine Art
Friday June 19, 2015
Closure From 4pm-9pm
Event from 5:30 pm-8:30 pm
Close 24th Avenue between Scenic Drive, by Highway 90 & 14th St.**



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ryan Merrill, Budget Analyst
Public Works

Date: 05/28/2015

Subject: Budget Amendment #58 - to transfer funds from Contractual Fees Account to Machinery Capital Account for Purchase of Conex Box - Public Works Department.

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 *WEM***Date:** May 22, 2015**Subject: Budget Amendment to Transfer Funds from Contractual Fees Account to Machinery Capital Account for Purchase of Conex Box**

AMOUNT	FROM	TO
\$2,000.00	815-620900	311-630300 - MACHINERY
\$2,000.00	825-620900	311-630300 - MACHINERY
\$4,000.00	TOTAL	

The Department of Public Works is requesting a Budget Amendment to transfer \$2,000 each from accounts 815-620900 and 825-620900 respectively to capital account 311-630300 for the purchase of a previously rented 8'x8'x40' Conex box.

In 2006 the Maintenance Department began renting an 8'x8'x40' container box to store large truck and construction equipment tires, which has been paid for monthly since acquisition. In order to save money on rental fees, the vendor, John Fayard, was contacted to inquire about a purchase price. The unit was priced for sale at \$3,500.00; an excellent price as the unit is like new and a new one is approximately \$20,000. If not purchased, Public Works would be required to continue paying for the rental of this unit, eventually costing more than the price to purchase. Therefore, Public Works is requesting a transfer of \$4,000.00 to the machinery capital account in order to purchase the unit, preventing unnecessary rental fees in the future.

I hereby recommend this budget amendment. Please place on the June 16, 2015 City Council Agenda.

Can X buy Rental Info.



From: John Fayard Moving & Warehouse
P.O. Box 2189
Gulfport, MS 39505
(228)864-2262
(228)865-1992 jenh@johnfayardwarehouse.com

To: CITY OF GULFPORT DEPT OF PUBLIC WORKS
ATTN: ACCOUNTS PAYABLE
P O BOX 1780
GULFPORT, MS 39502

Invoice # 74097
Page # 1
4/28/2015

Due Date	Description	Purchase Order #	Amount	Tax	Credit Applied	Balance
05/01/2015	Rent for unit: RS1351	111582	\$150.00	\$0.00	\$0.00	\$150.00
		Totals:	\$150.00	\$0.00	\$0.00	\$150.00

We accept MasterCard & Visa payments.

Units / Physical Location for Invoice 74097:

RS1351 : 4050 HEWES AVENUE GULFPO

✂ Cut / Detach here and return with payment. ✂

Customer : CITY OF GULFPORT DEPT OF PUBLIC WORKS
ATTN: ACCOUNTS PAYABLE P O BOX 1780
GULFPORT, MS 39502

Invoice Number: 74097

Send Payments To:

John Fayard Moving & Warehouse
P.O. Box 2189
Gulfport, MS 39505

Current Totals

Outstanding Balance Due: \$0.00
Prepaid Rent/Lease Fees: \$0.00
New Charges Balance Due: \$150.00
Tax: \$0.00

TOTAL DUE: \$150.00



JOHN FAYARD MOVING & WAREHOUSING
CONTAINER RENTAL DIVISION
MISSISSIPPI REGION

PLEASE SEE THE FOLLOWING CURRENT PRICING ON STORAGE CONTAINER RENTALS:

8 X 8 X 40' Steel Storage Container: \$3,500.00

DELIVERY/PICKUP CHARGES ARE AS FOLLOWS:

Delivery	NONE
Pick-up charge:	NONE
FSC: (Fuel Surcharge based on price of fuel and mileage)	NONE

Purchase 1-40ft container: \$3,500.00

Thank you,

Jen Hoda

John Fayard Moving & Warehousing, LLC

Accounts Receivable

jenh@johnfayardwarehouse.com

228-864-2262 ext. 1481

City of Gulfport

Budget Amendment Request

Fund Name	Water/Sewer	Date	06/16/15
Department #	815	Budget Entry #	
Department Name	Water Operations		
Personal Services	-	-	-
Supplies	1,784,359	(66,500)	1,717,859
Other Services	2,722,866	(8,500)	2,712,366
Capital Outlay	59,500	74,000	137,500
Total	4,566,725	(1,000)	4,567,725

Fund Name	Water/Sewer	Date	05/19/15
Department #	825	Budget Entry #	
Department Name	Sewer Operations		
Personal Services	118,611	-	118,611
Supplies	887,586	(8,500)	879,086
Other Services	2,493,804	(8,500)	2,483,304
Capital Outlay	79,000	23,000	102,000
Total	3,579,001	6,000	3,583,001

Amendment to transfer budgets within the Water and Sewer Fund in order to purchase a container box. This amendment is being requested by the Director of Public Works.

Amendment # 2015-58



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ryan Merrill, Budget Analyst
Public Works

Date: 06/04/2015

Subject: Budget Amendment #59 - to transfer funds for Feasibility Study/Master Plan for Fiber Optic Communication System - Public Works Department.

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

WEM

Date: June 4, 2015

Subject: Budget Amendment for Feasibility Study/Master Plan for Fiber Optic Communication System

AMOUNT	FROM	TO
\$95,000.00	Water/Sewer Fund Balance	New account: Fiber Optic Communication System
\$95,000.00	TOTAL	

The Department of Public Works is requesting a Budget Amendment to transfer \$95,000 from the Water and Sewer Fund Balance to have an engineering firm conduct a feasibility study for fiber optic communication system for the water and sewer system and, if feasible, develop a master plan for the network design.

This study is necessary to provide the Engineering and Public Works with a plan to connect the existing water wells, elevated water storage tanks, and sewer pump station systems in the City to city-owned fiber optic cable. The installation of fiber optic cable will allow for improved SCADA (Supervisory Control and Data Acquisition) systems while decreasing the current annual cost for the communication for the current cellular system. The City's new ordinance with the Fiber-to-Home requirement will also be considered in the planning process. A master plan will ensure that no funds or time are misused in the process.

Once the budget is approved, the Engineering Department will issue a work authorization under the Master Engineering Services Agreement with the firm of Neel-Shaffer to complete the study and plan.

I hereby recommend this budget amendment. Please place on the June 16, 2015 City Council Agenda.

City of Gulfport

Budget Amendment Request

Fund Name Utility Date 06/16/15
Department # 849 Budget Entry #
Department Name Water and Sewer Projects

Original Budget	Prior Amendments	This Amendment	Revised Budget
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Fiber Optic
Communication
System

<u>-</u>	<u>-</u>	<u>95,000</u>	<u>95,000</u>
----------	----------	---------------	---------------

W/S Fund Balance

<u>-</u>	<u>-</u>	<u>(95,000)</u>	<u>(95,000)</u>
----------	----------	-----------------	-----------------

Amendment to set up a budget for a feasibility study/master plan for a fiber optic communication system . This amendment is being requested by the Director of Public Works.

Amendment # 2015-59



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ryan Merrill, Budget Analyst
Public Works

Date: 06/05/2015

Subject: Budget Amendment #60 - to transfer funds for Land Surveyor position and advertise for a full-time Land Surveyor position - Public Works Department.

Recommendation:



Budget Amendment

To: Ginnie Hem, Finance

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Cheryl Millender, Human Resources
Wayne Miller, P.E., Director of Public Works

From: Kris Riemann, P.E., Director of Engineering *RKR*

Date: June 4, 2015

Subject: Budget Amendment to Transfer Funds for Land Surveyor Position and Advertise for a Full-Time Land Surveyor Position

AMOUNT	FROM	TO
\$13,750.00	325-620900 Contractual Fees	325 - Wages and Salaries
\$13,750.00	TOTAL	

The Department of Engineering is requesting a Budget Amendment to transfer \$13,750.00 from Contractual Fees to Engineering Wages and Salaries to fund the salary for a full-time Land Surveyor position for the final 3 months of FY 2015. Additionally, the Engineering Department is requesting permission to publicly advertise for a Full-Time Land Surveyor position at an annual salary not to exceed \$55,000.00.

Having a full-time certified Land Surveyor will allow projects to be completed in-house for design phase work on all types of projects, mark easements/right of ways/grades for Public Works daily activities, and write easements/deeds. All of these duties will result in a monetary savings to the City of approximately \$20,000 per month by not outsourcing all surveying work to private firms.

The Engineering Department has an existing Land Surveyor for this purpose but that person is unable to fulfill the duties. The Engineering Department hired a contract employee Land Surveyor last year. However, that employee has resigned from the position and it difficult to find a temporary agency that can locate a professional such as this. The Engineering Department requires the stability of having a full-time City Land Surveyor for the future of the Department so a temporary employee is not recommended.

I hereby recommend this budget amendment. Please place on the June 16, 2015 City Council Agenda.

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Date	06/16/15
Department #	325	Budget Entry #	
Department Name	Engineering		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	513,705	-	13,750	527,455
Supplies	19,700	-	-	19,700
Other Services	1,741,878	(5,000)	(13,750)	1,723,128
Capital Outlay	-	5,000	-	5,000
Total	2,275,283	-	-	2,275,283

Amendment to transfer budgets within the Engineering Department to fund a new Land Surveyor position for the remaining fiscal year. This amendment is being requested by the Director of Engineering.

Amendment # 2015-60



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 06/05/2015

Subject: Budget Amendment #61 - to increase the budget within the Debt Service Fund to match the adjusted actual FY 2015 debt schedule.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name	Municipal Debt Service	Date	06/16/15
Department #	701	Budget Entry #	
Department Name	Debt Service		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Debt Services	4,130,000	-	147,600	4,277,600
Total	4,130,000	-	147,600	4,277,600
Debt Service Fund				
Revenue	4,549,000	-	147,600	4,696,600

Amendment to increase the budget within the Debt Service Fund to match the adjusted actual FY 2015 debt schedule. The adjustment is funded by projected increase in property taxes received.

Amendment # 2015-61



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Court

Date: 06/08/2015

Subject: Budget Amendment #62 - to establish remaining budget for the Tyler-Incode conversion in the Court Department as well as the Tyler-Brazos electronic ticket writers in the Police Department.

Recommendation:



Gulfport Municipal Court Memorandum

To: Honorable Gulfport City Council

From: Angela T. Kuhn 
Court Administrator

Date: June 5, 2015

Subject: Budget Amendment Request

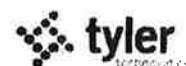
This budget amendment is requested to establish the remaining budget to complete the **Tyler - Incode** conversion, hardware required, as well as the purchase and implementation of **Tyler - Brazos** electronic ticket writers for the police department.

Included is a copy of the Investment summary which was a part of the executed agreement with Tyler Technologies. Also included is an updated detail summary which was included in the original project request. For your information, is the conversion schedule with all actions required and training prior to when we "go live" at the court.

Thank you for your consideration.

Investment Summary

Angela Kuhn
City of Gulfport



Prepared for:	City of Gulfport	Contract ID # :	2014-0000
Contact Person:	Angela Kuhn	Issue Date:	07/17/14
Address:	2218 15th Street Gulfport, MS 39501	Sales Rep:	B. Musso
Phone:	228-214-2249	Tax Exempt:	Yes / No
Fax:			
Email:	akuhn@gulfport-ms.gov		

Product, Service & Equipment	Upon Execution	Upon Delivery	As Agreed Upon	As Progress Occurs	Totals	Annual Fees
Total Hardware / Cash Collections		3,345			3,345	609
Total Hosted (Online) Applications		800			800	1,800
Total Applications Software	5,210	12,503				19,628
License Fees - INCODE Court Case Management Suite			2,528		18,850	
License Fees - INCODE Document Management Suite			598		3,988	
Total System Software	1,689	4,053	1,013		6,755	1,689
Total Professional Services						
Hardware / Cash Collections				800	800	
Implementation				37,500	37,500	
Project Management & Final Implementation				7,500	7,500	
Data Conversion				15,000	15,000	
Totals	8,898	20,701	4,139	60,600	82,338	23,723

Please Note: Travel expenses will be billed as incurred.

Please Note: Incode Notification fees are not included in the totals above. See Incode Notification page for detail and billing schedule.

*Task name	*Planned start	*Planned finish	*Planned hours	Comments
Deployment	04/30/2015	04/30/2015		
Court System Setup - BPR	05/18/2015	05/22/2015	32.000	Konda Shelton
Cross References and Configuration	06/01/2015	06/05/2015	32.000	Konda Shelton
Data Pull	07/13/2015	07/17/2015		
Advanced Configuration/Testing	07/27/2015	07/31/2015	32.000	Konda Shelton
Conversion Data Review	08/03/2015	08/07/2015	32.000	Konda Shelton
Interface / Testing	08/10/2015	08/13/2015	32.000	Konda Shelton
Final Data Review Period -	08/31/2015	09/04/2015	32.000	Konda Shelton
Court - Training	09/14/2015	09/18/2015	32.000	Konda Shelton
Training	09/21/2015	09/25/2015	32.000	Konda Shelton
Final Data Pull from Syscon	09/30/2015	09/30/2015		
Court Case Management - Go Live Assistance	10/05/2015	10/09/2015	72.000	Konda Shelton, Sue Kennedy

The court training is more effective if a hands-on environment is available. Is there a training room that can be reserved with workstations during the training weeks of September 14 and 21?

Let me know your thoughts.

Thanks,

Deborah Coleman
Project Manager
Tyler Technologies, Inc.

Capital Project Fund

Tyler – Incode = Court Case Management System (CMS) &
Tyler – Brazos = Electronic Ticket Writers

Total Capital Project Fund = **\$215,000**

- Total Incode Investment (License fees, Hardware & Software, Training, *Maintenance fees from 2010 – 2014*) see summary page included in agreement fully executed 12.30.14.
 - **\$90,546** (current balance includes travel fees for Tyler conversion – project manager and travel for training)
- **\$53,305** (*Server Hardware, Windows 7 Computers & Monitors & 2 High Volume printers for Courtrooms*) – *balance as server is onsite*.
 - Current computers no longer supported by Microsoft /Windows XP – current CMS operates with outdated XP.
- **\$33,100** Brazos – GPD Electronic Ticket Writers (**Balance** Software, Court Interface, & Training)

Savings and Increased Revenue

- Substantial savings of time and money for the Officers using the electronic ticket writers; GDP clerks; Court Clerks due to increase efficiencies within the case management system and GPD RMS system in addition to seamless import of documents.
- Collection Vendor (AMS) – reports and cases can be submitted seamlessly and with greater efficiency to Tyler. Collection Fees can be added to cases in bulk.
- Tyler annual maintenance fees reduced by \$1,400 per month for a total savings of \$17,000 per year.
- Increased collections with Incode notification system – multiple call system to offenders – has been established in other courts as a collection tool to substantially increase collection revenue.
- Tyler – Incode - credit card fee is \$2.50 - \$3.50 per transaction and is collected directly by them. This is much less than the current system charge to the offender of 6% per fine. Additionally, we collect this fee and pay monthly with the maintenance fee back to the vendor. This will be a benefit to no longer manage for the 3rd party vendor.

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Date	06/16/15
Department #	125	Budget Entry #	
Department Name	City Court		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	1,234,332	-	-	1,234,332
Supplies	41,000	-	-	41,000
Other Services	460,400	-	-	460,400
Capital Outlay	-	70,000	145,000	215,000
Total	1,735,732	70,000	145,000	1,950,732
General Fund Cash				
Reserves	-	-	145,000	145,000

Amendment to establish remaining budget for the Tyler-Incode conversion in the Court Department as approved at the September 2, 2014, Council meeting. This amendment is being requested by the Court Administrator.

Amendment # 2015-62



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 06/08/2015

Subject: Budget Amendment #63 - to increase General Administration budgets for the Lease Agreement for the Rayborn building, purchase of a Munis server and Other Services expenses.

Recommendation:

Memo

To: Linda Elias, Comptroller
From: Ginnie Hem, Finance Manager
Date: June 8, 2015
Re: Budget Amendment

Please submit the attached budget amendment for the General Administration budget. This budget amendment is needed in order to set up the revenue and expenditure accounts for the rental agreement with the Department of Public Safety for the Rayborn Building. The remaining portion of the amendment is to purchase an essential Munis server and increase the Other Services budget due to increased costs of tax collection fees, computer maintenance contracts, and building repair costs at the Hardy Building and the Orange Grove billing office.

Budget Amendment # 2015-63

City of Gulfport

Budget Amendment Request

Fund Name	General	Date	06/16/15
Department #	145	Budget Entry #	
Department Name	General Administration		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	2,322,568	-	-	2,322,568
Supplies	123,835	-	30,000	153,835
Other Services	1,429,620	-	95,000	1,524,620
Capital Outlay	218,000	93,922	28,000	339,922
Total	4,094,023	93,922	153,000	4,340,945
Rent Income 010-505800-14514	-	-	30,000	30,000
General Fund Cash Reserves	-	-	123,000	123,000

Amendment to set up budget for revenue and expense for the rental agreement with Department of Public Safety for the Rayborn building. Also to set up budget for the purchase of a Munis server and to increase the Other Services budget due to increases in tax collection fees, various maintenance contracts, and building repair costs at the Hardy Building and the Orange Grove billing office. This amendment is being requested by the Director of Information and Technology and the Finance Manager.

Amendment # 2015-63



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 06/08/2015

Subject: Budget Amendment #64 - increasing line item for funds received as a result of the drug forfeited money share from Mississippi Bureau of Narcotics.

Recommendation:

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: June 8, 2015

Re: Budget Amendment

The following checks were issued by Mississippi Bureau of Narcotics to the Gulfport Police in part of a 20% share from two drug related arrest.

Check number (5772) amount of \$1,873.20

Check number (5738) amount of \$1,500.00

I request your permission to place these funds in the account below:

Account Number	Decrease Amount	Increase Amount
Forfeiture and Seizure County and Local Shared Capital -- 277-630100		3,373.20
County/Local Shared Revenue 275-493100	-3,373.20	

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.

City of Gulfport

Budget Amendment Request

Fund Name	<u>Police Forfeiture</u>	Date	<u>06/16/15</u>
Department #	<u>275</u>	Budget Entry #	<u> </u>
Department Name	<u>Police Forfeiture-County/Local (277)</u>		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	12,003	-	-	12,003
Supplies	4,769	-	-	4,769
Other Services	11,219	-	-	11,219
Capital Outlay	50,766	52,636	3,373	106,775
Total	78,756	52,636	3,373	134,765
Revenue 275-493100	-	52,636	3,373	56,009

Amendment to budget revenue received for a forfeiture resulting from a drug related arrest.
This amendment is being requested by the Police Chief.

Amendment # 2015-64



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Administration

Date: 06/11/2015

Subject: Request - to add invoice payable to Eley Guild Hardy, Architects, to the docket of claims for architectural fees related to the Elevated Fuel & Service Support Facility.

Recommendation:



City of Gulfport
 Finance & Administration Dept.
 Purchasing Division
 P.O. Box 1780
 Gulfport, MS 39502
 PH: 228.868.5705
 Fax: 228.868.5704
 TAX EXEMPT# 64-74-0087K
 MS. CODE: 27-65-105

Purchase Order

Fiscal Year 2015

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.

Purchase
 Order #

181854-00

Delivery must be made within doors of
 specified destination.

**B
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02
 PURCHASING DEPT
 1410 24TH AVE 2ND FLOOR
 POC: MARY COLLINS
 GULFPORT MS 39501

**V
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O
R**

ELEY GUILD HARDY, ARCHITECTS
 1091 TOMMY MONRO DRIVE
 BILOXI MS 39532

**S
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P
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O**

PURCHASING DEPT
 1410 24TH AVE 2ND FLOOR
 POC: MARY COLLINS
 GULFPORT MS 39501

Vendor Phone Number		Vendor Fax Number	Requisition Number	Delivery Reference		
228-594-2323			198274			
PO Issue Date	Vendor Number	Date Required	Freight Method/Terms		Department/Location	
06/11/2015	19414				General Admin	
Item#	Description/Part No.		Qty	UOM	Unit Price	Extended Price
	ORIGINAL					
	The above purchase order number must appear on all invoices, packages, and shipping papers.					
1	ARCHITECTURAL FEES FOR 100% SCHEMATIC DESIGN PHASE ON THE ELEVATED FUEL & SERVICE SUPPORT FACILITY AS APPROVED BY CITY COUNCIL ON 01-06-2015		1.0	Each	\$71,323.600	\$71,323.60
	100 -300-345-000-000-640100-02770					\$71,323.60
	100 -300-345-000-000-640100-02770					71,323.60

By

Connie Duberget

Authorized Signature

MP

OFFICIAL COPY

PO Total

\$71,323.60

WAR MANAGEMENT SERVICES, LLC.

MEMORANDUM

TO: David D'Aquilla, Director Dept. of Leisure Services
FROM: Walter Rode, Project Manager
RE: Elevated Fuel and Service Support Facility
Architect: **Eley Guild Hardy Architects (EGHA)**
SUBJECT: Recommendation of Invoice 15-001-1
DATE: June 11, 2015
CC: Connie Debenport, Purchasing Manager

Attached is architect Eley Guild Hardy's Invoice No. 15-001-1 for design services for the City of Gulfport's Elevated Fuel and Service Support Facility.

I recommend approval of Invoice No. 15-001-1 in the amount of \$71,323.60 for design services and reimbursables allowed by contract with EGHA. The reimbursable limits for Geotech Soil Borings and Topographic Survey is capped at the amounts in the EGHA contract at \$12,000.00 and \$7,500.00, the invoice for these items correctly reflects this capped cost.

Please place invoice on the agenda and docket for City Council meeting of June 16, 2015. Fund payment of services from City Account 345-6401-00-02770

Sincerely,



Walter Rode, Project Manager



May 29, 2015

Mr. David D'Aquila, Director
Department of Leisure Services
City of Gulfport
Post Office Box 1780
Gulfport, MS 39502

Re: 15-001 Elevated Fuel & Service Support Facility
City of Gulfport

Dear Mr. D'Aquila:

Please find enclosed our Invoice Number One (1) for Architectural Services and Reimbursable Expenses in the amount of \$71,323.60 for 100% of the Schematic Design phase on the above referenced project.

If you have any questions regarding this invoice, please do not hesitate to call me.

Sincerely

David J. Hardy
Eley Guild Hardy Architects PA

WTG:tlh

Enclosure

15-001/05-04

Eley Guild Hardy Architects PA
 1091 Tommy Munro Drive
 Biloxi, MS 39532
 228-594-2323

Invoice

City of Gulfport
 1410 24th Avenue
 Gulfport, MS 39501

Invoice number 15-001-1

Invoice Date 05/29/2015

Project City of Gulfport-Elevated Fuel & Service Support Facility

Billed Period Through: 05/29/2015

Construction Cost Basis: \$0.00
 Fee Basis: 0.00 %
 Billing Fee: \$340,000.00

Description	Architectural Fee	% of Total Fee	Percent Complete	Prior Billings	Fee Earned	Current Fee
Schematic Design	\$51,000.00	15.00 %	100.00%	\$0.00	\$51,000.00	\$51,000.00
Design Development	\$68,000.00	20.00 %	0.00%	\$0.00	\$0.00	\$0.00
Construction Documents	\$136,000.00	40.00 %	0.00%	\$0.00	\$0.00	\$0.00
Bidding	\$17,000.00	5.00 %	0.00%	\$0.00	\$0.00	\$0.00
Construction Administration	\$68,000.00	20.00 %	0.00%	\$0.00	\$0.00	\$0.00
Total	\$340,000.00	100.00 %	15.00%	\$0.00	\$51,000.00	\$51,000.00

Reimbursables

Reimbursables

	Rate	Billed Amount
Printing & Reproduction		\$823.60
Survey		\$19,500.00
Phase subtotal		\$20,323.60

Total Project Invoice Amount **71,323.60**

Approved By: _____



**Quality Engineering
Services, Inc.**

a consulting & construction materials testing firm

Invoice

Invoice Information

INVOICE NUM. **11007**
INVOICE DATE **5/28/2015**
PROJECT NAME **Elevated Fuel Facility**
PROJECT LOCATION **Gulfport, MS**
RATE SHEET
PO/REF NO.

BILLED TO:

Eley Guild Hardy Architects PA
1041 Tommy Munro Dr
Biloxi MS 39532

TERMS **Due Upon Recpt**
DUE DATE **5/28/2015**
AMOUNT DUE **\$15,305.00**

RETURN COPY OR STUB TO WITH PAYMENT

Invoice Detail

IRS TIN: 64-0835424 D.U.N.S: 96-632-5367

DATE	QTY	SERVICES PERFORMED	RATE	AMOUNT
5/28/2015	1	Equipment Mobilization/Demobilization	750.00	750.00
	100	feet: Split spoon samples (A-Column location near center of building)	13.00	1,300.00
	320	feet: Split spoon samples {4@80'} (B-Column at each corner of building)	13.00	4,160.00
	120	feet: Split spoon samples {4@30'} (C-Column in each quadrant of building)	13.00	1,560.00
	20	feet: Split spoon samples {2@10'} (E-Parking Lot Expansion)	12.00	240.00
	60	feet: Split spoon samples {2@30"} (D-South Deck)	12.00	720.00
	18	each: Soil Sieve Analysis with 200 wash	45.00	810.00
	18	each: Moisture content test	5.00	90.00
	5	each: Atterberg Liquid Limits determination	55.00	275.00
	600	feet: grouting of completed soil boring holes	6.00	3,600.00
	15	hrs.: Engineering service/consulting time and report preparation	120.00	1,800.00

SEND PAYMENT TO:

INVOICE TOTAL \$15,305.00

Quality Engineering Services, Inc
626-D West Railroad St
Long Beach, MS 39560-5427

Thank you for your business.

Eley Guild Hardy Architects
1091 Tommy Munro Drive
Biloxi, MS 39532
Taylor Guild, AIA

Invoice number: 20912
Date: 05/28/2015

Project 15-3453H EGH Gulfport Harbor Elevated
Fuel Service Support Facility - Survey

Services rendered for the period ending May 22, 2015

Professional land surveying services in accordance with letter of agreement dated April 28, 2015

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Remaining Percent	Current Billed
005A BUILDING & SITEWORK SURVEY	4,975.00	100.00	0.00	4,975.00	0.00	0.00	4,975.00
005B ADDITIONAL PARKING SURVEY	2,810.00	100.00	0.00	2,810.00	0.00	0.00	2,810.00
Total	7,785.00	100.00	0.00	7,785.00	0.00	0.00	7,785.00

Invoice total **7,785.00**

Respectfully submitted:

George M. Hataway

George M. Hataway
RLS II



Invoice

Invoice # SE14675
Date 4/30/2015
Due Date 5/30/2015

15-001

Make Checks Payable to

Submittal Exchange, LLC
1405 Lake Cook Road
Deerfield, IL 60015
1-(800)-714-0024
billing@texturacorp.com

Billing

Bill To Name Eley Guild Hardy Architects
Bill To 1091 Tommy Munro Dr
Biloxi, MS 39532-2100
USA

Contact Name David Hardy
Phone (228) 594-2323
Email thavelin@egh.ms
Fax (228) 594-2223

Product

Submittal Exchange Project Subscription

City of Gulfport - Elevated Fuel & Service
Support Facility

Total Amount USD 4,795.00

Special Terms

Client can cancel agreement if contract not received by 5/29/2015. Design included at no charge (=50



Thank you for your business!



REMIT TO:
ARC LA GULF COAST
P O BOX 203890
DALLAS, TX 75320-3890
Phone: (228) 388-8668
Fax: (228) 388-8187
TaxId: 746036592

INVOICE

INVOICE NUMBER

82-842619

Subdiv: 00107
Order: 072301
Date: 02/13/2015
Time: 12:49PM

BILL TO:

ELEY GUILD HARDY
NO TAX JOBS
1041 TOMMY MUNRO DR
BILOXI MS 39532

96248

SHIP TO:

ELEY GUILD HARDY
NO TAX JOBS
1041 TOMMY MUNRO DR
BILOXI MS 39532
Phone: (228) 594-2323

Customer's P.O. Number
15-001
Project Number
15-001

ATTN: ACCOUNTS PAYABLE

Ordered By
MARY JONES

Ship Via
Our truck

Salesman
DEANNA HUGHES

Invoiced By
RAI LYNNE

INVOICE

TERMS: Net 30 Days

ITEM NUMBER	DESCRIPTION	UOM	QUANTITY		UNIT PRICE	EXTENSION
			SHIPPED	MAX ORDERED		
3064.01	ECO CAD Plot B&W Bond 1 set of 2(34x44) 22 sq ft	SF	22			33.66
3064.04	ECO B&W 8.5X11 COPIES 1 copy of 6 originals	CP	6		0.100	0.60

GROSS AMOUNT	TAX %	TAX AMOUNT	FREIGHT CHARGES	TOTAL AMOUNT DUE	
34.26				\$34.26	
RECEIVED IN GOOD CONDITION X				DATE	TIME

Late Charges of 1.5% per month. equal to 18% annually. will be applied to past due balance.



REMIT TO:
ARC LA GULF COAST
P O BOX 203890
DALLAS, TX 75320-3890
Phone: (228) 388-8668
Fax: (228) 388-8187
TaxId: 746036592

INVOICE

INVOICE NUMBER

82-842618

Subdiv: 00107
Order: 072300
Date: 02/16/2015
Time: 12:48PM

BILL TO:

ELEY GUILD HARDY
NO TAX JOBS
1041 TOMMY MUNRO DR
BILOXI MS 39532

96248

SHIP TO:

ELEY GUILD HARDY
NO TAX JOBS
1041 TOMMY MUNRO DR
BILOXI MS 39532
Phone: (228) 594-2323

Customer's P.O. Number
15-001
Project Number
15-001

ATTN: ACCOUNTS PAYABLE

Ordered By
MARY JONES

Ship Via
Our truck

Salesman
DEANNA HUGHES

Invoiced By
RAI LYNNE

INVOICE

TERMS: Net 30 Days

ITEM NUMBER	DESCRIPTION	UOM	QUANTITY		UNIT PRICE	EXTENSION
			SHIPPED	BACK ORDERED		
3064.04	ECO B&W 8.5X11 COPIES 1 copy of 1 original	CP	1		0.100	0.10
3064.07	ECO DIGITAL COL COPY 1ST 11X17	EA	3		0.750	2.25
3064.06	ECO DIGITAL COL CPY 1ST 8.5X11	EA	23		0.390	8.97

GROSS AMOUNT	TAX %	TAX AMOUNT	FREIGHT CHARGES	TOTAL AMOUNT DUE	\$11.32
11.32					

RECEIVED IN GOOD CONDITION

X

D
A
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E

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M
E

Late Charges of 1.5% per month, equal to 18% annually, will be applied to past due balance.



REMIT TO:
ARC LA GULF COAST
P O BOX 203890
DALLAS, TX 75320-3890
Phone: (228) 388-8668
Fax: (228) 388-8187
TaxId: 746036592

INVOICE

INVOICE NUMBER

82-847252

Subdiv: 00107
Order: 077534
Date: 03/02/2015
Time: 11:55AM

BILL TO:

ELEY GUILD HARDY
NO TAX JOBS
1041 TOMMY MUNRO DR
BILOXI MS 39532

96248

SHIP TO:

ELEY GUILD HARDY
NO TAX JOBS
1041 TOMMY MUNRO DR
BILOXI MS 39532
Phone: (228) 594-2323

Customer's P.O. Number
15-001
Project Number
15-001

ATTN: ACCOUNTS PAYABLE

Ship Via
Our truck

Salesman
DEANNA HUGHES

Ordered By
TRACI HAVELIN

Invoiced By
RAI LYNNE

INVOICE

TERMS: Net 30 Days

ITEM NUMBER	DESCRIPTION	UOM	QUANTITY		UNIT PRICE	EXTENSION
			SHIPPED	BACK ORDERED		
3064.01	ECO CAD Plot B&W Bond 1 set of 16(22x34) 96 sq ft	SF	96			146.88
3064.02	ECO B&W BOND PRINT 1 set of 6(22x34) 36 sq ft	SF	36			9.72
3064.07	ECO DIGITAL COL COPY 1ST 11X17	EA	6		0.750	4.50

GROSS AMOUNT

TAX %

TAX AMOUNT

FREIGHT CHARGES

161.10

TOTAL AMOUNT DUE

\$161.10

RECEIVED IN GOOD CONDITION

X

DATE

TIME

Late Charges of 1.5% per month, equal to 18% annually, will be applied to past due balance.



REMIT TO:
ARC LA GULF COAST
P O BOX 203890
DALLAS, TX 75320-3890
Phone: (228) 388-8668
Fax: (228) 388-8187
TaxId: 746036592

INVOICE

INVOICE NUMBER

82-847296

Subdiv: 00107
Order: 077583
Date: 03/09/2015
Time: 11:56AM

BILL TO:

ELEY GUILD HARDY
NO TAX JOBS
1041 TOMMY MUNRO DR
BILOXI MS 39532

96248

SHIP TO:

ELEY GUILD HARDY
NO TAX JOBS
1041 TOMMY MUNRO DR
BILOXI MS 39532
Phone: (228) 594-2323

ATTN: ACCOUNTS PAYABLE

Customer's P.O. Number
15-001
Project Number
15-001

Ship Via
Our truck

Salesman
DEANNA HUGHES

Ordered By
TRACI HAVELIN

Invoiced By
RAI LYNNE

INVOICE

TERMS: Net 30 Days

ITEM NUMBER	DESCRIPTION	UOM	QUANTITY		UNIT PRICE	EXTENSION
			SHIPPED	BACK ORDERED		
3064.01	ECO CAD Plot B&W Bond 1 set of 1(17x22) 3 sq ft	SF	3			4.59
3064.05	ECO B&W 11X17 COPIES 1 copy of 5 originals	CP	5		0.220	1.10
3064.04	ECO B&W 8.5X11 COPIES 1 copy of 5 originals	CP	5		0.100	0.50
3064.04	ECO B&W 8.5X11 COPIES 1 copy of 2 originals	CP	2		0.100	0.20
3064.07	ECO DIGITAL COL COPY 1ST 11X17	EA	2		0.750	1.50
3064.06	ECO DIGITAL COL CPY 1ST 8.5X11	EA	4		0.390	1.56

GROSS AMOUNT

TAX %

TAX AMOUNT

FREIGHT CHARGES

9.45

TOTAL AMOUNT DUE

\$9.45

RECEIVED IN GOOD CONDITION

X

DATE

TIME

Late Charges of 1.5% per month, equal to 18% annually, will be applied to past due balance.



REMIT TO:
ARC LA GULF COAST
P O BOX 203890
DALLAS, TX 75320-3890
Phone: (228) 388-8668
Fax: (228) 388-8187
TaxId: 746036592

INVOICE

INVOICE NUMBER

82-847362

Subdiv: 00107
Order: 077647
Date: 03/16/2015
Time: 11:57AM

BILL TO:

SHIP TO:

ELEY GUILD HARDY
NO TAX JOBS
1041 TOMMY MUNRO DR
BILOXI MS 39532

96248

ELEY GUILD HARDY
NO TAX JOBS
1041 TOMMY MUNRO DR
BILOXI MS 39532
Phone: (228) 594-2323

Customer's P.O. Number
15-001
Project Number
15-001

ATTN: ACCOUNTS PAYABLE

Ordered By
TRACI HAVELIN

Ship Via
Our truck

Salesman
DEANNA HUGHES

Invoiced By
RAI LYNNE

INVOICE

TERMS: Net 30 Days

ITEM NUMBER	DESCRIPTION	UOM	QUANTITY		UNIT PRICE	EXTENSION
			SHIPPED	BACK ORDERED		
3064.01	ECO CAD Plot B&W Bond 1 set of 1(22x34) 6 sq ft	SF	6			9.18
3064.04	ECO B&W 8.5X11 COPIES 1 copy of 31 originals	CP	31		0.100	3.10
3064.04	ECO B&W 8.5X11 COPIES 1 copy of 2 originals	CP	2		0.100	0.20
3064.07	ECO DIGITAL COL COPY 1ST 11X17	EA	18		0.750	13.50
3064.07	ECO DIGITAL COL COPY 1ST 11X17	EA	36		0.750	27.00
3064.06	ECO DIGITAL COL CPY 1ST 8.5X11	EA	12		0.390	4.68

GROSS AMOUNT

TAX %

TAX AMOUNT

FREIGHT CHARGES

57.66

TOTAL AMOUNT DUE

\$57.66

RECEIVED IN GOOD CONDITION

X

DATE

TIME

Late Charges of 1.5% per month, equal to 18% annually, will be applied to past due balance.



REMIT TO:
ARC LA GULF COAST
P O BOX 203890
DALLAS, TX 75320-3890
Phone: (228) 388-8668
Fax: (228) 388-8187
TaxId: 746036592

INVOICE

INVOICE NUMBER

82-847411

Subdiv: 00107
Order: 077695
Date: 03/23/2015
Time: 11:58AM

BILL TO:

ELEY GUILD HARDY
NO TAX JOBS
1041 TOMMY MUNRO DR
BILOXI MS 39532

96248

SHIP TO:

ELEY GUILD HARDY
NO TAX JOBS
1041 TOMMY MUNRO DR
BILOXI MS 39532
Phone: (228)594-2323

Customer's P.O. Number
15-001
Project Number
15-001

ATTN: ACCOUNTS PAYABLE

Ordered By
TRACI HAVELIN

Ship Via
Our truck

Salesman
DEANNA HUGHES

Invoiced By
RAI LYNNE

INVOICE

TERMS: Net 30 Days

ITEM NUMBER	DESCRIPTION	UOM	QUANTITY		UNIT PRICE	EXTENSION
			SHIPPED	BACK ORDER		
3064.05	ECO B&W 11X17 COPIES 1 copy of 6 originals	CP	6		0.220	1.32

GROSS AMOUNT

TAX %

TAX AMOUNT

FREIGHT CHARGES

1.32

TOTAL AMOUNT DUE

\$1.32

RECEIVED IN GOOD CONDITION

X

DATE

TIME

Late Charges of 1.5% per month, equal to 18% annually, will be applied to past due balance.



REMIT TO:
ARC LA GULF COAST
P O BOX 203890
DALLAS, TX 75320-3890
Phone: (228) 388-8668
Fax: (228) 388-8187
TaxId: 746036592

INVOICE

INVOICE NUMBER

82-847453

Subdiv: 00107
Order: 077742
Date: 03/30/2015
Time: 11:59AM

BILL TO:

ELEY GUILD HARDY
NO TAX JOBS
1041 TOMMY MUNRO DR
BILOXI MS 39532

96248

SHIP TO:

ELEY GUILD HARDY
NO TAX JOBS
1041 TOMMY MUNRO DR
BILOXI MS 39532
Phone: (228)594-2323

Customer's P.O. Number
15-001
Project Number
15-001

ATTN: ACCOUNTS PAYABLE

Ordered By
TRACI HAVELIN

Ship Via
Our truck

Salesman
DEANNA HUGHES

Invoiced By
RAI LYNNE

INVOICE

TERMS: Net 30 Days

ITEM NUMBER	DESCRIPTION	UOM	QUANTITY		UNIT PRICE	EXTENSION
			SHIPPED	BACK ORDERED		
3064.01	ECO CAD Plot B&W Bond 1 set of 7(22x34) 42 sq ft	SF	42			64.26
3064.05	ECO B&W 11X17 COPIES 1 copy of 58 originals	CP	58		0.220	12.76
3064.05	ECO B&W 11X17 COPIES 1 copy of 180 originals	CP	180		0.220	39.60
3064.04	ECO B&W 8.5X11 COPIES 1 copy of 8 originals	CP	8		0.100	0.80
3030.01	BW 8.5X14 COPIES 1 copy of 1 original	CP	1		0.15	0.15
3030.01	BW 8.5X14 COPIES 1 copy of 2 originals	CP	2		0.15	0.30
3064.06	ECO DIGITAL COL CPY 1ST 8.5X11	EA	4		0.390	1.56

GROSS AMOUNT

TAX %

TAX AMOUNT

FREIGHT CHARGES

119.43

TOTAL AMOUNT DUE

\$119.43

RECEIVED IN GOOD CONDITION

X

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Late Charges of 1.5% per month, equal to 18% annually, will be applied to past due balance.



REMIT TO:
ARC LA GULF COAST
P O BOX 203890
DALLAS, TX 75320-3890
Phone: (228) 388-8668
Fax: (228) 388-8187
TaxId: 746036592

INVOICE

INVOICE NUMBER

82-849945

Subdiv: 00107
Order: 080497
Date: 04/15/2015
Time: 12:49PM

BILL TO:

ELEY GUILD HARDY
NO TAX JOBS
1041 TOMMY MUNRO DR
BILOXI MS 39532

96248

SHIP TO:

ELEY GUILD HARDY
NO TAX JOBS
1041 TOMMY MUNRO DR
BILOXI MS 39532
Phone: (228) 594-2323

Customer's P.O. Number
15-001
Project Number
15-001

ATTN: ACCOUNTS PAYABLE

Ship Via
Our truck

Salesman
DEANNA HUGHES

Ordered By
TRACI HAVELIN

Invoiced By
RAI LYNNE

INVOICE

TERMS: Net 30 Days

ITEM NUMBER	DESCRIPTION	UOM	QUANTITY		UNIT PRICE	EXTENSION
			SHIPPED	BACK ORDERED		
3064.05	ECO B&W 11X17 COPIES 1 copy of 1 original	CP	1		0.220	0.22

GROSS AMOUNT

TAX %

TAX AMOUNT

FREIGHT CHARGES

0.22

TOTAL AMOUNT DUE

\$0.22

RECEIVED IN GOOD CONDITION

X

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Late Charges of 1.5% per month, equal to 18% annually, will be applied to past due balance.



REMIT TO:
ARC LA GULF COAST
P O BOX 203890
DALLAS, TX 75320-3890
Phone: (228) 388-8668
Fax: (228) 388-8187
TaxId: 746036592

INVOICE

INVOICE NUMBER

82-850585

Subdiv: 00107
Order: 081283
Date: 04/21/2015
Time: 11:27AM

BILL TO:

ELEY GUILD HARDY
NO TAX JOBS
1041 TOMMY MUNRO DR
BILOXI MS 39532

96248

SHIP TO:

ELEY GUILD HARDY
NO TAX JOBS
1041 TOMMY MUNRO DR
BILOXI MS 39532
Phone: (228) 594-2323

ATTN: ACCOUNTS PAYABLE

Customer's P.O. Number
15-001
Project Number
15-001

Ship Via
Our truck

Salesman
DEANNA HUGHES

Ordered By
TRACI HAVELIN

Invoiced By
RAI LYNNE

INVOICE

TERMS: Net 30 Days

ITEM NUMBER	DESCRIPTION	UOM	QUANTITY		UNIT PRICE	EXTENSION
			SHIPPED	BACK ORDERED		
3064.05	ECO B&W 11X17 COPIES 1 copy of 2 originals	CP	2		0.220	0.44
3064.07	ECO DIGITAL COL COPY 1ST 11X17	EA	1		0.750	0.75

GROSS AMOUNT

TAX %

TAX AMOUNT

FREIGHT CHARGES

1.19

TOTAL AMOUNT DUE

\$1.19

RECEIVED IN GOOD CONDITION

X

DATE

TIME

Late Charges of 1.5% per month, equal to 18% annually, will be applied to past due balance.



REMIT TO:
ARC LA GULF COAST
P O BOX 203890
DALLAS, TX 75320-3890
Phone: (228) 388-8668
Fax: (228) 388-8187
TaxId: 746036592

INVOICE

INVOICE NUMBER

82-851496

Subdiv: 00107
Order: 082357
Date: 04/28/2015
Time: 2:56PM

BILL TO:

ELEY GUILD HARDY
NO TAX JOBS
1041 TOMMY MUNRO DR
BILOXI MS 39532

96248

SHIP TO:

ELEY GUILD HARDY
NO TAX JOBS
1041 TOMMY MUNRO DR
BILOXI MS 39532
Phone: (228) 594-2323

Customer's P.O. Number
15-001
Project Number
15-001

ATTN: ACCOUNTS PAYABLE

Ordered By
TRACI HAVELIN

Ship Via
Our truck

Salesman
DEANNA HUGHES

Invoiced By
RAI LYNNE

INVOICE

TERMS: Net 30 Days

ITEM NUMBER	DESCRIPTION	UOM	QUANTITY		UNIT PRICE	EXTENSION
			SHIPPED	BACK ORDERED		
3064.01	ECO CAD Plot B&W Bond	SF	72			110.16
	1 set of 12(22x34) 72 sq ft					
3064.02	ECO B&W BOND PRINT	SF	72			19.44
	1 set of 12(22x34) 72 sq ft					
3064.05	ECO B&W 11X17 COPIES	CP	96		0.220	21.12
	1 copy of 96 originals					
3064.05	ECO B&W 11X17 COPIES	CP	672		0.220	147.84
	1 copy of 672 originals					
3064.04	ECO B&W 8.5X11 COPIES	CP	108		0.100	10.80
	1 copy of 108 originals					
3064.04	ECO B&W 8.5X11 COPIES	CP	219		0.100	21.90
	1 copy of 219 originals					
3064.07	ECO DIGITAL COL COPY 1ST 11X17	EA	12		0.750	9.00
3064.07	ECO DIGITAL COL COPY 1ST 11X17	EA	12		0.750	9.00
3064.06	ECO DIGITAL COL CPY 1ST 8.5X11	EA	88		0.390	34.32
3064.06	ECO DIGITAL COL CPY 1ST 8.5X11	EA	54		0.390	21.06

GROSS AMOUNT

TAX %

TAX AMOUNT

FREIGHT CHARGES

404.64

TOTAL AMOUNT DUE

\$404.64

RECEIVED IN GOOD CONDITION

X

DATE

TIME

Late Charges of 1.5% per month, equal to 18% annually, will be applied to past due balance.



REMIT TO:
ARC DOCUMENT SOLUTIONS
P O BOX 203890
DALLAS, TX 75320-3890
Phone: (228) 388-8668
Fax: (228) 388-8187
TaxId: 746036592

INVOICE

INVOICE NUMBER

82-853576

Subdiv: 00107
Order: 084428
Date: 05/08/2015
Time: 10:16AM

BILL TO:

ELEY GUILD HARDY
NO TAX JOBS
1041 TOMMY MUNRO DR
BILOXI MS 39532

96248

SHIP TO:

ELEY GUILD HARDY
NO TAX JOBS
1041 TOMMY MUNRO DR
BILOXI MS 39532
Phone: (228) 594-2323

Customer's P.O. Number
15-001
Project Number
15-001

ATTN: ACCOUNTS PAYABLE

Ordered By
TRACI HAVELIN

Ship Via
Our truck

Salesman
DEANNA HUGHES

Invoiced By
RAI LYNNE

INVOICE

TERMS: Net 30 Days

ITEM NUMBER	DESCRIPTION	UOM	QUANTITY		UNIT PRICE	EXTENSION
			SHIPPED	BACK ORDERED		
3064.06	ECO DIGITAL COL CPY 1ST 8.5X11	EA	20		0.390	7.80

GROSS AMOUNT

TAX %

TAX AMOUNT

FREIGHT CHARGES

7.80

TOTAL AMOUNT DUE

\$7.80

RECEIVED IN GOOD CONDITION

X

DATE

TIME

Late Charges of 1.5% per month, equal to 18% annually, will be applied to past due balance.



REMIT TO:
ARC DOCUMENT SOLUTIONS
P O BOX 203890
DALLAS, TX 75320-3890
Phone: (228) 388-8668
Fax: (228) 388-8187
TaxId: 746036592

INVOICE

INVOICE NUMBER

82-853609

Subdiv: 00107
Order: 084462
Date: 05/11/2015
Time: 10:16AM

BILL TO:

ELEY GUILD HARDY
NO TAX JOBS
1041 TOMMY MUNRO DR
BILOXI MS 39532

96248

SHIP TO:

ELEY GUILD HARDY
NO TAX JOBS
1041 TOMMY MUNRO DR
BILOXI MS 39532
Phone: (228)594-2323

ATTN: ACCOUNTS PAYABLE

Customer's P.O. Number
15-001
Project Number
15-001

Ship Via
Our truck

Salesman
DEANNA HUGHES

Ordered By
TRACI HAVELIN

Invoiced By
RAI LYNNE

INVOICE

TERMS: Net 30 Days

ITEM NUMBER	DESCRIPTION	UOM	QUANTITY		UNIT PRICE	EXTENSION
			SHIPPED	BACK ORDERED		
3064.06	ECO DIGITAL COL CPY 1ST 8.5X11	EA	18		0.390	7.02

GROSS AMOUNT

TAX %

TAX AMOUNT

FREIGHT CHARGES

7.02

TOTAL AMOUNT DUE

\$7.02

RECEIVED IN GOOD CONDITION

X

DATE

TIME

Late Charges of 1.5% per month, equal to 18% annually, will be applied to past due balance.



REMIT TO:
ARC DOCUMENT SOLUTIONS
P O BOX 203890
DALLAS, TX 75320-3890
Phone: (228) 388-8668
Fax: (228) 388-8187
TaxId: 746036592

INVOICE

INVOICE NUMBER

82-854702

Subdiv: 00107
Order: 085783
Date: 05/19/2015
Time: 1:38PM

BILL TO:

ELEY GUILD HARDY
NO TAX JOBS
1041 TOMMY MUNRO DR
BILOXI MS 39532

96248

SHIP TO:

ELEY GUILD HARDY
NO TAX JOBS
1041 TOMMY MUNRO DR
BILOXI MS 39532
Phone: (228)594-2323

Customer's P.O. Number
15-001
Project Number
15-001

ATTN: ACCOUNTS PAYABLE

Ship Via
Our truck

Salesman
DEANNA HUGHES

Ordered By
TRACI HAVELIN

Invoiced By
RAI LYNNE

INVOICE

TERMS: Net 30 Days

ITEM NUMBER	DESCRIPTION	UOM	QUANTITY		UNIT PRICE	EXTENSION
			SHIPPED	BACK ORDERED		
3064.05	ECO B&W 11X17 COPIES 1 copy of 11 originals	CP	11		0.220	2.42
3064.04	ECO B&W 8.5X11 COPIES 1 copy of 16 originals	CP	16		0.100	1.60
3064.06	ECO DIGITAL COL CPY 1ST 8.5X11	EA	3		0.390	1.17

GROSS AMOUNT

TAX %

TAX AMOUNT

FREIGHT CHARGES

5.19

TOTAL AMOUNT DUE

\$5.19

RECEIVED IN GOOD CONDITION

X

DATE

TIME

Late Charges of 1.5% per month, equal to 18% annually, will be applied to past due balance.



REMIT TO:
ARC DOCUMENT SOLUTIONS
P O BOX 203890
DALLAS, TX 75320-3890
Phone: (228) 388-8668
Fax: (228) 388-8187
TaxId: 746036592

INVOICE

INVOICE NUMBER

82-855644

Subdiv: 00107
Order: 086848
Date: 05/27/2015
Time: 11:55AM

BILL TO:

ELEY GUILD HARDY
NO TAX JOBS
1041 TOMMY MUNRO DR
BILOXI MS 39532

SHIP TO:

96248

ELEY GUILD HARDY
NO TAX JOBS
1041 TOMMY MUNRO DR
BILOXI MS 39532
Phone: (228) 594-2323

Customer's P.O. Number
15-001
Project Number
15-001

ATTN: ACCOUNTS PAYABLE

Ordered By
TRACI HAVELIN

Ship Via
Our truck

Salesman
DEANNA HUGHES

Invoiced By
RAI LYNNE

INVOICE

TERMS: Net 30 Days

ITEM NUMBER	DESCRIPTION	UOM	QUANTITY		UNIT PRICE	EXTENSION
			SHIPPED	BACK ORDERED		
3064.04	ECO B&W 8.5X11 COPIES 1 copy of 6 originals	CP	6		0.100	0.60
3064.04	ECO B&W 8.5X11 COPIES 1 copy of 24 originals	CP	24		0.100	2.40

GROSS AMOUNT

TAX %

TAX AMOUNT

FREIGHT CHARGES

3.00

TOTAL AMOUNT DUE

\$3.00

RECEIVED IN GOOD CONDITION

X

DATE

TIME

Late Charges of 1.5% per month, equal to 18% annually, will be applied to past due balance.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/10/15

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER ARTHUR J. GALLAGHER & CO. INSURANCE BROKERS OF CALIFORNIA, INC. 505 N. BRAND BLVD., SUITE 600 GLENDALE, CA 91203-3944 CA LICENSE NO. 0726293	CONTACT NAME: Daniel R'bibo		
	PHONE (A/C, No. Ext): 818-539-1233	FAX (A/C, No): 818-539-1533	
	ADDRESS: E-MAIL: daniel.r'bibo@aig.com		
	PRODUCER CUSTOMER ID #:		
INSURED GEORGIA FILM FUND 45, LLC GEORGIA FILM FUND 45 PRODUCTIONS, LLC 824 HOWARD AVE. BILOXI, MS 39530	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : NEW YORK MARINE AND GENERAL INSURANCE CO.		
	INSURER B : PROSIGHT SYNDICATE 1110 AT LLOYDS OF LONDON		
	INSURER C :		
	INSURER D :		
	INSURER E :		

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY	Y	Y	GL201500004241	05/07/15	05/07/16	EACH OCCURRENCE \$1,000,000
	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC						
A	AUTOMOBILE LIABILITY	Y		AU201500007016 IM201500002904 *DEDUCTIBLE 10% OF LOSS SUBJECT TO A \$2,500 MIN / \$7,500 MAX	05/07/15	05/07/16	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000
	☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ☒ NON-OWNED AUTOS ☒ PHYSICAL DAMAGE*						
A	UMBRELLA LIAB ☒ OCCUR			UM201500002977	05/07/15	05/07/16	EACH OCCURRENCE \$9,000,000
	☒ EXCESS LIAB ☐ CLAIMS-MADE DEDUCTIBLE ☒ RETENTION \$10,000						
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y / N	N / A	WC201500008972	05/07/15	05/07/16	☒ WC STATUTORY LIMITS ☐ OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						
B	THIRD PARTY PROPERTY DAMAGE			IM201500002904	05/07/15	05/07/16	LIMIT: \$1,000,000 DED: \$2,500
	MISCELLANEOUS EQUIPMENT PROPS/SETS WARDROBE						

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER IS INCLUDED AS AN ADDITIONAL INSURED UNDER THE GENERAL LIABILITY (CG 20 26 07 04) OR AUTO LIABILITY POLICIES AND A LOSS PAYEE UNDER THE PRODUCTION PACKAGE POLICY BUT ONLY AS RESPECTS THEIR AGREEMENT WITH THE NAMED INSURED FOR THE RENTAL OR LEASE OF PROPS, SETS & WARDROBE, EQUIPMENT, VEHICLES OR PREMISES FOR THE PRODUCTION: "PRECIOUS CARGO"

CERTIFICATE HOLDER**CANCELLATION**

Jones Park
City of Gulfport
2250 Jones Park Dr,
Gulfport, MS 39501

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 06/08/2015

Subject: Docket of Claims - to be approved through June 17, 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 JUNE 11, 2015**

BANK ACCOUNT NAME	BALANCE
City Depository #5482	\$ 32,318,092.13
Group Health Insurance #5524	\$ 69,144.75
Claims Contingency #5581	\$ 1,732,417.04
Community Development #5565	\$ 312,403.05
Police Forfeiture & Seizure #5649	\$ 376,244.84
Coastal Narcotics #5607	\$ 83,190.00
Asset Forfeiture Clearing #5615	\$ 220,750.15
TOTAL	\$ 35,112,241.96

The Above Accounts are in
BancorpSouth Bank

6/11/15
(Signature)



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 6/17/2015

Org Code		Total Payment
010	General Fund	95,478.54
101	Hurricane Katrina - General Government	3,720.00
111	Executive - Mayor	1,874.79
115	Legislative - Council	2,336.96
125	Judicial - Courts	19,432.24
135	Legal - City Attorney	2,899.75
145	General Administration	31,619.82
155	Civil Service	1,872.85
172	Funds	6,486.79
213	Police Operating	84,894.28
214	Police Grants	7,668.99
276	Police Forfeits and Seizures	6,464.41
277	Police Forfeits and Seizures	2,163.44
290	Fire	42,891.30
311	Streets and Drainage Maintenance	326,714.79
313	Public Works Admin	1,418.74
315	Traffic Control	3,706.52
325	Engineering	50,865.99
335	Garage Maintenance	10,282.04
345	Capital Projects	146,486.47
357	Funds	20,960.57
358	Funds	78,315.30
411	Leisure Services	57,125.26
415	Building Maintenance	41.60
425	Senior Citizens	2,454.19
430	Funds	13,765.65
435	Cemetery	2,603.63
437	Funds	2,239.54
445	Joseph T Jones Memorial Park	33,474.90
511	Community Development Block Grant	41,339.73
515	Home Consortium Grant	26,100.78
542	MDA Grant - CDBG Supplement	17,686.50
611	Urban and Economic Development	6,081.44
621	Economic Development	2,320.39
630	Police Asset Forfeiture Fund	14,008.00
701	Municipal Debt Service Fund	1,042,550.00
811	Water Billing	45,588.31
815	Water Operations and Maintenance	469,347.47
825	Sewer Operations and Maintenance	114,343.76
845	Harrison County Wastewater & Solid Waste Man	666,408.46
856	Funds	32,345.90
911	Employees' Group Health and Life Fund	23,578.91
915	General Liability\ Worker's Comp Fund	11,308.54
Grand Total		3,573,267.54



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 6/17/2015

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	12	5,724.37	
A1 BATTERY INC	3	969.86	
ABC RENTAL INC	1	66.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI	7	2,300.34	
ADOLPH BOURDIN INC	1	621.50	
ADVANCED DISPOSALSERVICES GULF COAST LLC	2	891.90	
ADVANCED ENVIRONMENTAL CONSULTANTS INC	4	2,000.00	
AIRGAS SOUTH INC	5	466.01	
ALL PHASE ELECTRIC SUPPLY CO INC	4	80.67	
ALL SAFE TECHNOLOGIES LLC	5	846.23	
ALL SEASONS FARM EQUIPMENT	13	1,128.33	
ALL SIGNS INC	1	60.00	
ALPHA CARD SYSTEMS LLC	2	209.92	
ANDREW BRENNAN	3	164.00	
ANTHONY MARTIN	1	100.00	
ANTONIO JOSE JUAREZ	1	680.00	
AUTO ZONE INC	4	268.41	
AUTOMATION PERSONNEL SERVICES, INC.	4	1,421.78	
B & H PHOTO	8	2,706.18	
BANCORP SOUTH BANK	50	21,659.61	
BANCORPSOUTH BANK	3	1,042,550.00	
BANCORPSOUTH CASH MANAGEMENT DIV.	5	5,667.00	
BANCORPSOUTH EQUIPMENT FINANCE	1	3,901.46	
BARNEYS POLICE SUPPLIES	3	1,709.91	
BAY ICE CO INC	2	230.00	
BAYOU CONCRETE, LLC	15	2,443.00	
BEARD EQUIPMENT COMPANY	5	1,103.81	
BEVERLY SUE MAIN	1	397.00	
BLOSSMAN GAS INC	2	40.00	
BOB LADD & ASSOCIATES, INC	7	470.34	
BONDS SERVICES, INC	14	11,806.50	
BRIAN K HAMMONS	1	677.75	
BRIAN SCOTT LONG	1	638.50	
BROWN MITCHELL & ALEXANDER	1	20,960.57	
BROWNELLS INC	5	413.28	
BRUNOS NORTHSHORE INVESTMENTS LLC	1	68.82	
BUCHANAN TRANS GARAGE & BRAKE SERV	1	1,500.00	
BUTCH OUSTALET INC	16	1,995.05	
CABLE ONE	4	2,460.39	
CDW GOVERNMENT INC	2	733.12	
CELLCO PARTNERSHIP	3	5,571.91	
CELLULAR SOUTH, INC	22	6,985.85	
CENTERPOINT ENERGY RESOURCES CORP	10	444.94	
CENTRAL PIPE SUPPLY INC	7	31,454.02	
CHAMPION CHRYSLER DODGE	1	22.16	
CHANCELLOR SUPPLY, INC	16	10,053.41	
CHARLES WAYNE JIMERSON	1	439.00	
CHEREE DAVIS PETTY CASH	3	90.99	
CHRISTIAN HUDNALL	1	25,000.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
CINTAS CORP #240	52	2,586.31	
CITY OF BILOXI	1	4,928.00	
CITY OF GULFPORT	19	7,182.53	
CLAYS PRINT SHOP INC	6	768.00	
CLYDE ARMORY INC	9	6,150.30	
COAST CHLORINATOR CO	3	4,962.00	
COAST CONCRETE	3	3,276.00	
COAST ELECTRIC POWER ASSOC	8	40,363.74	
COAST VETERINARY HOSPITAL	1	1,835.00	
COASTAL DUST CONTROL	42	1,543.25	
COASTAL NARCOTICS ENFORCEMENT TEAM	3	3,022.40	
COMPTON ENGINEERING INC	3	3,864.40	\$3,864.40
CONSULTING PSYCHOLOGICAL RESOURCES	3	4,800.00	
CORNETT BOLT & SCREW, INC	11	2,758.75	
COVINGTON SALES & SERVICE INC	2	1,139.55	
CREATIVE FILING SYSTEM INC	1	787.10	
CULUMBER HARVEY & ASSOCIATES PA	1	38,000.00	
CUSTOM PRODUCTS CORP	12	1,389.62	
DAIMLER INVESTMENTS US CORPORATION	1	2,625.33	
DAMON MCDANIEL	3	241.00	
DANIEL EDWARD PAYTON	1	646.00	
DAVISON FUELS INC.	4	12,885.93	
DE L'EPEE DEAF CENTER INC	2	132.33	
DELTA SANITATION OF MS LLC	21	5,159.00	
DERRICK D TRIPLETT JR	1	65.00	
DESMOND CHARLES DURR JR	1	138.25	
DIANA PUNZO	2	2,090.00	
DIBS CHEMICAL & SUPPLY CO	4	730.94	
DISCRETE WIRELESS INC	1	1,479.95	
DMS MAIL MANAGEMENT, INC.	1	6,000.00	
DONNA BLETSCH OCKER	1	50.00	
DS WATERS OF AMERICA INC	2	124.84	
DUNAWAY GLASS INC	3	170.00	
EA UFFMAN & ASSOCIATES INC	1	288.75	
EACCESS SOLUTIONS INC	4	22,499.00	
EAGLE ENERGY INC.	9	18,965.54	
EDDIE MILLER ATTY AT LAW	1	1,290.00	
ELECTRONIC CASE MANAGEMENT FUND	1	17.20	
ELLIS EUGENE REDDIX	1	361.50	
ENDOM WELDING & TRAILER REPAIR, INC	3	125.00	
EQUIFAX CREDIT INFORMATION SERVICES	2	235.07	
ESSIX J MISKEL	1	100.00	
EXPRESS SERVICE INC	3	1,517.05	
F J TURNER CORP	1	1,232.00	
FASTENAL	14	672.15	
FEDEX	2	243.85	
FIVE POINTS ICT INC	3	7,970.23	
FLAGHOUSE INC	24	2,355.79	
FLEETCOR TECHNOLOGIES	27	23,733.49	
FLORASTINE NETTLES DAVIS	1	100.00	
FRANCES BOX ISGETT-LYNN	1	250.00	
GALLS INC	1	160.49	
GAYLE PARKER CIRCUIT COURT CLERK	1	6.00	
GEIGER BROTHERS	3	3,606.11	
GENTRY'S AUTO BODY INC	8	3,561.63	
GERROL BENIGNO	1	87.50	
GIBSON MAINTENANCE, LLC	17	4,044.00	
GILLESPIESMITH LAW FIRM	1	2,500.00	
GLOBALSTAR	1	143.70	

Vendor	# of Claims	Total Payment	FEMA Eligible
GOLD MEDAL PRODUCTS CO	2	266.20	
GOLF COAST CART & MORE	1	217.00	
GOMEZ PINE STRAW LLC	1	2,000.00	
GRAINGER INDUSTRIAL SUPPLY	1	201.72	
GT DEVELOPMENT & CONTRACTING LLC	7	156,609.00	
GULF BREEZE LANDSCAPING LLC	1	7,577.50	
GULF COAST BUSINESS SUPPLY CO	7	577.68	
GULF COAST SMALL ENGINE REPAIR	6	413.00	
GULF HYDRAULICS & PNEUMATICS	1	351.08	
GULF PUBLISHING CO INC	2	240.30	
GULF STATES ENGINEERING CO INC	1	4,400.00	
GULFPORT CAPITAL LLC	1	41.52	
HANGER ORTHOPEDIC GROUP	1	26.00	
HARRIS PLUMBING LLC	2	278.20	
HARRISON CENTRAL BAND BOOSTERS	1	100.00	
HARRISON CENTRAL BASEBALL BOOSTER	1	100.00	
HARRISON CTY SOLID WASTE MGMT BOARD	2	34,361.70	
HARRISON CTY WASTEWATER MGMT DIST	2	632,046.76	
HAVARD PEST CONTROL	2	195.00	
HD SUPPLY WATERWORKS, LTD.	2	5,812.50	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	2	3,313.14	
HELEN VEGA	1	60.00	
HELWICK ELECTRONICS	1	32.85	
HENRY LEVINS PETTY CASH	4	273.72	
HOBBY LOBBY STORES INC	1	169.94	
HOME DEPOT CREDIT SERVICE	3	147.58	
HOWARD SMITH EQUIPMENT	3	589.44	
HUMANE SOCIETY OF S MS INC	1	14,583.33	
HURRICANE ELECTRONICS INC	7	2,176.25	
HYDRAULIC REPAIR SERVICES LLC	1	539.80	
INFORMATION TECHNOLOGY SERVICES	5	3,141.27	
ITSAVVY LLC	2	9,809.23	
IVERY ALEXANDRIA TILLMAN	1	20.00	
J H WRIGHT & ASSOC	1	5,975.00	
JACKSON LEWIS PC	1	105.00	
JAY BEARDEN CONSTRUCTION INC	2	14,219.05	
JC PENNEY CO INC	1	139.94	
JEF T JOHNSON	1	55.00	
JEFcoat RECREATION & CONSTRUCTION	3	34,498.80	
JERMAINE WALKER	1	80.00	
JERRY PATE TURF & IRRIGATION INC	26	55,040.10	
JERRYS LAWNMOWER SALES & SVC INC	5	258.55	
JIMMY JOHNSON	1	60.00	
JOE RICHARDSON	1	198.23	
JOEL SMITH, DISTRICT ATTORNEY	1	73.60	
JOHN C. DAWSON, JR	1	1,938.00	
JOHN FAYARD MOVING & WHSE, LLC	2	250.00	
JOHN M WARREN INC	1	1,075.00	
JOHNNY LOREN	1	295.00	
JOSH BROMEN	2	64.00	
KARSTEEN KRISTENSEN	1	50.00	
KATHLEEN HANSON	1	262.25	
KEELING CO	6	1,489.29	
KENNEDY ENGINE CO INC	1	1,749.28	
KENNETH DALE GUILBEAUX	1	750.00	
KEY TECH COMMUNICATION SVC	1	383.00	
KIMBERLY MCKEITHEN	1	499.75	
KINGS SPRINKLER SYSTEMS INC	2	2,850.00	
KMART #9520	1	69.43	

Vendor	# of Claims	Total Payment	FEMA Eligible
KOLBY LUKE MAYERS	1	25.00	
LANCE KYLE SMITH	1	639.00	
LAND SHAPER INC	16	98,912.20	
LAWN & GARDEN CENTER	1	69.98	
LEWIS RAY BOUTWELL	1	639.00	
LEXISNEXIS	1	594.00	
LONTHIA CONNER	1	100.00	
LOUIS SMITH WELDING	2	4,800.00	
LOWES OF GULFPORT MS 466	32	3,502.69	
LUCILLE MORGAN	2	167.25	
LULA ISAAC	1	100.00	
MARCUS MONROE	17	285.00	
MARIA NAPIER	1	46.63	
MARK AARON GAZZIER	1	646.00	
MATTHEW RYAN RUPLE	1	561.50	
MAXIMUM AUTO PARTS & SUPPLY INC	10	691.36	
MAYHON ELDER LAW	1	100.00	
MCKINNEY PETROLEUM EQUIPMENT INC	1	435.45	
MEDICAL ANALYSIS LLC	1	9,700.00	
MEMORIAL HOSPITAL	10	6,754.52	
MGI WHOLESALE	1	4,681.40	
MICHAEL CALLECOD	3	9,186.50	
MICRO METHODS INC	4	900.00	
MID SOUTH UNIFORM & SUPPLY INC	24	3,197.90	
MILNER RENTAL CENTER	2	87.50	
MISSISSIPPI 811 INC	3	21,063.48	
MISSISSIPPI MUNICIPAL ATTORNEYS ASSOCIATION	1	50.00	
MONSTER WORLDWIDE INC	1	339.00	
MS ASSOCIATION OF CHIEFS OF POLICE	2	650.00	
MS DEPT OF HUMAN SERVICES	1	1,850.00	
MS DEPT OF INFORMATION TECH SERVC	2	966.00	
MS DEPT OF PUBLIC SAFETY	2	5,186.50	
MS POWER COMPANY	29	85,250.22	
MS STATE TREASURER	1	72,758.96	
MS UTILITY SUPPLY	13	3,867.51	
MS WORKERS COMPENSATION COMM	1	10,967.14	
NATHAN ABBOTT	2	110.00	
NICHOLAS RYAN FARRISH	1	1,602.00	
NORMA JEAN SOROE	3	199.53	
NORMAN POPE	2	110.00	
NORTH AMERICAN RESCUE LLC	8	12,231.63	
O REILLY AUTO PARTS	9	596.45	
OFFICE OF PROFESSIONAL DEVELOPMENT	2	300.00	
PAIGE CO INC	1	419.50	
PAMELA M ZOERNER	1	94.50	
PAMELA PERKINS	1	253.00	
PARTS AND SUPPLY INC	5	297.45	
PARTY CITY #260	1	207.32	
PASS CHRISTIAN POLICE DEPT	1	1,744.00	
PAT FORE JR	1	650.00	
PAV & BROOME WATCHMAKERS & JEWELERS INC	1	120.00	
PERFORMANCE TIRE & WHEEL INC #1	1	206.00	
PHILLIP M KINCAID	1	81.00	
PHILLIPS BUILDING SUPPLY OF GPT INC	19	3,908.76	
PHYSICIANS CLINIC @ MHG	1	109.61	
POPPS FERRY SALES & SERVICE	4	165.54	
PRO CHEM INC	2	361.84	
PUCKETT MACHINERY CO INC	3	352.85	
PUCKETT MACHINERY COMPANY	1	201.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
RAM TOOL & SUPPLY CO	1	1,462.85	
RASKETT F GARRETT	1	70.00	
REESES PIECES ENTRPRISE INC	1	250.00	
REVERE	1	1,050.00	
RICHBURGS HARDWARE INC	1	53.67	
ROBERT J YOUNG COMPANY INC	22	11,998.32	
ROBERT MCGAHA	2	110.00	
ROBERT RAY EVANS	1	818.00	
ROBIN EWING POOL SUPPLIES INC.	1	4,160.00	
ROPER SUPPLY CO	1	379.90	
SAFETY KLEEN CORPORATION	1	372.58	
SAMANTHA HALE	1	100.00	
SAMS CLUB CORP	19	2,052.22	
SCALES BIOLOGICAL LABORATORY INC.	2	2,200.00	
SCRIBBLE SOFTWARE, INC.	1	240.00	
SETH HOPKINS	1	657.25	
SHYRA JONES	1	100.00	
SMB RADIOLOGY PA	3	482.00	
SMITTYS SUPPLY LLC	1	460.10	
SOUTH MS BUSINESS MACHINES INC	1	230.00	
SOUTHEASTERN LAW ENFORCEMENT EXPLORER	1	2,145.00	
SOUTHEASTERN SECURITY CONSULTANTS, INC	1	682.50	
SOUTHERN PIPE & SUPPLY CO	65	58,513.00	
SOUTHERN PRINTING & SILK SCREENING	2	63.96	
SOUTHERN TIRE MART LLC	5	2,970.54	
SPECIALTY MACHINE WORKS	5	1,321.00	
SPORTS UNLIMITED INC	15	3,061.58	
STEIN MART	1	219.81	
STEWART SNEED HEWES INC	1	150.00	
STRIBLING EQUIPMENT INC	4	998.92	
SUB-AQUATICS INC	5	238.07	
SUN COAST	1	100.00	
SUN COAST BUSINESS SUPPLY INC	67	3,485.51	
SUNBELT FIRE APPARATUS	7	10,368.20	
SWETMAN SECURITY SERVICE	2	562.50	
SYSCON, INC	1	2,331.82	
TAYLOR POWER SYSTEMS INC	4	289.46	
TEC OF JACKSON INC	26	515.85	
TELECHECK INTERNATIONAL, INC.	6	410.54	
THE FIRST, A NATIONAL BANKING ASSOC.	1	13,592.92	
THE PRINT SHED LLC	1	510.00	
THOMPSON PUMP & MFG CO INC	2	61.64	
TIFFANY COOK	1	444.00	
TIMOTHY COLEMAN	1	60.00	
TINA DEDEAUX	1	300.00	
TLH ENTERPRISES	7	882.00	
TOMMY PAYNE	1	81.00	
TRADEMARKPALMS INC	2	8,500.00	
TRANESHIA JACKSON	1	100.00	
TRANSUNION RISK AND ALTERNATIVE DATA SOLU'	1	202.00	
TREOPIA NESHELL HALL	1	20.00	
TURAN-FOLEY CHEVROLET BUICK GEO	2	703.00	
TYLER TECHNOLOGIES, INC.	2	993.99	
U S POSTAL SERVICE	1	310.00	
UNITED PARCEL SERVICE	4	173.06	
UNIVEST CAPITAL INC	2	3,376.74	
UTILITY PARTNERS, LLC	3	542,195.43	
VALERIE MUELLER	1	3,161.20	
VERMEER MIDSOUTH INC	3	134.64	

VERNON CLARK TRUCKING CO INC	1	195.93	
VERNON WILSON	1	289.75	
VISION SERVICE PLAN INSURANCE CO	1	5,851.88	
WAR MANAGEMENT SERVICES LLC	3	6,342.39	\$6,342.39
WARREN PAVING INC	3	5,730.21	
WAYNE PAYNE II	3	280.00	
WEAVER ELECTRIC INC	6	4,436.50	
WILLIAM RIDDLE	2	64.00	
WILLIAM SATTERFIELD	4	400.00	
WILLMA HARVEY	1	100.00	
YOU DI ZHOU	1	641.00	
ZAM DAL	2	110.00	

Total # of Claims	1,398	Grand Total	3,573,267.54
		FEMA Eligible	\$10,206.79



Detail Docket Sorted By Org, Object, and Project

Docket Date: 6/17/2015

CITY OF GULFPORT

010	General Fund			95,478.54
210601	BONDS PAYABLE			12,766.88
MARK AARON GAZZIER				
Invoice #:	170973	P.O. #:	MANUAL	363981
				646.00
FRANCES BOX ISGETT-LYNN				
Invoice #:	170975	P.O. #:	MANUAL	363983
				250.00
DESMOND CHARLES DURR JR				
Invoice #:	170977	P.O. #:	MANUAL	363985
				138.25
BRIAN K HAMMONS				
Invoice #:	171008	P.O. #:	MANUAL	364017
				677.75
NICHOLAS RYAN FARRISH				
Invoice #:	171009	P.O. #:	MANUAL	364018
				1,602.00
DANIEL EDWARD PAYTON				
Invoice #:	171010	P.O. #:	MANUAL	364019
				646.00
PAMELA M ZOERNER				
Invoice #:	171011	P.O. #:	MANUAL	364020
				94.50
BEVERLY SUE MAIN				
Invoice #:	171012	P.O. #:	MANUAL	364021
				397.00
ELLIS EUGENE REDDIX				
Invoice #:	171013	P.O. #:	MANUAL	364022
				361.50
ANTONIO JOSE JUAREZ				
Invoice #:	171085	P.O. #:	MANUAL	364095
				680.00

TIFFANY COOK Invoice #: 171087	P.O. #: MANUAL	364097	444.00
PAMELA PERKINS Invoice #: 171096	P.O. #: MANUAL	364106	253.00
VERNON WILSON Invoice #: 171104	P.O. #: MANUAL	364114	289.75
IVERY ALEXANDRIA TILLMAN Invoice #: 171106	P.O. #: MANUAL	364116	20.00
MARIA NAPIER Invoice #: 171114	P.O. #: MANUAL	364124	46.63
MATTHEW RYAN RUPLE Invoice #: 171128	P.O. #: MANUAL	364138	561.50
TREOPIA NESHELL HALL Invoice #: 171134	P.O. #: MANUAL	364144	20.00
KENNETH DALE GUILBEAUX Invoice #: 171148	P.O. #: MANUAL	364158	750.00
YOU DI ZHOU Invoice #: 171154	P.O. #: MANUAL	364164	641.00
ROBERT RAY EVANS Invoice #: 171160	P.O. #: MANUAL	364170	818.00
SETH HOPKINS Invoice #: 171161	P.O. #: MANUAL	364171	657.25
LEWIS RAY BOUTWELL Invoice #: 171162	P.O. #: MANUAL	364172	639.00
LANCE KYLE SMITH Invoice #: 171165	P.O. #: MANUAL	364175	639.00

CHARLES WAYNE JIMERSON			
Invoice #: 171176	P.O. #: MANUAL	364187	439.00
KATHLEEN HANSON			
Invoice #: 171183	P.O. #: MANUAL	364194	262.25
KOLBY LUKE MAYERS			
Invoice #: 171204	P.O. #: MANUAL	364216	25.00
BRIAN SCOTT LONG			
Invoice #: 171205	P.O. #: MANUAL	364217	638.50
JERMAINE WALKER			
Invoice #: 171218	P.O. #: MANUAL	364230	80.00
DONNA BLETSCHE OCKER			
Invoice #: 171220	P.O. #: MANUAL	364232	50.00
210700	ACCRUED COURT ASSESSMENTS		72,758.96
MS STATE TREASURER			
Invoice #: 170674	P.O. #: 181663	363679	72,758.96
COURT ASSESSMENT/FINE SETTLEMENT FOR MAY 2015			
210800	COURT ASSESS PUBLIC SAFETY		5,086.50
MS DEPT OF PUBLIC SAFETY			
Invoice #: 170675	P.O. #: 181664	363680	5,086.50
SPECIAL ASSESSMENTS FOR THE MONTH OF MAY 2015			
420400	PERMITS-BUILDING		55.00
JEF T JOHNSON			
Invoice #: 171247	P.O. #: MANUAL	364259	55.00
505800	RENTS		4,711.20
SAMANTHA HALE			
Invoice #: 170474	P.O. #: MANUAL	363476	100.00

VALERIE MUELLER Invoice #: 170475	P.O. #: MANUAL	363477	3,161.20
WILLMA HARVEY Invoice #: 170476	P.O. #: MANUAL	363478	100.00
LONTHIA CONNER Invoice #: 170477	P.O. #: MANUAL	363479	100.00
SUN COAST Invoice #: 170478	P.O. #: MANUAL	363480	100.00
SHYRA JONES Invoice #: 170702	P.O. #: MANUAL	363707	100.00
ANTHONY MARTIN Invoice #: 170703	P.O. #: MANUAL	363708	100.00
TRANESHIA JACKSON Invoice #: 170704	P.O. #: MANUAL	363709	100.00
FLORASTINE NETTLES DAVIS Invoice #: 170705	P.O. #: MANUAL	363710	100.00
MAYHONE ELDER LAW Invoice #: 170885	P.O. #: MANUAL	363891	100.00
HARRISON CENTRAL BASEBALL BOOSTER Invoice #: 171216	P.O. #: MANUAL	364228	100.00
REESES PIECES ENTRPRISE INC Invoice #: 171253	P.O. #: MANUAL	364265	250.00
LULA ISAAC Invoice #: 171254	P.O. #: MANUAL	364266	100.00
ESSIX J MISKEL Invoice #: 171265	P.O. #: MANUAL	364277	100.00

HARRISON CENTRAL BAND BOOSTERS

Invoice #: 171306

P.O. #: MANUAL

364318

100.00

560100 OTHER REVENUES 100.00

MS DEPT OF PUBLIC SAFETY

Invoice #: 170676

P.O. #: 181665

363681

100.00

CRIME LAB FEES FOR THE MONTH OF MAY 2015 FOR JAMES CORBIN 5/5/15 \$50.00 AND
ZACHARY LUNS福德 5/5/15 FOR \$50.00

101 Hurricane Katrina - General Government 3,720.00**620700 CONSULTANT FEES 3,720.00****18890 ADMINISTRATION - OUTSIDE CONSULTANT 3,720.00**

WAR MANAGEMENT SERVICES LLC

Invoice #: 170968

P.O. #: 181496

363976

3,720.00

6 MONTH EXTENSION FOR A NTE AMOUNT OF 10,000.00 FOR PROGRAM MANAGEMENT
SERVICES RELATED TO CLOSE OUT OF HURRICANE KATRINA - AS APPROVED BY CITY
COUNCIL ON 05-19-2015.

111 Executive - Mayor 1,874.79**614000 GASOLINE, OIL, GREASE 29.16**

FLEETCOR TECHNOLOGIES

Invoice #: 171200

P.O. #: MANUAL

364212

29.16

621900 MEMBERSHIP DUES AND SUBSCRI 285.00

BANCORP SOUTH BANK

Invoice #: 171186

P.O. #: 181793

364197

285.00

REGISTRATION FEE FOR MML FOR MAYOR HEWES

626001 TELEPHONE 55.49

TEC OF JACKSON INC

Invoice #: 171291

P.O. #: MANUAL

364303

17.57

CELLULAR SOUTH, INC

Invoice #: 171308

P.O. #: MANUAL

364320

37.92

626900 TRAVEL 1,505.14

BANCORP SOUTH BANK					
Invoice #:	171186	P.O. #:	181793	364197	1,396.68
HOTEL ROOM CHARGES FOR B.HEWES AND J.KELLY WHILE MEETING WITH CONGRESSIONAL STAFF IN ARLINGTON, VA; mAY 2015.					
BANCORP SOUTH BANK					
Invoice #:	171186	P.O. #:	181793	364197	19.20
MAYOR HEWES - SQ ALEX CAB, SAN DIEGO, CA; 05-27-15					
BANCORP SOUTH BANK					
Invoice #:	171186	P.O. #:	181793	364197	28.57
MEAL FOR MAYOR HEWES WHILE TRAVELING TO SAND DIEGO, CA; 05-27-15					
BANCORP SOUTH BANK					
Invoice #:	171186	P.O. #:	181793	364197	21.70
TAXI CAB FARE FOR MAYOR HEWES WHILE TRAVLING IN SAN DIEGO, CA FOR COMMUNITY LEADER'S OF AMERICA EVENT;					
BANCORP SOUTH BANK					
Invoice #:	171186	P.O. #:	181793	364197	38.99
HOTEL CHARGE FOR MAYOR HEWES, WHILE TRAVELING IN SAN DIEGO, CA; 05-30-15					
115	Legislative - Council				2,336.96
610700	OPERATING SUPPLIES				32.85
HELWICK ELECTRONICS					
Invoice #:	171047	P.O. #:	181651	364056	32.85
REPLACEMENT MICROPHONE WIND SCREENS FOR SOUND SYSTEM MICROPHONES IN COUNCIL CHAMBERS					
621700	MAINTENANCE CONTRACTS				230.00
SOUTH MS BUSINESS MACHINES INC					
Invoice #:	171112	P.O. #:	MANUAL	364122	230.00
622100	PROFESSIONAL FEES				167.25
LUCILLE MORGAN					
Invoice #:	171058	P.O. #:	181754	364067	150.00
APPEARANCE FEE FOR ATTENTING AND REPORTING APPEAL ON JUNE 2, 2015					
LUCILLE MORGAN					
Invoice #:	171058	P.O. #:	181754	364067	17.25
30 MILES ROUND TRIP @ .575 PER MILE FROM BILOXI TO GULFPORT					
626001	TELEPHONE				3.87

TEC OF JACKSON INC

Invoice #: 171291

P.O. #: MANUAL

364303

3.87

626900 TRAVEL 1,169.87

BANCORP SOUTH BANK

Invoice #: 171186

P.O. #: 181793

364197

340.20

AIRFARE CHARGES FOR M.SHARP TO ATTEND BUSINESS TRIP WITH MAYOR HEWES AND DR. KELLY; 06-12-15

BANCORP SOUTH BANK

Invoice #: 171186

P.O. #: 181793

364197

359.67

HOTEL ROOM CHARGES FOR A.MILLER TO ATTEND MUNICIPAL CLERK CERTIFICATION IN PEARL, MS; 05-05-15 THRU 05-08-15

BANCORP SOUTH BANK

Invoice #: 171186

P.O. #: 181793

364197

470.00

REGISTRATION FEES FOR ELLA HOLMES-HINES AND CARA PUCHEU TO ATTEND 85TH ANNUAL CONFERENCE IN BILOXI, MS; 06-22-15 THRU 06-24-15

630100 CAPITAL OUTLAY 733.12

CDW GOVERNMENT INC

Invoice #: 170715

P.O. #: 181452

363720

683.72

G5R63UT#ABA HP ELITE DESK 800 CPU

CDW GOVERNMENT INC

Invoice #: 170715

P.O. #: 181452

363720

49.40

#F2P07AT INTEL 7260 NETWORK ADAPTER

125 Judicial - Courts 19,432.24**610100 CLEANING AND JANITORIAL 2,430.00**

BONDS SERVICES, INC

Invoice #: 170679

P.O. #: 181667

363684

1,215.00

JANTORIAL SERVICES FOR JANUARY 2015

BONDS SERVICES, INC

Invoice #: 171202

P.O. #: 181805

364214

1,215.00

JANTORIAL SERVICES FOR MARCH 2015

620900 CONTRACTUAL FEES 2,925.82

SYSCON, INC

Invoice #: 170781

P.O. #: 181631

363787

2,331.82

TOTAL COLLECTION FEES DUE TO AMS INVOICE # 24937

621500 LEGAL FEES-COURT DEFENDERS 2,900.00

WILLIAM SATTERFIELD

Invoice #: 170707

P.O. #: 181702

363712

100.00

LEGAL FEES FOR CITY VS FRANK ELVIN PETERS

WILLIAM SATTERFIELD

Invoice #: 170707

P.O. #: 181702

363712

100.00

LEGAL FEES FOR DOCKET CASE #201508767 FOR 5/14/15

WILLIAM SATTERFIELD

Invoice #: 170708

P.O. #: 181702

363713

100.00

LEGAL FEES FOR CITY VS FRANK ELVIN PETERS

WILLIAM SATTERFIELD

Invoice #: 170708

P.O. #: 181702

363713

100.00

LEGAL FEES FOR DOCKET CASE #201508767 FOR 5/14/15

GILLESPIESMITH LAW FIRM

Invoice #: 170754

P.O. #: 181543

363759

2,500.00

PUBLIC DEFENDER SRVICS FOR THE MONTH OF MAY, 2015

621700 MAINTENANCE CONTRACTS 1,256.51

COASTAL DUST CONTROL

Invoice #: 170896

P.O. #: MANUAL

363903

24.24

COASTAL DUST CONTROL

Invoice #: 170897

P.O. #: MANUAL

363904

24.24

COASTAL DUST CONTROL

Invoice #: 170908

P.O. #: MANUAL

363916

24.24

COASTAL DUST CONTROL

Invoice #: 170969

P.O. #: MANUAL

363977

24.24

ROBERT J YOUNG COMPANY INC

Invoice #: 171181

P.O. #: MANUAL

364192

1,159.55

621900 MEMBERSHIP DUES AND SUBSCRI 115.00

BANCORP SOUTH BANK**Invoice #:** 171186**P.O. #:** 181793

364197

115.00

MEMBERSHIP DUES FOR A.KUHN FOR NACM, NATIONAL ASSOCIATION FOR COURT
MANAGEMENT; THRU 05-31-2016**624601 REPAIRS AND MAINTENANCE****303.39****O REILLY AUTO PARTS****Invoice #:** 170497**P.O. #:** 177924

363499

21.41

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AIR CONDITIONER BELTS IN THE
MUNICIPAL COMPLEX**A1 BATTERY INC****Invoice #:** 170693**P.O. #:** 181440

363698

149.90

DG-12-26- SLA BATTERY- 12 VOLT 26 AH

A1 BATTERY INC**Invoice #:** 170693**P.O. #:** 181440

363698

49.46

DG12-7- SLA BATTERY- 12V/ 7.0 AH

O REILLY AUTO PARTS**Invoice #:** 171031**P.O. #:** 177924

364040

82.62

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AIR CONDITIONER BELTS IN THE
MUNICIPAL COMPLEX**625700 POSTAGE****6,000.00****DMS MAIL MANAGEMENT, INC.****Invoice #:** 170581**P.O. #:** 181662

363586

6,000.00

MUNICIPAL COURT POSTAGE

626001 TELEPHONE**287.92****A T & T****Invoice #:** 171099**P.O. #:** MANUAL

364109

193.49

TEC OF JACKSON INC**Invoice #:** 171291**P.O. #:** MANUAL

364303

28.20

CELLULAR SOUTH, INC**Invoice #:** 171308**P.O. #:** MANUAL

364320

66.23

626900 TRAVEL**669.33****BANCORP SOUTH BANK****Invoice #:** 171186**P.O. #:** 181793

364197

669.33

HOTEL ROOM CHARGES FOR Q.PURDY WHILE ATTENDING TYLER CONNECT EXPO IN
ATLANTA, GA; 05-03-15 THRU 05-06-15

627900	MISC SERVICES AND CHARGES	44.27
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TELECHECK INTERNATIONAL, INC.

Invoice #: 171252	P.O. #: MANUAL	364264	44.27
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630400	COMPUTER EQUIPMENT	2,500.00
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12503	2,500.00
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TYLER TECHNOLOGIES, INC.

Invoice #: 170940	P.O. #: 180001	363948	2,500.00
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LICENSE AND SERVICE AGREEMENT WITH TYLER TECHNOLOGIES, INC. FOR CITY
SOFTWARE LICENSES, PROFESSIONAL SERVICES AND MAINTENANCE & SUPPORT RELATED TO
COURT CASE MANAGEMENT SOFTWARE AS APPROVED BY CITY COUNCIL ON 12

135	Legal - City Attorney	2,899.75
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620900	CONTRACTUAL FEES	1,938.00
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JOHN C. DAWSON, JR

Invoice #: 170879	P.O. #: MANUAL	363885	1,938.00
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621700	MAINTENANCE CONTRACTS	556.30
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ROBERT J YOUNG COMPANY INC

Invoice #: 171166	P.O. #: MANUAL	364176	556.30
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621900	MEMBERSHIP DUES AND SUBScri	78.44
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MISSISSIPPI MUNICIPAL ATTORNEYS ASSOCIATION

Invoice #: 170893	P.O. #: MANUAL	363900	50.00
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ELECTRONIC CASE MANAGEMENT FUND

Invoice #: 171072	P.O. #: MANUAL	364081	17.20
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BANCORP SOUTH BANK

Invoice #: 171186	P.O. #: 181793	364197	11.24
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MS ELECTRONIC COURTS SYSTEM RENEWAL FOR M.MURDOCK

626001	TELEPHONE	27.01
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TEC OF JACKSON INC

Invoice #: 171291	P.O. #: MANUAL	364303	14.60
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CELLULAR SOUTH, INC

Invoice #: 171308

P.O. #: MANUAL

364320

12.41

626900 TRAVEL**300.00**

OFFICE OF PROFESSIONAL DEVELOPMENT

Invoice #: 170880

P.O. #: MANUAL

363886

150.00

OFFICE OF PROFESSIONAL DEVELOPMENT

Invoice #: 170881

P.O. #: MANUAL

363887

150.00

145 General Administration**31,619.82****610100 CLEANING AND JANITORIAL****25.27**

COASTAL DUST CONTROL

Invoice #: 170906

P.O. #: MANUAL

363914

25.27

610400 OFFICE SUPPLIES**209.92**

ALPHA CARD SYSTEMS LLC

Invoice #: 170941

P.O. #: 181482

363949

102.00

WHITE HICO MAG STRIPE PVC CARDS CR-80 30 MIL - 500 CARDS

ALPHA CARD SYSTEMS LLC

Invoice #: 170941

P.O. #: 181482

363949

107.92

RIOPRO/ENDURO YMCKO 5 PANEL RIBBON EN1 300 PRINTS

610700 OPERATING SUPPLIES**13,747.45**

BONDS SERVICES, INC

Invoice #: 170679

P.O. #: 181667

363684

2,047.50

JANTORIAL SERVICES FOR JANUARY 2015

PAIGE CO INC

Invoice #: 170712

P.O. #: 181348

363717

419.50

STORAGE BOXES TO BE USED AT THE RECORD FACILITY FOR GENERAL ADMINISTRATION

ITSAVVY LLC

Invoice #: 171065

P.O. #: 181520

364074

9,232.95

BARRACADU FIREWALL X400; WITH 5 YEARS ENERGIZE UPDATES SUBSCRIPTION AND
INSTANT REPLACEMENT - 10Mb LAN, 100Mb LOAN, GIGE-1U - RACK MOUNTABLE; MFG
PART # BFWX400A55 - AS PER BIDS RECIEVED 05-21-2015

BONDS SERVICES, INC

Invoice #: 171202

P.O. #: 181805

364214

2,047.50

JANTORIAL SERVICES FOR MARCH 2015

612200 REPAIRS AND MAINTENANCE**621.50**

ADOLPH BOURDIN INC

Invoice #: 170722

P.O. #: 181351

363727

621.50

REPAIR LEAK - PUMP DOWN - PUMPDOWN - VACUUM - LIQUID DRIER - REL TSTAT UP TO 3'
WIRE 9.5 LBS R410A**614000 GASOLINE, OIL, GREASE****47.40**

FLEETCOR TECHNOLOGIES

Invoice #: 171200

P.O. #: MANUAL

364212

47.40

620900 CONTRACTUAL FEES**1,960.16**

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 170878

P.O. #: MANUAL

363884

227.20

ALL SAFE TECHNOLOGIES LLC

Invoice #: 170983

P.O. #: MANUAL

363991

34.95

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 171100

P.O. #: MANUAL

364110

284.00

EXPRESS SERVICE INC

Invoice #: 171190

P.O. #: MANUAL

364201

633.30

EXPRESS SERVICE INC

Invoice #: 171241

P.O. #: MANUAL

364253

780.71

621700 MAINTENANCE CONTRACTS**1,872.10**

ITSAVVY LLC

Invoice #: 171064

P.O. #: 181698

364073

576.28

#C6N27S HP INSIGHT CONTROL LICENSE 1 YEAR 24 X 7

ROBERT J YOUNG COMPANY INC

Invoice #: 171182

P.O. #: MANUAL

364193

343.82

ROBERT J YOUNG COMPANY INC			
Invoice #: 171193	P.O. #: MANUAL	364205	410.50
ROBERT J YOUNG COMPANY INC			
Invoice #: 171227	P.O. #: MANUAL	364239	241.50
ROBERT J YOUNG COMPANY INC			
Invoice #: 171230	P.O. #: MANUAL	364242	300.00
621900	MEMBERSHIP DUES AND SUBSCRI		580.00
BANCORP SOUTH BANK			
Invoice #: 171186	P.O. #: 181793	364197	580.00
APPLICAITON FEES FOR CERTIFICATE OF ACHIEVEMENT FOR EXCELLENCE IN FINANCIAL REPORTING PROGRAM - GFOA			
622100	PROFESSIONAL FEES		105.00
JACKSON LEWIS PC			
Invoice #: 170784	P.O. #: 181615	363790	105.00
PROFESSIONAL SERVICES RENDERED FOR THE MONTH ENDING APRIL 30, 2015 FOR TELECONFERENCE WITH CHERYL MILLENDER REGARDING AMERICANS WITH DISABILITIES ACT ISSUE			
624200	BANK FEES		2,179.93
BANCORPSOUTH CASH MANAGEMENT DIV.			
Invoice #: 170782	P.O. #: 181633	363788	2,179.93
MONTHLY BANK CHARGES FOR APRIL 1, 2015 THRU APRIL 30, 2015			
625700	POSTAGE		310.00
U S POSTAL SERVICE			
Invoice #: 170678	P.O. #: 181680	363683	310.00
ANNUAL PO BOX 1780 RENEWAL			
626001	TELEPHONE		4,624.46
A T & T			
Invoice #: 171099	P.O. #: MANUAL	364109	43.98
A T & T			
Invoice #: 171122	P.O. #: MANUAL	364132	3,325.20

TEC OF JACKSON INC				
Invoice #:	171291	P.O. #:	MANUAL	364303
				70.43
CELLULAR SOUTH, INC				
Invoice #:	171308	P.O. #:	MANUAL	364320
				1,184.85
626002	ELECTRIC			2,584.65
MS POWER COMPANY				
Invoice #:	171237	P.O. #:	MANUAL	364249
				1,366.73
MS POWER COMPANY				
Invoice #:	171309	P.O. #:	MANUAL	364321
				1,217.92
626003	WATER			140.73
CITY OF GULFPORT				
Invoice #:	171242	P.O. #:	MANUAL	364254
				20.84
CITY OF GULFPORT				
Invoice #:	171256	P.O. #:	MANUAL	364268
				119.89
626004	GAS			39.20
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	171219	P.O. #:	MANUAL	364231
				39.20
626100	ADVERTISING			650.69
BANCORP SOUTH BANK				
Invoice #:	171186	P.O. #:	181793	364197
				650.69
ADVERTISING CHARGES FOR INDEED.COM FOR POSITION OF COMPTROLLER				
626500	PRINTING AND BINDING			538.46
GULF PUBLISHING CO INC				
Invoice #:	170579	P.O. #:	180093	363584
				78.46
BLANKET PURCHASE ORDER FOR LEGAL NOTICES				

CLAYS PRINT SHOP INC

Invoice #: 170723

P.O. #: 181504

363728

300.00

AUDIT BOOKS

CLAYS PRINT SHOP INC

Invoice #: 171198

P.O. #: 177967

364210

160.00

USS JACKSON 3 X 8 BANNER, FULL COVER

626700 RENTAL**100.00**

JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 171111

P.O. #: MANUAL

364121

100.00

626900 TRAVEL**1,282.90**

BANCORP SOUTH BANK

Invoice #: 171186

P.O. #: 181793

364197

31.76

GAS CHARGES FOR R.FISHER WHILE TRAVELING TO MUNIS USER CONFERENCE IN
ATLANTA, GA; 05-04-15 THRU 05-05-15

BANCORP SOUTH BANK

Invoice #: 171186

P.O. #: 181793

364197

1,051.36

HOTEL ROOM CHARGES FOR M.BROWN TO ATTEND TYLER CONNECT 2015 IN ATLANTA, GA;
05-03-15 THRU 05-07-15

BANCORP SOUTH BANK

Invoice #: 171186

P.O. #: 181793

364197

199.78

HOTEL ROOM CHARGES FOR DR. KELLY TO ATTEND USS JACKSON MEETING ON 05-06-15.

155 Civil Service**1,872.85****621300 LEGAL FEES****1,290.00**

EDDIE MILLER ATTY AT LAW

Invoice #: 170783

P.O. #: 181613

363789

1,290.00

LEGAL SERVICES RENDERED 01/21/15 THROUGH 5/11/15

626100 ADVERTISING**339.00**

MONSTER WORLDWIDE INC

Invoice #: 170694

P.O. #: 181612

363699

339.00

JOB POSTING

627900 MISC SERVICES AND CHARGES**243.85**

FEDEX

Invoice #: 171098

P.O. #: MANUAL

364108

101.65

172 Funds 6,486.79

624900 FACILITIES REPAIR 6,486.79

18846 3,579.48

COMPTON ENGINEERING INC

Invoice #: 170962

P.O. #: 178060

363970

2,185.60

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 #: 170963

P.O. #: 179057

363971

1,393.88

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 2,907.31

COMPTON ENGINEERING INC

Invoice #: 170960

P.O. #: 178059

363968

728.80

ENGINEERING DESIGN SERVICES FOR JETTIES DUE TO DAMAGES AS A RESULT OF HURRICANE ISAAC. CITY COUNCIL APPROVED 07-22-2014

COMPTON ENGINEERING INC

Invoice #: 170961

P.O. #: 178059

363969

950.00

ENGINEERING DESIGN SERVICES FOR JETTIES DUE TO DAMAGES AS A RESULT OF HURRICANE ISAAC. CITY COUNCIL APPROVED 07-22-2014

WAR MANAGEMENT SERVICES LLC

Invoice #: 170964

P.O. #: 178794

363972

1,228.51

SERVICES FOR PROGRAM MANAGEMENT OF REPAIRS TO JETTIES AS A RESULT OF DAMAGES CAUSED BY HURRICANE ISAAC AS APPROVED BY CITY COUNCIL ON 09-03-2014-HOURS RATE OF \$94.50

213 Police Operating 84,894.28

610100 CLEANING AND JANITORIAL 189.91

CINTAS CORP #240

Invoice #: 170889

P.O. #: MANUAL

363896

153.05

COASTAL DUST CONTROL

Invoice #: 170986

P.O. #: MANUAL

363994

12.12

COASTAL DUST CONTROL

Invoice #: 171081

P.O. #: MANUAL

364090

12.62

COASTAL DUST CONTROL

Invoice #: 171110

P.O. #: MANUAL

364120

12.12

610400 OFFICE SUPPLIES**959.79**

SAMS CLUB CORP

Invoice #: 170504

P.O. #: 181229

363506

222.82

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 170506

P.O. #: 177882

363508

18.69

NOTARY SEAL STAMPS, ITEM#TRODAT46040

SAMS CLUB CORP

Invoice #: 170522

P.O. #: 181229

363526

630.16

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 170574

P.O. #: 177882

363579

18.69

NOTARY SEAL STAMPS, ITEM#TRODAT46040

KMART #9520

Invoice #: 170687

P.O. #: 177935

363692

69.43

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

610700 OPERATING SUPPLIES**2,708.17**

B & H PHOTO

Invoice #: 170490

P.O. #: 181511

363492

376.80

ITEM # ELOMS180H1 / ELITE YARDMASTER PORT 180"/16:9 - DYNABRITE/REG / PER QUOTE # 544792690

B & H PHOTO

Invoice #: 170519

P.O. #: 181511

363523

159.99

ITEM # ELOMS180H1 / ELITE YARDMASTER PORT 180"/16:9 - DYNABRITE/REG / PER QUOTE # 544792690

B & H PHOTO

Invoice #: 170520

P.O. #: 181511

363524

137.16

ITEM # ELOMS180H1 / ELITE YARDMASTER PORT 180"/16:9 - DYNABRITE/REG / PER QUOTE # 544792690

B & H PHOTO

Invoice #: 170520

P.O. #: 181511

363524

376.80

ITEM # VID554 / VIVITEK SVGA 3000 LUMENS PROJECTOR/REG / PER QUOTE # 544792690

B & H PHOTO

Invoice #: 170520

P.O. #: 181511

363524

529.52

ITEM # HEJ9K39UA / HEWLETT-PACKARD I3/4GB/750GB/W8/15.6"-T/REG / PER QUOTE # 544792690

B & H PHOTO**Invoice #:** 170523**P.O. #:** 181479

363527

252.00

ITEM # HEE5Z83AAADPRE13WM / HEWLETT-PACK HP 4GB (1X4) DDR3-1866 NECC RAM/REG /
PER QUOTE # 544600940**B & H PHOTO****Invoice #:** 170523**P.O. #:** 181479

363527

805.92

ITEM # TOHDTB210XK3 / TOSHIBA CANVIO BASISC 1TB USB3 PORT EXT HD/REG / PER
QUOTE # 544600940**LAWN & GARDEN CENTER****Invoice #:** 170689**P.O. #:** 181622

363694

69.98

ITEM # RMTT104 / REPLACE WEEDEATER HEAD, FOR THE POLICE STATIONS

611000 BLDG MATERIALS AND SUPPLIES**53.67****RICHBURGS HARDWARE INC****Invoice #:** 171030**P.O. #:** 177925

364039

53.67

BLANKET PO FOR MISC. BUILDING MATERIALS AND SUPPLIES

611300 MOTOR VEHICLE REPAIRS**5,291.55****BUTCH OUSTALET INC****Invoice #:** 170488**P.O. #:** 180921

363490

194.04

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC**Invoice #:** 170489**P.O. #:** 180921

363491

162.72

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LOWES OF GULFPORT MS 466**Invoice #:** 170491**P.O. #:** 181671

363493

31.81

BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING

CORNETT BOLT & SCREW, INC**Invoice #:** 170492**P.O. #:** 180637

363494

117.62

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC**Invoice #:** 170493**P.O. #:** 177774

363495

24.40

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC**Invoice #:** 170494**P.O. #:** 177774

363496

3.75

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

TURAN-FOLEY CHEVROLET BUICK GEO**Invoice #:** 170495**P.O. #:** 178283

363497

407.84

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BRUNOS NORTHSHORE INVESTMENTS LLC**Invoice #:** 170496**P.O. #:** 179356

363498

68.82

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUCHANAN TRANS GARAGE & BRAKE SERV**Invoice #:** 170498**P.O. #:** 178088

363500

1,500.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

DUNAWAY GLASS INC**Invoice #:** 170499**P.O. #:** 180139

363501

170.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

DUNAWAY GLASS INC**Invoice #:** 170500**P.O. #:** 180139

363502

215.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

DUNAWAY GLASS INC**Invoice #:** 170501**P.O. #:** MANUAL

363503

-215.00

CHAMPION CHRYSLER DODGE**Invoice #:** 170515**P.O. #:** 179711

363519

22.16

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC**Invoice #:** 170555**P.O. #:** MANUAL

363559

-12.12

AUTO ZONE INC**Invoice #:** 170556**P.O. #:** 180433

363560

199.99

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC**Invoice #:** 170557**P.O. #:** 180433

363561

42.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING**Invoice #:** 170686**P.O. #:** 177745

363691

376.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS**Invoice #:** 171022**P.O. #:** 181293

364031

70.30

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS**Invoice #:** 171023**P.O. #:** 181293

364032

20.53

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS**Invoice #:** 171024**P.O. #:** 181293

364033

159.20

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

A1 BATTERY INC

Invoice #: 171032	P.O. #: 177744	364041	770.50
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BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK

CORNETT BOLT & SCREW, INC

Invoice #: 171033	P.O. #: 180637	364042	66.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 171034	P.O. #: 178283	364043	295.16
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 171035	P.O. #: 180921	364044	384.30
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LOWES OF GULFPORT MS 466

Invoice #: 171036	P.O. #: 181671	364045	37.90
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BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 171041	P.O. #: 181141	364050	32.60
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 171042	P.O. #: 181141	364051	12.54
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 171043	P.O. #: 181141	364052	43.49
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 171044	P.O. #: 181141	364053	90.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

612500	UNIFORMS	2,618.73
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THE PRINT SHED LLC

Invoice #: 170516	P.O. #: 178550	363520	510.00
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BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS

STEIN MART

Invoice #: 170517	P.O. #: 178119	363521	219.81
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BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVE SUPERVISORS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 170518	P.O. #: 180167	363522	1.86
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ITEM# HS1250 / CLASS A S/S SHIRTS BLUE

GALLS INC**Invoice #:** 170521**P.O. #:** 181225

363525

160.49

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC**Invoice #:** 170547**P.O. #:** 181015

363551

39.99

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015**MID SOUTH UNIFORM & SUPPLY INC****Invoice #:** 170548**P.O. #:** 181015

363552

173.80

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015**MID SOUTH UNIFORM & SUPPLY INC****Invoice #:** 170549**P.O. #:** 181015

363553

34.98

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015**MID SOUTH UNIFORM & SUPPLY INC****Invoice #:** 170550**P.O. #:** 181015

363554

86.90

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015**MID SOUTH UNIFORM & SUPPLY INC****Invoice #:** 170551**P.O. #:** 181015

363555

69.96

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015**MID SOUTH UNIFORM & SUPPLY INC****Invoice #:** 170552**P.O. #:** 181015

363556

34.98

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015**MID SOUTH UNIFORM & SUPPLY INC****Invoice #:** 170553**P.O. #:** 181015

363557

252.78

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015**MID SOUTH UNIFORM & SUPPLY INC****Invoice #:** 170554**P.O. #:** 181015

363558

227.25

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015**MID SOUTH UNIFORM & SUPPLY INC****Invoice #:** 171025**P.O. #:** 181015

364034

626.00

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015**MID SOUTH UNIFORM & SUPPLY INC****Invoice #:** 171026**P.O. #:** 181015

364035

39.99

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
2014-2015**JC PENNEY CO INC****Invoice #:** 171027**P.O. #:** 178693

364036

139.94

BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS,
INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES**612800 GUNS,AMMO,ETC****5,150.78**

Invoice #: 170695	P.O. #: 181035	363700	72.99
BORE GUIDE , ITEM #574-400-400WB			

Invoice #:	170695	P.O. #:	181035	363700	23.73
.30 SPL LINE RIFLE BR FOR DEWEY , ITEM #048-419-030WB					

Invoice #: 170695	P.O. #: 181035	363700	213.92
DEWEY 30-C-36 ROD , ITEM #234-230-036WB			

Invoice #:	170695	P.O. #:	181035	363700	37.84
F16935 CHAMBER CLEANING BRUSH , ITEM #767-169-350WB					

Invoice #:	170695	P.O. #:	181035	363700	64.80
MC704 SHOOTERS CHOICE MC #7 , ITEM #934-007-004WB					

Invoice #:	170696	P.O. #:	180247	363701	204.00
MAGPUL'S (MAGAZINES), GEN 2 PMAG, 30 ROUND, BLACK. MAG571-BLK.					

Invoice #:	170697	P.O. #:	180295	363702	258.44
ITEM #UM521X / UNCLE MIKE'S PADDED TACTICAL RIFLE CASE WITH MAG POUCHES, BLACK					

Invoice #:	170697	P.O. #:	180295	363702	110.11
ITEM #70UT00BK / BLACKHAWK UNIVERSAL TACTICAL SLING					

Invoice #:	170699	P.O. #:	181125	363704	3,770.00
ITEM 311000 / SMITH AND WESSON M&P15 M4 CARBINE, 16", SEMI AUTO					

Invoice #: 170699	P.O. #: 181125	363704	204.00
ITEM MAG571-BLK / MAGPUL GEN 2 PMAG, 30 ROUND, BLK			

Invoice #:	170699	P.O. #:	181125	363704	42.35
ITEM SP64095 / COLT NSN 2 POINT SLING 1.25 INCH WEBBING AND STEEL SLIDERS, BLACK					

Invoice #:	170699	P.O. #:	181125	363704	148.60
ITEM ALN1064 / ALLEN ASSAULT RIFLE CASE, 5 MAGAZINE, BLACK, 37 INCH					

614000	GASOLINE, OIL, GREASE	18,584.77
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BANCORP SOUTH BANK

Invoice #: 171186	P.O. #: 181793	364197	20.00
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GAS CHARGES FOR A.KINGSTON AND C.FULKS TO ATTEND PRACTICAL HOMICIDE
INVESTIGATION IN CORAL SPRINGS, FL; 05-31-2015 THRU 06-04-2015

BANCORP SOUTH BANK

Invoice #: 171186	P.O. #: 181793	364197	30.93
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GAS CHARGES FOR A.KINGSTON AND C.FULKS TO ATTEND PRACTICAL HOMICIDE
INVESTIGATION IN CORAL SPRINGS, FL; 05-31-2015 THRU 06-04-2015

FLEETCOR TECHNOLOGIES

Invoice #: 171200	P.O. #: MANUAL	364212	9,780.93
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FLEETCOR TECHNOLOGIES

Invoice #: 171307	P.O. #: MANUAL	364319	8,752.91
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614900 ANIMAL CONTROL 16,418.33**COAST VETERINARY HOSPITAL**

Invoice #: 170526	P.O. #: 181562	363530	1,835.00
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BLANKET PURCHASE ORDER FOR ANIMAL VACCINATIONS

HUMANE SOCIETY OF S MS INC

Invoice #: 171097	P.O. #: MANUAL	364107	14,583.33
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615200 PHOTOGRAPHY AND FINGERPRIN 67.99**B & H PHOTO**

Invoice #: 170669	P.O. #: 181453	363674	67.99
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ITEM # ADPRE13WM / ADOBE PREMIER ELEMENTS 13

620900 CONTRACTUAL FEES 3,002.33**SCALES BIOLOGICAL LABORATORY INC.**

Invoice #: 170508	P.O. #: 176770	363511	1,200.00
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DNA ANALYSIS TESTING FOR EVIDENTIARY MATERIALS FOR CASE #14-016975 & #13-024274

SCALES BIOLOGICAL LABORATORY INC.

Invoice #: 170688	P.O. #: 179578	363693	1,000.00
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DNA ANALYSIS TESTING FOR EVIDENTIARY MATERIALS FOR CASE #13-020699

TIMOTHY COLEMAN

Invoice #: 170976	P.O. #: MANUAL	363984	60.00
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JIMMY JOHNSON

Invoice #: 170978	P.O. #: MANUAL	363986	60.00
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HELEN VEGA			
Invoice #: 170981	P.O. #: MANUAL	363989	60.00
ROBERT MCGAHA			
Invoice #: 171015	P.O. #: MANUAL	364024	60.00
DE L'EPEE DEAF CENTER INC			
Invoice #: 171050	P.O. #: 181725	364059	126.00
INTERPRETING SERVICE: AFTER HOURS. SERVICE DATE: 05/28/15, INTERPRETER: PEGGY BOSMA. SERVICE #15-1249			
DE L'EPEE DEAF CENTER INC			
Invoice #: 171050	P.O. #: 181725	364059	6.33
IR-2014-114 DEC. 10, 2014: IRS STANDARD MILEAGE RATE FOR VEHICLES AS OF 01/01/2015. TO AND FROM 205 JACKSON AVE ON 05/28/15 FOR INTERPRETER REQUESTED BY OFF. MAX RAMON			
ZAM DAL			
Invoice #: 171121	P.O. #: MANUAL	364131	60.00
ZAM DAL			
Invoice #: 171131	P.O. #: MANUAL	364141	50.00
KARSTEEN KRISTENSEN			
Invoice #: 171139	P.O. #: MANUAL	364149	50.00
NATHAN ABBOTT			
Invoice #: 171145	P.O. #: MANUAL	364155	50.00
NORMAN POPE			
Invoice #: 171180	P.O. #: MANUAL	364191	60.00
NATHAN ABBOTT			
Invoice #: 171226	P.O. #: MANUAL	364238	60.00
ROBERT MCGAHA			
Invoice #: 171235	P.O. #: MANUAL	364247	50.00
NORMAN POPE			
Invoice #: 171243	P.O. #: MANUAL	364255	50.00
621700	MAINTENANCE CONTRACTS		4,378.16

EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 171130	P.O. #: MANUAL	364140	115.00
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ROBERT J YOUNG COMPANY INC

Invoice #: 171132	P.O. #: MANUAL	364142	400.04
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TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS

Invoice #: 171140	P.O. #: MANUAL	364150	202.00
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ROBERT J YOUNG COMPANY INC

Invoice #: 171189	P.O. #: MANUAL	364200	135.75
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ROBERT J YOUNG COMPANY INC

Invoice #: 171229	P.O. #: MANUAL	364241	310.00
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ROBERT J YOUNG COMPANY INC

Invoice #: 171236	P.O. #: MANUAL	364248	3,215.37
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622300	TRAINING PROGRAMS	4,448.66
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MS ASSOCIATION OF CHIEFS OF POLICE

Invoice #: 170666	P.O. #: 181589	363671	325.00
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REGISTRATION FOR CHIEF AND DEPUTY CHIEF TO ATTEND THE MISSISSIPPI ASSOCIATION OF CHIEFS OF POLICE IN BILOXI, MS 06/16/2015 TO 06/19/2015

MS ASSOCIATION OF CHIEFS OF POLICE

Invoice #: 170667	P.O. #: 181589	363672	325.00
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REGISTRATION FOR CHIEF AND DEPUTY CHIEF TO ATTEND THE MISSISSIPPI ASSOCIATION OF CHIEFS OF POLICE IN BILOXI, MS 06/16/2015 TO 06/19/2015

BANCORP SOUTH BANK

Invoice #: 171186	P.O. #: 181793	364197	140.00
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REGISTRATION FEES FOR J.BROMEN;A.TAYLOR; N.OSTER AND D.MCDANIEL TO ATTEND MLEOA MOTORCYCLE TRAINING CONFERENCE IN BILOXI, MS; 06-08-15 THRU 06-12-15

BANCORP SOUTH BANK

Invoice #: 171186	P.O. #: 181793	364197	595.00
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REGISTRATION FEES FOR M.JOSEPH TO ATTEND FTO COURSE IN BATON ROUGE, LA; 05-17-15 TJRI 05-20-15

BANCORP SOUTH BANK

Invoice #: 171186	P.O. #: 181793	364197	35.00
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REGISTRATION FES FOR G.ANDERSON TO ATTEND MLEOA MOTORCYCLE TRAINING CONFERENCE IN BILOXI, MS; 06-08-15 THRU 06-12-15

BANCORP SOUTH BANK

Invoice #: 171186	P.O. #: 181793	364197	571.16
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HOTEL BOOKING; 05-23-15

BANCORP SOUTH BANK			
Invoice #:	171186	P.O. #:	181793 364197 382.50
REGISTRATION FOR D.MCDANIEL AND P.KINCAID TO ATTEND UNEMPLOYMENT ELIMINATORS IN BILOXI, MS; AND MOBILE, AL; 07-22-15 & 10-13-15			
BANCORP SOUTH BANK			
Invoice #:	171186	P.O. #:	181793 364197 595.00
REGISTRATION FEES FOR P.KINCAID TO ATTEND MANAGING THE PATROL FTO PROGRAM IN BATON ROUGE, LA; 05-12-15 THRU 05-15-15			
BANCORP SOUTH BANK			
Invoice #:	171186	P.O. #:	181793 364197 550.00
REGISTRATION FEE FOR M.SHAW TO ATTEND NASRO CONFERENCE IN ORLANDO, FL; 07-05-15 THRU 07-10-15			
BANCORP SOUTH BANK			
Invoice #:	171186	P.O. #:	181793 364197 930.00
REGISTRATION FEES FOR P.KINCAID AND T.PAYNE TO ATTEND MANAGING POLICE DISCIPLINE IN SAN ANTONIO, TX; 05-31-15 THRU 06-04-15			
622900	MEDICAL EXPENSE		109.61
PHYSICIANS CLINIC @ MHG			
Invoice #:	171184	P.O. #:	MANUAL 364195 109.61
623100	PISTOL RANGE MAINTENANCE		197.11
LOWES OF GULFPORT MS 466			
Invoice #:	170505	P.O. #:	181016 363507 55.52
BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE PISTOL RANGE BUILDING			
LOWES OF GULFPORT MS 466			
Invoice #:	170539	P.O. #:	181016 363543 36.87
BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE PISTOL RANGE BUILDING			
LOWES OF GULFPORT MS 466			
Invoice #:	171028	P.O. #:	181016 364037 104.72
BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE PISTOL RANGE BUILDING			
623500	PRISONER MEALS AND HOUSING		7,262.52
HANGER ORTHOPEDIC GROUP			
Invoice #:	170989	P.O. #:	MANUAL 363997 26.00
SMB RADIOLOGY PA			
Invoice #:	171151	P.O. #:	MANUAL 364161 119.00
SMB RADIOLOGY PA			
Invoice #:	171244	P.O. #:	MANUAL 364256 37.00

SMB RADIOLOGY PA			
Invoice #: 171245	P.O. #: MANUAL	364257	326.00
MEMORIAL HOSPITAL			
Invoice #: 171267	P.O. #: MANUAL	364279	435.99
MEMORIAL HOSPITAL			
Invoice #: 171268	P.O. #: MANUAL	364280	1,901.85
MEMORIAL HOSPITAL			
Invoice #: 171283	P.O. #: MANUAL	364295	680.99
MEMORIAL HOSPITAL			
Invoice #: 171284	P.O. #: MANUAL	364296	38.86
MEMORIAL HOSPITAL			
Invoice #: 171285	P.O. #: MANUAL	364297	235.91
MEMORIAL HOSPITAL			
Invoice #: 171286	P.O. #: MANUAL	364298	38.86
MEMORIAL HOSPITAL			
Invoice #: 171287	P.O. #: MANUAL	364299	235.91
MEMORIAL HOSPITAL			
Invoice #: 171300	P.O. #: MANUAL	364312	822.62
MEMORIAL HOSPITAL			
Invoice #: 171301	P.O. #: MANUAL	364313	897.10
MEMORIAL HOSPITAL			
Invoice #: 171302	P.O. #: MANUAL	364314	1,466.43
626001	TELEPHONE		4,207.57
A T & T			
Invoice #: 171099	P.O. #: MANUAL	364109	554.09

CELLCO PARTNERSHIP				
Invoice #:	171156	P.O. #:	MANUAL	364166
				730.68
MS DEPT OF INFORMATION TECH SERVC				
Invoice #:	171185	P.O. #:	MANUAL	364196
				483.00
MS DEPT OF INFORMATION TECH SERVC				
Invoice #:	171199	P.O. #:	MANUAL	364211
				483.00
GLOBALSTAR				
Invoice #:	171248	P.O. #:	MANUAL	364260
				143.70
TEC OF JACKSON INC				
Invoice #:	171291	P.O. #:	MANUAL	364303
				194.24
CELLULAR SOUTH, INC				
Invoice #:	171308	P.O. #:	MANUAL	364320
				1,618.86
626002	ELECTRIC			12.36
MS POWER COMPANY				
Invoice #:	171237	P.O. #:	MANUAL	364249
				12.36
626004	GAS			67.90
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	171219	P.O. #:	MANUAL	364231
				67.90
626500	PRINTING AND BINDING			120.00
CLAYS PRINT SHOP INC				
Invoice #:	170514	P.O. #:	180622	363518
				120.00
BUSINESS CARDS FOR NEW CAPTAINS AND LIEUTENANTS				
626900	TRAVEL			4,078.86
WILLIAM RIDDLE				
Invoice #:	170582	P.O. #:	181552	363587
				22.00
FOOD ALLOWANCE (LUNCH) WHILE ATTENDING HANDLER COURSE TRAINING WITH IMPORTED MALE BELGIAN MALINOIS (LUNA) , TO INCLUDE NARCOTIC DETECTION AND PATROL DETECTION IN KAPLAN, LA 04/21-22/15				

WILLIAM RIDDLE

Invoice #: 170582 **P.O. #:** 181552 363587 42.00

FOOD ALLOWANCE (DINNER) WHILE ATTENDING HANDLER COURSE TRAINING WITH
IMPORTED MALE BELGIAN MALINOIS (LUNA) IN KAPLAN, LA 04/21-22/15

DAMON MCDANIEL

Invoice #: 171053 **P.O. #:** 181740 364062 48.00

BREAKFAST - FOR DAMON MCDANIEL WHILE ATTENDING IACP MID-YEAR PIO SECTION
CONFERENCE WORKSHOP IN ARLINGTON, TX 06/21/15 THRU 06/25/15

DAMON MCDANIEL

Invoice #: 171053 **P.O. #:** 181740 364062 85.00

LUNCH - FOR DAMON MCDANIEL WHILE ATTENDING IACP MID-YEAR PIO SECTION
CONFERENCE WORKSHOP IN ARLINGTON, TX 06/21/15 THRU 06/25/15

DAMON MCDANIEL

Invoice #: 171053 **P.O. #:** 181740 364062 108.00

DINNER - FOR DAMON MCDANIEL WHILE ATTENDING IACP MID-YEAR PIO SECTION
CONFERENCE WORKSHOP IN ARLINGTON, TX 06/21/15 THRU 06/25/15

ANDREW BRENNAN

Invoice #: 171059 **P.O. #:** 181759 364068 36.00

BREAKFAST - FOR ANDREW BRENNAN WHILE ATTENDING UNDERCOVER OFFICER
SURVIVAL TECHNIQUES IN PETAL, MS 05/25/15 THRU 05/29/15

ANDREW BRENNAN

Invoice #: 171059 **P.O. #:** 181759 364068 44.00

LUNCH - FOR ANDREW BRENNAN WHILE ATTENDING UNDERCOVER OFFICER SURVIVAL
TECHNIQUES IN PETAL, MS 05/25/15 THRU 05/29/15

ANDREW BRENNAN

Invoice #: 171059 **P.O. #:** 181759 364068 84.00

DINNER - FOR ANDREW BRENNAN WHILE ATTENDING UNDERCOVER OFFICER SURVIVAL
TECHNIQUES IN PETAL, MS 05/25/15 THRU 05/29/15

PHILLIP M KINCAID

Invoice #: 171060 **P.O. #:** 181756 364069 81.00

REIMBURSEMENT FOR DINNER FOR PHILLIP KINCAID WHILE ATTENDING MANAGING
POLICE DISCIPLINE IN SAN ANTONIO, TX 05/31/15 THRU 06/04/2015 (3 DAYS WERE NOT
CALCULATED - HOTEL DID NOT SERVE DINNER AS STATED)

TOMMY PAYNE

Invoice #: 171061 **P.O. #:** 181758 364070 81.00

REIMBURSEMENT FOR DINNER FOR TOMMY PAYNE WHILE ATTENDING MANAGING POLICE
DISCIPLINE IN SAN ANTONIO, TX 05/31/15 THRU 06/04/2015 (3 DAYS WERE NOT CALCULATED
- HOTEL DID NOT SERVE DINNER AS STATED)

WAYNE PAYNE II

Invoice #: 171062 **P.O. #:** 181760 364071 60.00

BREAKFAST FOR WAYNE PAYNE WHILE ATTENDING K9 COP CONFERENCE AND VENDOR
SHOW IN NASHVILLE, TN 07/25/15 THRU 07-29-15

WAYNE PAYNE II

Invoice #: 171062 **P.O. #:** 181760 364071 85.00

LUNCH FOR WAYNE PAYNE WHILE ATTENDING K9 COP CONFERENCE AND VENDOR SHOW
IN NASHVILLE, TN 07/25/15 THRU 07-29-15

WAYNE PAYNE II

Invoice #: 171062 **P.O. #:** 181760 364071 135.00

DINNER FOR WAYNE PAYNE WHILE ATTENDING K9 COP CONFERENCE AND VENDOR SHOW
IN NASHVILLE, TN 07/25/15 THRU 07-29-15

BANCORP SOUTH BANK

Invoice #: 171186 **P.O. #:** 181793 364197 1,064.08

HOTEL ROOM CHARGES FOR J.NECAISE WHILE ATTENDING THE TYLER CONNECT
CONFERENCE ATLANTA, GA; 05-02-15 THRU 05-06-15

BANCORP SOUTH BANK

Invoice #: 171186	P.O. #: 181793	364197	25.00
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BAGGAGE FEE FOR D.MCDANIEL WHILE ATTENDING SMILE CONFERENCE - SOCIAL MEDIA
TRAINING IN PHOENIX, AZ; 04-27-15 THRU 04-31-15

BANCORP SOUTH BANK

Invoice #: 171186	P.O. #: 181793	364197	280.88
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HOTEL ROOM CHARGES FOR A.COOPER WHILE ATTENDING SPI GRADUATION IN
LOUISVILLE, KY; 05-06-15 THRU 05-07-15

BANCORP SOUTH BANK

Invoice #: 171186	P.O. #: 181793	364197	507.48
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HOTEL ROOM CHARGES FOR D.MCDANIEL TO ATTEND SMILE CONFERENCE - SOCIAL MEDA
TRAINING IN PHOENIX, AZ; 04-27-15 THRU 04-31-15

BANCORP SOUTH BANK

Invoice #: 171186	P.O. #: 181793	364197	653.10
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HOTEL ROOM CHARGES FOR L.GUARDIA AND T.NEVES TO ATTEND 2015 MS 911 SPRING
TRAINING IN NATCHEZ, MS; 05-17-15 THRU 05-20-15

BANCORP SOUTH BANK

Invoice #: 171186	P.O. #: 181793	364197	318.66
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HOTEL ROOM CHARGES FOR P.KINCAID AND D.CASTILLO WHILE TRAVELING TO

BANCORP SOUTH BANK

Invoice #: 171186	P.O. #: 181793	364197	318.66
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HOTEL ROOM CHARGES FOR P.KINCAID TO ATTEND MANAGING THE PATROL FTO PROGRAM
IN BATON ROUGE, LA; 05-12-15 THRU 05-15-15

627900	MISC SERVICES AND CHARGES	4,965.51
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CONSULTING PSYCHOLOGICAL RESOURCES

Invoice #: 170668	P.O. #: 180468	363673	300.00
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BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES

CONSULTING PSYCHOLOGICAL RESOURCES

Invoice #: 170672	P.O. #: 181356	363677	900.00
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BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES

CONSULTING PSYCHOLOGICAL RESOURCES

Invoice #: 170673	P.O. #: 181356	363678	3,600.00
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BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES

EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 171249	P.O. #: MANUAL	364261	120.07
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TELECHECK INTERNATIONAL, INC.

Invoice #: 171252	P.O. #: MANUAL	364264	45.44
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214	Police Grants	7,668.99
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612500	UNIFORMS	1,593.42
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90299**AIRPORT AUTHORITY DIVISION****1,593.42****MID SOUTH UNIFORM & SUPPLY INC****Invoice #:** 170487**P.O. #:** 180167

363489

237.92

ITEM #22063 / 7900 CUFF CASE ACMLD BW H/SNAP

MID SOUTH UNIFORM & SUPPLY INC**Invoice #:** 170487**P.O. #:** 180167

363489

62.02

ITEM #22097 / 7926 SCORPION LIGHT HOLDER BW

MID SOUTH UNIFORM & SUPPLY INC**Invoice #:** 170518**P.O. #:** 180167

363522

20.99

ITEM #22097 / 7926 SCORPION LIGHT HOLDER BW

MID SOUTH UNIFORM & SUPPLY INC**Invoice #:** 170518**P.O. #:** 180167

363522

120.53

ITEM #25341 / 7902 DBL MAG HLDR AC/MLD BW HS

MID SOUTH UNIFORM & SUPPLY INC**Invoice #:** 170518**P.O. #:** 180167

363522

53.72

ITEM 2-G.P.D. / 1/2" COCO- G.P.D. - CLUTCHES

MID SOUTH UNIFORM & SUPPLY INC**Invoice #:** 170518**P.O. #:** 180167

363522

2.49

ITEM #M2077-GF / LT INSIGNIA - GOLD - 1"/PR

MID SOUTH UNIFORM & SUPPLY INC**Invoice #:** 170518**P.O. #:** 180167

363522

445.23

ITEM#69110 / TLR-1 W/ BATTERIES TAC LIGHT

MID SOUTH UNIFORM & SUPPLY INC**Invoice #:** 170518**P.O. #:** 180167

363522

250.68

ITEM# 74290-055 / 5.11 CARGO PANT- KHAKI

MID SOUTH UNIFORM & SUPPLY INC**Invoice #:** 170518**P.O. #:** 180167

363522

113.97

ITEM #5144 / SPORT MID PLUS BOOT

MID SOUTH UNIFORM & SUPPLY INC**Invoice #:** 170518**P.O. #:** 180167

363522

75.97

ITEM #12001/ 5.11 ATAC 8"ZIPPER BOOT-BLACK

MID SOUTH UNIFORM & SUPPLY INC**Invoice #:** 170518**P.O. #:** 180167

363522

10.03

ITEM# 900BOXL / TIES - LONG

MID SOUTH UNIFORM & SUPPLY INC**Invoice #:** 170518**P.O. #:** 180167

363522

199.87

ITEM# HS1250 / CLASS A S/S SHIRTS BLUE

612800**GUNS,AMMO,ETC****326.40**

90299

AIRPORT AUTHORITY DIVISION

326.40

CLYDE ARMORY INC

Invoice #: 170696

P.O. #: 180247

363701

326.40

MAGPUL'S (MAGAZINES), GEN 2 PMAG, 30 ROUND, BLACK. MAG571-BLK.

626900 TRAVEL

234.00

95420

234.00

JOSH BROMEN

Invoice #: 170583

P.O. #: 181553

363588

22.00

LUNCH PER DIEM WHILE ATTENDING TEENS ON THE MOVE/ MAHSL MEETING IN JACKSON,
MS; 04/15/15 THRU 04/17/15

JOSH BROMEN

Invoice #: 170583

P.O. #: 181553

363588

42.00

DINNER PER DIEM WHILE ATTENDING TEENS ON THE MOVE/ MAHSL MEETING IN JACKSON,
MS; 04/15/15 THRU 04/17/15

BANCORP SOUTH BANK

Invoice #: 171186

P.O. #: 181793

364197

100.00

REGISTRATION FEES FOR J.BROMEN TO ATTEND STORM - SPRING CONFERENCE; OXFORD,
MS; 05-04-15 THRU 05-07-15

BANCORP SOUTH BANK

Invoice #: 171186

P.O. #: 181793

364197

70.00

HOTEL ROOM CHARGES FOR J.BROMEN TO ATTEND STORM - SPRING CONFERENCE;
OXFORD, MS; 05-04-15 THRU 05-07-15

627900 MISC SERVICES AND CHARGES

5,515.17

95417

5,515.17

CELLCO PARTNERSHIP

Invoice #: 171156

P.O. #: MANUAL

364166

4,601.17

INFORMATION TECHNOLOGY SERVICES

Invoice #: 171188

P.O. #: MANUAL

364199

914.00

276 Police Forfeits and Seizures

6,464.41

622300 TRAINING PROGRAMS

6,124.62

SOUTHEASTERN LAW ENFORCEMENT EXPLORER

Invoice #: 170744

P.O. #: 181549

363749

2,145.00

YOUTH PARTICIPANT FEES FOR 2015 SESSION OF THE SOUTHEASTERN LAW ENFORCEMENT
EXPLORER ACADEMY - DRUG FORFEITED FUNDS

SPORTS UNLIMITED INC

Invoice #: 170755

P.O. #: 181076

363760

55.60

ITEM 01132-007 EAGLE CLAW SNAP SWIVEL #7

SPORTS UNLIMITED INC			
Invoice #: 170755	P.O. #: 181076	363760	55.60
ITEM 01112-005 EAGLE CLAW BARREL SWIVELS			
SPORTS UNLIMITED INC			
Invoice #: 170755	P.O. #: 181076	363760	199.60
ITEM ZPRODS WATER GREMLIN SWIVEL PRO PACK			
SPORTS UNLIMITED INC			
Invoice #: 170755	P.O. #: 181076	363760	5.99
ITEM 3669 FRABILL 11"X15" LANDING NET			
SPORTS UNLIMITED INC			
Invoice #: 170755	P.O. #: 181076	363760	19.99
ITEM 357 RANGER 300 LANDING NET			
SPORTS UNLIMITED INC			
Invoice #: 170755	P.O. #: 181076	363760	39.80
ITEM 6915 SOUTH BEND CRAB NETS			
SPORTS UNLIMITED INC			
Invoice #: 170755	P.O. #: 181076	363760	179.90
ITEM 10040 FITEC RS-750 CAST NET			
SPORTS UNLIMITED INC			
Invoice #: 170755	P.O. #: 181076	363760	1,529.10
ITEM 3490LFTW52 ZEBCO AUTHENTIC 33 COMBO			
SPORTS UNLIMITED INC			
Invoice #: 170755	P.O. #: 181076	363760	719.10
ITEM 4648-00 PLANO 6101 TACKLE BOXES			
SPORTS UNLIMITED INC			
Invoice #: 170755	P.O. #: 181076	363760	33.95
ITEM BGQS30C-22 BERKLEY BIG GAME 30#-440 YDS			
SPORTS UNLIMITED INC			
Invoice #: 170755	P.O. #: 181076	363760	33.95
ITEM BGQS8C-22 BERKLEY BIG GAME 8#-1700 YDS			
SPORTS UNLIMITED INC			
Invoice #: 170755	P.O. #: 181076	363760	79.80
ITEM ELABL10 EAGLE CLAW 10 PACK LEADERS			
SPORTS UNLIMITED INC			
Invoice #: 170755	P.O. #: 181076	363760	32.25
ITEM 186AW-2 EAGLE CLAW 186AW-2 HOOKS			
SPORTS UNLIMITED INC			
Invoice #: 170755	P.O. #: 181076	363760	32.25
ITEM 186AW-1 EAGLE CLAW 186AW-1 HOOKS			

SPORTS UNLIMITED INC

Invoice #: 170755	P.O. #: 181076	363760	44.70
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ITEM 3SUPF3-01 H&H LURE SLOTTED FLOATS

SAMS CLUB CORP

Invoice #: 171056	P.O. #: 181185	364065	83.84
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ITEM # 386382 - FLAMING HOT CHEETOS/ TO PROVIDE SNACKS FOR THE YOUTH
LEADERSHIP SUMMER PROGRAM 2015 - FEDERAL FORFEITED FUNDS / PER THE GUIDE TO
EQUITABLE SHARING 2015 PAGE 18 LINE M

SAMS CLUB CORP

Invoice #: 171056	P.O. #: 181185	364065	101.76
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ITEM # 981445 - FRITO LAY FLAVOR MIX VARIETY PACK / TO PROVIDE SNACKS FOR THE
YOUTH LEADERSHIP SUMMER PROGRAM 2015 / FEDERAL FORFEITED FUNDS / PER THE
GUIDE TO EQUITABLE SHARING 2015 PAGE 18 LINE M

SAMS CLUB CORP

Invoice #: 171056	P.O. #: 181185	364065	63.84
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ITEM # 908467 KAR'S SWEET 'N SALTY MIX / TO PROVIDE SNACKS FOR THE YOUTH
LEADERSHIP SUMMER PROGRAM 2015 / FEDERAL FORFEITED FUNDS / PER THE GUIDE TO
EQUITABLE SHARING 2015 PAGE 18 LINE M

SAMS CLUB CORP

Invoice #: 171056	P.O. #: 181185	364065	84.64
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ITEM # 18495 FAMOUS AMOS COOKIES / TO PROVIDE SNACKS FOR THE YOUTH LEADERSHIP
SUMMER PROGRAM 2015 / FEDERAL FORFEITED FUNDS / PER THE GUIDE TO EQUITABLE
SHARING 2015 PAGE 18 LINE M

SAMS CLUB CORP

Invoice #: 171056	P.O. #: 181185	364065	87.84
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ITEM # 626661 NABISCO COOKIES AND CRACKERS VARIETY / TO PROVIDE SNACKS FOR THE
YOUTH LEADERSHIP SUMMER PROGRAM 2015 / FEDERAL FORFEITED FUNDS / PER THE
GUIDE TO EQUITABLE SHARING 2015 PAGE 18 LINE M

SAMS CLUB CORP

Invoice #: 171056	P.O. #: 181185	364065	76.48
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ITEM # 535 OREOS / TO PROVIDE SNACKS FOR THE YOUTH LEADERSHIP SUMMER PROGRAM
2015 / FEDERAL FORFEITED FUNDS / PER THE GUIDE TO EQUITABLE SHARING 2015 PAGE 18
LINE M

SAMS CLUB CORP

Invoice #: 171056	P.O. #: 181185	364065	73.36
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ITEM # 213432 M&M COOKIES / TO PROVIDE SNACKS FOR THE YOUTH LEADERSHIP
SUMMER PROGRAM 2015 / FEDERAL FORFEITED FUNDS / PER THE GUIDE TO EQUITABLE
SHARING 2015 PAGE 18 LINE M

SAMS CLUB CORP

Invoice #: 171056	P.O. #: 181185	364065	27.98
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ITEM # 475187 MARS CANDY / TO PROVIDE SNACKS FOR THE YOUTH LEADERSHIP SUMMER
PROGRAM 2015 / FEDERAL FORFEITED FUNDS / PER THE GUIDE TO EQUITABLE SHARING
2015 PAGE 18 LINE M

SAMS CLUB CORP

Invoice #: 171056	P.O. #: 181185	364065	33.76
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ITEM # 335854 HERSHEY'S KIT / TO PROVIDE SNACKS FOR THE YOUTH LEADERSHIP
SUMMER PROGRAM 2015 / FEDERAL FORFEITED FUNDS / PER THE GUIDE TO EQUITABLE
SHARING 2015 PAGE 18 LINE M

SAMS CLUB CORP

Invoice #: 171056	P.O. #: 181185	364065	16.94
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ITEM # 309500 SKITTLES / STARBURST / TO PROVIDE SNACKS FOR THE YOUTH LEADERSHIP
SUMMER PROGRAM 2015 / FEDERAL FORFEITED FUNDS / PER THE GUIDE TO EQUITABLE
SHARING 2015 PAGE 18 LINE M

SAMS CLUB CORP

Invoice #: 171056	P.O. #: 181185	364065	267.60
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ITEM # 134363 THIRST QUENCHER GATORADE / STARBURST / TO PROVIDE SNACKS FOR THE
YOUTH LEADERSHIP SUMMER PROGRAM 2015 / FEDERAL FORFEITED FUNDS

630100	CAPITAL OUTLAY	339.79
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TYLER TECHNOLOGIES, INC.

Invoice #:	170939	P.O. #:	MANUAL	363947	-1,506.01
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CORNETT BOLT & SCREW, INC

Invoice #:	171172	P.O. #:	180282	364182	1,845.80
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE
FORD FAIRLANE

277	Police Forfeits and Seizures	2,163.44
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610700	OPERATING SUPPLIES	1,376.34
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PAV & BROOME WATCHMAKERS & JEWELERS INC

Invoice #:	170692	P.O. #:	181494	363697	120.00
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ENGRAVE SERVICE AWARDS FOR RETIREES - IN ACCORDANCE WITH THE GUIDE TO
EQUITABLE SHARING, PAGE 17, SECTION F - RELATING TO SERVICE AWARDS.

CLYDE ARMORY INC

Invoice #:	170698	P.O. #:	178655	363703	1,086.40
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ITEM 87453 / UNCLE MIKES BODY ARMOR HOLSTER AS PER QUOTE RECEIVED 11/12/14

HOBBY LOBBY STORES INC

Invoice #:	171029	P.O. #:	181721	364038	169.94
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ESTIMATE FOR SHAWDOW BOXES, VELCRO, GLUE AND OTHER ITEMS NEEDED TO
COMPLETE AWARDS - PER THE GUIDE TO EQUITABLE SHARING PAGE 17 SEC F

630100	CAPITAL OUTLAY	787.10
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CREATIVE FILING SYSTEM INC

Invoice #:	170750	P.O. #:	181092	363755	787.10
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AWARDS HOLDERS

290	Fire	42,891.30
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610100	CLEANING AND JANITORIAL	678.63
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GULF COAST BUSINESS SUPPLY CO

Invoice #:	170713	P.O. #:	181155	363718	61.16
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MTP TOILET TISSUE 2PLY

GULF COAST BUSINESS SUPPLY CO

Invoice #:	170713	P.O. #:	181155	363718	12.32
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174 YELLOW SPONGE SCRUB PAD

GULF COAST BUSINESS SUPPLY CO

Invoice #:	170713	P.O. #:	181155	363718	65.01
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5157 DISINFECTANT AERESOL 13OZ LYSOL

GULF COAST BUSINESS SUPPLY CO			
Invoice #:	170713	P.O. #:	181155
		363718	58.62
DAWN LIQUID SOAP 38OZ			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	170713	P.O. #:	181155
		363718	274.65
8511 WHITE PAPER ROLL TOWELS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	170713	P.O. #:	181155
		363718	93.73
WMF WHITE MULTIFOLD TOWEL 4M/CS			
GULF COAST BUSINESS SUPPLY CO			
Invoice #:	170713	P.O. #:	181155
		363718	12.19
32987 COMET CLEANSER 21OZ CAN			
DIBS CHEMICAL & SUPPLY CO			
Invoice #:	171049	P.O. #:	181723
		364058	84.38
3DP-A290 800FT WHITE HARD ROLL TOWELS			
DIBS CHEMICAL & SUPPLY CO			
Invoice #:	171049	P.O. #:	181723
		364058	16.57
TG5888 TIRE SHINE FOR FIRE DEPARTMENT VEHICLES			
610400	OFFICE SUPPLIES		287.77
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	170785	P.O. #:	181640
		363791	195.00
ITEM #HAM106310 HAMMERMILL PREMIUM MULTI PURPOSE PAPER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	170785	P.O. #:	181640
		363791	32.05
ITEM #SOU994C GOLD PARCHMENT SPECIALTY PAPER BOX OF 500 SHEETS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	170785	P.O. #:	181640
		363791	35.94
ITEM SMD10339 SMEAD MANILA FILE FOLDERS BOX OF 100			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	170952	P.O. #:	181682
		363960	24.78
ITEM #BRTTZE2312PK 2PK BROTHER BLACK/WHITE TAPE FOR LABEL MACHINE			
610700	OPERATING SUPPLIES		3,510.81
SUNBELT FIRE APPARATUS			
Invoice #:	170714	P.O. #:	181402
		363719	664.00
SL45670 FLOODLIGHT FOR SCENE INVESTIGATION BY FIRE PREVENTION PERSONNEL			

HURRICANE ELECTRONICS INC			
Invoice #: 170721	P.O. #: 181568	363726	1,250.00
FEES INCURRED TO UPGRADE FROM SETCOM WIRED SYSTEM I FIRE TRUCKS TO WIRELESS SYSTEM			
SUB-AQUATICS INC			
Invoice #: 170726	P.O. #: 180807	363731	91.57
415 REGULATOR FOR STATION 3 & 10 AIR COMPTRESSORS			
SUB-AQUATICS INC			
Invoice #: 170726	P.O. #: 180807	363731	80.37
6347-3-3 TEFLON NIPPLE SEAL			
SUB-AQUATICS INC			
Invoice #: 170726	P.O. #: 180807	363731	20.35
712SSTIP BLEEDER TIP SEAL			
SUB-AQUATICS INC			
Invoice #: 170726	P.O. #: 180807	363731	10.17
1/4 FNPT X 1/4 FNPT STEEL TUBING			
SUB-AQUATICS INC			
Invoice #: 170726	P.O. #: 180807	363731	35.61
1/4 F X 1/4 F STEEL ELBOW			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #: 170730	P.O. #: 181524	363735	25.05
7035342 LAWNMOWER WHEEL ASSEMBLY			
SAMS CLUB CORP			
Invoice #: 170950	P.O. #: 181618	363958	49.86
688319 ATT3HAND PHONE FOR STATION 2			
CORNETT BOLT & SCREW, INC			
Invoice #: 170955	P.O. #: 181522	363963	42.78
14234 FLAT WING 100/BX			
AIRGAS SOUTH INC			
Invoice #: 171020	P.O. #: 177839	364029	141.40
ARGON, WELDING GAS & 6000 PSI AIR CYLINDERS HYDROTESTED PER NATIONAL FIRE PROTECTION ASSOCIATION CODE 1989			
HENRY LEVINS PETTY CASH			
Invoice #: 171192	P.O. #: MANUAL	364204	194.11
LOWES OF GULFPORT MS 466			
Invoice #: 171207	P.O. #: 180473	364219	169.15
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
LOWES OF GULFPORT MS 466			
Invoice #: 171208	P.O. #: 180473	364220	55.64
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			

LOWES OF GULFPORT MS 466

Invoice #: 171209 P.O. #: 180473 364221 72.93

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 171210 P.O. #: MANUAL 364222 -7.93

LOWES OF GULFPORT MS 466

Invoice #: 171211 P.O. #: 180473 364223 51.60

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 171222 P.O. #: 180473 364234 2.35

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 171223 P.O. #: 180473 364235 175.97

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 171224 P.O. #: 180473 364236 249.45

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 171295 P.O. #: 180473 364307 167.80

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466

Invoice #: 171296 P.O. #: MANUAL 364308 -18.97

LOWES OF GULFPORT MS 466

Invoice #: 171298 P.O. #: MANUAL 364310 -29.52

LOWES OF GULFPORT MS 466

Invoice #: 171299 P.O. #: 180473 364311 17.07

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

611300 MOTOR VEHICLE REPAIRS 2,997.35

HOWARD SMITH EQUIPMENT

Invoice #: 170524 P.O. #: 177813 363528 39.00

BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 170525 P.O. #: 180077 363529 206.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 170534	P.O. #: 181139	363538	28.34
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

HOWARD SMITH EQUIPMENT

Invoice #: 170910	P.O. #: 179637	363918	649.80
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

HOWARD SMITH EQUIPMENT

Invoice #: 170911	P.O. #: MANUAL	363919	-99.36
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AUTO ZONE INC

Invoice #: 170913	P.O. #: 177686	363921	38.54
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

PARTS AND SUPPLY INC

Invoice #: 170914	P.O. #: 177823	363922	243.00
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

PARTS AND SUPPLY INC

Invoice #: 170915	P.O. #: 177823	363923	18.80
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

PARTS AND SUPPLY INC

Invoice #: 170916	P.O. #: 177823	363924	7.50
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 170917	P.O. #: 181139	363925	76.58
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 170918	P.O. #: 181139	363926	241.29
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 170919	P.O. #: 181139	363927	43.49
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 170920	P.O. #: 181139	363928	50.23
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE APPARATUS

Invoice #: 170926	P.O. #: 180608	363934	267.93
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE APPARATUS

Invoice #: 170927	P.O. #: 180608	363935	98.34
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE APPARATUS

Invoice #: 170928	P.O. #: 180608	363936	329.36
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE APPARATUS

Invoice #: 170929	P.O. #: 180608	363937	608.53
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 170937	P.O. #: 181342	363945	35.00
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BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 170949	P.O. #: 177821	363957	72.80
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

BUTCH OUSTALET INC

Invoice #: 170954	P.O. #: 181580	363962	42.18
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ASSORTED DOOR HANDLE FOR FIRE DEPARTMENT VEHICLES

612200 REPAIRS AND MAINTENANCE 1,115.25**HURRICANE ELECTRONICS INC**

Invoice #: 170542	P.O. #: 179369	363546	450.00
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BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 170558	P.O. #: 179369	363562	135.00
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BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 170559	P.O. #: 179369	363563	135.00
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BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 170560	P.O. #: 179369	363564	111.25
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BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 170561	P.O. #: 179369	363565	47.50
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BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 170562	P.O. #: 179369	363566	47.50
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BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS

SUNBELT FIRE APPARATUS

Invoice #: 170727	P.O. #: 181475	363732	189.00
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AIR TEST FOR AIR COMPRESSORS AT STATION 3 AND ON HAZ MAT TRUCK

612500 UNIFORMS**10,000.90****MID SOUTH UNIFORM & SUPPLY INC****Invoice #:** 170543 **P.O. #:** 177676 363547 15.99

BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

SUNBELT FIRE APPARATUS**Invoice #:** 170775 **P.O. #:** 180768 363781 8,211.04

GLOBE G-XCEL GEAR (COATS AND PANTS) -- STATE CONTRACT # 1130-15-C-SWCT-00562.

SOUTHERN PRINTING & SILK SCREENING**Invoice #:** 170951 **P.O. #:** 181668 363959 47.96

CS412 CHESTNUT HILL POLO WITH EMBROIDERY LEFT CHEST

SOUTHERN PRINTING & SILK SCREENING**Invoice #:** 170951 **P.O. #:** 181668 363959 16.00

COLOR LOGO LEFT CHEST, RANK & NAME RIGHT CHEST

BARNEYS POLICE SUPPLIES**Invoice #:** 171048 **P.O. #:** 180674 364057 560.00

TRU1061 DUTY WORK PANTS BLACK

BARNEYS POLICE SUPPLIES**Invoice #:** 171048 **P.O. #:** 180674 364057 944.91

ROC6300 WELLINGTON PULL-ON BOOT

BARNEYS POLICE SUPPLIES**Invoice #:** 171048 **P.O. #:** 180674 364057 205.00

SAF4325-2-4 INNER HYLN DUTY BELT

614000 GASOLINE, OIL, GREASE**2,847.58****SMITTYS SUPPLY LLC****Invoice #:** 170953 **P.O. #:** 181583 363961 460.10

DIESEL EXHAUST (DEF) & WASHER FLUID FOR FIRE TRUCKS

BANCORP SOUTH BANK**Invoice #:** 171186 **P.O. #:** 181793 364197 126.50

GAS CHARGES FOR MHILLEY AND W.KUEHLING WHILE ATTENDING SCOTT SAFETY FACILITY IN MONROE, NC; 05-12-15 THRU 05-14-15

BANCORP SOUTH BANK**Invoice #:** 171186 **P.O. #:** 181793 364197 436.00

HOTEL ROOM CHARGES FOR M.HILLEY AND W.KUEHLING WHILE ATTENDING SCOTT SAFETY FACILITY IN MONROE, NC; 05-12-15 THRU 05-14-15

HENRY LEVINS PETTY CASH**Invoice #:** 171192 **P.O. #:** MANUAL 364204 27.99**FLEETCOR TECHNOLOGIES****Invoice #:** 171200 **P.O. #:** MANUAL 364212 834.99

FLEETCOR TECHNOLOGIES

Invoice #: 171307

P.O. #: MANUAL

364319

962.00

621700 MAINTENANCE CONTRACTS**772.73**

ROBERT J YOUNG COMPANY INC

Invoice #: 171246

P.O. #: MANUAL

364258

772.73

622300 TRAINING PROGRAMS**1,726.82**

DERRICK D TRIPLETT JR

Invoice #: 170982

P.O. #: MANUAL

363990

65.00

RASKETT F GARRETT

Invoice #: 171175

P.O. #: MANUAL

364186

70.00

BANCORP SOUTH BANK

Invoice #: 171186

P.O. #: 181793

364197

1,550.00

REGISTRATION FEES FOR K.LUNDY TO ATTEND FHETS FH EDUCATION AND TRAINING
SEMINAR 2015 IN HOLLYWOOD, FL; 09-21-15 THRU 09-26-15

HENRY LEVINS PETTY CASH

Invoice #: 171192

P.O. #: MANUAL

364204

41.82

625700 POSTAGE**154.03**

UNITED PARCEL SERVICE

Invoice #: 170979

P.O. #: MANUAL

363987

49.63

UNITED PARCEL SERVICE

Invoice #: 170999

P.O. #: MANUAL

364007

70.91

UNITED PARCEL SERVICE

Invoice #: 171123

P.O. #: MANUAL

364133

23.69

HENRY LEVINS PETTY CASH

Invoice #: 171192

P.O. #: MANUAL

364204

9.80

626001 TELEPHONE**1,400.61**

A T & T			
Invoice #: 171083	P.O. #: MANUAL	364093	640.00
CELLCO PARTNERSHIP			
Invoice #: 171150	P.O. #: MANUAL	364160	240.06
A T & T			
Invoice #: 171264	P.O. #: MANUAL	364276	158.96
TEC OF JACKSON INC			
Invoice #: 171291	P.O. #: MANUAL	364303	18.56
CELLULAR SOUTH, INC			
Invoice #: 171308	P.O. #: MANUAL	364320	343.03
626002	ELECTRIC		2,865.61
COAST ELECTRIC POWER ASSOC			
Invoice #: 171071	P.O. #: MANUAL	364080	770.84
MS POWER COMPANY			
Invoice #: 171153	P.O. #: MANUAL	364163	473.67
MS POWER COMPANY			
Invoice #: 171237	P.O. #: MANUAL	364249	1,621.10
626003	WATER		844.88
CITY OF GULFPORT			
Invoice #: 171242	P.O. #: MANUAL	364254	754.67
CITY OF GULFPORT			
Invoice #: 171256	P.O. #: MANUAL	364268	90.21
626004	GAS		146.52
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #: 171219	P.O. #: MANUAL	364231	146.52

626700	RENTAL	830.82
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MILNER RENTAL CENTER

Invoice #: 170728	P.O. #: 181485	363733	50.00
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FLOOR STRIPPER FOR STATION 11

MILNER RENTAL CENTER

Invoice #: 170729	P.O. #: 181485	363734	37.50
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FLOOR STRIPPER FOR STATION 11

ABC RENTAL INC

Invoice #: 170921	P.O. #: 180856	363929	66.00
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ESTIMATED COST FOR SCAFFOLDING TO PREP AND PAINT FIRE TRUCKS AT VEHICLE
MAINTENANCE FACILITY

PAT FORE JR

Invoice #: 171239	P.O. #: MANUAL	364251	650.00
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AIRGAS SOUTH INC

Invoice #: 171276	P.O. #: MANUAL	364288	27.32
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626900	TRAVEL	479.36
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BANCORP SOUTH BANK

Invoice #: 171186	P.O. #: 181793	364197	241.20
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AIR FARE CHARGES FOR K.LUNDY TO ATTEND FHETS FH EDUCATION AND TRAINING
SEMINAR 2015 IN HOLLYWOOD, FL; 09-21-15 THRU 09-26-15

BANCORP SOUTH BANK

Invoice #: 171186	P.O. #: 181793	364197	238.16
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HOTEL ROOM CHARGES FOR M.BEYERSTEDT TO ATTEND 78TH ANNUAL MS FIRE CHIEF'S
AND FIRE FIGHTERS CONFERENCE IN TUPELO, MS; 05-28-15 THRU 05-30-15

630100	CAPITAL OUTLAY	12,231.63
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29012		12,231.63
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NORTH AMERICAN RESCUE LLC

Invoice #: 170942	P.O. #: 181545	363950	2,999.80
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AS PER BIDS RECEIVED IN PURCHASING 5/19/2015. COUNCIL APPROVED 5/5/2014 #2015-1099.
ITEM # 85-0906 KIT, NAR 4 CHEST POUCH - BLK - GULFPORT TACTIC

NORTH AMERICAN RESCUE LLC

Invoice #: 170942	P.O. #: 181545	363950	6,799.80
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ITEM # 85-0905 KIT, NAR 4 AID - BLK - GULFPORT TACTICAL

NORTH AMERICAN RESCUE LLC

Invoice #: 170942	P.O. #: 181545	363950	273.50
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ITEM # 10-0037 DRESSING, CHEST SEAL - HYFIN (VENTED) TWIN PACK

NORTH AMERICAN RESCUE LLC			
Invoice #:	170942	P.O. #:	181545
			363950
			76.80
ITEM # 30-0032 DRESSING, EMERGENCY TRAUMA - 6" (NAR)			
NORTH AMERICAN RESCUE LLC			
Invoice #:	170942	P.O. #:	181545
			363950
			770.00
ITEM # 30-0109 HEMOSTATIC BANDAGE, COMBAT GAUZE W' Z F-FOLD			
NORTH AMERICAN RESCUE LLC			
Invoice #:	170942	P.O. #:	181545
			363950
			470.40
ITEM # 30-0001 TOURNIQUET, COMBAT APPLICATION - BLK			
NORTH AMERICAN RESCUE LLC			
Invoice #:	170942	P.O. #:	181545
			363950
			260.00
ITEM # ZZ-0222 CASE, INJURY & AILMENT - BLK			
NORTH AMERICAN RESCUE LLC			
Invoice #:	170942	P.O. #:	181545
			363950
			581.33
ITEM # 30-0075 INTRAOSSEOUS, EZ-IO G3 POWER DRIVER - BLK			

311	Streets and Drainage Maintenance	326,714.79
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610700	OPERATING SUPPLIES	883.18
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MS UTILITY SUPPLY			
Invoice #:	170479	P.O. #:	179235
			363481
			40.30
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.			
MS UTILITY SUPPLY			
Invoice #:	170531	P.O. #:	179235
			363535
			19.51
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.			
LOWES OF GULFPORT MS 466			
Invoice #:	170606	P.O. #:	181564
			363610
			456.06
ITEM #493707 - CANOPY, 10.6" X 8.8", RECTANGULAR, GREEN			
MS UTILITY SUPPLY			
Invoice #:	170607	P.O. #:	179235
			363611
			23.54
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.			
MS UTILITY SUPPLY			
Invoice #:	170608	P.O. #:	179235
			363612
			64.00
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.			
JERRYS LAWMOWER SALES & SVC INC			
Invoice #:	170611	P.O. #:	181417
			363615
			82.80
BAR & CHAIN OIL, 1 QT, STIHL			
JERRYS LAWMOWER SALES & SVC INC			
Invoice #:	170611	P.O. #:	181417
			363615
			77.40
BAR & CHAIN OIL, 1 GAL, STIHL			

JERRYS LAWNMOWER SALES & SVC INC**Invoice #:** 170611**P.O. #:** 181417

363615

13.80

OIL CAP (FOR CHAIN SAW)

JERRYS LAWNMOWER SALES & SVC INC**Invoice #:** 170611**P.O. #:** 181417

363615

59.50

FUEL FILTER (FOR FS110)

SAMS CLUB CORP**Invoice #:** 171017**P.O. #:** 181247

364026

46.27

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

613800 ASPHALT**18,383.41****WARREN PAVING INC****Invoice #:** 170532**P.O. #:** 180602

363536

1,517.91

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 #:** 170533**P.O. #:** 180602

363537

2,123.25

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 #:** 170930**P.O. #:** 180602

363938

2,089.05

BLANKET PO FOR ASPHALT (TYPE SC1) TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF MARCH THROUGH JUNE 2015

LAND SHAPER INC**Invoice #:** 170948**P.O. #:** 181326

363956

375.00

AS PER BIDS RECEIVED IN PURCHASING ON 5/11/2015- MAN HOURS FOR MOBILIZATION AND DEMOBILIZATION

LAND SHAPER INC**Invoice #:** 170948**P.O. #:** 181326

363956

375.00

EXCAVATION OF GRADE AREA FOR ASPHALT

LAND SHAPER INC**Invoice #:** 170948**P.O. #:** 181326

363956

2,484.00

INSTALLATION OF 2" ASPHALT SURFACE COURSE (SC-1)

LAND SHAPER INC**Invoice #:** 170967**P.O. #:** 179384

363975

9,419.20

ASPHALT PAVING TYPE SC-1 HOT BITUMINOUS. ALLEY BEHIND 4804 WASHINGTON AVENUE, RUNS FROM INTERSECTION OF 48TH ST AND WASHINGTON AVE EAST TO HARRISON CIRCLE

614000 GASOLINE, OIL, GREASE**9,308.70****EAGLE ENERGY INC.****Invoice #:** 170944**P.O. #:** 181670

363952

4,902.88

FUEL CONTRACT - COUNCIL APPROVED 12-2-2014
DIESEL (ON ROAD) LS

EAGLE ENERGY INC.			
Invoice #: 170944	P.O. #: 181670	363952	1,852.82
UNLEADED (ETHANOL FREE) NL			
EAGLE ENERGY INC.			
Invoice #: 170945	P.O. #: 181670	363953	1,852.82
FUEL CONTRACT - COUNCIL APPROVED 12-2-2014 DIESEL (ON ROAD) LS			
EAGLE ENERGY INC.			
Invoice #: 170945	P.O. #: 181670	363953	700.18
UNLEADED (ETHANOL FREE) NL			

614300	SHELLS, GRAVEL, SAND	26,420.17
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BAYOU CONCRETE, LLC			
Invoice #: 170483	P.O. #: 181124	363485	95.50
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 #: 170484	P.O. #: 181124	363486	95.50
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 #: 170602	P.O. #: 181268	363606	19,000.00
BID GROUP C1 - COUNCIL APPROVED 12-16-2014 LIMESTONE ASTM #610			

LAND SHAPER INC			
Invoice #: 170602	P.O. #: 181268	363606	1,000.00
BID GROUP C - COUNCIL APPROVED 12-16-2014 FILL SAND (DRY)			

LAND SHAPER INC			
Invoice #: 170604	P.O. #: 178115	363608	3,825.00
CLAY AND SAND MIX 70% CLAY, 30% SAND FOR GLOVER AND HEWES AVENUE PROJECT			

RAM TOOL & SUPPLY CO			
Invoice #: 170682	P.O. #: 181302	363687	1,462.85
ITEM #QUI-112447 - PORTLAND CEMENT - 47 LB BAG			

COAST CONCRETE			
Invoice #: 170743	P.O. #: 181385	363748	318.00
3000 PSI WITH FIBER			

BAYOU CONCRETE, LLC			
Invoice #: 170932	P.O. #: 181706	363940	48.84
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JUNE 2015 - AUGUST 2015			

BAYOU CONCRETE, LLC			
Invoice #: 170946	P.O. #: 181124	363954	381.98
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 #:** 171039**P.O. #:** 181706

364048

192.50

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JUNE 2015 - AUGUST 2015

620900 CONTRACTUAL FEES 16,116.43**HAVARD PEST CONTROL****Invoice #:** 170677**P.O. #:** 181673

363682

135.00

MONTHLY RODENT CONTROL FOR THE TOOL ROOM INVOICE #857711 @ \$45.00; MONTHLY
RODENT CONTROL AT PUBLIC WORKS FACILITY INVOICE #858161 @ \$90.00

LAND SHAPER INC**Invoice #:** 170738**P.O. #:** 181063

363743

8,866.67

BID GROUP C1 - COUNCIL APPROVED 12-14-16
LIMESTONE ASTM #610 - 100 CY FOR GLEN COVE PROJ, 50 CY FOR 20TH AVE AND 19TH ST
PROJ, 150 CY FOR MAYS AND COLD SPRINGS RD PROJ, 400 CY FOR RESTOCK

DELTA SANITATION OF MS LLC**Invoice #:** 170872**P.O. #:** MANUAL

363878

93.60

MISSISSIPPI 811 INC**Invoice #:** 171057**P.O. #:** 181757

364066

7,021.16

2015 BILLING PERIOD - BASED ON ACTUAL USAGE FROM 11/1/2013-10/31/2014 - MS0749
TRAFFIC (\$1375.20) - MS9727 (\$19,688.28). INVOICE # 150149

621700 MAINTENANCE CONTRACTS 2,247.66**ROBERT J YOUNG COMPANY INC****Invoice #:** 171094**P.O. #:** MANUAL

364104

116.77

ROBERT J YOUNG COMPANY INC**Invoice #:** 171168**P.O. #:** MANUAL

364178

2,130.89

621800 PRIVATIZATION CONTRACT 249,516.63**UTILITY PARTNERS, LLC****Invoice #:** 171079**P.O. #:** 178000

364088

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 605.98**INFORMATION TECHNOLOGY SERVICES****Invoice #:** 171188**P.O. #:** MANUAL

364199

375.75

TEC OF JACKSON INC**Invoice #:** 171291**P.O. #:** MANUAL

364303

18.42

CELLULAR SOUTH, INC

Invoice #: 171308

P.O. #: MANUAL

364320

211.81

626002 ELECTRIC**2,611.95**

MS POWER COMPANY

Invoice #: 171309

P.O. #: MANUAL

364321

2,611.95

626003 WATER**150.55**

CITY OF GULFPORT

Invoice #: 171242

P.O. #: MANUAL

364254

56.20

CITY OF GULFPORT

Invoice #: 171256

P.O. #: MANUAL

364268

94.35

626004 GAS**28.50**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 171177

P.O. #: MANUAL

364188

28.50

626700 RENTAL**342.24**

COASTAL DUST CONTROL

Invoice #: 170882

P.O. #: MANUAL

363888

37.14

COASTAL DUST CONTROL

Invoice #: 170899

P.O. #: MANUAL

363906

37.14

COASTAL DUST CONTROL

Invoice #: 170902

P.O. #: MANUAL

363909

39.14

ENDOM WELDING & TRAILER REPAIR, INC

Invoice #: 170933

P.O. #: 178039

363941

41.68

40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR
RENTAL FOR 311-815-825

COASTAL DUST CONTROL

Invoice #: 171124

P.O. #: MANUAL

364134

37.14

627900 MISC SERVICES AND CHARGES 99.39

LOWES OF GULFPORT MS 466

Invoice #: 170609

P.O. #: 181581

363613

99.39

1 GALLON GOLD LIGUSTRUM

313 Public Works Admin 1,418.74**626001 TELEPHONE 75.71**

CELLULAR SOUTH, INC

Invoice #: 171308

P.O. #: MANUAL

364320

75.71

626002 ELECTRIC 1,305.98

MS POWER COMPANY

Invoice #: 171309

P.O. #: MANUAL

364321

1,305.98

627900 MISC SERVICES AND CHARGES 37.05

LOWES OF GULFPORT MS 466

Invoice #: 170609

P.O. #: 181581

363613

37.05

1 GALLON GOLD LIGUSTRUM

315 Traffic Control 3,706.52**610400 OFFICE SUPPLIES 37.01**

SAMS CLUB CORP

Invoice #: 171017

P.O. #: 181247

364026

37.01

BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

610700 OPERATING SUPPLIES 1,211.61

CHANCELLOR SUPPLY, INC

Invoice #: 170936

P.O. #: 178124

363944

1,211.61

BLANKET PURCHASE ORDER FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2014
FOR VARIOUS TRAFFIC ITEMS NEEDED.**612500 UNIFORMS 524.30**

CINTAS CORP #240			
Invoice #: 170613	P.O. #: 180840	363617	105.63
ITEM #65386 - SHORT SLEEVE MEDIUM SHIRT HI-VIS YELLOW W/ GULFPORT EMBLEM			
CINTAS CORP #240			
Invoice #: 170613	P.O. #: 180840	363617	63.38
ITEM #65386 - SHORT SLEEVE LARGE SHIRT HI-VIS YELLOW W/ GULFPORT EMBLEM			
CINTAS CORP #240			
Invoice #: 170613	P.O. #: 180840	363617	13.39
ITEM #65107 - SHORT SLEEVE XL #15 W GULFPORT EMBLEM AND "KEN"			
CINTAS CORP #240			
Invoice #: 170613	P.O. #: 180840	363617	13.39
ITEM #65107 - SHORT SLEEVE XL #25 W GULFPORT EMBLEM AND "KEN"			
CINTAS CORP #240			
Invoice #: 170613	P.O. #: 180840	363617	74.42
UNIFORMS			
CINTAS CORP #240			
Invoice #: 170614	P.O. #: 180840	363618	35.95
ITEM #65386 - SHORT SLEEVE MEDIUM SHIRT HI-VIS YELLOW W/ GULFPORT EMBLEM			
CINTAS CORP #240			
Invoice #: 170614	P.O. #: 180840	363618	21.57
ITEM #65386 - SHORT SLEEVE LARGE SHIRT HI-VIS YELLOW W/ GULFPORT EMBLEM			
CINTAS CORP #240			
Invoice #: 170614	P.O. #: 180840	363618	4.56
ITEM #65107 - SHORT SLEEVE XL #15 W GULFPORT EMBLEM AND "KEN"			
CINTAS CORP #240			
Invoice #: 170614	P.O. #: 180840	363618	4.56
ITEM #65107 - SHORT SLEEVE XL #25 W GULFPORT EMBLEM AND "KEN"			
CINTAS CORP #240			
Invoice #: 170614	P.O. #: 180840	363618	25.32
UNIFORMS			
CINTAS CORP #240			
Invoice #: 170615	P.O. #: 180840	363619	63.38
ITEM #65386 - SHORT SLEEVE MEDIUM SHIRT HI-VIS YELLOW W/ GULFPORT EMBLEM			
CINTAS CORP #240			
Invoice #: 170615	P.O. #: 180840	363619	38.03
ITEM #65386 - SHORT SLEEVE LARGE SHIRT HI-VIS YELLOW W/ GULFPORT EMBLEM			
CINTAS CORP #240			
Invoice #: 170615	P.O. #: 180840	363619	8.04
ITEM #65107 - SHORT SLEEVE XL #15 W GULFPORT EMBLEM AND "KEN"			

CINTAS CORP #240

Invoice #: 170615	P.O. #: 180840	363619	8.04
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ITEM #65107 - SHORT SLEEVE XL #25 W GULFPORT EMBLEM AND "KEN"

CINTAS CORP #240

Invoice #: 170615	P.O. #: 180840	363619	44.64
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UNIFORMS

614000 GASOLINE, OIL, GREASE 107.16**FLEETCOR TECHNOLOGIES**

Invoice #: 171200	P.O. #: MANUAL	364212	107.16
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615500 TRAFFIC CONTROL 1,454.12**CUSTOM PRODUCTS CORP**

Invoice #: 170681	P.O. #: 179586	363686	310.00
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RPB990X 5 1/4 CROSSES FPR EXTRUDED BID GROUP P

CUSTOM PRODUCTS CORP

Invoice #: 170681	P.O. #: 179586	363686	155.00
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RPB91UXOL90 90 DEGREE CAPS FOR EXTRUDED

CUSTOM PRODUCTS CORP

Invoice #: 170684	P.O. #: 180720	363689	67.68
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BID GROUP P - COUNCIL APPROVED 12-16-2014
ITEM #S2408S43FYGA - S4-3 24X8-SCHOOL FYG**CUSTOM PRODUCTS CORP**

Invoice #: 170684	P.O. #: 180720	363689	96.48
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ITEM #S2412W167PFYGA - 24X12 LEFT DOWN ARROW - FYG

CUSTOM PRODUCTS CORP

Invoice #: 170684	P.O. #: 180720	363689	80.55
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ITEM #S2424OM43EA - 24X24 RED ED OF ROADWAY OM4-3

CUSTOM PRODUCTS CORP

Invoice #: 170684	P.O. #: 180720	363689	131.94
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ITEM #S3030OM43EA - 30X30 RED END OF ROADWAY OM4-3

CUSTOM PRODUCTS CORP

Invoice #: 170684	P.O. #: 180720	363689	31.50
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ITEM #R7-108B - RED 2 HOUR PARKING WITH TIMES 12X18 8:00AM TO 5:00PM (PICTURE ATTACHED)

CUSTOM PRODUCTS CORP

Invoice #: 170684	P.O. #: 180720	363689	88.20
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ITEM #R - 24X30/30X24 BLANK

CUSTOM PRODUCTS CORP			
Invoice #:	170684	P.O. #:	180720
			363689
			164.07
NON BID - ITEM #3018W167PLDP - 30X18 DIAGONAL LEFT (ARROW PLAQUE) BK/FYG VIP FACE			
CUSTOM PRODUCTS CORP			
Invoice #:	170684	P.O. #:	180720
			363689
			74.10
NON BID - ITEM #S0915R103ERHA - 09X15 COUNTDOWN PED CROSSING (-->) BK/OR/WH HIP/AL WHITE G 45			
CUSTOM PRODUCTS CORP			
Invoice #:	170684	P.O. #:	180720
			363689
			74.10
NON BID - ITEM #S0915R103ELHA - 09X15 COUNTDOWN PED CROSSING (<-->) BK/OR/WH HIP/AL WHITE G 45			
CUSTOM PRODUCTS CORP			
Invoice #:	170751	P.O. #:	181240
			363756
			116.00
ITEM # S080HWH3024R - 30X24 (CLASSIC CAR MUSEUM) LEFT ARROW (REV BR) WH HIP/80 AL RECT P&R			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	170752	P.O. #:	181387
			363757
			38.70
ITEM #41374001350 - STILH CHAIN SAW IGNITION MODULE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #:	170752	P.O. #:	181387
			363757
			25.80
ITEM #07813138002 - STIHL OIL 2.6 HP ULTRA			
626001	TELEPHONE		372.32
CELLULAR SOUTH, INC			
Invoice #:	171308	P.O. #:	MANUAL
			364320
			372.32
325	Engineering		50,865.99
610400	OFFICE SUPPLIES		46.27
SAMS CLUB CORP			
Invoice #:	171017	P.O. #:	181247
			364026
			46.27
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES			
614000	GASOLINE, OIL, GREASE		34.11
FLEETCOR TECHNOLOGIES			
Invoice #:	171307	P.O. #:	MANUAL
			364319
			34.11
620900	CONTRACTUAL FEES		2,290.44

CABLE ONE
Invoice #: 171297

P.O. #: MANUAL

364309

2,290.44

621900 MEMBERSHIP DUES AND SUBSCRI

168.75

BANCORP SOUTH BANK

Invoice #: 171186

P.O. #: 181793

364197

168.75

MEMBERSHIP FEES FOR K.RIEMANN FOR ASCE; AMERICAN SOCIETYOF CIVIL ENGINEERS

625100 STREETS AND TRAFFIC LIGHTING

45,122.74

CHANCELLOR SUPPLY, INC

Invoice #: 170528

P.O. #: 178124

363532

169.46

BLANKET PURCHASE ORDER FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2014
FOR VARIOUS STREET LIGHT ITEMS NEEDED.

CHANCELLOR SUPPLY, INC

Invoice #: 170529

P.O. #: 178124

363533

96.00

BLANKET PURCHASE ORDER FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2014
FOR VARIOUS STREET LIGHT ITEMS NEEDED.

CHANCELLOR SUPPLY, INC

Invoice #: 170753

P.O. #: 180980

363758

4,200.41

ITEM # 24-24CC102 CC102 - LIGHTING CONTRACTOR/100 AMP/2 POLES/NO/NEMA 4X,
(16X14X8) ENCLOSURE/BREAKER ON SUPPLY SIDE/INTERNAL SURGE PROTECTION/HOA/360
DEGREE SWIVEL PE RECEPTACLE/POLE MOUNTED BRACKET/NEUTRAL IS

CHANCELLOR SUPPLY, INC

Invoice #: 170770

P.O. #: 181345

363776

1,503.64

ITEM #GES400ML5AA4-5 - 400 WATT HPS MULTI TAP BALLAST

CHANCELLOR SUPPLY, INC

Invoice #: 170770

P.O. #: 181345

363776

465.52

ITEM #GEM150MLTLC3D-5 - 150 WATT MH MULTI TAP BALLAST

CHANCELLOR SUPPLY, INC

Invoice #: 170770

P.O. #: 181345

363776

281.00

ITEM #GEM400ML5AA4-5 - 400 WATT MH MULTI TAP BALLAST

CHANCELLOR SUPPLY, INC

Invoice #: 170770

P.O. #: 181345

363776

392.59

ITEM #GEL LU400 - 400 WATT HPS LAMP

CHANCELLOR SUPPLY, INC

Invoice #: 170770

P.O. #: 181345

363776

359.83

ITEM #GEL MVR150/U/MED - 150 WATT MH LAMP MEDIUM BASE

CHANCELLOR SUPPLY, INC

Invoice #: 170770

P.O. #: 181345

363776

294.12

ITEM #FER TRM5 - 5 AMP FUSES

CHANCELLOR SUPPLY, INC			
Invoice #:	170770	P.O. #:	181345
		363776	294.12
ITEM #FER TRM10 - 10 AMP FUSES			
CHANCELLOR SUPPLY, INC			
Invoice #:	170770	P.O. #:	181345
		363776	294.12
ITEM #FER TRM15 - 15 AMP FUSES			
CHANCELLOR SUPPLY, INC			
Invoice #:	170770	P.O. #:	181345
		363776	204.98
ITEM #LC4536LAC - INTERMATIC 120-277 TWISTLOCK PHOTO CELL			
CHANCELLOR SUPPLY, INC			
Invoice #:	170770	P.O. #:	181345
		363776	88.52
ITEM #K121 - INTERMATIC PE RECEPTACLE			
CHANCELLOR SUPPLY, INC			
Invoice #:	170936	P.O. #:	178124
		363944	154.87
BLANKET PURCHASE ORDER FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2014 FOR VARIOUS STREET LIGHT ITEMS NEEDED.			
COAST ELECTRIC POWER ASSOC			
Invoice #:	171071	P.O. #:	MANUAL
		364080	25,771.65
MS POWER COMPANY			
Invoice #:	171153	P.O. #:	MANUAL
		364163	4,490.52
MS POWER COMPANY			
Invoice #:	171237	P.O. #:	MANUAL
		364249	530.17
COAST ELECTRIC POWER ASSOC			
Invoice #:	171250	P.O. #:	MANUAL
		364262	1,521.96
MS POWER COMPANY			
Invoice #:	171288	P.O. #:	MANUAL
		364300	51.85
MS POWER COMPANY			
Invoice #:	171309	P.O. #:	MANUAL
		364321	3,957.41
626001	TELEPHONE		1,019.15
TEC OF JACKSON INC			
Invoice #:	171291	P.O. #:	MANUAL
		364303	7.26

CELLULAR SOUTH, INC

Invoice #: 171308

P.O. #: MANUAL

364320

1,011.89

626900 TRAVEL**2,184.53**

BANCORP SOUTH BANK

Invoice #: 171186

P.O. #: 181793

364197

121.03

HOTEL ROOM CHARGES FOR R.MERRIL;W.MILLER AND K.RIEMANN TO ATTEND 2015 APWA
INTERNATIONAL PUBLIC WORKS CONGRESS AND EXPO IN PHOENIX, AZ; 08-29-15 THRU
09-02-15

BANCORP SOUTH BANK

Invoice #: 171186

P.O. #: 181793

364197

1,268.50

AIRFARE CHARGES FOR R.MERRILL; W.MILLER AND K.RIEMANN TO ATTEND 2015 APWA
INTERNATIONAL PUBLIC WORKS CONGRESS & EXPO IN PHOENIX, AZ; 08-29-15 THRU
09-02-15

BANCORP SOUTH BANK

Invoice #: 171186

P.O. #: 181793

364197

795.00

REGISTRATION FEES FOR K.RIEMANN AND W.MILLER TO ATTEND 2015 APWA INTERNATIONAL
CONGRESS AND EXPO IN PHOENIX,AZ; 08-29-15 THRU 09-02-15

335 Garage Maintenance**10,282.04****611300 MOTOR VEHICLE REPAIRS****4,485.42**

BUTCH OUSTALET INC

Invoice #: 170563

P.O. #: 181182

363567

48.74

BLANKET PURCHASE ORDER FOR MAY 2015

BUTCH OUSTALET INC

Invoice #: 170564

P.O. #: 181182

363568

189.60

BLANKET PURCHASE ORDER FOR MAY 2015

BUTCH OUSTALET INC

Invoice #: 170565

P.O. #: 181182

363569

108.54

BLANKET PURCHASE ORDER FOR MAY 2015

BUTCH OUSTALET INC

Invoice #: 170566

P.O. #: 181182

363570

134.74

BLANKET PURCHASE ORDER FOR MAY 2015

BUTCH OUSTALET INC

Invoice #: 170567

P.O. #: 181182

363571

157.60

BLANKET PURCHASE ORDER FOR MAY 2015

BUTCH OUSTALET INC

Invoice #: 170568

P.O. #: 181182

363572

16.90

BLANKET PURCHASE ORDER FOR MAY 2015

BUTCH OUSTALET INC

Invoice #: 170569

P.O. #: 181182

363573

43.36

BLANKET PURCHASE ORDER FOR MAY 2015

BUTCH OUSTALET INC			
Invoice #: 170570	P.O. #: 181182	363574	48.74
BLANKET PURCHASE ORDER FOR MAY 2015			
 BUTCH OUSTALET INC			
Invoice #: 170571	P.O. #: 181182	363575	13.88
BLANKET PURCHASE ORDER FOR MAY 2015			
 BUTCH OUSTALET INC			
Invoice #: 170572	P.O. #: 181182	363576	194.76
BLANKET PURCHASE ORDER FOR MAY 2015			
 BUTCH OUSTALET INC			
Invoice #: 170573	P.O. #: 181182	363577	38.79
BLANKET PURCHASE ORDER FOR MAY 2015			
 TLH ENTERPRISES			
Invoice #: 170630	P.O. #: 181483	363635	175.00
RADIATOR ASSY P/N 1523 ID# 2570			
 JOHNNY LOREN			
Invoice #: 170633	P.O. #: 181489	363638	295.00
BUCKET SEAT P/N RECOVER ID# 3505			
 BUTCH OUSTALET INC			
Invoice #: 170635	P.O. #: 181546	363640	216.16
WHEEL RIM P/N 1L5Z-1015-EA ID# 3567			
 HYDRAULIC REPAIR SERVICES LLC			
Invoice #: 170644	P.O. #: 181444	363649	539.80
HYDRAULIC MOTOR P/N HYD ID# 1143			
 TLH ENTERPRISES			
Invoice #: 170645	P.O. #: 181577	363650	272.00
A/C COMPRESSOR KIT P/N KIT-1853 ID# 3465			
 VERNON CLARK TRUCKING CO INC			
Invoice #: 170647	P.O. #: 181510	363652	195.93
WATER PUMP ASSY P/N 1842665C93 ID# 3546			
 SOUTHERN TIRE MART LLC			
Invoice #: 170649	P.O. #: 181089	363654	1,257.04
TIRE'S P/N 11R22.5 PULL STOCK			
 ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #: 170652	P.O. #: 180973	363657	153.99
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			
 ACE RADIATOR ALIGNMENT AND AIR CONDITIONING			
Invoice #: 170653	P.O. #: 180973	363658	42.95
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015			

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 170654 P.O. #: 180973 363659 42.95

BLANKET PURCHASE ORDER FOR APRIL - MAY 2015

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 170655 P.O. #: 180973 363660 42.95

BLANKET PURCHASE ORDER FOR APRIL - MAY 2015

TLH ENTERPRISES

Invoice #: 170660 P.O. #: 181450 363665 213.89

A/C COMPRESSOR KIT P/N KIT-13 ID# 1160

TLH ENTERPRISES

Invoice #: 170660 P.O. #: 181450 363665 20.11

DRIERX PN F-507

TLH ENTERPRISES

Invoice #: 170661 P.O. #: 181450 363666 20.11

A/C COMPRESSOR KIT P/N KIT-13 ID# 1160

TLH ENTERPRISES

Invoice #: 170661 P.O. #: 181450 363666 1.89

DRIERX PN F-507

612200 REPAIRS AND MAINTENANCE 5,046.84

GULF HYDRAULICS & PNEUMATICS

Invoice #: 170628 P.O. #: 181227 363633 351.08

HYD CYLINDER P/N REPLACE CYLINDER ID# 12185

PUCKETT MACHINERY COMPANY

Invoice #: 170632 P.O. #: 181445 363637 201.00

LAMP ASSY P/N 207265 ID# 7012

BEARD EQUIPMENT COMPANY

Invoice #: 170636 P.O. #: 181539 363641 59.68

FLASHER RELAY P/N AR64422 ID# 2593

BEARD EQUIPMENT COMPANY

Invoice #: 170636 P.O. #: 181539 363641 73.86

AIR CLEANER BOX P/N RE70240 ID# 2593

BEARD EQUIPMENT COMPANY

Invoice #: 170637 P.O. #: 181539 363642 71.63

FLASHER RELAY P/N AR64422 ID# 2593

BEARD EQUIPMENT COMPANY

Invoice #: 170637 P.O. #: 181539 363642 88.64

AIR CLEANER BOX P/N RE70240 ID# 2593

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 170638 P.O. #: 181439 363643 1,606.50

RADIATOR RECORE X TYPE ID# 3560

JOHN M WARREN INC

Invoice #: 170651 P.O. #: 181434 363656 1,075.00

GUTTER BROOMS P/N 41-PATELP5 ID# 3520 / 3544

COVINGTON SALES & SERVICE INC

Invoice #: 170656 P.O. #: 181418 363661 674.29

HOSE 10 X 30 X 3/16 HD P/N 29079 ID# 3544

COVINGTON SALES & SERVICE INC

Invoice #: 170656 P.O. #: 181418 363661 465.26

HOSE 14" X 22 CUFFED P/N 482.07 ID# 3544

ROPER SUPPLY CO

Invoice #: 170665 P.O. #: 181369 363670 379.90

STROBE LIGHT KITS P/N ABL11.2741P.A00 ID# 3502 / 3547

612500 UNIFORMS 66.50

CINTAS CORP #240

Invoice #: 170909 P.O. #: MANUAL 363917 66.50

614000 GASOLINE, OIL, GREASE 515.65

SAFETY KLEEN CORPORATION

Invoice #: 170642 P.O. #: 181371 363647 372.58

ANTIFREEZE COOLANT 55 GALL P/N KAMELEON SHOP USE

PRO CHEM INC

Invoice #: 170657 P.O. #: 181497 363662 143.07

GREASE P/N 170701 SHOP USE

626001 TELEPHONE 167.63

TEC OF JACKSON INC

Invoice #: 171291 P.O. #: MANUAL 364303 11.07

CELLULAR SOUTH, INC

Invoice #: 171308 P.O. #: MANUAL 364320 156.56

345 Capital Projects 146,486.47

630200 VEHICLES 13,592.92

29008 13,592.92

THE FIRST, A NATIONAL BANKING ASSOC.

Invoice #: 170481 P.O. #: 175791 363483 13,592.92

FIRE APPARATUS AS PER MISSISSIPP ILC#08-2041; MISSISSIPPI CONTRACT #5-070-25563; CITY COUNCIL APPROVED 06-03-2014;

640100 CAPITAL PROJECTS 132,893.55

02478 JONES PARK INFRASTRUCTURE '09 23,487.59

JEFCOAT RECREATION & CONSTRUCTION

Invoice #: 170617 P.O. #: 180988 363621 23,487.59

CITY COUNCIL APPROVAL 04-21-2015; NJPA CONTRACT #022113-LTS; RESURFACE SPLASHPAD PLAYGROUND WITH EPDM 3/8" CAP ONLY 50% COLOR W/AROMATIC BINDER, TAKE UPEXISTING TOP EPDM

02503 89,854.68

GT DEVELOPMENT & CONTRACTING LLC

Invoice #: 171003 P.O. #: 172237 364012 89,854.68

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 8,518.49

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 170768 P.O. #: 181551 363773 537.00

2814YO 2X8-14 PINE FOR STATION 8 REMODEL, LABOR TO BE FURNISHED BY FIREFIGHTERS

COAST CONCRETE

Invoice #: 170776 P.O. #: 181246 363782 1,740.00

P.S.I. PER CYD READY MIX CONCRETE FOR STATION 8, LABOR TO BE FURNISHED BY FIREFIGHTERS

COAST CONCRETE

Invoice #: 170777 P.O. #: 181246 363783 1,218.00

P.S.I. PER CYD READY MIX CONCRETE FOR STATION 8, LABOR TO BE FURNISHED BY FIREFIGHTERS

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 170922 P.O. #: 181594 363930 41.99

BLANKET PURCHASE ORDER MATERIALS FOR STATION 8 PROJECT

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 170923 P.O. #: 181594 363931 34.14

BLANKET PURCHASE ORDER MATERIALS FOR STATION 8 PROJECT

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 170924 P.O. #: 181594 363932 164.24

BLANKET PURCHASE ORDER MATERIALS FOR STATION 8 PROJECT

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 170925 P.O. #: MANUAL 363933 -9.48

PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 171021	P.O. #: 181523	364030	1,253.54
24PSP8 2.X PREMIUM SPRUCE STUD 92 5/8" FOR FIRE STATION 8, LABOR TO BE FURNISHED BY FIREFIGHTERS			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 171021	P.O. #: 181523	364030	1,259.82
20FJ6PM PANEL MASONITE FJ UNIT			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 171021	P.O. #: 181523	364030	358.00
2420SP 2X4-20 PREMIUM SPRUCE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 171021	P.O. #: 181523	364030	16.60
2612PT 2X6-12 PRESSURE TREATED			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 171021	P.O. #: 181523	364030	13.94
2814PT 2X8-14 PRESSURE TREATED			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 171021	P.O. #: 181523	364030	27.96
2612ST 2X6-12 PREMIUM SPRUCE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 171021	P.O. #: 181523	364030	17.90
2814YP 2X8-14 PINE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 171021	P.O. #: 181523	364030	43.80
2420PT 2X4-20 PRESSURE TREATED			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 171021	P.O. #: 181523	364030	14.84
2412PT 2X4-12 PRESSURE TREATED			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 171021	P.O. #: 181523	364030	47.70
2418SP 2X4-18 PREMIUM SPRUCE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 171021	P.O. #: 181523	364030	6.67
2412SP 2X4-12 PREMIUM SPRUCE			
PHILLIPS BUILDING SUPPLY OF GPT INC			
Invoice #: 171040	P.O. #: 181594	364049	15.60
BLANKET PURCHASE ORDER MATERIALS FOR STATION 8 PROJECT			
LOWES OF GULFPORT MS 466			
Invoice #: 171135	P.O. #: MANUAL	364145	-64.08

LOWES OF GULFPORT MS 466

Invoice #: 171136 P.O. #: 181398 364146 79.11

BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 171137 P.O. #: 181398 364147 1,075.23

BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 171138 P.O. #: 181398 364148 14.98

BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 171169 P.O. #: 181398 364179 14.51

BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 171170 P.O. #: 181398 364180 256.48

BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT

ADVANCED DISPOSALSERVICES GULF COAST LLC

Invoice #: 171233 P.O. #: 181560 364245 340.00

FINAL HAUL AND PICK UP FEES FOR DUMPSTER CONTAINER FOR FIRE STATION 8
APPROVED BY COUNCIL 04/07/15

02812 11,032.79

GT DEVELOPMENT & CONTRACTING LLC

Invoice #: 170888 P.O. #: 177458 363895 11,032.79

AMENDMENT# 1/ WORK AUTHORIZATION# 7/ INVOICE #859

357 Funds 20,960.57

640100 CAPITAL PROJECTS 20,960.57

02503 20,960.57

BROWN MITCHELL & ALEXANDER

Invoice #: 171016 P.O. #: 179443 364025 20,960.57

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 78,315.30

640100 CAPITAL PROJECTS 78,315.30

02902 23,375.63

GT DEVELOPMENT & CONTRACTING LLC

Invoice #: 170887 P.O. #: 179832 363893 2,623.68

ITEM #7.02 - SOLID SODDING

GT DEVELOPMENT & CONTRACTING LLC**Invoice #:** 170887**P.O. #:** 179832

363893

550.00

ITEM #7.06 - EROSION CHECKS

GT DEVELOPMENT & CONTRACTING LLC**Invoice #:** 170887**P.O. #:** 179832

363893

12,750.00

ITEM #7.07B - REMOVE AND REPLACE 6' CHAIN LINK FENCES

GT DEVELOPMENT & CONTRACTING LLC**Invoice #:** 170887**P.O. #:** 179832

363893

7,451.95

ITEM #7.08 - REMOVE AND REPLACE WOOD FENCING

02920**54,939.67****JERRY PATE TURF & IRRIGATION INC****Invoice #:** 170623**P.O. #:** 180366

363627

8,900.43

MS STATE CONTRACT #5-020-53652-14; MODEL #08706 - TOTOR SAND PRO 2040Z

JERRY PATE TURF & IRRIGATION INC**Invoice #:** 170623**P.O. #:** 180366

363627

1,392.93

MS STATE CONTRACT #5-020-53652-14; MODEL #08717 - NAIL DRAG

JERRY PATE TURF & IRRIGATION INC**Invoice #:** 170623**P.O. #:** 180366

363627

415.03

MS STATE CONTRACT #5-020-53652-14; MODEL #08718 - FINISH DRAG MAT KIT

JERRY PATE TURF & IRRIGATION INC**Invoice #:** 170624**P.O. #:** 180365

363628

13,218.59

MS STATE CONTRACT #5-020-53652-14; MODEL #08703 - TORO SAND PRO 3040

JERRY PATE TURF & IRRIGATION INC**Invoice #:** 170624**P.O. #:** 180365

363628

1,104.18

MS STATE CONTRACT #5-020-53652-14; MODEL #08731 - MID MOUNT ASM

JERRY PATE TURF & IRRIGATION INC**Invoice #:** 170624**P.O. #:** 180365

363628

731.50

MS STATE CONTRACT #5-020-53652-14; MODEL #08734 - SOLID-TINE TOOLBAR

JERRY PATE TURF & IRRIGATION INC**Invoice #:** 170624**P.O. #:** 180365

363628

2,071.30

MS STATE CONTRACT #5-020-53652-14; MODEL #08754 - QAS FINISH GRADER

JERRY PATE TURF & IRRIGATION INC**Invoice #:** 170624**P.O. #:** 180365

363628

1,044.89

MS STATE CONTRACT #5-020-53652-14; MODEL #08756 - DRAG MAT CARRIER SYSTEM

JERRY PATE TURF & IRRIGATION INC**Invoice #:** 170624**P.O. #:** 180365

363628

225.61

MS STATE CONTRACT #5-020-53652-14; MODEL #08757 - STEEL DRAG MAT

JERRY PATE TURF & IRRIGATION INC

Invoice #: 170625

P.O. #: 180364

363629

15,164.38

MS STATE CONTRACT #5-020-53652-14; MODEL #08705 - TORO SAND PRO 5040

JERRY PATE TURF & IRRIGATION INC

Invoice #: 170625

P.O. #: 180364

363629

1,365.21

MS STATE CONTRACT #5-020-53652-14; MODEL #08712 - FRONT LIFT FRAME

JERRY PATE TURF & IRRIGATION INC

Invoice #: 170625

P.O. #: 180364

363629

774.62

MS STATE CONTRACT #5-020-53652-14; MODEL #08713 - FLEX BLADE

JERRY PATE TURF & IRRIGATION INC

Invoice #: 170625

P.O. #: 180364

363629

1,104.18

MS STATE CONTRACT #5-020-53652-14; MODEL #08731 - MID-MOUNT ASM

JERRY PATE TURF & IRRIGATION INC

Invoice #: 170625

P.O. #: 180364

363629

731.50

MS STATE CONTRACT #5-020-53652-14; MODEL #08734 - SOLID TINE TOOLBAR

JERRY PATE TURF & IRRIGATION INC

Invoice #: 170625

P.O. #: 180364

363629

2,832.06

MS STATE CONTRACT #5-020-53652-14; MODEL #08766 - SPORTS FIELD EDGER

JERRY PATE TURF & IRRIGATION INC

Invoice #: 170625

P.O. #: 180364

363629

1,478.40

MS STATE CONTRACT #5-020-53652-14; MODEL #08781 - REAR REMOTE HYDRAULICS

JERRY PATE TURF & IRRIGATION INC

Invoice #: 170625

P.O. #: 180364

363629

498.19

MS STATE CONTRACT #5-020-53652-14; MODEL #08782 - FRONT REMOTE HYDRAULICS

JERRY PATE TURF & IRRIGATION INC

Invoice #: 170625

P.O. #: 180364

363629

1,886.67

NON CONTRACTUAL ACCESSORIES - MODEL #LB 100-5040 0 TOHN LIP BROOM BRUSH

411 Leisure Services**57,125.26****610100 CLEANING AND JANITORIAL****1,606.55**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 170510

P.O. #: 181550

363514

89.67

GAT60XH TRASH LINERS FOR GASTON POINT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 170510

P.O. #: 181550

363514

71.94

CLO35419 PINE SOL

SUN COAST BUSINESS SUPPLY INC

Invoice #: 170510

P.O. #: 181550

363514

33.09

CCIG BLEACH

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 170510	P.O. #: 181550	363514	1.42
932B BOTTLE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 170510	P.O. #: 181550	363514	1.10
922HL TRIGGER SPRAYER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 170510	P.O. #: 181550	363514	50.40
GEN C PULL TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 170510	P.O. #: 181550	363514	66.00
GEN JUMBO TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 170545	P.O. #: 181430	363549	15.31
2609 SOAP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 170545	P.O. #: 181430	363549	35.97
35419 PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 170545	P.O. #: 181430	363549	49.45
LBI503WH MOP HEAD			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 170546	P.O. #: 181430	363550	21.96
CLO35418 PINE SOL FOR HANDSBOROE CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 170598	P.O. #: 181550	363602	59.62
962504 SANITIZER FOR GASTON POINT, FRANCIS COLLINS,GASTON HEWES CENTERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 170599	P.O. #: 181550	363603	19.67
962504 SANITIZER FOR GASTON POINT, FRANCIS COLLINS,GASTON HEWES CENTERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 170600	P.O. #: 181550	363604	5.18
962504 SANITIZER FOR GASTON POINT, FRANCIS COLLINS,GASTON HEWES CENTERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 170601	P.O. #: 181550	363605	5.18
962504 SANITIZER FOR GASTON POINT, FRANCIS COLLINS,GASTON HEWES CENTERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 170670	P.O. #: 181430	363675	2.03
CLO35418 PINE SOL FOR HANDSBOROE CENTER			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 170670	P.O. #: 181430	363675	95.96
HUS602Q MALODOR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 170670	P.O. #: 181430	363675	18.57
LBI503WH MOP HEAD			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 170670	P.O. #: 181430	363675	17.98
ST60 TRASH LINERS			
BONDS SERVICES, INC			
Invoice #: 170679	P.O. #: 181667	363684	165.75
JANTORIAL SERVICES FOR JANUARY 2015			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 170761	P.O. #: 181297	363766	614.55
BATTIERS FOR FLOOR MACHINE AT GASTON HEWES CENTER			
BONDS SERVICES, INC			
Invoice #: 171202	P.O. #: 181805	364214	165.75
JANTORIAL SERVICES FOR MARCH 2015			
610400	OFFICE SUPPLIES		900.48
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 170485	P.O. #: 181666	363487	56.40
UNV-20752 3" BINDERS FOR SUMMER CAMP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 170485	P.O. #: 181666	363487	44.70
UNV 20732 2" BENDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 170485	P.O. #: 181666	363487	27.60
UNV 20713 1" BINDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 170510	P.O. #: 181550	363514	82.95
UNV20998 5" BINDERS FOR SUMMER CAMP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 170510	P.O. #: 181550	363514	4.50
UNV7900DVP STAPLES FOR LEISURE SERVICES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 170510	P.O. #: 181550	363514	8.99
UNV72220 PAPER CLIPS			

SUN COAST BUSINESS SUPPLY INC Invoice #: 170510 P.O. #: 181550	363514	10.19
UNV 83412 TAPE		
SUN COAST BUSINESS SUPPLY INC Invoice #: 170510 P.O. #: 181550	363514	85.60
TOP63116 PADS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 170510 P.O. #: 181550	363514	39.52
TOP63016 NOTE PADS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 170510 P.O. #: 181550	363514	16.28
14121 HANGING FILE FOLDERS		
SUN COAST BUSINESS SUPPLY INC Invoice #: 170544 P.O. #: MANUAL	363548	-35.14
SUN COAST BUSINESS SUPPLY INC Invoice #: 170545 P.O. #: 181430	363549	14.66
CASMP2201CBE COLOR PAPER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 170545 P.O. #: 181430	363549	15.80
CASMP2201TT COLOR PAPER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 170545 P.O. #: 181430	363549	30.58
CASMP2241PK COLOR PAPER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 170545 P.O. #: 181430	363549	35.14
CASMP 220TBE COLOR PAPER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 170545 P.O. #: 181430	363549	23.80
CASMP2241OR COLOR PAPER		
SUN COAST BUSINESS SUPPLY INC Invoice #: 170545 P.O. #: 181430	363549	6.13
PENAL407BP5M PENCIL		
SUN COAST BUSINESS SUPPLY INC Invoice #: 170545 P.O. #: 181430	363549	5.80
UNV40304 CLIP BOARD		
SUN COAST BUSINESS SUPPLY INC Invoice #: 170598 P.O. #: 181550	363602	11.09
14121 HANGING FILE FOLDERS		

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 170598	P.O. #: 181550	363602	272.80
QUA11218 ENVELOPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 170599	P.O. #: 181550	363603	3.66
14121 HANGING FILE FOLDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 170599	P.O. #: 181550	363603	90.01
QUA11218 ENVELOPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 170600	P.O. #: 181550	363604	0.97
14121 HANGING FILE FOLDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 170600	P.O. #: 181550	363604	23.74
QUA11218 ENVELOPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 170601	P.O. #: 181550	363605	0.97
14121 HANGING FILE FOLDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 170601	P.O. #: 181550	363605	23.74
QUA11218 ENVELOPES			
610700	OPERATING SUPPLIES		4,855.44
ALL SIGNS INC			
Invoice #: 170621	P.O. #: 181635	363625	60.00
12X12 ACRYLIC SIGN FOR PODIUM			
ROBIN EWING POOL SUPPLIES INC.			
Invoice #: 170734	P.O. #: 181599	363739	4,160.00
PULSAR PLUS HYPO BRIQUETTE CHLORINE FOR POOL AT FRANCIS X COLLINC CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 170761	P.O. #: 181297	363766	5.45
DURMA2400B42 RECHARGE BATTERIES FOR LYMAN CENTER			
DIBS CHEMICAL & SUPPLY CO			
Invoice #: 170765	P.O. #: 181484	363770	149.99
AQ123606 REGULAR GRANULAR CHLORINE FOR SPLASH PADS			
DIBS CHEMICAL & SUPPLY CO			
Invoice #: 170765	P.O. #: 181484	363770	480.00
JO-1627 MURIATIC ACID FOR POOL AT FRANCIS X COLLINS CENTER			

JERRY PATE TURF & IRRIGATION INC

Invoice #: 170640

P.O. #: 181585

363645

47.92

AIR FILTER ELEMENT P/N 75-1310 ID# 2920

JERRY PATE TURF & IRRIGATION INC

Invoice #: 170640

P.O. #: 181585

363645

12.66

AIR FILTER P/N 108-3810 ID# 2920

JERRY PATE TURF & IRRIGATION INC

Invoice #: 170640

P.O. #: 181585

363645

11.67

FUEL FILTER P/N 125-2902 ID# 2902

JERRY PATE TURF & IRRIGATION INC

Invoice #: 170640

P.O. #: 181585

363645

5.37

OIL FILTER P/N 108-3841 ID# 2920

JERRY PATE TURF & IRRIGATION INC

Invoice #: 170641

P.O. #: 181585

363646

14.08

AIR FILTER ELEMENT P/N 75-1310 ID# 2920

JERRY PATE TURF & IRRIGATION INC

Invoice #: 170641

P.O. #: 181585

363646

3.72

AIR FILTER P/N 108-3810 ID# 2920

JERRY PATE TURF & IRRIGATION INC

Invoice #: 170641

P.O. #: 181585

363646

3.43

FUEL FILTER P/N 125-2902 ID# 2902

JERRY PATE TURF & IRRIGATION INC

Invoice #: 170641

P.O. #: 181585

363646

1.58

OIL FILTER P/N 108-3841 ID# 2920

BOB LADD & ASSOCIATES, INC

Invoice #: 170662

P.O. #: 181209

363667

265.52

FUEL PUMP KIT P/N 76-395-0 ID# 2915

BOB LADD & ASSOCIATES, INC

Invoice #: 170662

P.O. #: 181209

363667

37.43

OIL FILTER P/N 17-255 ID# 2915

BOB LADD & ASSOCIATES, INC

Invoice #: 170662

P.O. #: 181209

363667

56.29

AIR FILTER P/N 76-395-0 ID# 2915

BOB LADD & ASSOCIATES, INC

Invoice #: 170662

P.O. #: 181209

363667

60.70

BELT P/N 76-200 ID# 2915

BOB LADD & ASSOCIATES, INC			
Invoice #: 170662	P.O. #: 181209	363667	25.20
HYD FILTER P/N 23-031-P ID# 2915			
BOB LADD & ASSOCIATES, INC			
Invoice #: 170662	P.O. #: 181209	363667	6.74
FUEL FILTER P/N 17-043 ID# 2915			
BOB LADD & ASSOCIATES, INC			
Invoice #: 170662	P.O. #: 181209	363667	18.46
BELT FAN P/N 77-212 ID# 2915			
POPPS FERRY SALES & SERVICE			
Invoice #: 170671	P.O. #: 181609	363676	41.06
BRACKET P/N 116-1745 ID# 1735			
POPPS FERRY SALES & SERVICE			
Invoice #: 170671	P.O. #: 181609	363676	16.96
109-9220 BOLTS			
612200	REPAIRS AND MAINTENANCE		1,187.13
WEAVER ELECTRIC INC			
Invoice #: 170622	P.O. #: 181341	363626	353.00
SERVICE CALL TO CHECK AND REPAIR LIGHTS AT KREMER BOAT LAUNCH			
POPPS FERRY SALES & SERVICE			
Invoice #: 170629	P.O. #: 181447	363634	70.00
CUTTING BLADES P/N 103-6402 ID# 1735			
HARRIS PLUMBING LLC			
Invoice #: 170710	P.O. #: 181490	363715	171.20
ESTIMATE TO REPLACE WAX RING ON WOMENS ROOM TOILET AT BAYOU VIEW BASEBALL FIELDS			
GOLF COAST CART & MORE			
Invoice #: 170736	P.O. #: 181559	363741	217.00
SERVICE CALL TO CHECK AND REPAIR GOLF CART # 12 AT SPORTSPLEX			
HARRIS PLUMBING LLC			
Invoice #: 170760	P.O. #: 181363	363765	107.00
REPLACE WAX RING ON URINAL SPORTSPLEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 170761	P.O. #: 181297	363766	175.18
REPAIR OF FLOOR CLEANING MACHINE			
ALL SAFE TECHNOLOGIES LLC			
Invoice #: 170763	P.O. #: 181443	363768	93.75
SERVICE CALL TO CHECK AND REPAIR ALARM AT GASTON POINT CENTER			

CINTAS CORP #240 Invoice #: 170972	P.O. #: MANUAL	363980	35.00
CINTAS CORP #240 Invoice #: 170992	P.O. #: MANUAL	364000	83.88
CINTAS CORP #240 Invoice #: 170995	P.O. #: MANUAL	364003	35.00
CINTAS CORP #240 Invoice #: 170996	P.O. #: MANUAL	364004	49.38
CINTAS CORP #240 Invoice #: 171001	P.O. #: MANUAL	364009	40.98
CINTAS CORP #240 Invoice #: 171004	P.O. #: MANUAL	364013	67.96
CINTAS CORP #240 Invoice #: 171005	P.O. #: MANUAL	364014	158.21
CINTAS CORP #240 Invoice #: 171006	P.O. #: MANUAL	364015	62.46
CINTAS CORP #240 Invoice #: 171107	P.O. #: MANUAL	364117	49.38
CINTAS CORP #240 Invoice #: 171118	P.O. #: MANUAL	364128	52.66
CINTAS CORP #240 Invoice #: 171126	P.O. #: MANUAL	364136	49.38
CINTAS CORP #240 Invoice #: 171258	P.O. #: MANUAL	364270	68.74

CINTAS CORP #240 Invoice #: 171259	P.O. #: MANUAL	364271	30.00
CINTAS CORP #240 Invoice #: 171260	P.O. #: MANUAL	364272	35.00
CINTAS CORP #240 Invoice #: 171261	P.O. #: MANUAL	364273	30.00
CINTAS CORP #240 Invoice #: 171262	P.O. #: MANUAL	364274	30.00
CINTAS CORP #240 Invoice #: 171270	P.O. #: MANUAL	364282	35.00
CINTAS CORP #240 Invoice #: 171271	P.O. #: MANUAL	364283	30.00
CINTAS CORP #240 Invoice #: 171272	P.O. #: MANUAL	364284	35.00
CINTAS CORP #240 Invoice #: 171273	P.O. #: MANUAL	364285	30.00
CINTAS CORP #240 Invoice #: 171274	P.O. #: MANUAL	364286	35.00
CINTAS CORP #240 Invoice #: 171277	P.O. #: MANUAL	364289	30.00
CINTAS CORP #240 Invoice #: 171278	P.O. #: MANUAL	364290	35.00
CINTAS CORP #240 Invoice #: 171279	P.O. #: MANUAL	364291	30.00
CINTAS CORP #240 Invoice #: 171280	P.O. #: MANUAL	364292	67.96

CINTAS CORP #240			
Invoice #: 171281	P.O. #: MANUAL	364293	30.00
CINTAS CORP #240			
Invoice #: 171282	P.O. #: MANUAL	364294	67.96
CINTAS CORP #240			
Invoice #: 171292	P.O. #: MANUAL	364304	40.98
CINTAS CORP #240			
Invoice #: 171293	P.O. #: MANUAL	364305	40.98
613100	ATHLETIC PROGRAM SUPPLIES		1,248.23
JOE RICHARDSON			
Invoice #: 170618	P.O. #: 180953	363622	198.23
DM61 STIFF DRAG MAT 6' W X 18" D SPORTSPLEX MAINTENANCE DEPT			
REVERE			
Invoice #: 170764	P.O. #: 181486	363769	1,050.00
ATHW5 BRITE STRIPE WHITE FIELD PAINT FOR SPORTSPLEX MAINTENANCE DEPT			
613400	RECREATIONAL PROGRAMS SUPP		7,303.39
FLAGHOUSE INC			
Invoice #: 170690	P.O. #: 180439	363695	28.19
W5369 BAT W/ BALL FOR SUMMER CAMP			
FLAGHOUSE INC			
Invoice #: 170690	P.O. #: 180439	363695	29.90
W15482, BLUE, RED, ORANGE BALLS			
FLAGHOUSE INC			
Invoice #: 170690	P.O. #: 180439	363695	33.88
W15506 BLUE, RED, ORANGE SOCCER BALL			
FLAGHOUSE INC			
Invoice #: 170690	P.O. #: 180439	363695	19.93
W15518 GREEN, ORANGE FOOT BALL			
FLAGHOUSE INC			
Invoice #: 170690	P.O. #: 180439	363695	8.38
10252 MINI GOLF			

FLAGHOUSE INC Invoice #: 170690	P.O. #: 180439	363695	40.81
W1790 HOCKEY SET			
FLAGHOUSE INC Invoice #: 170690	P.O. #: 180439	363695	28.46
W3148 LACROSSE GAME			
FLAGHOUSE INC Invoice #: 170690	P.O. #: 180439	363695	5.60
W1644 FOAM BALL			
FLAGHOUSE INC Invoice #: 170690	P.O. #: 180439	363695	52.84
W14358 TENNIS SET			
FLAGHOUSE INC Invoice #: 170690	P.O. #: 180439	363695	30.04
W14575 FOAM PADDLE SET			
FLAGHOUSE INC Invoice #: 170690	P.O. #: 180439	363695	13.19
W7204 TRAMPOLINE PADDLE SET			
FLAGHOUSE INC Invoice #: 170690	P.O. #: 180439	363695	81.45
W12830 FOAM SOCCER BALL SET			
FLAGHOUSE INC Invoice #: 170691	P.O. #: 180439	363696	150.01
W5369 BAT W/ BALL FOR SUMMER CAMP			
FLAGHOUSE INC Invoice #: 170691	P.O. #: 180439	363696	159.10
W15482, BLUE, RED, ORANGE BALLS			
FLAGHOUSE INC Invoice #: 170691	P.O. #: 180439	363696	180.32
W15506 BLUE, RED, ORANGE SOCCER BALL			
FLAGHOUSE INC Invoice #: 170691	P.O. #: 180439	363696	106.07
W15518 GREEN, ORANGE FOOT BALL			
FLAGHOUSE INC Invoice #: 170691	P.O. #: 180439	363696	44.57
10252 MINI GOLF			
FLAGHOUSE INC Invoice #: 170691	P.O. #: 180439	363696	217.19
W1790 HOCKEY SET			

FLAGHOUSE INC				
Invoice #:	170691	P.O. #:	180439	
		363696	151.44	
W3148 LACROSSE GAME				
FLAGHOUSE INC				
Invoice #:	170691	P.O. #:	180439	
		363696	29.80	
W1644 FOAM BALL				
FLAGHOUSE INC				
Invoice #:	170691	P.O. #:	180439	
		363696	281.16	
W14358 TENNIS SET				
FLAGHOUSE INC				
Invoice #:	170691	P.O. #:	180439	
		363696	159.86	
W14575 FOAM PADDLE SET				
FLAGHOUSE INC				
Invoice #:	170691	P.O. #:	180439	
		363696	70.21	
W7204 TRAMPOLINE PADDLE SET				
FLAGHOUSE INC				
Invoice #:	170691	P.O. #:	180439	
		363696	433.39	
W12830 FOAM SOCCER BALL SET				
GOLD MEDAL PRODUCTS CO				
Invoice #:	170700	P.O. #:	181459	
		363705	204.70	
2838 POPCORN KITS FOR SPECIAL EVENTS				
GOLD MEDAL PRODUCTS CO				
Invoice #:	170700	P.O. #:	181459	
		363705	61.50	
2053 POP CORN BAGS				
MGI WHOLESALE				
Invoice #:	170762	P.O. #:	181441	
		363767	4,681.40	
BEADS FOR 2 BASEBALL PARADES ON JULY 2015				
614000	GASOLINE, OIL, GREASE			823.13
EAGLE ENERGY INC.				
Invoice #:	170709	P.O. #:	181608	
		363714	348.14	
DIESEL FUEL FOR GOLDIN PARK MAINTENACE SHOP				
FLEETCOR TECHNOLOGIES				
Invoice #:	171200	P.O. #:	MANUAL	
		364212	72.89	
FLEETCOR TECHNOLOGIES				
Invoice #:	171200	P.O. #:	MANUAL	
		364212	124.19	

FLEETCOR TECHNOLOGIES

Invoice #: 171307

P.O. #: MANUAL

364319

143.43

FLEETCOR TECHNOLOGIES

Invoice #: 171307

P.O. #: MANUAL

364319

134.48

620900 CONTRACTUAL FEES**13,512.42**

KINGS SPRINKLER SYSTEMS INC

Invoice #: 170538

P.O. #: 180926

363542

847.69

MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING
TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY

HAVARD PEST CONTROL

Invoice #: 170677

P.O. #: 181673

363682

60.00

PEST CONTROL FOR 4 TIME MIST MACHINES FOR GOLDIN SPORTS COMPLEX INV #857689

GERROL BENIGNO

Invoice #: 170706

P.O. #: 181707

363711

87.50

POTTERY CLASS

JEFCOAT RECREATION & CONSTRUCTION

Invoice #: 170778

P.O. #: 180572

363784

4,950.00

RE-ROLL BONDED MULCH UNDER PLAY AREA AT BOAYOU VIEW PARK - PRICE INCLUDES
COST OF LABOR & MATERIALS TO REPAIR, PATCH AND RECOAT

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 170878

P.O. #: MANUAL

363884

399.38

ALL SAFE TECHNOLOGIES LLC

Invoice #: 170988

P.O. #: MANUAL

363996

168.00

SOUTHEASTERN SECURITY CONSULTANTS, INC

Invoice #: 171051

P.O. #: 181714

364060

682.50

BACK GROUND CHECKS FOR COACHES, REFEREES, UMPIRES , SUMMER CAMP WORKERS

ADVANCED DISPOSALSERVICES GULF COAST LLC

Invoice #: 171078

P.O. #: MANUAL

364087

551.90

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 171100

P.O. #: MANUAL

364110

511.20

DELTA SANITATION OF MS LLC

Invoice #: 171101

P.O. #: MANUAL

364111

193.98

DELTA SANITATION OF MS LLC Invoice #: 171102	P.O. #: MANUAL	364112	193.98
DELTA SANITATION OF MS LLC Invoice #: 171105	P.O. #: MANUAL	364115	193.98
DELTA SANITATION OF MS LLC Invoice #: 171113	P.O. #: MANUAL	364123	193.98
DELTA SANITATION OF MS LLC Invoice #: 171116	P.O. #: MANUAL	364126	240.00
DELTA SANITATION OF MS LLC Invoice #: 171117	P.O. #: MANUAL	364127	925.44
DELTA SANITATION OF MS LLC Invoice #: 171142	P.O. #: MANUAL	364152	220.00
MS DEPT OF HUMAN SERVICES Invoice #: 171144	P.O. #: 181285	364154	1,850.00
FINGER PRINT CARDS FOR SUMMER CAMP WORKERS			
DELTA SANITATION OF MS LLC Invoice #: 171152	P.O. #: MANUAL	364162	193.98
CABLE ONE Invoice #: 171163	P.O. #: MANUAL	364173	50.00
CABLE ONE Invoice #: 171194	P.O. #: MANUAL	364206	50.00
CABLE ONE Invoice #: 171195	P.O. #: MANUAL	364207	69.95
DELTA SANITATION OF MS LLC Invoice #: 171197	P.O. #: MANUAL	364209	387.96
DELTA SANITATION OF MS LLC Invoice #: 171213	P.O. #: MANUAL	364225	193.98

DELTA SANITATION OF MS LLC			
Invoice #:	171214	P.O. #:	MANUAL
		364226	193.98
EXPRESS SERVICE INC			
Invoice #:	171240	P.O. #:	MANUAL
		364252	103.04
621700	MAINTENANCE CONTRACTS		358.91
ROBERT J YOUNG COMPANY INC			
Invoice #:	171167	P.O. #:	MANUAL
		364177	23.41
ROBERT J YOUNG COMPANY INC			
Invoice #:	171227	P.O. #:	MANUAL
		364239	241.50
ROBERT J YOUNG COMPANY INC			
Invoice #:	171228	P.O. #:	MANUAL
		364240	94.00
626001	TELEPHONE		1,103.85
TEC OF JACKSON INC			
Invoice #:	171291	P.O. #:	MANUAL
		364303	22.47
CELLULAR SOUTH, INC			
Invoice #:	171308	P.O. #:	MANUAL
		364320	433.02
41130	GASTON POINT		4.23
TEC OF JACKSON INC			
Invoice #:	171291	P.O. #:	MANUAL
		364303	4.23
41134	GASTON HEWES		2.56
TEC OF JACKSON INC			
Invoice #:	171291	P.O. #:	MANUAL
		364303	2.56
41136	SPORTSPLEX		281.47
A T & T			
Invoice #:	171264	P.O. #:	MANUAL
		364276	278.18

TEC OF JACKSON INC

Invoice #: 171291

P.O. #: MANUAL

364303

3.29

41138

GOLDIN SPORTSPLEX

119.22

A T & T

Invoice #: 171264

P.O. #: MANUAL

364276

119.22

41139

LYMAN COMMUNITY CENTER

147.30

A T & T

Invoice #: 171264

P.O. #: MANUAL

364276

144.43

TEC OF JACKSON INC

Invoice #: 171291

P.O. #: MANUAL

364303

2.87

41140

ORANGE GROVE COMMUNITY CENTER

82.67

A T & T

Invoice #: 171264

P.O. #: MANUAL

364276

79.48

TEC OF JACKSON INC

Invoice #: 171291

P.O. #: MANUAL

364303

3.19

41142

HANDBORO COMMUNITY CENTER

4.23

TEC OF JACKSON INC

Invoice #: 171291

P.O. #: MANUAL

364303

4.23

41143

WESTSIDE COMMUNITY CENTER

3.35

TEC OF JACKSON INC

Invoice #: 171291

P.O. #: MANUAL

364303

3.35

41144

FITNESS CENTER

3.33

TEC OF JACKSON INC

Invoice #: 171291

P.O. #: MANUAL

364303

3.33

626002 ELECTRIC

19,152.90

MS POWER COMPANY			
Invoice #: 171237	P.O. #: MANUAL	364249	3,040.14
MS POWER COMPANY			
Invoice #: 171309	P.O. #: MANUAL	364321	3,960.07
41130	GASTON POINT		2,249.92
MS POWER COMPANY			
Invoice #: 171237	P.O. #: MANUAL	364249	291.68
MS POWER COMPANY			
Invoice #: 171309	P.O. #: MANUAL	364321	1,958.24
41131	19TH ST COMMUNITY CENTER		429.99
MS POWER COMPANY			
Invoice #: 171309	P.O. #: MANUAL	364321	429.99
41133	HERBERT WILSON		1,864.38
MS POWER COMPANY			
Invoice #: 171309	P.O. #: MANUAL	364321	1,864.38
41134	GASTON HEWES		1,519.59
MS POWER COMPANY			
Invoice #: 171237	P.O. #: MANUAL	364249	1,519.59
41140	ORANGE GROVE COMMUNITY CENTER		2,206.22
COAST ELECTRIC POWER ASSOC			
Invoice #: 171250	P.O. #: MANUAL	364262	2,206.22
41142	HANDBORO COMMUNITY CENTER		1,617.70
MS POWER COMPANY			
Invoice #: 171309	P.O. #: MANUAL	364321	1,617.70
41143	WESTSIDE COMMUNITY CENTER		1,365.23
MS POWER COMPANY			
Invoice #: 171237	P.O. #: MANUAL	364249	1,365.23

41144	FITNESS CENTER	899.66
MS POWER COMPANY		
Invoice #: 171309	P.O. #: MANUAL	364321 899.66
626003	WATER	1,259.31
CITY OF GULFPORT		
Invoice #: 171242	P.O. #: MANUAL	364254 208.81
CITY OF GULFPORT		
Invoice #: 171256	P.O. #: MANUAL	364268 126.10
41137	BAYOU VIEW BALLFIELDS	252.46
CITY OF GULFPORT		
Invoice #: 171242	P.O. #: MANUAL	364254 97.56
CITY OF GULFPORT		
Invoice #: 171256	P.O. #: MANUAL	364268 154.90
41139	LYMAN COMMUNITY CENTER	126.58
CITY OF GULFPORT		
Invoice #: 171242	P.O. #: MANUAL	364254 126.58
41142	HANDBORO COMMUNITY CENTER	31.20
CITY OF GULFPORT		
Invoice #: 171242	P.O. #: MANUAL	364254 31.20
41144	FITNESS CENTER	514.16
CITY OF GULFPORT		
Invoice #: 171242	P.O. #: MANUAL	364254 514.16
626004	GAS	143.33
CENTERPOINT ENERGY RESOURCES CORP		
Invoice #: 171219	P.O. #: MANUAL	364231 22.82
41133	HERBERT WILSON	30.69

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 171219

P.O. #: MANUAL

364231

30.69

41134

GASTON HEWES

44.44

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 171219

P.O. #: MANUAL

364231

44.44

41135

GRASSLAWN

17.61

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 171219

P.O. #: MANUAL

364231

17.61

41145

KATIE BOOTH

27.77

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 171219

P.O. #: MANUAL

364231

27.77

626700 RENTAL

1,518.05

COASTAL DUST CONTROL

Invoice #: 170876

P.O. #: MANUAL

363882

52.42

COASTAL DUST CONTROL

Invoice #: 170877

P.O. #: MANUAL

363883

96.89

COASTAL DUST CONTROL

Invoice #: 170883

P.O. #: MANUAL

363889

45.93

COASTAL DUST CONTROL

Invoice #: 170884

P.O. #: MANUAL

363890

45.93

COASTAL DUST CONTROL

Invoice #: 170892

P.O. #: MANUAL

363899

63.05

COASTAL DUST CONTROL

Invoice #: 170894

P.O. #: MANUAL

363901

45.05

COASTAL DUST CONTROL

Invoice #: 170895

P.O. #: MANUAL

363902

45.05

COASTAL DUST CONTROL			
Invoice #: 170898	P.O. #: MANUAL	363905	9.68
COASTAL DUST CONTROL			
Invoice #: 170900	P.O. #: MANUAL	363907	33.70
COASTAL DUST CONTROL			
Invoice #: 170901	P.O. #: MANUAL	363908	15.70
COASTAL DUST CONTROL			
Invoice #: 170904	P.O. #: MANUAL	363912	15.70
COASTAL DUST CONTROL			
Invoice #: 170905	P.O. #: MANUAL	363913	15.70
COASTAL DUST CONTROL			
Invoice #: 170907	P.O. #: MANUAL	363915	45.05
COASTAL DUST CONTROL			
Invoice #: 170984	P.O. #: MANUAL	363992	35.12
COASTAL DUST CONTROL			
Invoice #: 170985	P.O. #: MANUAL	363993	45.93
COASTAL DUST CONTROL			
Invoice #: 170991	P.O. #: MANUAL	363999	42.17
COASTAL DUST CONTROL			
Invoice #: 170993	P.O. #: MANUAL	364001	152.18
COASTAL DUST CONTROL			
Invoice #: 170994	P.O. #: MANUAL	364002	152.18
DELTA SANITATION OF MS LLC			
Invoice #: 171070	P.O. #: MANUAL	364079	295.00
COASTAL DUST CONTROL			
Invoice #: 171074	P.O. #: MANUAL	364083	9.93

COASTAL DUST CONTROL			
Invoice #:	171075	P.O. #: MANUAL	364084
			28.84
COASTAL DUST CONTROL			
Invoice #:	171119	P.O. #: MANUAL	364129
			45.93
AIRGAS SOUTH INC			
Invoice #:	171303	P.O. #: MANUAL	364315
			180.92
627900	MISC SERVICES AND CHARGES		137.44
TELECHECK INTERNATIONAL, INC.			
Invoice #:	170970	P.O. #: MANUAL	363978
			10.00
DS WATERS OF AMERICA INC			
Invoice #:	171217	P.O. #: MANUAL	364229
			114.84
TELECHECK INTERNATIONAL, INC.			
Invoice #:	171252	P.O. #: MANUAL	364264
			12.60
415	Building Maintenance		41.60
614000	GASOLINE, OIL, GREASE		41.60
FLEETCOR TECHNOLOGIES			
Invoice #:	171307	P.O. #: MANUAL	364319
			41.60
425	Senior Citizens		2,454.19
610700	OPERATING SUPPLIES		499.75
KIMBERLY MCKEITHEN			
Invoice #:	170701	P.O. #: 181295	363706
			499.75
SEWING MACHINES FOR SENIOR CENTER			
613400	RECREATIONAL PROGRAMS SUPP		207.32
PARTY CITY #260			
Invoice #:	170610	P.O. #: 181456	363614
			207.32
OPEN P/O FOR TABLE COVERS, DECORATIONS FOR SPECIAL EVENTS			

614000	GASOLINE, OIL, GREASE	140.40
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FLEETCOR TECHNOLOGIES		
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Invoice #: 171200	P.O. #: MANUAL	364212	93.90
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FLEETCOR TECHNOLOGIES		
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Invoice #: 171307	P.O. #: MANUAL	364319	46.50
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620900	CONTRACTUAL FEES	549.53
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ALL SAFE TECHNOLOGIES LLC		
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Invoice #: 170620	P.O. #: 181576	363624	450.00
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SERVICE CALL TO CHECK AND REPAIR ALARM AT SENIOR CENTER

ALL SAFE TECHNOLOGIES LLC		
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Invoice #: 170620	P.O. #: 181576	363624	99.53
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LABOR

626002	ELECTRIC	822.26
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MS POWER COMPANY		
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Invoice #: 171237	P.O. #: MANUAL	364249	822.26
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626700	RENTAL	234.93
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COASTAL DUST CONTROL		
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Invoice #: 170891	P.O. #: MANUAL	363898	40.95
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DELTA SANITATION OF MS LLC		
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Invoice #: 171141	P.O. #: MANUAL	364151	193.98
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430	Funds	13,765.65
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610100	CLEANING AND JANITORIAL	113.34
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SUN COAST BUSINESS SUPPLY INC		
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Invoice #: 170510	P.O. #: 181550	363514	113.34
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GEN238 TISSUE BEAUTIFICATION

610600	LANDSCAPE SUPPLIES	2,548.58
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HOME DEPOT CREDIT SERVICE			
Invoice #:	170739	P.O. #:	181619
		363744	95.82
54545 HULA HOES FOR BEAUTIFICATION DEPT			
HOME DEPOT CREDIT SERVICE			
Invoice #:	170739	P.O. #:	181619
		363744	17.88
94651 WIRE BRUSH			
HOME DEPOT CREDIT SERVICE			
Invoice #:	170739	P.O. #:	181619
		363744	33.88
31254 WATERING WANDS			
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	170756	P.O. #:	181647
		363761	28.00
FRONT COG CLUTCH FOR TROY BUILT ROTO TILLER BEAUTIFICATION DEPT			
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	170756	P.O. #:	181647
		363761	39.00
REAR COG CLUTCH			
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	170756	P.O. #:	181647
		363761	140.00
TINES			
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	170756	P.O. #:	181647
		363761	14.00
INNER HOUSEING SEAL			
GULF COAST SMALL ENGINE REPAIR			
Invoice #:	170756	P.O. #:	181647
		363761	180.00
LABOR			
GOMEZ PINE STRAW LLC			
Invoice #:	170757	P.O. #:	181628
		363762	2,000.00
ROUND BALES OF PINE STRAW			
610700	OPERATING SUPPLIES		312.48
KEELING CO			
Invoice #:	170711	P.O. #:	181210
		363716	252.36
818 RAINBIRD 5004 PC ROTOR			
KEELING CO			
Invoice #:	170711	P.O. #:	181210
		363716	25.46
SWING ARM TUBING			
KEELING CO			
Invoice #:	170711	P.O. #:	181210
		363716	34.66
BAG SPREADER			

612500	UNIFORMS	344.95
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CINTAS CORP #240			
Invoice #: 170997	P.O. #: MANUAL	364005	117.77
CINTAS CORP #240			
Invoice #: 170998	P.O. #: MANUAL	364006	117.77
CINTAS CORP #240			
Invoice #: 171127	P.O. #: MANUAL	364137	109.41

613700	CHEMICALS	1,176.81
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KEELING CO			
Invoice #: 170711	P.O. #: 181210	363716	105.18
38942 ORTHENE TT&O WSP 12/3-1/ 3LB INSECTICIDE FOR BEUTIFICATION			
KEELING CO			
Invoice #: 170711	P.O. #: 181210	363716	576.41
51455 BAYER TREE AND SHRUB 4/1 GAL INSECTICIDE			
KEELING CO			
Invoice #: 170711	P.O. #: 181210	363716	495.22
40113 RANGER PRO GENERIC ROUND UP 30 GAL HERBICIDE			

614000	GASOLINE, OIL, GREASE	1,061.21
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GULF COAST SMALL ENGINE REPAIR			
Invoice #: 170756	P.O. #: 181647	363761	12.00
GREASE			
FLEETCOR TECHNOLOGIES			
Invoice #: 171200	P.O. #: MANUAL	364212	491.82
FLEETCOR TECHNOLOGIES			
Invoice #: 171307	P.O. #: MANUAL	364319	557.39

620900	CONTRACTUAL FEES	7,577.50
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GULF BREEZE LANDSCAPING LLC			
Invoice #: 171109	P.O. #: 180150	364119	7,577.50
GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;			

626001	TELEPHONE	404.07
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CELLULAR SOUTH, INC

Invoice #: 171308

P.O. #: MANUAL

364320

404.07

626003 WATER**226.71**

CITY OF GULFPORT

Invoice #: 171242

P.O. #: MANUAL

364254

174.67

CITY OF GULFPORT

Invoice #: 171256

P.O. #: MANUAL

364268

52.04

435 Cemetary**2,603.63****614000 GASOLINE, OIL, GREASE****139.63**

FLEETCOR TECHNOLOGIES

Invoice #: 171200

P.O. #: MANUAL

364212

78.76

FLEETCOR TECHNOLOGIES

Invoice #: 171307

P.O. #: MANUAL

364319

60.87

620900 CONTRACTUAL FEES**2,206.29**

KINGS SPRINKLER SYSTEMS INC

Invoice #: 170538

P.O. #: 180926

363542

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

DS WATERS OF AMERICA INC

Invoice #: 170886

P.O. #: MANUAL

363892

10.00

DELTA SANITATION OF MS LLC

Invoice #: 171215

P.O. #: MANUAL

364227

193.98

626001 TELEPHONE**121.85**

TEC OF JACKSON INC

Invoice #: 171291

P.O. #: MANUAL

364303

3.20

CELLULAR SOUTH, INC

Invoice #: 171308

P.O. #: MANUAL

364320

118.65

626004 GAS**19.49**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 171219

P.O. #: MANUAL

364231

19.49

626700 RENTAL**116.37**

AIRGAS SOUTH INC

Invoice #: 171289

P.O. #: MANUAL

364301

47.41

AIRGAS SOUTH INC

Invoice #: 171290

P.O. #: MANUAL

364302

68.96

437 Funds**2,239.54****610100 CLEANING AND JANITORIAL****85.55**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 170486

P.O. #: 181666

363488

47.76

602Q CLEANER GOLF COURSE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 170486

P.O. #: 181666

363488

18.98

1508 TOWELS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 170486

P.O. #: 181666

363488

7.98

174 SPONGE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 170486

P.O. #: 181666

363488

10.83

KUT2609 SOAP

611300 MOTOR VEHICLE REPAIRS**788.97**

POPPS FERRY SALES & SERVICE

Invoice #: 170634

P.O. #: 181533

363639

37.52

DISCHARGE CHUTE P/N 109-2738 ID# 1735

ALL SEASONS FARM EQUIPMENT			
Invoice #: 170639	P.O. #: 181534	363644	438.10
SPINDLE ASSY P/N 461663 ID# 14646			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 170639	P.O. #: 181534	363644	66.75
CUTTING BLADES P/N 482879 ID# 14646			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 170639	P.O. #: 181534	363644	92.64
WHEELS ANTI-SCAP P/N 481632 ID# 14646			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 170639	P.O. #: 181534	363644	6.24
BOLTS P/N 04003-26 ID# 14646			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 170639	P.O. #: 181534	363644	0.92
LOCKNUTS P/N 04021-05 ID# 14646			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 170639	P.O. #: 181534	363644	32.44
SEALS P/N 482622 ID# 14646			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 170639	P.O. #: 181534	363644	70.56
BEARINGS P/N 482621 ID# 14646			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 170639	P.O. #: 181534	363644	9.52
SPACERS P/N 43584 ID# 14646			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 170639	P.O. #: 181534	363644	23.80
SLEEVE P/N 43583 ID# 14646			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 170639	P.O. #: 181534	363644	9.66
BOLTS P/N 04001-167 ID# 14646			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 170639	P.O. #: 181534	363644	0.82
NUTS P/N 04021-07 ID# 14646			
612500	UNIFORMS		56.60
CINTAS CORP #240			
Invoice #: 170990	P.O. #: MANUAL	363998	56.60

620900	CONTRACTUAL FEES	1,003.98
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BEARD EQUIPMENT COMPANY

Invoice #: 170578	P.O. #: 181051	363583	810.00
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MONTHLY RENTAL JOHN DEERE MOWER FOR GOLF COURSE

DELTA SANITATION OF MS LLC

Invoice #: 171159	P.O. #: MANUAL	364169	193.98
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626001	TELEPHONE	29.63
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TEC OF JACKSON INC

Invoice #: 171291	P.O. #: MANUAL	364303	2.72
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CELLULAR SOUTH, INC

Invoice #: 171308	P.O. #: MANUAL	364320	26.91
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626003	WATER	274.81
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CITY OF GULFPORT

Invoice #: 171256	P.O. #: MANUAL	364268	274.81
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445	Joseph T Jones Memorial Park	33,474.90
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610400	OFFICE SUPPLIES	21.34
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 170670	P.O. #: 181430	363675	21.34
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ITEM #MMM3750 SEALING TAPE

610700	OPERATING SUPPLIES	62.98
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LOWES OF GULFPORT MS 466

Invoice #: 170513	P.O. #: 180600	363517	12.33
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OPEN P/O FOR HARDWARE ITEMS FOR HARBOR, NUTS BOLTS, SCREWS, ROPE, ETC ETC ETC

LOWES OF GULFPORT MS 466

Invoice #: 171076	P.O. #: 180600	364085	21.16
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OPEN P/O FOR HARDWARE ITEMS FOR HARBOR, NUTS BOLTS, SCREWS, ROPE, ETC ETC ETC

LOWES OF GULFPORT MS 466

Invoice #: 171077	P.O. #: 180600	364086	29.49
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OPEN P/O FOR HARDWARE ITEMS FOR HARBOR, NUTS BOLTS, SCREWS, ROPE, ETC ETC ETC

611000	BLDG MATERIALS AND SUPPLIES	24.77
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CORNETT BOLT & SCREW, INC

Invoice #: 170577	P.O. #: 177733	363582	24.77
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OPEN P/O FOR HARBOR BOLTS NUTS SCREWS WASHERS ETC

612200	REPAIRS AND MAINTENANCE	1,907.50
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WEAVER ELECTRIC INC

Invoice #: 170773	P.O. #: 181095	363779	640.00
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MAN HOURS TO INSTALL TVSS TRANSIENT VOLTAGE SURGE SUPPRESSOR FOR ELEVATOR AT HARBOR

WEAVER ELECTRIC INC

Invoice #: 170773	P.O. #: 181095	363779	80.00
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GROUND WIRE AND CONNECTORS

WEAVER ELECTRIC INC

Invoice #: 170773	P.O. #: 181095	363779	1,187.50
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TVSS TRANSIENT VOLTAGE SURGE SUPPRESSOR

614000	GASOLINE, OIL, GREASE	60.28
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FLEETCOR TECHNOLOGIES

Invoice #: 171200	P.O. #: MANUAL	364212	53.42
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FLEETCOR TECHNOLOGIES

Invoice #: 171307	P.O. #: MANUAL	364319	6.86
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614100	FUEL FOR RETAIL	12,885.93
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DAVISON FUELS INC.

Invoice #: 170616	P.O. #: 181596	363620	2,766.40
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DIESEL FUEL FOR HARBOR RESALE

DAVISON FUELS INC.

Invoice #: 170619	P.O. #: 181556	363623	4,304.26
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FUEL FOR RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 170735	P.O. #: 181519	363740	2,991.48
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DIESEL FUEL FOR RESALE HARBOR

DAVISON FUELS INC.

Invoice #: 170766	P.O. #: 181458	363771	2,823.79
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DIESEL FUEL FOR HARBOR RESALE

614110	GOODS FOR RETAIL	230.00
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BAY ICE CO INC			
Invoice #: 170511	P.O. #: 179857	363515	120.00
OPEN P/O FOR ICE AT THE HARBOR			
BAY ICE CO INC			
Invoice #: 170512	P.O. #: 179857	363516	110.00
OPEN P/O FOR ICE AT THE HARBOR			
620900	CONTRACTUAL FEES		8,399.16
JEFCOAT RECREATION & CONSTRUCTION			
Invoice #: 170617	P.O. #: 180988	363621	6,061.21
CITY COUNCIL APPROVAL 04-21-2015; NJPA CONTRACT #022113-LTS; RESURFACE SPLASHPAD PLAYGROUND WITH EPDM 3/8" CAP ONLY 50% COLOR W/AROMATIC BINDER, TAKE UPEXISTING TOP EPDM			
MCKINNEY PETROLEUM EQUIPMENT INC			
Invoice #: 170758	P.O. #: 181648	363763	435.45
ESTIMATE FOR TANK TEST AT HARBOR FUEL DOCK			
WEAVER ELECTRIC INC			
Invoice #: 170759	P.O. #: 181298	363764	224.00
SERVICE CALL TO CHECK AND REPAIR INCON TANK MGT SYSTEM AT FUEL DOCK HARBOR			
SWETMAN SECURITY SERVICE			
Invoice #: 170767	P.O. #: 181518	363772	240.00
SECURITY TO KEEP PEOPLE OFF SPLASH PAD/ PLAY AREA AT JONES PARK WHILE RESURFACING IT			
SWETMAN SECURITY SERVICE			
Invoice #: 170767	P.O. #: 181518	363772	322.50
ADDITIONAL HOURS FOR JONES PARK SECURITY 5/22 2:30PM - 12AM, 5/23 12PM - 10PM & 5/24 8AM - 6PM			
SCRIBBLE SOFTWARE, INC.			
Invoice #: 171103	P.O. #: MANUAL	364113	240.00
DELTA SANITATION OF MS LLC			
Invoice #: 171108	P.O. #: MANUAL	364118	290.00
DELTA SANITATION OF MS LLC			
Invoice #: 171157	P.O. #: MANUAL	364167	290.00
DELTA SANITATION OF MS LLC			
Invoice #: 171238	P.O. #: MANUAL	364250	290.00
GAYLE PARKER CIRCUIT COURT CLERK			
Invoice #: 171305	P.O. #: MANUAL	364317	6.00

621700	MAINTENANCE CONTRACTS	235.00
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ROBERT J YOUNG COMPANY INC

Invoice #: 170903	P.O. #: MANUAL	363911	235.00
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624200	BANK FEES	824.27
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BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 170782	P.O. #: 181633	363788	824.27
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MONTHLY BANK CHARGES FOR APRIL 1, 2015 THRU APRIL 30, 2015

626001	TELEPHONE	100.02
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TEC OF JACKSON INC

Invoice #: 171291	P.O. #: MANUAL	364303	3.63
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CELLULAR SOUTH, INC

Invoice #: 171308	P.O. #: MANUAL	364320	96.39
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626002	ELECTRIC	8,723.65
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MS POWER COMPANY

Invoice #: 171237	P.O. #: MANUAL	364249	8,183.45
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MS POWER COMPANY

Invoice #: 171288	P.O. #: MANUAL	364300	540.20
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511	Community Development Block Grant	41,339.73
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626001	TELEPHONE	15.57
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05400	HOME PROGRAM	15.57
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TEC OF JACKSON INC

Invoice #: 171291	P.O. #: MANUAL	364303	3.16
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CELLULAR SOUTH, INC

Invoice #: 171308	P.O. #: MANUAL	364320	12.41
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640100	CAPITAL PROJECTS	41,324.16
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05066	EMERGENCY HOUSING REPAIRS '10	1,000.00
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ADVANCED ENVIRONMENTAL CONSULTANTS INC

Invoice #: 170580	P.O. #: 181621	363585	500.00
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LEAD BASED PAINT INSPECTIONS FOR VIOLA OSBY- 2119 30TH ST.

ADVANCED ENVIRONMENTAL CONSULTANTS INC

Invoice #: 170580	P.O. #: 181621	363585	500.00
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LEAD BASED PAINT INSPECTION FOR DANNY STAPLETON- 14423 POLK ST.

05434	14,219.05
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JAY BEARDEN CONSTRUCTION INC

Invoice #: 171084	P.O. #: 178618	364094	713.05
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ADDITIONAL FUNDS REQUIRED TO COMPLETE UPSTREAM PIPE SECTION THAT WA SNOT
ORIGINALLY PROPOSED BECAUSE OF BUDGET CONSTRAINTS AS APPROVED BY CITY
COUNCIL ON 03-17-2015

JAY BEARDEN CONSTRUCTION INC

Invoice #: 171084	P.O. #: 178618	364094	13,506.00
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ADDITIVE CHANGE ORDER #2 AS APPROVED BY CITY COUNCIL ON 05-05-2015

05440	26,105.11
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GEIGER BROTHERS

Invoice #: 170537	P.O. #: 180425	363541	2,000.00
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PER QUOTES RECEIVED IN PURCHASING --KCB-653 FIREFIGHTERS FLIP BOOK ACTIVITIES
BOOK APPROVED THROUGH THE HOUSING SAFETY PROGRAM THROUGH COMMUNITY
DEVELOPMENT

GEIGER BROTHERS

Invoice #: 170537	P.O. #: 180425	363541	587.54
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KCB-350 101 WAYS TO PRACTICE FIRE SAFETY

EACESS SOLUTIONS INC

Invoice #: 170724	P.O. #: 180654	363729	4,511.59
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PER QUOTES RECEIVED IN PURCHASING 3/19/2015. 10-YEAR BATTERY OPERATED SMOKE
ALARMS

EACESS SOLUTIONS INC

Invoice #: 170724	P.O. #: 180654	363729	1,733.41
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BATTERY OPERATED CARBON MONOXIDE ALARMS.

EACESS SOLUTIONS INC

Invoice #: 170725	P.O. #: 180654	363730	11,742.41
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PER QUOTES RECEIVED IN PURCHASING 3/19/2015. 10-YEAR BATTERY OPERATED SMOKE
ALARMS

EACESS SOLUTIONS INC

Invoice #: 170725	P.O. #: 180654	363730	4,511.59
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BATTERY OPERATED CARBON MONOXIDE ALARMS.

GEIGER BROTHERS

Invoice #: 171046	P.O. #: 180424	364055	1,018.57
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SILICONE BRACELET RED W/WHITE IMPRINT 7.953 INCH BY .472 APPROXIMATELY 8 INCH
ROUND FOR HOUSING SAFETY PROGRAM THROUGH COMMUNITY DEVELOPMENT

515	Home Consortium Grant	26,100.78
620900	CONTRACTUAL FEES	100.78
72100	HOME INVEST PARTNER PROGRAM-2012	100.78
ROBERT J YOUNG COMPANY INC		
Invoice #: 171164	P.O. #: MANUAL	364174 100.78
850100	HOME CONSORTIUM ACTIVITIES	26,000.00
73120		1,000.00
ADVANCED ENVIRONMENTAL CONSULTANTS INC		
Invoice #: 170580	P.O. #: 181621	363585 500.00
LEAD BASED PAINT INSPECTION FOR IRENE WARE- 8438 FLORIDA AVE		
ADVANCED ENVIRONMENTAL CONSULTANTS INC		
Invoice #: 170580	P.O. #: 181621	363585 500.00
ASBESTOS INSPECTION FOR IRENE WARE- 8438 FLORIDA AVE		
74160		25,000.00
CHRISTIAN HUDNALL		
Invoice #: 170980	P.O. #: MANUAL	363988 25,000.00
542	MDA Grant - CDBG Supplement	17,686.50
640600	CONSTRUCTION	17,686.50
05801	DOWNTOWN STREET SCAPE ENHANCE	17,686.50
MICHAEL CALLECOD		
Invoice #: 170503	P.O. #: 181150	363505 4,730.50
AS PER BIDS RECEIVED IN PURCHASING- DWARF YAUPON/ ILLEX SCHILLING HOLLY- 3 GAL		
MICHAEL CALLECOD		
Invoice #: 170536	P.O. #: 181150	363540 1,495.75
AS PER BIDS RECEIVED IN PURCHASING- DWARF YAUPON/ ILLEX SCHILLING HOLLY- 3 GAL		
MICHAEL CALLECOD		
Invoice #: 170536	P.O. #: 181150	363540 2,960.25
TUSCAN BLUE ROSEMARY- 3 GAL.		
TRADEMARKPALMS INC		
Invoice #: 170779	P.O. #: 181158	363785 7,000.00
AS PER BIDS RECEIVED IN PURCHASING ON 4/30/2015- SYLVESTRIS PALM TREES- 10 FT CT #1		

NORMA JEAN SOROE

Invoice #: 170502

P.O. #: 180982

363504

24.53

MILEAGE FOR ATTENDING ZB MEETING 5-21-15

NORMA JEAN SOROE

Invoice #: 170502

P.O. #: 180982

363504

25.00

APPEARANCE FEE FOR ATTENDING AND REPORTING PLANNING COMMISSION - 5-21-15.

621700 MAINTENANCE CONTRACTS

891.74

ROBERT J YOUNG COMPANY INC

Invoice #: 171092

P.O. #: MANUAL

364102

510.39

ROBERT J YOUNG COMPANY INC

Invoice #: 171093

P.O. #: MANUAL

364103

381.35

625500 LOT ASSESSMENTS

446.84

MARCUS MONROE

Invoice #: 170585

P.O. #: 181256

363590

11.90

0810F-01-090.000 COAST INV. INC LOT CLEAN UP COUNCIL APPROVED 4/21/15 & 5/5/15

MARCUS MONROE

Invoice #: 170585

P.O. #: 181256

363590

6.74

0810F-03-078.000 KING ET AL

MARCUS MONROE

Invoice #: 170585

P.O. #: 181256

363590

11.00

0711J-07-057.000 BROOKS

MARCUS MONROE

Invoice #: 170585

P.O. #: 181256

363590

23.36

0811E-04-051.004 KUMAR

MARCUS MONROE

Invoice #: 170586

P.O. #: 181256

363591

6.74

0810F-01-090.000 COAST INV. INC LOT CLEAN UP COUNCIL APPROVED 4/21/15 & 5/5/15

MARCUS MONROE

Invoice #: 170586

P.O. #: 181256

363591

3.81

0810F-03-078.000 KING ET AL

MARCUS MONROE

Invoice #: 170586

P.O. #: 181256

363591

6.23

0711J-07-057.000 BROOKS

MARCUS MONROE			
Invoice #: 170586	P.O. #: 181256	363591	13.22
0811E-04-051.004 KUMAR			
MARCUS MONROE			
Invoice #: 170587	P.O. #: 181256	363592	11.00
0810F-01-090.000 COAST INV. INC LOT CLEAN UP COUNCIL APPROVED 4/21/15 & 5/5/15			
MARCUS MONROE			
Invoice #: 170587	P.O. #: 181256	363592	6.23
0810F-03-078.000 KING ET AL			
MARCUS MONROE			
Invoice #: 170587	P.O. #: 181256	363592	10.17
0711J-07-057.000 BROOKS			
MARCUS MONROE			
Invoice #: 170587	P.O. #: 181256	363592	21.60
0811E-04-051.004 KUMAR			
MARCUS MONROE			
Invoice #: 170588	P.O. #: 181256	363593	23.36
0810F-01-090.000 COAST INV. INC LOT CLEAN UP COUNCIL APPROVED 4/21/15 & 5/5/15			
MARCUS MONROE			
Invoice #: 170588	P.O. #: 181256	363593	13.22
0810F-03-078.000 KING ET AL			
MARCUS MONROE			
Invoice #: 170588	P.O. #: 181256	363593	21.59
0711J-07-057.000 BROOKS			
MARCUS MONROE			
Invoice #: 170588	P.O. #: 181256	363593	45.83
0811E-04-051.004 KUMAR			
GULF PUBLISHING CO INC			
Invoice #: 170612	P.O. #: 178965	363616	161.84
INVITATION FOR BIDS FOR LOT CLEAN UP FOR COUNCIL MEETINGS DAY 12/2/14 - 12/16/14 - 1/6/15 & 1/20/15			
MARCUS MONROE			
Invoice #: 170737	P.O. #: 181339	363742	49.00
BROOKS 0711J-07-058.00 LOT CLEAN UP COUNCIL AWARDED 5/5/15			
626001	TELEPHONE		503.07
TEC OF JACKSON INC			
Invoice #: 171291	P.O. #: MANUAL	364303	32.88

CELLULAR SOUTH, INC

Invoice #: 171308

P.O. #: MANUAL

364320

470.19

626500 PRINTING AND BINDING**52.00**

CLAYS PRINT SHOP INC

Invoice #: 170965

P.O. #: 181620

363973

26.00

BUSINESS CARDS -- JASON PRYOR (INSPECTOR) URBAN DEVELOPEMENT

CLAYS PRINT SHOP INC

Invoice #: 170965

P.O. #: 181620

363973

26.00

BUSINESS CARDS -- RUSSELL BEECH (INSPECTOR) URBAN DEVELOPEMENT

627900 MISC SERVICES AND CHARGES**51.48**

TELECHECK INTERNATIONAL, INC.

Invoice #: 171252

P.O. #: MANUAL

364264

51.48

621 Economic Developmenet**2,320.39****614000 GASOLINE, OIL, GREASE****143.39**

FLEETCOR TECHNOLOGIES

Invoice #: 171200

P.O. #: MANUAL

364212

75.43

FLEETCOR TECHNOLOGIES

Invoice #: 171307

P.O. #: MANUAL

364319

67.96

620900 CONTRACTUAL FEES**2,090.00**

DIANA PUNZO

Invoice #: 170966

P.O. #: 181508

363974

2,030.00

THE TOUR DE GULFPORT FENCE BARRICADE BANNERS FOR THE BIKE RACE TO BE HELD IN GULFPORT ON JUNE 20, 2015. SINGLE SIDED, 14 - 96.5 IN (H) x 72 IN (W).

DIANA PUNZO

Invoice #: 170966

P.O. #: 181508

363974

60.00

DESIGN AND FILE SETUP FOR THE TOUR DE GULFPORT FENCE BARRICADE BANNERS FOR THE BIKE RACE TO BE HELD IN GULFPORT ON JUNE 20, 2015.

626001 TELEPHONE**87.00**

TEC OF JACKSON INC

Invoice #: 171291

P.O. #: MANUAL

364303

7.08

630 Police Asset Forfeiture Fund 14,008.00**217400 ASSET FORFEITURE CLEARING 14,008.00**

COASTAL NARCOTICS ENFORCEMENT TEAM

Invoice #: 170974

P.O. #: MANUAL

363982

1,060.00

CITY OF GULFPORT

Invoice #: 171073

P.O. #: MANUAL

364082

4,240.00

PASS CHRISTIAN POLICE DEPT

Invoice #: 171179

P.O. #: MANUAL

364190

1,744.00

CITY OF BILOXI

Invoice #: 171191

P.O. #: MANUAL

364203

4,928.00

COASTAL NARCOTICS ENFORCEMENT TEAM

Invoice #: 171196

P.O. #: MANUAL

364208

1,526.40

COASTAL NARCOTICS ENFORCEMENT TEAM

Invoice #: 171203

P.O. #: MANUAL

364215

436.00

JOEL SMITH, DISTRICT ATTORNEY

Invoice #: 171266

P.O. #: MANUAL

364278

73.60

701 Municipal Debt Service Fund 1,042,550.00**650100 PRINCIPAL 925,000.00**

BANCORPSOUTH BANK

Invoice #: 170971

P.O. #: MANUAL

363979

925,000.00

650400 INTEREST 114,050.00

BANCORPSOUTH BANK

Invoice #: 170971

P.O. #: MANUAL

363979

114,050.00

650700 AGENCY FEES**3,500.00**

BANCORPSOUTH BANK

Invoice #: 170971

P.O. #: MANUAL

363979

3,500.00

811 Water Billing**45,588.31****610100 CLEANING AND JANITORIAL****663.00**

BONDS SERVICES, INC

Invoice #: 170679

P.O. #: 181667

363684

331.50

JANTORIAL SERVICES FOR JANUARY 2015

BONDS SERVICES, INC

Invoice #: 171202

P.O. #: 181805

364214

331.50

JANTORIAL SERVICES FOR MARCH 2015

610400 OFFICE SUPPLIES**583.97**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 171066

P.O. #: 181591

364075

36.44

ITEM #SWI66404 STAPLER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 171066

P.O. #: 181591

364075

5.71

ITEM #BICGSM609BE PENS BOX OF 60

SUN COAST BUSINESS SUPPLY INC

Invoice #: 171066

P.O. #: 181591

364075

20.16

ITEM #RTG-26704 POST IT PADS 12-100SHEET PAD

SUN COAST BUSINESS SUPPLY INC

Invoice #: 171066

P.O. #: 181591

364075

120.00

ITEM #KOR80CBR INK RIBBON

SUN COAST BUSINESS SUPPLY INC

Invoice #: 171066

P.O. #: 181591

364075

41.71

ITEM #HEWC9363WN INK CARTRIDGE TRI COLOR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 171066

P.O. #: 181591

364075

162.17

ITEM #HEWCE505D HP05A BLACK LASER JET TONER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 171066

P.O. #: 181591

364075

197.78

ITEM #HEWQ5949A BLACK LASER JET TONER

610700 OPERATING SUPPLIES**90.99**

CHEREE DAVIS PETTY CASH

Invoice #: 171007

P.O. #: 181607

364016

24.16

PETTY CASH REIMBURSEMENT LOWES SUPPLIES FOR CLEANING TRUCK TO A REPAIR
MENDER

CHEREE DAVIS PETTY CASH

Invoice #: 171007

P.O. #: 181607

364016

20.32

POP A LOCK AND NECAISE LOCKSMITH FOR KEY REPLACEMENTS

CHEREE DAVIS PETTY CASH

Invoice #: 171007

P.O. #: 181607

364016

46.51

CVS FOR BATTERIES

612500 UNIFORMS**55.00**

CINTAS CORP #240

Invoice #: 171090

P.O. #: MANUAL

364100

27.50

CINTAS CORP #240

Invoice #: 171091

P.O. #: MANUAL

364101

27.50

614000 GASOLINE, OIL, GREASE**608.78**

FLEETCOR TECHNOLOGIES

Invoice #: 171200

P.O. #: MANUAL

364212

269.85

FLEETCOR TECHNOLOGIES

Invoice #: 171307

P.O. #: MANUAL

364319

338.93

620500 AUDIT FEES**38,000.00**

CULUMBER HARVEY & ASSOCIATES PA

Invoice #: 170780

P.O. #: 181632

363786

38,000.00

FOR PROFESSIONAL SERVICE RENDERED AS FOLLOWS: UTILITY PARTNERS COMPLIANCE
WITH BENCHMARKS.**620900 CONTRACTUAL FEES****588.75**

TINA DEDEAUX

Invoice #: 171206

P.O. #: 181773

364218

300.00

CLEANING OF LYMAN WATER DEPARTMENT WEEK OF;
MAY 8, 2015
MAY 9, 2015
MAY 16, 2015
MAY 23, 2015
MAY 30, 2015

EA UFFMAN & ASSOCIATES INC

Invoice #: 171234

P.O. #: 181772

364246

288.75

CGLOBAL TELEMINDER INVOICE COLLECTION CALLS FOR THE MONTH OF MAY 2015

621700 MAINTENANCE CONTRACTS

318.67

ROBERT J YOUNG COMPANY INC

Invoice #: 171082

P.O. #: MANUAL

364092

84.20

ROBERT J YOUNG COMPANY INC

Invoice #: 171171

P.O. #: MANUAL

364181

234.47

624200 BANK FEES

2,414.60

BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 170782

P.O. #: 181633

363788

2,414.60

MONTHLY BANK CHARGES FOR APRIL 1, 2015 THRU APRIL 30, 2015

626001 TELEPHONE

1,432.84

A T & T

Invoice #: 171099

P.O. #: MANUAL

364109

87.94

INFORMATION TECHNOLOGY SERVICES

Invoice #: 171188

P.O. #: MANUAL

364199

1,100.00

A T & T

Invoice #: 171264

P.O. #: MANUAL

364276

99.40

TEC OF JACKSON INC

Invoice #: 171291

P.O. #: MANUAL

364303

29.44

CELLULAR SOUTH, INC

Invoice #: 171308

P.O. #: MANUAL

364320

116.06

626003	WATER	31.64
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CITY OF GULFPORT

Invoice #: 171242	P.O. #: MANUAL	364254	31.64
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626900	TRAVEL	553.32
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BANCORP SOUTH BANK

Invoice #: 171186	P.O. #: 181793	364197	553.32
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HOTEL ROOM CHARGES FOR C.DAVIS TO ATTEND TYLER CONNECT CONFERENCE IN ATLANTA, GA; 05-03-15 THRU 05-06-15

627900	MISC SERVICES AND CHARGES	246.75
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TELECHECK INTERNATIONAL, INC.

Invoice #: 171251	P.O. #: MANUAL	364263	246.75
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815	Water Operations and Maintenance	469,347.47
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610100	CLEANING AND JANITORIAL	1,500.00
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BONDS SERVICES, INC

Invoice #: 170679	P.O. #: 181667	363684	750.00
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JANTORIAL SERVICES FOR JANUARY 2015

BONDS SERVICES, INC

Invoice #: 171202	P.O. #: 181805	364214	750.00
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JANTORIAL SERVICES FOR MARCH 2015

610400	OFFICE SUPPLIES	55.52
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SAMS CLUB CORP

Invoice #: 171017	P.O. #: 181247	364026	55.52
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BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

610700	OPERATING SUPPLIES	2,657.97
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SPECIALTY MACHINE WORKS

Invoice #: 170680	P.O. #: 181305	363685	110.00
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RETAINER, 4" MJ

SPECIALTY MACHINE WORKS

Invoice #: 170680	P.O. #: 181305	363685	126.00
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RETAINER, 8" MJ

SPECIALTY MACHINE WORKS

Invoice #: 170680	P.O. #: 181305	363685	294.00
SLEEVE, 4" MJ			

SPECIALTY MACHINE WORKS

Invoice #: 170680	P.O. #: 181305	363685	339.00
SLEEVE, 6" MJ			

SPECIALTY MACHINE WORKS

Invoice #: 170680	P.O. #: 181305	363685	452.00
SLEEVE, 8" MJ			

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 170935	P.O. #: 179663	363943	17.93
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BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER
SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

SOUTHERN PIPE & SUPPLY CO

Invoice #: 170943	P.O. #: 179265	363951	97.60
SADDLE, TAPPING, 24" - 2", STAINLESS STEEL			

SOUTHERN PIPE & SUPPLY CO

Invoice #: 170943	P.O. #: 179265	363951	1,086.80
5/8" BALL VALVE, 3/4" CTS-3/4" FPT, NL BRASS 8154040			

VERMEER MIDSOUTH INC

Invoice #: 170947	P.O. #: 181422	363955	44.53
ITEM #204965-001 - PULLING GRIP, .75" - 1.25" (FOR VPT250)			

VERMEER MIDSOUTH INC

Invoice #: 170947	P.O. #: 181422	363955	70.35
ITEM #204966-001 - PULLING GRIP, 1.25" - 2" (FOR VPT250)			

VERMEER MIDSOUTH INC

Invoice #: 170947	P.O. #: 181422	363955	19.76
SHACKLE, 7/16"			

611300	MOTOR VEHICLE REPAIRS	3,508.42
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GENTRY'S AUTO BODY INC

Invoice #: 170596	P.O. #: 181397	363600	386.40
DOOR SHELL FRONT RT P/N REPAIR ID# 2397			

GENTRY'S AUTO BODY INC

Invoice #: 170596	P.O. #: 181397	363600	160.00
PARTS & MATERIALS ID# 2397			

GENTRY'S AUTO BODY INC

Invoice #: 170596	P.O. #: 181397	363600	5.00
SUBLET REPAIRS ID# 2397			

GENTRYS AUTO BODY INC				
Invoice #:	170596	P.O. #:	181397	
		363600	736.00	
DOOR SHELL FRONT RT / LT P/N REPAIRS ID# 2395				
GENTRYS AUTO BODY INC				
Invoice #:	170596	P.O. #:	181397	
		363600	282.00	
PARTS & MATERIALS ID# 2395				
GENTRYS AUTO BODY INC				
Invoice #:	170596	P.O. #:	181397	
		363600	5.00	
SUBLET REPAIRS ID# 2395				
GULFPORT CAPITAL LLC				
Invoice #:	170626	P.O. #:	181451	
		363630	41.52	
BUMPER STOPS P/N 52038816 ID# 3523				
TLH ENTERPRISES				
Invoice #:	170631	P.O. #:	181567	
		363636	179.00	
RADIATOR P/N 2741-CY ID# 2361				
SOUTHERN TIRE MART LLC				
Invoice #:	170649	P.O. #:	181089	
		363654	535.84	
TIRE P/N 425/65R22.5 STOCK				
SOUTHERN TIRE MART LLC				
Invoice #:	170649	P.O. #:	181089	
		363654	531.14	
TIRE'S P/N 11R22.5 STEER STOCK				
SOUTHERN TIRE MART LLC				
Invoice #:	170649	P.O. #:	181089	
		363654	18.00	
REIMBURSEMENT OF WASTE TIRE FEE				
SOUTHERN TIRE MART LLC				
Invoice #:	170649	P.O. #:	181089	
		363654	628.52	
TIRE'S P/N 11R.22.5 PULL STOCK				
612200	REPAIRS AND MAINTENANCE			5,408.95
STRIBLING EQUIPMENT INC				
Invoice #:	170627	P.O. #:	181461	
		363632	92.95	
RESISTER P/N RESISTER ID# 9000				
STRIBLING EQUIPMENT INC				
Invoice #:	170627	P.O. #:	181461	
		363632	5.63	
SCREWS P/N SCREWS ID# 9000				
STRIBLING EQUIPMENT INC				
Invoice #:	170627	P.O. #:	181461	
		363632	445.12	
BLOWER MOTOR P/N MOTOR ID# 9000				

STRIBLING EQUIPMENT INC			
Invoice #:	170627	P.O. #:	181461
		363632	455.22
LABOR TO INSTALL PARTS ID# 9000			
ALL SEASONS FARM EQUIPMENT			
Invoice #:	170643	P.O. #:	181610
		363648	295.77
FLYWHEEL P/N 2402557-S ID# 10346			
ALL SEASONS FARM EQUIPMENT			
Invoice #:	170643	P.O. #:	181610
		363648	81.11
STATOR P/N 237878-S ID# 10346			
KENNEDY ENGINE CO INC			
Invoice #:	170648	P.O. #:	181419
		363653	1,749.28
VOLTAGE REGULATOR P/N 3037359 ID# 18720			
TAYLOR POWER SYSTEMS INC			
Invoice #:	170658	P.O. #:	181332
		363663	59.79
FUEL FILTER P/N GM13947 ID# 25025			
TAYLOR POWER SYSTEMS INC			
Invoice #:	170658	P.O. #:	181332
		363663	36.69
FUEL FILTER P/N GM25554 ID# 15942			
TAYLOR POWER SYSTEMS INC			
Invoice #:	170659	P.O. #:	181463
		363664	63.27
FUEL FILTERS P/N GM13947 ID# 25025			
PUCKETT MACHINERY CO INC			
Invoice #:	170663	P.O. #:	181306
		363668	-21.00
PUCKETT MACHINERY CO INC			
Invoice #:	170664	P.O. #:	181306
		363669	300.84
VALVE PN 206-1769 ID 2387			
PUCKETT MACHINERY CO INC			
Invoice #:	170664	P.O. #:	181306
		363669	73.01
BOOT SEAL PN 262-4084			
HD SUPPLY WATERWORKS, LTD.			
Invoice #:	170740	P.O. #:	181308
		363745	1,552.50
EXCELSIOR EROSION CONTROL BLANKET (GREEN) 8' X 112.5'			
PRO CHEM INC			
Invoice #:	170958	P.O. #:	181565
		363966	218.77
ITEM #128301 - ALUMI-SEAL			
613700	CHEMICALS		4,962.00

COAST CHLORINATOR CO

Invoice #: 170774

P.O. #: 181204

363780

2,818.00

ITEM #VR604C - SERIES 200 REGULATOR, ASO USE, 100PPD

COAST CHLORINATOR CO

Invoice #: 170774

P.O. #: 181204

363780

1,060.00

ITEM #3-0032 - DPD POWDER POP, FREE CHLORINE

COAST CHLORINATOR CO

Invoice #: 170774

P.O. #: 181204

363780

1,084.00

ITEM #AS100C - ADVANCED AUTOMATIC SWITCHOVER MODULE

613800 ASPHALT**3,234.00**

LAND SHAPER INC

Invoice #: 170948

P.O. #: 181326

363956

375.00

AS PER BIDS RECEIVED IN PURCHASING ON 5/11/2015- MAN HOURS FOR MOBILIZATION AND DEMOBILIZATION

LAND SHAPER INC

Invoice #: 170948

P.O. #: 181326

363956

375.00

EXCAVATION OF GRADE AREA FOR ASPHALT

LAND SHAPER INC

Invoice #: 170948

P.O. #: 181326

363956

2,484.00

INSTALLATION OF 2" ASPHALT SURFACE COURSE (SC-1)

614000 GASOLINE, OIL, GREASE**20.00**

BLOSSMAN GAS INC

Invoice #: 170931

P.O. #: 180508

363939

20.00

BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS

614300 SHELLS, GRAVEL, SAND**3,814.34**

BAYOU CONCRETE, LLC

Invoice #: 170483

P.O. #: 181124

363485

95.50

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 #: 170484

P.O. #: 181124

363486

95.50

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 #: 170602

P.O. #: 181268

363606

3,000.00

BID GROUP C - COUNCIL APPROVED 12-16-2014
FILL SAND (DRY)

BAYOU CONCRETE, LLC

Invoice #: 170932

P.O. #: 181706

363940

48.83

BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JUNE 2015 - AUGUST 2015

BAYOU CONCRETE, LLC

Invoice #: 170946	P.O. #: 181124	363954	382.01
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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

BAYOU CONCRETE, LLC

Invoice #: 171039	P.O. #: 181706	364048	192.50
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS
DURING JUNE 2015 - AUGUST 2015

616400 WATERWELL SUPPLIES 4,372.33**MICRO METHODS INC**

Invoice #: 170482	P.O. #: 180999	363484	450.00
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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 #: 170530	P.O. #: 180999	363534	250.00
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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 #: 170535	P.O. #: 180999	363539	100.00
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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 #: 170540	P.O. #: 180999	363544	100.00
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BLANKET PO FOR THE TESTING OF WATER SAMPLES THROUGHOUT THE CITY FOR THE
MONTHS OF APRIL - MAY 2015

SOUTHERN PIPE & SUPPLY CO

Invoice #: 170731	P.O. #: 180636	363736	26.79
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ITEM #PV804N - ELBOW, 45 DEG, 2", SW - SCH80 - 8152003

SOUTHERN PIPE & SUPPLY CO

Invoice #: 170731	P.O. #: 180636	363736	6.58
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ITEM #PV80MAH - ADAPTER, 1", SW - MPT - SCH80 - 8152030

SOUTHERN PIPE & SUPPLY CO

Invoice #: 170731	P.O. #: 180636	363736	1.77
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ITEM #PV80BHF - BUSHING, 1" X 3/4", SW - SCH80 - 8152032

SOUTHERN PIPE & SUPPLY CO

Invoice #: 170731	P.O. #: 180636	363736	4.27
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ITEM #PV80FBHF - BUSHING, 1" X 3/4", SW - FPT - SCH80 - 8152033

SOUTHERN PIPE & SUPPLY CO

Invoice #: 170731	P.O. #: 180636	363736	4.12
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ITEM #PV80FAF - ADAPTER, 3/4", SW - FPT - SCH80 - 8152045

SOUTHERN PIPE & SUPPLY CO

Invoice #: 170731	P.O. #: 180636	363736	21.29
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ITEM #PV80TN - TEE, 2", SW - SCH80 - 8152009

SOUTHERN PIPE & SUPPLY CO			
Invoice #:	170731	P.O. #:	180636
			363736
			124.32
ITEM # GNN12 - NIPPLE, 2" X 12" - GALV - 8153037			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	170731	P.O. #:	180636
			363736
			18.65
ITEM #GCAPN - CAP, 2", FPT - GALV - 8153036			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	170731	P.O. #:	180636
			363736
			13.04
ITEM #GBJF - BUSHING, 1 1/4" X 3/4", MPT - FPT - GALV - 8153016			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	170731	P.O. #:	180636
			363736
			35.37
ITEM #LGCCJ - DRESSER COUPLING, 1 1/4" - GALV - 8153019			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	170731	P.O. #:	180636
			363736
			53.63
ITEM #GNNU - NIPPLE 2" X 6" - GALV - 8153033			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	170731	P.O. #:	180636
			363736
			17.49
ITEM #G9N - ELBOW, 90 DEG, 2", FPT - GALV - 8153035			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	170731	P.O. #:	180636
			363736
			233.40
ITEM #NT113LLF - CUTOFF (WHEEL TYPE), 1 1/2", FPT, NL - BRASS - 8154003			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	170731	P.O. #:	180636
			363736
			141.53
COUPLING 1", PVC - MPT, NL - BRASS - PACK JOINT - 8154024			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	170731	P.O. #:	180636
			363736
			144.15
ITEM #FCTSW4 - SADDLE WYE, FLEX, 4" - RUBBER - 8252004			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	170731	P.O. #:	180636
			363736
			7.32
FREIGHT CHARGE			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	170732	P.O. #:	180636
			363737
			30.05
ITEM #PV804N - ELBOW, 45 DEG, 2", SW - SCH80 - 8152003			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	170732	P.O. #:	180636
			363737
			7.38
ITEM #PV80MAH - ADAPTER, 1", SW - MPT - SCH80 - 8152030			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	170732	P.O. #:	180636
			363737
			1.99
ITEM #PV80BHF - BUSHING, 1" X 3/4", SW - SCH80 - 8152032			

SOUTHERN PIPE & SUPPLY CO			
Invoice #: 170732	P.O. #: 180636	363737	4.78
ITEM #PV80FBHF - BUSHING, 1" X 3/4", SW - FPT - SCH80 - 8152033			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 170732	P.O. #: 180636	363737	4.63
ITEM #PV80FAF - ADAPTER, 3/4", SW - FPT - SCH80 - 8152045			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 170732	P.O. #: 180636	363737	23.88
ITEM #PV80TN - TEE, 2", SW - SCH80 - 8152009			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 170732	P.O. #: 180636	363737	139.43
ITEM # GNN12 - NIPPLE, 2" X 12" - GALV - 8153037			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 170732	P.O. #: 180636	363737	20.91
ITEM #GCAPN - CAP, 2", FPT - GALV - 8153036			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 170732	P.O. #: 180636	363737	14.63
ITEM #GBJF - BUSHING, 1 1/4" X 3/4", MPT - FPT - GALV - 8153016			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 170732	P.O. #: 180636	363737	39.67
ITEM #LGCCJ - DRESSER COUPLING, 1 1/4" - GALV - 8153019			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 170732	P.O. #: 180636	363737	60.15
ITEM #GNNU - NIPPLE 2" X 6" - GALV - 8153033			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 170732	P.O. #: 180636	363737	19.62
ITEM #G9N - ELBOW, 90 DEG, 2", FPT - GALV - 8153035			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 170732	P.O. #: 180636	363737	261.77
ITEM #NT113LLF - CUTOFF (WHEEL TYPE), 1 1/2", FPT, NL - BRASS - 8154003			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 170732	P.O. #: 180636	363737	158.73
COUPLING 1", PVC - MPT, NL - BRASS - PACK JOINT - 8154024			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 170732	P.O. #: 180636	363737	161.67
ITEM #FCTSW4 - SADDLE WYE, FLEX, 4" - RUBBER - 8252004			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 170732	P.O. #: 180636	363737	8.21
FREIGHT CHARGE			

SOUTHERN PIPE & SUPPLY CO			
Invoice #: 170733	P.O. #: 180636	363738	52.13
ITEM #PV804N - ELBOW, 45 DEG, 2", SW - SCH80 - 8152003			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 170733	P.O. #: 180636	363738	12.81
ITEM #PV80MAH - ADAPTER, 1", SW - MPT - SCH80 - 8152030			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 170733	P.O. #: 180636	363738	3.45
ITEM #PV80BHF - BUSHING, 1" X 3/4", SW - SCH80 - 8152032			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 170733	P.O. #: 180636	363738	8.30
ITEM #PV80FBHF - BUSHING, 1" X 3/4", SW - FPT - SCH80 - 8152033			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 170733	P.O. #: 180636	363738	8.03
ITEM #PV80FAF - ADAPTER, 3/4", SW - FPT - SCH80 - 8152045			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 170733	P.O. #: 180636	363738	41.43
ITEM #PV80TN - TEE, 2", SW - SCH80 - 8152009			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 170733	P.O. #: 180636	363738	241.89
ITEM #GNN12 - NIPPLE, 2" X 12" - GALV - 8153037			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 170733	P.O. #: 180636	363738	36.28
ITEM #GCAPN - CAP, 2", FPT - GALV - 8153036			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 170733	P.O. #: 180636	363738	25.37
ITEM #GBJF - BUSHING, 1 1/4" X 3/4", MPT - FPT - GALV - 8153016			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 170733	P.O. #: 180636	363738	68.82
ITEM #LGCCJ - DRESSER COUPLING, 1 1/4" - GALV - 8153019			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 170733	P.O. #: 180636	363738	104.34
ITEM #GNNU - NIPPLE 2" X 6" - GALV - 8153033			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 170733	P.O. #: 180636	363738	34.03
ITEM #G9N - ELBOW, 90 DEG, 2", FPT - GALV - 8153035			
 SOUTHERN PIPE & SUPPLY CO			
Invoice #: 170733	P.O. #: 180636	363738	454.14
ITEM #NT113LLF - CUTOFF (WHEEL TYPE), 1 1/2", FPT, NL - BRASS - 8154003			

SOUTHERN PIPE & SUPPLY CO

Invoice #: 170733	P.O. #: 180636	363738	275.37
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COUPLING 1", PVC - MPT, NL - BRASS - PACK JOINT - 8154024

SOUTHERN PIPE & SUPPLY CO

Invoice #: 170733	P.O. #: 180636	363738	280.48
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ITEM #FCTSW4 - SADDLE WYE, FLEX, 4" - RUBBER - 8252004

SOUTHERN PIPE & SUPPLY CO

Invoice #: 170733	P.O. #: 180636	363738	14.24
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FREIGHT CHARGE

616700 WATERLINE SUPPLIES**30,170.79**

MS UTILITY SUPPLY

Invoice #: 170479	P.O. #: 179235	363481	23.02
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

CHANCELLOR SUPPLY, INC

Invoice #: 170527	P.O. #: 177734	363531	42.62
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BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014

MS UTILITY SUPPLY

Invoice #: 170531	P.O. #: 179235	363535	11.14
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 170607	P.O. #: 179235	363611	13.46
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

MS UTILITY SUPPLY

Invoice #: 170608	P.O. #: 179235	363612	36.58
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

CENTRAL PIPE SUPPLY INC

Invoice #: 170746	P.O. #: 181317	363751	490.00
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BID GROUP J1 - COUNCIL APPROVED 12-16-2014
SLEEVE, 16", MJ - CAST IRON - ITEM #8104004

CENTRAL PIPE SUPPLY INC

Invoice #: 170746	P.O. #: 181317	363751	578.00
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PIPE, 16", C900

CENTRAL PIPE SUPPLY INC

Invoice #: 170747	P.O. #: 181273	363752	5,532.80
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BID GROUP J1 - COUNCIL APPROVED 12-16-2014
PVC PRESSURE PIPE C-900 8"

CENTRAL PIPE SUPPLY INC

Invoice #: 170748	P.O. #: 181324	363753	15,750.00
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BID GROUP J1 - COUNCIL APPROVED 12-16-2014
PVC PRESSURE PIPE C-900 12"

SOUTHERN PIPE & SUPPLY CO			
Invoice #:	170749	P.O. #:	180960
			363754
			180.38
BID GROUP J1 COUNCIL APPROVED 12-16-14. CAST IRON SLEEVE, 4", MJ.			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	170749	P.O. #:	180960
			363754
			348.45
CAST IRON SLEEVE, 6", MJ.			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	170749	P.O. #:	180960
			363754
			555.31
CAST IRON SLEEVE, 8", MJ.			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	170749	P.O. #:	180960
			363754
			276.00
TAPPING GATE VALVE, 4", MJ - FL			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	170749	P.O. #:	180960
			363754
			734.00
TAPPING GATE VALVE, 6", MJ - FL			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	170749	P.O. #:	180960
			363754
			1,154.00
TAPPING GATE VALVE, 8", MJ - FL			
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	170749	P.O. #:	180960
			363754
			1,105.00
TAPPING GATE VALVE, 12", MJ - FL			
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY			
Invoice #:	170772	P.O. #:	180225
			363778
			3,105.00
FOR THE U.S. HWY 49 WATER PROJECT - GREEN EXCELSIOR BLANKET 8' X 108'			
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY			
Invoice #:	170772	P.O. #:	180225
			363778
			208.14
JUTE STAPLES 6"			
ALL PHASE ELECTRIC SUPPLY CO INC			
Invoice #:	170935	P.O. #:	179663
			363943
			26.89
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.			
617000	WATER METERS		45,150.00
SOUTHERN PIPE & SUPPLY CO			
Invoice #:	171068	P.O. #:	179516
			364077
			45,150.00
#BL05-1MD-NAA-2; METER, 5/8" X 3/4", 3G-DS,MULTI-JET NL TO BE USED FOR INVENTORY RESTOCK; AS PER CONTRACT GROUP W - WATER METERS COUNCIL APPROVED-12-16-2014			
620900	CONTRACTUAL FEES		49,551.93

LAND SHAPER INC

Invoice #: 170603	P.O. #: 181433	363607	26,600.00
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BID GROUP C1 - COUNCIL APPROVED 12-16-2014
LIMESTONE ASTM #610 - FOR J MILLER PROJECT

WEAVER ELECTRIC INC

Invoice #: 170646	P.O. #: 181053	363651	1,952.00
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OVERTIME LABOR TO RELOCATE ELECTRIC PANEL AND WIRE DOUBLE THROW SWITCH AT
PUBLIC WORKS BUILDING (4 MEN 8 HOURS EACH). WORK MUST BE DONE ON WEEKEND
WHEN POWER CAN BE SHUT OFF BY THE POWER COMPANY TO BUILDING S

GIBSON MAINTENANCE, LLC

Invoice #: 170717	P.O. #: 180443	363722	72.00
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CONTRACTOR TO MAKE REPAIRS TO OAKLEIGH AVE WELL -
REMOVE VENT

GIBSON MAINTENANCE, LLC

Invoice #: 170717	P.O. #: 180443	363722	144.00
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SEAL VENT HOLE

GIBSON MAINTENANCE, LLC

Invoice #: 170717	P.O. #: 180443	363722	576.00
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REMOVE CONCRETE BASE

GIBSON MAINTENANCE, LLC

Invoice #: 170717	P.O. #: 180443	363722	76.00
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RENT ELECTRIC HAMMER

GIBSON MAINTENANCE, LLC

Invoice #: 170718	P.O. #: 180442	363723	648.00
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CONTRACTOR TO REMOVE DIRECT DRIVE FROM TOWNSHIP RD WELL -
REMOVE MOTOR

GIBSON MAINTENANCE, LLC

Invoice #: 170718	P.O. #: 180442	363723	576.00
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REMOVE CONCRETE

GIBSON MAINTENANCE, LLC

Invoice #: 170718	P.O. #: 180442	363723	72.00
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FIX VENT PIPE HOLE

GIBSON MAINTENANCE, LLC

Invoice #: 170718	P.O. #: 180442	363723	76.00
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RENT ELECTRIC HAMMER

GIBSON MAINTENANCE, LLC

Invoice #: 170718	P.O. #: 180442	363723	72.00
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REMOVE VENT

GIBSON MAINTENANCE, LLC

Invoice #: 170718	P.O. #: 180442	363723	576.00
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SEAL VENT

GIBSON MAINTENANCE, LLC

Invoice #: 170718	P.O. #: 180442	363723	72.00
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ADD LENTIL ABOVE DOUBLE DOORS

LAND SHAPER INC

Invoice #: 170738	P.O. #: 181063	363743	8,866.67
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BID GROUP C1 - COUNCIL APPROVED 12-14-16
 LIMESTONE ASTM #610 - 100 CY FOR GLEN COVE PROJ, 50 CY FOR 20TH AVE AND 19TH ST
 PROJ, 150 CY FOR MAYS AND COLD SPRINGS RD PROJ, 400 CY FOR RESTOCK

FASTENAL

Invoice #: 170957	P.O. #: 181686	363965	125.82
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STATE CONTRACT #5-445-22297-12
 ITEM #63306 - GREASE, REG, 14 OZ

FASTENAL

Invoice #: 170957	P.O. #: 181686	363965	19.23
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ITEM #0606177 - LUBRICANT, WD40, 12OZ

FASTENAL

Invoice #: 170957	P.O. #: 181686	363965	25.29
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ITEM #63161 - TAPE, DUCT, 2" X 60'

FASTENAL

Invoice #: 170957	P.O. #: 181686	363965	19.76
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ITEM #0136184 - PAINT, SPRAY, INVERTED, 17OZ - WHITE

FASTENAL

Invoice #: 170957	P.O. #: 181686	363965	5.21
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ITEM #1093792 - TAPE, CAUTION, 3" X 300'

FASTENAL

Invoice #: 170957	P.O. #: 181686	363965	12.03
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ITEM # 0212804 - BLADE, METAL, 14", A24N

FASTENAL

Invoice #: 170957	P.O. #: 181686	363965	45.12
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ITEM #0244585 - 2 CYCLE OIL, 2.5 GAL MIX (6.4 OZ)

FASTENAL

Invoice #: 170957	P.O. #: 181686	363965	6.36
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ITEM #63160 - TAPE, CAUTION, 3" X 1000'

FASTENAL

Invoice #: 170957	P.O. #: 181686	363965	24.70
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ITEM #0136170 - PAINT, SPRAY, INVERTED, 17OZ - BLUE

FASTENAL

Invoice #: 170957	P.O. #: 181686	363965	9.88
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ITEM #0136171 - PAINT, SPRAY, INVERTED, 17OZ - GREEN

FASTENAL

Invoice #: 170957	P.O. #: 181686	363965	27.80
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ITEM #57016 - BLADE, PVC / ABS, LENOX

FASTENAL

Invoice #: 170957	P.O. #: 181686	363965	49.57
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ITEM #620030-131453 - WASP KILLER, 20 OZ

FASTENAL			
Invoice #: 170957	P.O. #: 181686	363965	253.26
ITEM #4134675 - GREASE, HIGH PRESSURE, 14OZ			
FASTENAL			
Invoice #: 170957	P.O. #: 181686	363965	48.12
ITEM #0212808 - BLADE, MASON, 14", C24N			
MISSISSIPPI 811 INC			
Invoice #: 171057	P.O. #: 181757	364066	7,021.16
2015 BILLING PERIOD - BASED ON ACTUAL USAGE FROM 11/1/2013-10/31/2014 - MS0749 TRAFFIC (\$1375.20) - MS9727 (\$19,688.28). INVOICE # 150149			
DISCRETE WIRELESS INC			
Invoice #: 171158	P.O. #: MANUAL	364168	1,479.95

621800 PRIVATIZATION CONTRACT 276,199.82

UTILITY PARTNERS, LLC			
Invoice #: 171080	P.O. #: 178001	364089	276,199.82
ANNUAL FEES FOR WATER AND SEWER FEES AS APPROVED BY CITY COUNCIL ON 09-20-2011			

624601 REPAIRS AND MAINTENANCE 1,084.00

GIBSON MAINTENANCE, LLC			
Invoice #: 170720	P.O. #: 179909	363725	144.00
REMOVE FENCE			

GIBSON MAINTENANCE, LLC			
Invoice #: 170720	P.O. #: 179909	363725	100.00
REMOVE DOORS AND FRAMES			

GIBSON MAINTENANCE, LLC			
Invoice #: 170720	P.O. #: 179909	363725	288.00
REMOVE PUMP			

GIBSON MAINTENANCE, LLC			
Invoice #: 170720	P.O. #: 179909	363725	216.00
REMOVE CONCRETE BASE			

GIBSON MAINTENANCE, LLC			
Invoice #: 170720	P.O. #: 179909	363725	300.00
REPLACE DOOR AND FRAME			

GIBSON MAINTENANCE, LLC			
Invoice #: 170720	P.O. #: 179909	363725	36.00
REPAIR HOLE IN BLACK WALL			

626001 TELEPHONE 830.57

KEY TECH COMMUNICATION SVC			
Invoice #:	170875	P.O. #:	MANUAL
		363881	383.00
INFORMATION TECHNOLOGY SERVICES			
Invoice #:	171188	P.O. #:	MANUAL
		364199	375.76
CELLULAR SOUTH, INC			
Invoice #:	171308	P.O. #:	MANUAL
		364320	71.81
626002	ELECTRIC		32,583.58
COAST ELECTRIC POWER ASSOC			
Invoice #:	171071	P.O. #:	MANUAL
		364080	5,878.60
MS POWER COMPANY			
Invoice #:	171153	P.O. #:	MANUAL
		364163	8,970.45
COAST ELECTRIC POWER ASSOC			
Invoice #:	171250	P.O. #:	MANUAL
		364262	2,590.25
MS POWER COMPANY			
Invoice #:	171309	P.O. #:	MANUAL
		364321	15,144.28
626003	WATER		13.90
CITY OF GULFPORT			
Invoice #:	171256	P.O. #:	MANUAL
		364268	13.90
626700	RENTAL		116.94
COASTAL DUST CONTROL			
Invoice #:	170882	P.O. #:	MANUAL
		363888	18.57
COASTAL DUST CONTROL			
Invoice #:	170899	P.O. #:	MANUAL
		363906	18.57
COASTAL DUST CONTROL			
Invoice #:	170902	P.O. #:	MANUAL
		363909	19.57

ENDOM WELDING & TRAILER REPAIR, INC**Invoice #:** 170933**P.O. #:** 178039

363941

41.66

40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR
RENTAL FOR 311-815-825**COASTAL DUST CONTROL****Invoice #:** 171124**P.O. #:** MANUAL

364134

18.57

627900 MISC SERVICES AND CHARGES**28.83****UNITED PARCEL SERVICE****Invoice #:** 171174**P.O. #:** MANUAL

364185

28.83

630300 MACHINERY**4,083.58****BANCORPSOUTH EQUIPMENT FINANCE****Invoice #:** 170480**P.O. #:** 177772

363482

3,901.46

LEASE AGREEMENT PAYMENTS #9 -20 FOR TAIL SWING CRAWLER EXCAVATOR; CONTRACT
#002-0070760-002; COUNCIL APPROVED ON 5/22/13**UNIVEST CAPITAL INC****Invoice #:** 170938**P.O. #:** 177778

363946

182.12

LEASE AGREEMENT PAYMENTS #14 - 25 OF 48 PAYMENTS ON TWO (2) 6' THOMPSON TRASH
PUMPS AND ONE (1) 8' THOMPSON TRASH PUMP; COUNCIL APPROVED 5/22/13.**825 Sewer Operations and Maintenance****114,343.76****610100 CLEANING AND JANITORIAL****1,500.00****BONDS SERVICES, INC****Invoice #:** 170679**P.O. #:** 181667

363684

750.00

JANTORIAL SERVICES FOR JANUARY 2015

BONDS SERVICES, INC**Invoice #:** 171202**P.O. #:** 181805

364214

750.00

JANTORIAL SERVICES FOR MARCH 2015

610700 OPERATING SUPPLIES**797.96****LOWES OF GULFPORT MS 466****Invoice #:** 170605**P.O. #:** 177957

363609

28.44

BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466**Invoice #:** 170606**P.O. #:** 181564

363610

43.63

ITEM #575036 - GLASS CLEANER, 26 OZ, WINDEX

LOWES OF GULFPORT MS 466

Invoice #: 170606	P.O. #: 181564	363610	226.55
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ITEM #587720 - HANDSAW, PVC, 18" W/ HANDLE, LENOX

O REILLY AUTO PARTS

Invoice #: 170719	P.O. #: 180283	363724	89.94
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ITEM # 93062

WASH BROOM (10") W/ 65" EXTENSION POLE

O REILLY AUTO PARTS

Invoice #: 170719	P.O. #: 180283	363724	53.91
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ITEM # 22320

TIRE WET 32 OZ - 3112025

O REILLY AUTO PARTS

Invoice #: 170719	P.O. #: 180283	363724	73.59
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ITEM # 10346

WASH AND WAX 64 OZ - 3112028

O REILLY AUTO PARTS

Invoice #: 170719	P.O. #: 180283	363724	24.95
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ITEM # 10160

ARMOR-ALL 16 OZ - 3112028

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 170935	P.O. #: 179663	363943	8.96
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BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 170959	P.O. #: 181532	363967	201.72
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COOLER, WIRE RACK, MODEL 25041

SAMS CLUB CORP

Invoice #: 171017	P.O. #: 181247	364026	46.27
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BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES

612200 REPAIRS AND MAINTENANCE 129.71**TAYLOR POWER SYSTEMS INC**

Invoice #: 170658	P.O. #: 181332	363663	129.71
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FUEL FILTER P/N GM58637 ID# 3529

614000 GASOLINE, OIL, GREASE 9,328.70**BLOSSMAN GAS INC**

Invoice #: 170931	P.O. #: 180508	363939	20.00
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BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS

EAGLE ENERGY INC.

Invoice #: 170944	P.O. #: 181670	363952	4,902.88
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FUEL CONTRACT - COUNCIL APPROVED 12-2-2014
DIESEL (ON ROAD) LS

EAGLE ENERGY INC.			
Invoice #: 170944	P.O. #: 181670	363952	1,852.82
UNLEADED (ETHANOL FREE) NL			
EAGLE ENERGY INC.			
Invoice #: 170945	P.O. #: 181670	363953	1,852.82
FUEL CONTRACT - COUNCIL APPROVED 12-2-2014 DIESEL (ON ROAD) LS			
EAGLE ENERGY INC.			
Invoice #: 170945	P.O. #: 181670	363953	700.18
UNLEADED (ETHANOL FREE) NL			

614300 SHELLS, GRAVEL, SAND 3,814.34

BAYOU CONCRETE, LLC			
Invoice #: 170483	P.O. #: 181124	363485	95.50
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 #: 170484	P.O. #: 181124	363486	95.50
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 #: 170602	P.O. #: 181268	363606	3,000.00
BID GROUP C - COUNCIL APPROVED 12-16-2014 FILL SAND (DRY)			
BAYOU CONCRETE, LLC			
Invoice #: 170932	P.O. #: 181706	363940	48.83
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JUNE 2015 - AUGUST 2015			
BAYOU CONCRETE, LLC			
Invoice #: 170946	P.O. #: 181124	363954	382.01
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 #: 171039	P.O. #: 181706	364048	192.50
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JUNE 2015 - AUGUST 2015			

615800 LIFT STATION SUPPLIES 6,860.78

CENTRAL PIPE SUPPLY INC			
Invoice #: 170716	P.O. #: 181239	363721	1,640.00
4" HYMAX FLANGE ADAPTER			
CENTRAL PIPE SUPPLY INC			
Invoice #: 170716	P.O. #: 181239	363721	159.00
PN: 2225 DI MJ WYE 4"			

CORNETT BOLT & SCREW, INC			
Invoice #: 170742	P.O. #: 181296	363747	175.00
ITEM #304SS58234C - 304 S5\8-11X2 3/4 SCREW			
CORNETT BOLT & SCREW, INC			
Invoice #: 170742	P.O. #: 181296	363747	48.75
ITEM #HX3047SS58C - (150) 304 SS HEX NUTS 5\8-11 NC			
CORNETT BOLT & SCREW, INC			
Invoice #: 170742	P.O. #: 181296	363747	224.00
ITEM #304SS343C - 304 SS3\4-10X3 COARSE			
CORNETT BOLT & SCREW, INC			
Invoice #: 170742	P.O. #: 181296	363747	54.24
ITEM #HX304SS34C - (100) 304 HEX NUTS 3/4-10NC			
CORNETT BOLT & SCREW, INC			
Invoice #: 170742	P.O. #: 181296	363747	140.00
ITEM #304SS126C - 304 SS 1/2-13X6			
CORNETT BOLT & SCREW, INC			
Invoice #: 170742	P.O. #: 181296	363747	19.79
ITEM #HX304SS12C - (100) 304 SS HEX NUT 1/2-13 NC			
GULF STATES ENGINEERING CO INC			
Invoice #: 170771	P.O. #: 181032	363777	4,400.00
REPLACEMENT ELEMENTS FOR 34TH ST, AIRPORT, ALSTON INTERCEPTOR STATION - ITEM # W2T294101 - PRESSURE TRANSDUCER ELEMENT			

615801 HCUA LIFT STATION SUPPLIES 3,551.76

MS UTILITY SUPPLY			
Invoice #: 170685	P.O. #: 181047	363690	3,551.76
SP-M70010 / 10" MILLIKEN M700 VALVE/LH			

616100 SEWERLINE SUPPLIES 16,090.08

MS UTILITY SUPPLY			
Invoice #: 170479	P.O. #: 179235	363481	23.02
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.			
MS UTILITY SUPPLY			
Invoice #: 170531	P.O. #: 179235	363535	11.14
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.			
MS UTILITY SUPPLY			
Invoice #: 170607	P.O. #: 179235	363611	13.46
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.			

MS UTILITY SUPPLY

Invoice #: 170608	P.O. #: 179235	363612	36.58
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BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF
DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.

HD SUPPLY WATERWORKS, LTD.

Invoice #: 170741	P.O. #: 181334	363746	4,260.00
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PIPE WRAP FILTER CLOTH 15' X 360'

CENTRAL PIPE SUPPLY INC

Invoice #: 170747	P.O. #: 181273	363752	7,304.22
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PVC SEWER PIPE SDR - 35 8"

SOUTHERN PIPE & SUPPLY CO

Invoice #: 170749	P.O. #: 180960	363754	180.37
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BID GROUP J1 COUNCIL APPROVED 12-16-14. CAST IRON SLEEVE, 4", MJ.

SOUTHERN PIPE & SUPPLY CO

Invoice #: 170749	P.O. #: 180960	363754	348.45
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CAST IRON SLEEVE, 6", MJ.

SOUTHERN PIPE & SUPPLY CO

Invoice #: 170749	P.O. #: 180960	363754	555.31
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CAST IRON SLEEVE, 8", MJ.

SOUTHERN PIPE & SUPPLY CO

Invoice #: 170749	P.O. #: 180960	363754	276.00
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TAPPING GATE VALVE, 4", MJ - FL

SOUTHERN PIPE & SUPPLY CO

Invoice #: 170749	P.O. #: 180960	363754	734.00
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TAPPING GATE VALVE, 6", MJ - FL

SOUTHERN PIPE & SUPPLY CO

Invoice #: 170749	P.O. #: 180960	363754	1,154.00
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TAPPING GATE VALVE, 8", MJ - FL

SOUTHERN PIPE & SUPPLY CO

Invoice #: 170749	P.O. #: 180960	363754	1,105.00
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TAPPING GATE VALVE, 12", MJ - FL

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 170935	P.O. #: 179663	363943	26.89
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BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER
SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.

THOMPSON PUMP & MFG CO INC

Invoice #: 170956	P.O. #: 181383	363964	31.86
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4" FEMALE CAMLOCK W/ FPT OTHER END

THOMPSON PUMP & MFG CO INC

Invoice #: 170956	P.O. #: 181383	363964	29.78
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4" MALE CAMLOCK W/ MPT OTHER END

620900	CONTRACTUAL FEES	17,307.02
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F J TURNER CORP

Invoice #: 170683	P.O. #: 181320	363688	1,232.00
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PP MANHOLE ADJUSTING RING - 26.5 X 2.0

LAND SHAPER INC

Invoice #: 170738	P.O. #: 181063	363743	8,866.66
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BID GROUP C1 - COUNCIL APPROVED 12-14-16
LIMESTONE ASTM #610 - 100 CY FOR GLEN COVE PROJ, 50 CY FOR 20TH AVE AND 19TH ST
PROJ, 150 CY FOR MAYS AND COLD SPRINGS RD PROJ, 400 CY FOR RESTOCK

DELTA SANITATION OF MS LLC

Invoice #: 170873	P.O. #: MANUAL	363879	93.60
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DELTA SANITATION OF MS LLC

Invoice #: 170874	P.O. #: MANUAL	363880	93.60
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MISSISSIPPI 811 INC

Invoice #: 171057	P.O. #: 181757	364066	7,021.16
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2015 BILLING PERIOD - BASED ON ACTUAL USAGE FROM 11/1/2013-10/31/2014 - MS0749
TRAFFIC (\$1375.20) - MS9727 (\$19,688.28). INVOICE # 150149

621800	PRIVATIZATION CONTRACT	16,478.98
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UTILITY PARTNERS, LLC

Invoice #: 171080	P.O. #: 178001	364089	16,478.98
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ANNUAL FEES FOR WATER AND SEWER FEES AS APPROVED BY CITY COUNCIL ON 09-20-2011

626001	TELEPHONE	440.59
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INFORMATION TECHNOLOGY SERVICES

Invoice #: 171188	P.O. #: MANUAL	364199	375.76
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CELLULAR SOUTH, INC

Invoice #: 171308	P.O. #: MANUAL	364320	64.83
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626002	ELECTRIC	18,627.46
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COAST ELECTRIC POWER ASSOC

Invoice #: 171071	P.O. #: MANUAL	364080	876.56
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MS POWER COMPANY

Invoice #: 171153	P.O. #: MANUAL	364163	6,436.54
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MS POWER COMPANY			
Invoice #:	171237	P.O. #: MANUAL	364249
			1,529.03
COAST ELECTRIC POWER ASSOC			
Invoice #:	171250	P.O. #: MANUAL	364262
			747.66
MS POWER COMPANY			
Invoice #:	171309	P.O. #: MANUAL	364321
			9,037.67
626700	RENTAL		116.90
COASTAL DUST CONTROL			
Invoice #:	170882	P.O. #: MANUAL	363888
			18.56
COASTAL DUST CONTROL			
Invoice #:	170899	P.O. #: MANUAL	363906
			18.56
COASTAL DUST CONTROL			
Invoice #:	170902	P.O. #: MANUAL	363909
			19.56
ENDOM WELDING & TRAILER REPAIR, INC			
Invoice #:	170933	P.O. #: 178039	363941
			41.66
40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR RENTAL FOR 311-815-825			
COASTAL DUST CONTROL			
Invoice #:	171124	P.O. #: MANUAL	364134
			18.56
626900	TRAVEL		2,704.53
BANCORP SOUTH BANK			
Invoice #:	171186	P.O. #: 181793	364197
			121.03
HOTEL ROOM CHARGES FOR R.MERRIL; W.MILLER AND K.RIEMANN TO ATTEND 2015 APWA INTERNATIONAL PUBLIC WORKS CONGRESS AND EXPO IN PHOENIZ, AZ; 08-29-15 THRU 09-02-15			
BANCORP SOUTH BANK			
Invoice #:	171186	P.O. #: 181793	364197
			1,268.50
AIRFARE CHARGES FOR R.MERRIL; W.MILLER AND K.RIEMANN TO ATTEND 2015 APWA INTERNATIONAL PUBLIC WORKS CONGRESS & EXPO IN PHOENIX, AZ; 08-29-15 THRU 09-02-15			
BANCORP SOUTH BANK			
Invoice #:	171186	P.O. #: 181793	364197
			520.00
REGISTRAITON FEES FOR R.MERRIL TO ATTEND 2015 APWA INTERNATIONAL PUBLIC WORKS CONGRESS AND EXPO; PHOENIX, AZ; 08-29-15 THRU 09-02-15			

BANCORP SOUTH BANK

Invoice #: 171186

P.O. #: 181793

364197

795.00

REGISTRATION FEES FOR K.RIEMANN AND W.MILLER TO ATTEND 2015 APWA INTERATIONAL
CONGRESS AND EXPO IN PHOENIX,AZ; 08-29-15 THRU 09-02-15

630300 MACHINERY 16,594.95

LOUIS SMITH WELDING

Invoice #: 170650

P.O. #: 181513

363655

3,000.00

MATERIALS TO FABRICATE 1 HEAVEY EQUIPMENT MOVING SKID

LOUIS SMITH WELDING

Invoice #: 170650

P.O. #: 181513

363655

1,800.00

LABOR FOR 1 MAN TO FABRICATE MOVING SLED

J H WRIGHT & ASSOC

Invoice #: 170745

P.O. #: 179838

363750

5,975.00

THE REPLACEMENT OF OLLIE LIFT STATION CONTROL PANEL. 10HP 240V 3 PHASE DUPLEX
TRANSDUCER CONTROL PANAL. COUNCIL APPROVED 1/20/2015.

UNIVEST CAPITAL INC

Invoice #: 170938

P.O. #: 177778

363946

3,194.62

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 #: 171063

P.O. #: 177780

364072

2,625.33

LEASE AGREEMENT PAYMENTS #15 - 26 OF 48 PAYMENTS FOR TANDEM AXLE DUMP TRUCK
2014 FREIGHTLINER, 114SD; AS APPROVED BY COUNCIL ON 4/2/13; PAYMENTS FOR FY '15.

845 Harrison County Wastewater & Solid Waste M 666,408.46**627100 SOLID WASTE DISPOSAL 10,225.65**

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 171221

P.O. #: MANUAL

364233

10,225.65

627300 WASTEWATER DEBT 376,276.85

HARRISON CTY WASTEWATER MGMT DIST

Invoice #: 171178

P.O. #: MANUAL

364189

376,276.85

627400 WATER DISTRIBUTION 24,136.05

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 171089

P.O. #: MANUAL

364099

24,136.05

627500 WASTEWATER TREATMENT 255,769.91

HARRISON CTY WASTEWATER MGMT DIST

Invoice #: 171178

P.O. #: MANUAL

364189

255,769.91

856	Funds	32,345.90
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640100	CAPITAL PROJECTS	32,345.90
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82564		32,345.90
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GT DEVELOPMENT & CONTRACTING LLC

Invoice #: 171002

P.O. #: 180318

364010

32,345.90

ITEM #3.01J - 10" PVC SEWER PIPE

911	Employees' Group Health and Life Fund	23,578.91
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622100	PROFESSIONAL FEES	17,670.23
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FIVE POINTS ICT INC

Invoice #: 171146

P.O. #: MANUAL

364156

2,638.87

FIVE POINTS ICT INC

Invoice #: 171147

P.O. #: MANUAL

364157

2,677.17

MEDICAL ANALYSIS LLC

Invoice #: 171149

P.O. #: MANUAL

364159

9,700.00

FIVE POINTS ICT INC

Invoice #: 171155

P.O. #: MANUAL

364165

2,654.19

624200	BANK FEES	56.80
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BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 170782

P.O. #: 181633

363788

56.80

MONTHLY BANK CHARGES FOR APRIL 1, 2015 THRU APRIL 30, 2015

628600	INSURANCE PREMIUM - VISION	5,851.88
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VISION SERVICE PLAN INSURANCE CO

Invoice #: 171232

P.O. #: MANUAL

364244

5,851.88

915	General Liability\ Worker's Comp Fund	11,308.54
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624200	BANK FEES	191.40
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BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 170782	P.O. #: 181633	363788	191.40
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MONTHLY BANK CHARGES FOR APRIL 1, 2015 THRU APRIL 30, 2015

629300	INSURANCE PREMIUMS	11,117.14
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MS WORKERS COMPENSATION COMM

Invoice #: 171088	P.O. #: MANUAL	364098	10,967.14
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STEWART SNEED HEWES INC

Invoice #: 171212	P.O. #: MANUAL	364224	150.00
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Grand Total	3,573,267.54
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Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 6/17/2015



Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
A T & T						
	364093	290 - 626001 -		640.00	171083	MANUAL
	364109	125 - 626001 -		193.49	171099	MANUAL
	364109	811 - 626001 -		87.94	171099	MANUAL
	364109	145 - 626001 -		43.98	171099	MANUAL
	364109	213 - 626001 -		554.09	171099	MANUAL
	364132	145 - 626001 -		3,325.20	171122	MANUAL
	364276	411 - 626001 - 41140		79.48	171264	MANUAL
	364276	411 - 626001 - 41139		144.43	171264	MANUAL
	364276	411 - 626001 - 41136		278.18	171264	MANUAL
	364276	811 - 626001 -		99.40	171264	MANUAL
	364276	411 - 626001 - 41138		119.22	171264	MANUAL
	364276	290 - 626001 -		158.96	171264	MANUAL
# of Claims			12	Vendor Payment Total	5,724.37	
A1 BATTERY INC						
	363698	125 - 624601 -		149.90	170693	181440

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DG-12-26- SLA BATTERY- 12 VOLT 26 AH					
363698	125 - 624601 -		49.46	170693	181440
DG12-7- SLA BATTERY- 12V/ 7.0 AH					
364041	213 - 611300 -		770.50	171032	177744
BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK					
# of Claims		3	Vendor Payment Total	969.86	
ABC RENTAL INC					
363929	290 - 626700 -		66.00	170921	180856
ESTIMATED COST FOR SCAFFOLDING TO PREP AND PAINT FIRE TRUCKS AT VEHICLE MAINTENANCE FACILITY					
# of Claims		1	Vendor Payment Total	66.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI					
363643	335 - 612200 -		1,606.50	170638	181439
RADIATOR RECORE X TYPE ID# 3560					
363657	335 - 611300 -		153.99	170652	180973
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363658	335 - 611300 -		42.95	170653	180973
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363659	335 - 611300 -		42.95	170654	180973
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363660	335 - 611300 -		42.95	170655	180973
BLANKET PURCHASE ORDER FOR APRIL - MAY 2015					
363691	213 - 611300 -		376.00	170686	177745
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
363945	290 - 611300 -		35.00	170937	181342
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
# of Claims		7	Vendor Payment Total	2,300.34	
ADOLPH BOURDIN INC					
363727	145 - 612200 -		621.50	170722	181351
REPAIR LEAK - PUMP DOWN - PUMPDOWN - VACUUM - LIQUID DRIER - REL TSTAT UP TO 3' WIRE 9.5 LBS R410A					
# of Claims		1	Vendor Payment Total	621.50	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ADVANCED DISPOSALSERVICES GULF COAST LLC					
364087	411 - 620900 -		551.90	171078	MANUAL
364245	345 - 640100 - 02505		340.00	171233	181560
FINAL HAUL AND PICK UP FEES FOR DUMPSTER CONTAINER FOR FIRE STATION 8 APPROVED BY COUNCIL 04/07/15					
# of Claims		2	Vendor Payment Total	891.90	
ADVANCED ENVIRONMENTAL CONSULTANTS INC					
363585	511 - 640100 - 05066		500.00	170580	181621
LEAD BASED PAINT INSPECTION FOR DANNY STAPLETON- 14423 POLK ST.					
363585	515 - 850100 - 73120		500.00	170580	181621
ASBESTOS INSPECTION FOR IRENE WARE- 8438 FLORIDA AVE					
363585	515 - 850100 - 73120		500.00	170580	181621
LEAD BASED PAINT INSPECTION FOR IRENE WARE- 8438 FLORIDA AVE					
363585	511 - 640100 - 05066		500.00	170580	181621
LEAD BASED PAINT INSPECTIONS FOR VIOLA OSBY- 2119 30TH ST.					
# of Claims		4	Vendor Payment Total	2,000.00	
AIRGAS SOUTH INC					
364029	290 - 610700 -		141.40	171020	177839
ARGON, WELDING GAS & 6000 PSI AIR CYLINDERS HYDROTESTED PER NATIONAL FIRE PROTECTION ASSOCIATION CODE 1989					
364288	290 - 626700 -		27.32	171276	MANUAL
364301	435 - 626700 -		47.41	171289	MANUAL
364302	435 - 626700 -		68.96	171290	MANUAL
364315	411 - 626700 -		180.92	171303	MANUAL
# of Claims		5	Vendor Payment Total	466.01	
ALL PHASE ELECTRIC SUPPLY CO INC					
363943	815 - 610700 -		17.93	170935	179663

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
363943	815 - 616700 -		26.89	170935	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
363943	825 - 610700 -		8.96	170935	179663
BLANKET PURCHASE ORDER TO BE USED ON AN AS NEEDED BASIS FOR WATER/SEWER SUPPLIES DURING THE MONTHS OF JANUARY THROUGH MARCH 2015.					
363943	825 - 616100 -		26.89	170935	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	80.67
ALL SAFE TECHNOLOGIES LLC					
363624	425 - 620900 -		450.00	170620	181576
SERVICE CALL TO CHECK AND REPAIR ALARM AT SENIOR CENTER					
363624	425 - 620900 -		99.53	170620	181576
LABOR					
363768	411 - 612200 -		93.75	170763	181443
SERVICE CALL TO CHECK AND REPAIR ALARM AT GASTON POINT CENTER					
363991	145 - 620900 -		34.95	170983	MANUAL
363996	411 - 620900 -		168.00	170988	MANUAL
# of Claims			5	Vendor Payment Total	846.23
ALL SEASONS FARM EQUIPMENT					
363644	437 - 611300 -		70.56	170639	181534
BEARINGS P/N 482621 ID# 14646					
363644	437 - 611300 -		23.80	170639	181534
SLEEVE P/N 43583 ID# 14646					
363644	437 - 611300 -		92.64	170639	181534
WHEELS ANTI-SCAP P/N 481632 ID# 14646					
363644	437 - 611300 -		0.92	170639	181534
LOCKNUTS P/N 04021-05 ID# 14646					
363644	437 - 611300 -		9.52	170639	181534
SPACERS P/N 43584 ID# 14646					
363644	437 - 611300 -		0.82	170639	181534
NUTS P/N 04021-07 ID# 14646					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
363644	437 - 611300 -		438.10	170639	181534
SPINDLE ASSY P/N 461663 ID# 14646					
363644	437 - 611300 -		6.24	170639	181534
BOLTS P/N 04003-26 ID# 14646					
363644	437 - 611300 -		66.75	170639	181534
CUTTING BLADES P/N 482879 ID# 14646					
363644	437 - 611300 -		9.66	170639	181534
BOLTS P/N 04001-167 ID# 14646					
363644	437 - 611300 -		32.44	170639	181534
SEALS P/N 482622 ID# 14646					
363648	815 - 612200 -		295.77	170643	181610
FLYWHEEL P/N 2402557-S ID# 10346					
363648	815 - 612200 -		81.11	170643	181610
STATOR P/N 237878-S ID# 10346					
# of Claims			13	Vendor Payment Total	1,128.33
ALL SIGNS INC					
363625	411 - 610700 -		60.00	170621	181635
12X12 ACRYLIC SIGN FOR PODIUM					
# of Claims			1	Vendor Payment Total	60.00
ALPHA CARD SYSTEMS LLC					
363949	145 - 610400 -		102.00	170941	181482
WHITE HICO MAG STRIPE PVC CARDS CR-80 30 MIL - 500 CARDS					
363949	145 - 610400 -		107.92	170941	181482
RIOPRO/ENDURO YMCKO 5 PANEL RIBBON EN1 300 PRINTS					
# of Claims			2	Vendor Payment Total	209.92
ANDREW BRENNAN					
364068	213 - 626900 -		36.00	171059	181759
BREAKFAST - FOR ANDREW BRENNAN WHILE ATTENDING UNDERCOVER OFFICER SURVIVAL TECHNIQUES IN PETAL, MS 05/25/15 THRU 05/29/15					
364068	213 - 626900 -		44.00	171059	181759
LUNCH - FOR ANDREW BRENNAN WHILE ATTENDING UNDERCOVER OFFICER SURVIVAL TECHNIQUES IN PETAL, MS 05/25/15 THRU 05/29/15					
364068	213 - 626900 -		84.00	171059	181759

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DINNER - FOR ANDREW BRENNAN WHILE ATTENDING UNDERCOVER OFFICER SURVIVAL TECHNIQUES IN PETAL, MS 05/25/15 THRU 05/29/15					
# of Claims		3	Vendor Payment Total	164.00	
ANTHONY MARTIN					
363708	010 - 505800 -		100.00	170703	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
ANTONIO JOSE JUAREZ					
364095	010 - 210601 -		680.00	171085	MANUAL
# of Claims		1	Vendor Payment Total	680.00	
AUTO ZONE INC					
363559	213 - 611300 -		-12.12	170555	180433
363560	213 - 611300 -		199.99	170556	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
363561	213 - 611300 -		42.00	170557	180433
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
363921	290 - 611300 -		38.54	170913	177686
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
# of Claims		4	Vendor Payment Total	268.41	
AUTOMATION PERSONNEL SERVICES, INC.					
363884	411 - 620900 -		399.38	170878	MANUAL
363884	145 - 620900 -		227.20	170878	MANUAL
364110	145 - 620900 -		284.00	171100	MANUAL
364110	411 - 620900 -		511.20	171100	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			4	Vendor Payment Total	1,421.78
B & H PHOTO					
363492	213 - 610700 -		376.80	170490	181511
ITEM # ELOMS180H1 / ELITE YARDMASTER PORT 180"/16:9 - DYNABRITE/REG / PER QUOTE # 544792690					
363523	213 - 610700 -		159.99	170519	181511
ITEM # ELOMS180H1 / ELITE YARDMASTER PORT 180"/16:9 - DYNABRITE/REG / PER QUOTE # 544792690					
363524	213 - 610700 -		529.52	170520	181511
ITEM # HEJ9K39UA / HEWLETT-PACKARD I3/4GB/750GB/W8/15.6"-T/REG / PER QUOTE # 544792690					
363524	213 - 610700 -		376.80	170520	181511
ITEM # VID554 / VIVITEK SVGA 3000 LUMENS PROJECTOR/REG / PER QUOTE # 544792690					
363524	213 - 610700 -		137.16	170520	181511
ITEM # ELOMS180H1 / ELITE YARDMASTER PORT 180"/16:9 - DYNABRITE/REG / PER QUOTE # 544792690					
363527	213 - 610700 -		252.00	170523	181479
ITEM # HEE5Z83AAADPRE13WM / HEWLETT-PACK HP 4GB (1X4) DDR3-1866 NECC RAM/REG / PER QUOTE # 544600940					
363527	213 - 610700 -		805.92	170523	181479
ITEM # TOHDTB210XK3 / TOSHIBA CANVIO BASISC 1TB USB3 PORT EXT HD/REG / PER QUOTE # 544600940					
363674	213 - 615200 -		67.99	170669	181453
ITEM # ADPRE13WM / ADOBE PREMIER ELEMENTS 13					
# of Claims			8	Vendor Payment Total	2,706.18
BANCORP SOUTH BANK					
364197	325 - 626900 -		1,268.50	171186	181793
AIRFARE CHARGES FOR R.MERRILL; W.MILLER AND K.RIEMANN TO ATTEND 2015 APWA INTERNATIONAL PUBLIC WORKS CONGRESS & EXPO IN PHOENIX, AZ; 08-29-15 THRU 09-02-15					
364197	213 - 626900 -		280.88	171186	181793
HOTEL ROOM CHARGES FOR A.COOPER WHILE ATTENDING SPI GRADUATION IN LOUISVILLE, KY; 05-06-15 THRU 05-07-15					
364197	145 - 626900 -		199.78	171186	181793
HOTEL ROOM CHARGES FOR DR. KELLY TO ATTEND USS JACKSON MEETING ON 05-06-15.					
364197	290 - 614000 -		436.00	171186	181793
HOTEL ROOM CHARGES FOR M.HILLEY AND W.KUEHLING WHILE ATTENDING SCOTT SAFETY FACILITY IN MONROE, NC; 05-12-15 THRU 05-14-15					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
364197	825 - 626900 -	HOTEL ROOM CHARGES FOR R.MERRIL;W.MILLER AND K.RIEMANN TO ATTEND 2015 APWA INTERNATIONAL PUBLIC WORKS CONGRESS AND EXPO IN PHOENIZ, AZ; 08-29-15 THRU 09-02-15	121.03	171186	181793
364197	213 - 614000 -	GAS CHARGES FOR A.KINGSTON AND C.FULKS TO ATTEND PRACTICAL HOMICIDE INVESTIGATION IN CORAL SPRINGS, FL; 05-31-2015 THRU 06-04-2015	20.00	171186	181793
364197	213 - 622300 -	HOTEL BOOKING; 05-23-15	571.16	171186	181793
364197	213 - 622300 -	REGISTRATION FEE FOR M.SHAW TO ATTEND NASRO CONFERENCE IN ORLANDO, FL; 07-05-15 THRU 07-10-15	550.00	171186	181793
364197	213 - 622300 -	REGISTRATION FEES FOR J.BROMEN;A.TAYLOR; N.OSTER AND D.MCDANIEL TO ATTEND MLEOA MOTORCYCLE TRAINING CONFERENCE IN BILOXI, MS; 06-08-15 THRU 06-12-15	140.00	171186	181793
364197	825 - 626900 -	REGISTRATION FEES FOR K.RIEMANN AND W.MILLER TO ATTEND 2015 APWA INTERATIONAL CONGRESS AND EXPO IN PHOENIX,AZ; 08-29-15 THRU 09-02-15	795.00	171186	181793
364197	213 - 622300 -	REGISTRATION FEES FOR M.JOSEPH TO ATTEND FTO COURSE IN BATON ROUGE, LA; 05-17-15 TJRI 05-20-15	595.00	171186	181793
364197	213 - 614000 -	GAS CHARGES FOR A.KINGSTON AND C.FULKS TO ATTEND PRACTICAL HOMICIDE INVESTIGATION IN CORAL SPRINGS, FL; 05-31-2015 THRU 06-04-2015	30.93	171186	181793
364197	145 - 621900 -	APPLICAITON FEES FOR CERTIFICATE OF ACHIEVEMENT FOR EXCELLENCE IN FINANCIAL REPORTING PROGRAM - GFOA	580.00	171186	181793
364197	145 - 626900 -	GAS CHARGES FOR R.FISHER WHILE TRAVELING TO MUNIS USER CONFERENCE IN ATLANTA, GA; 05-04-15 THRU 05-05-15	31.76	171186	181793
364197	325 - 626900 -	HOTEL ROOM CHARGES FOR R.MERRIL;W.MILLER AND K.RIEMANN TO ATTEND 2015 APWA INTERNATIONAL PUBLIC WORKS CONGRESS AND EXPO IN PHOENIZ, AZ; 08-29-15 THRU 09-02-15	121.03	171186	181793
364197	111 - 626900 -	MAYOR HEWES - SQ ALEX CAB, SAN DIEGO, CA; 05-27-15	19.20	171186	181793
364197	111 - 626900 -	MEAL FOR MAYOR HEWES WHILE TRAVELING TO SAND DIEGO, CA; 05-27-15	28.57	171186	181793
364197	125 - 621900 -	MEMBERSHIP DUES FOR A.KUHN FOR NACM, NATIONAL ASSOCAITION FOR COURT MANAGEMENT; THRU 05-31-2016	115.00	171186	181793
364197	290 - 622300 -	REGISTRATION FEES FOR K.LUNDY TO ATTEND FHETS FH EDUCATION AND TRAINING SEMINAR 2015 IN HOLLYWOOD, FL; 09-21-15 THRU 09-26-15	1,550.00	171186	181793

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
364197	213 - 622300 -	REGISTRATION FES FOR G.ANDERSON TO ATTEND MLEOA MOTORCYCLE TRAINING CONFERENCE IN BILOXI, MS; 06-08-15 THRU 06-12-15	35.00	171186	181793
364197	213 - 622300 -	REGISTRATION FOR D.MCDANIEL AND P.KINCAID TO ATTEND UNEMPLOYMENT ELIMINATORS IN BILOXI, MS; AND MOBILE, AL; 07-22-15 & 10-13-15	382.50	171186	181793
364197	115 - 626900 -	AIRFARE CHARGES FOR M.SHARP TO ATTEND BUSINESS TRIP WITH MAYOR HEWES AND DR. KELLY; 06-12-15	340.20	171186	181793
364197	213 - 626900 -	BAGGAGE FEE FOR D.MCDANIEL WHILE ATTENDING SMILE CONFERENCE - SOCIAL MEDIA TRAINING IN PHOENIX, AZ; 04-27-15 THRU 04-31-15	25.00	171186	181793
364197	213 - 626900 -	HOTEL ROOM CHARGES FOR J.NECAISE WHILE ATTENDING THE TYLER CONNECT CONFERENCE ATLANTA, GA; 05-02-15 THRU 05-06-15	1,064.08	171186	181793
364197	125 - 626900 -	HOTEL ROOM CHARGES FOR Q.PURDY WHILE ATTENDING TYLER CONNECT EXPO IN ATLANTA, GA; 05-03-15 THRU 05-06-15	669.33	171186	181793
364197	135 - 621900 -	MS ELECTRONIC COURTS SYSTEM RENEWAL FOR M.MURDOCK	11.24	171186	181793
364197	115 - 626900 -	REGISTRATION FEES FOR ELLA HOLMES-HINES AND CARA PUCHEU TO ATTEND 85TH ANNUAL CONFERENCE IN BILOXI, MS; 06-22-15 THRU 06-24-15	470.00	171186	181793
364197	213 - 622300 -	REGISTRATION FEES FOR P.KINCAID AND T.PAYNE TO ATTEND MANAGING POLICE DISCIPLINE IN SAN ANTONIO, TX; 05-31-15 THRU 06-04-15	930.00	171186	181793
364197	111 - 626900 -	TAXI CAB FARE FOR MAYOR HEWES WHILE TRAVLING IN SAN DIEGO, CA FOR COMMUNITY LEADER'S OF AMERICA EVENT;	21.70	171186	181793
364197	145 - 626100 -	ADVERTISING CHARGES FOR INDEED.COM FOR POSITION OF COMPTROLLER	650.69	171186	181793
364197	111 - 626900 -	HOTEL CHARGE FOR MAYOR HEWES, WHILE TRAVELING IN SAN DIEGO, CA; 05-30-15	38.99	171186	181793
364197	111 - 621900 -	REGISTRATION FEE FOR MML FOR MAYOR HEWES	285.00	171186	181793
364197	290 - 626900 -	AIR FARE CHARGES FOR K.LUNDY TO ATTEND FHETS FH EDUCATION AND TRAINING SEMINAR 2015 IN HOLLYWOOD, FL; 09-21-15 THRU 09-26-15	241.20	171186	181793
364197	290 - 614000 -	GAS CHARGES FOR MHILLEY AND W.KUEHLING WHILE ATTENDING SCOTT SAFETY FACILITY IN MONROE, NC; 05-12-15 THRU 05-14-15	126.50	171186	181793
364197	115 - 626900 -	HOTEL ROOM CHARGES FOR A.MILLER TO ATTEND MUNCIPAL CLERK CERTIFICATION IN PEARL, MS; 05-05-15 THRU 05-08-15	359.67	171186	181793

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
364197	811 - 626900 -	HOTEL ROOM CHARGES FOR C.DAVIS TO ATTEND TYLER CONNECT CONFERENCE IN ATLANTA, GA; 05-03-15 THRU 05-06-15	553.32	171186	181793
364197	214 - 626900 - 95420	HOTEL ROOM CHARGES FOR J.BROMEN TO ATTEND STORM - SPRING CONFERENCE; OXFORD, MS; 05-04-15 THRU 05-07-15	70.00	171186	181793
364197	290 - 626900 -	HOTEL ROOM CHARGES FOR M.BEYERSTEDT TO ATTEND 78TH ANNUAL MS FIRE CHIEF'S AND FIRE FIGHTERS CONFERENCE IN TUPELO, MS; 05-28-15 THRU 05-30-15	238.16	171186	181793
364197	145 - 626900 -	HOTEL ROOM CHARGES FOR M.BROWN TO ATTEND TYLER CONNECT 2015 IN ATLANTA, GA; 05-03-15 THRU 05-07-15	1,051.36	171186	181793
364197	213 - 626900 -	HOTEL ROOM CHARGES FOR P.KINCAID AND D.CASTILLO WHILE TRAVELING TO	318.66	171186	181793
364197	214 - 626900 - 95420	REGISTRATION FEES FOR J.BROMEN TO ATTEND STORM - SPRING CONFERENCE; OXFORD, MS; 05-04-15 THRU 05-07-15	100.00	171186	181793
364197	825 - 626900 -	AIRFARE CHARGES FOR R.MERRILL; W.MILLER AND K.RIEMANN TO ATTEND 2015 APWA INTERNATIONAL PUBLIC WORKS CONGRESS & EXPO IN PHOENIX, AZ; 08-29-15 THRU 09-02-15	1,268.50	171186	181793
364197	111 - 626900 -	HOTEL ROOM CHARGES FOR B.HEWES AND J.KELLY WHILE MEETING WITH CONGRESSIONAL STAFF IN ARLINGTON, VA; MAY 2015.	1,396.68	171186	181793
364197	213 - 626900 -	HOTEL ROOM CHARGES FOR D.MCDANIEL TO ATTEND SMILE CONFERENCE - SOCIAL MEDIA TRAINING IN PHOENIX, AZ; 04-27-15 THRU 04-31-15	507.48	171186	181793
364197	213 - 626900 -	HOTEL ROOM CHARGES FOR L.GUARDIA AND T.NEVES TO ATTEND 2015 MS 911 SPRING TRAINING IN NATCHEZ, MS; 05-17-15 THRU 05-20-15	653.10	171186	181793
364197	213 - 626900 -	HOTEL ROOM CHARGES FOR P.KINCAID TO ATTEND MANAGING THE PATROL FTO PROGRAM IN BATON ROUGE, LA; 05-12-15 THRU 05-15-15	318.66	171186	181793
364197	325 - 621900 -	MEMBERSHIP FEES FOR K.RIEMANN FOR ASCE; AMERICAN SOCIETY OF CIVIL ENGINEERS	168.75	171186	181793
364197	825 - 626900 -	REGISTRATION FEES FOR R.MERRILL TO ATTEND 2015 APWA INTERNATIONAL PUBLIC WORKS CONGRESS AND EXPO; PHOENIX, AZ; 08-29-15 THRU 09-02-15	520.00	171186	181793
364197	325 - 626900 -	REGISTRATION FEES FOR K.RIEMANN AND W.MILLER TO ATTEND 2015 APWA INTERNATIONAL CONGRESS AND EXPO IN PHOENIX, AZ; 08-29-15 THRU 09-02-15	795.00	171186	181793
364197	213 - 622300 -	REGISTRATION FEES FOR P.KINCAID TO ATTEND MANAGING THE PATROL FTO PROGRAM IN BATON ROUGE, LA; 05-12-15 THRU 05-15-15	595.00	171186	181793

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	50	Vendor Payment Total	21,659.61	
BANCORPSOUTH BANK					
363979	701 - 650100 -		925,000.00	170971	MANUAL
363979	701 - 650700 -		3,500.00	170971	MANUAL
363979	701 - 650400 -		114,050.00	170971	MANUAL
	# of Claims	3	Vendor Payment Total	1,042,550.00	
BANCORPSOUTH CASH MANAGEMENT DIV.					
363788	915 - 624200 -		191.40	170782	181633
MONTHLY BANK CHARGES FOR APRIL 1, 2015 THRU APRIL 30, 2015					
363788	145 - 624200 -		2,179.93	170782	181633
MONTHLY BANK CHARGES FOR APRIL 1, 2015 THRU APRIL 30, 2015					
363788	811 - 624200 -		2,414.60	170782	181633
MONTHLY BANK CHARGES FOR APRIL 1, 2015 THRU APRIL 30, 2015					
363788	445 - 624200 -		824.27	170782	181633
MONTHLY BANK CHARGES FOR APRIL 1, 2015 THRU APRIL 30, 2015					
363788	911 - 624200 -		56.80	170782	181633
MONTHLY BANK CHARGES FOR APRIL 1, 2015 THRU APRIL 30, 2015					
	# of Claims	5	Vendor Payment Total	5,667.00	
BANCORPSOUTH EQUIPMENT FINANCE					
363482	815 - 630300 -		3,901.46	170480	177772
LEASE AGREEMENT PAYMENTS #9 -20 FOR TAIL SWING CRAWLER EXCAVATOR; CONTRACT #002-0070760-002; COUNCIL APPROVED ON 5/22/13					
	# of Claims	1	Vendor Payment Total	3,901.46	
BARNEYS POLICE SUPPLIES					
364057	290 - 612500 -		560.00	171048	180674
TRU1061 DUTY WORK PANTS BLACK					
364057	290 - 612500 -		944.91	171048	180674
ROC6300 WELLINGTON PULL-ON BOOT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
364057	290 - 612500 -		205.00	171048	180674
SAF4325-2-4 INNER HYLN DUTY BELT					
# of Claims			3	Vendor Payment Total	1,709.91
BAY ICE CO INC					
363515	445 - 614110 -		120.00	170511	179857
OPEN P/O FOR ICE AT THE HARBOR					
363516	445 - 614110 -		110.00	170512	179857
OPEN P/O FOR ICE AT THE HARBOR					
# of Claims			2	Vendor Payment Total	230.00
BAYOU CONCRETE, LLC					
363485	825 - 614300 -		95.50	170483	181124
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MAY 2015 - JUNE 2015					
363485	815 - 614300 -		95.50	170483	181124
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MAY 2015 - JUNE 2015					
363485	311 - 614300 -		95.50	170483	181124
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MAY 2015 - JUNE 2015					
363486	825 - 614300 -		95.50	170484	181124
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MAY 2015 - JUNE 2015					
363486	311 - 614300 -		95.50	170484	181124
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MAY 2015 - JUNE 2015					
363486	815 - 614300 -		95.50	170484	181124
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MAY 2015 - JUNE 2015					
363940	311 - 614300 -		48.84	170932	181706
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JUNE 2015 - AUGUST 2015					
363940	825 - 614300 -		48.83	170932	181706
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JUNE 2015 - AUGUST 2015					
363940	815 - 614300 -		48.83	170932	181706
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JUNE 2015 - AUGUST 2015					
363954	311 - 614300 -		381.98	170946	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			
363954	825 - 614300 -		382.01	170946	181124
		BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MAY 2015 - JUNE 2015			
363954	815 - 614300 -		382.01	170946	181124
		BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING MAY 2015 - JUNE 2015			
364048	825 - 614300 -		192.50	171039	181706
		BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JUNE 2015 - AUGUST 2015			
364048	311 - 614300 -		192.50	171039	181706
		BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JUNE 2015 - AUGUST 2015			
364048	815 - 614300 -		192.50	171039	181706
		BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS DURING JUNE 2015 - AUGUST 2015			
	# of Claims	15	Vendor Payment Total	2,443.00	
BEARD EQUIPMENT COMPANY					
363583	437 - 620900 -		810.00	170578	181051
		MONTHLY RENTAL JOHN DEERE MOWER FOR GOLF COURSE			
363641	335 - 612200 -		73.86	170636	181539
		AIR CLEANER BOX P/N RE70240 ID# 2593			
363641	335 - 612200 -		59.68	170636	181539
		FLASHER RELAY P/N AR64422 ID# 2593			
363642	335 - 612200 -		88.64	170637	181539
		AIR CLEANER BOX P/N RE70240 ID# 2593			
363642	335 - 612200 -		71.63	170637	181539
		FLASHER RELAY P/N AR64422 ID# 2593			
	# of Claims	5	Vendor Payment Total	1,103.81	
BEVERLY SUE MAIN					
364021	010 - 210601 -		397.00	171012	MANUAL
	# of Claims	1	Vendor Payment Total	397.00	
BLOSSMAN GAS INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
363939	815 - 614000 -		20.00	170931	180508
BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS					
363939	825 - 614000 -		20.00	170931	180508
BLANKET PO FOR PROPANE TO USED ON AN AS-NEEDED BASIS					
		# of Claims	2	Vendor Payment Total	40.00
BOB LADD & ASSOCIATES, INC					
363667	411 - 611300 -		56.29	170662	181209
AIR FILTER P/N 76-395-0 ID# 2915					
363667	411 - 611300 -		18.46	170662	181209
BELT FAN P/N 77-212 ID# 2915					
363667	411 - 611300 -		265.52	170662	181209
FUEL PUMP KIT P/N 76-395-0 ID# 2915					
363667	411 - 611300 -		25.20	170662	181209
HYD FILTER P/N 23-031-P ID# 2915					
363667	411 - 611300 -		60.70	170662	181209
BELT P/N 76-200 ID# 2915					
363667	411 - 611300 -		6.74	170662	181209
FUEL FILTER P/N 17-043 ID# 2915					
363667	411 - 611300 -		37.43	170662	181209
OIL FILTER P/N 17-255 ID# 2915					
		# of Claims	7	Vendor Payment Total	470.34
BONDS SERVICES, INC					
363684	815 - 610100 -		750.00	170679	181667
JANTORIAL SERVICES FOR JANUARY 2015					
363684	411 - 610100 -		165.75	170679	181667
JANTORIAL SERVICES FOR JANUARY 2015					
363684	811 - 610100 -		331.50	170679	181667
JANTORIAL SERVICES FOR JANUARY 2015					
363684	825 - 610100 -		750.00	170679	181667
JANTORIAL SERVICES FOR JANUARY 2015					
363684	125 - 610100 -		1,215.00	170679	181667
JANTORIAL SERVICES FOR JANUARY 2015					
363684	145 - 610700 -		2,047.50	170679	181667
JANTORIAL SERVICES FOR JANUARY 2015					
363684	611 - 610100 -		643.50	170679	181667

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JANTORIAL SERVICES FOR JANUARY 2015					
364214	815 - 610100 -		750.00	171202	181805
JANTORIAL SERVICES FOR MARCH 2015					
364214	811 - 610100 -		331.50	171202	181805
JANTORIAL SERVICES FOR MARCH 2015					
364214	411 - 610100 -		165.75	171202	181805
JANTORIAL SERVICES FOR MARCH 2015					
364214	611 - 610100 -		643.50	171202	181805
JANTORIAL SERVICES FOR MARCH 2015					
364214	125 - 610100 -		1,215.00	171202	181805
JANTORIAL SERVICES FOR MARCH 2015					
364214	825 - 610100 -		750.00	171202	181805
JANTORIAL SERVICES FOR MARCH 2015					
364214	145 - 610700 -		2,047.50	171202	181805
JANTORIAL SERVICES FOR MARCH 2015					
# of Claims			14	Vendor Payment Total	11,806.50
BRIAN K HAMMONS					
364017	010 - 210601 -		677.75	171008	MANUAL
# of Claims			1	Vendor Payment Total	677.75
BRIAN SCOTT LONG					
364217	010 - 210601 -		638.50	171205	MANUAL
# of Claims			1	Vendor Payment Total	638.50
BROWN MITCHELL & ALEXANDER					
364025	357 - 640100 - 02503		20,960.57	171016	179443
3 RIVERS & CREOSOTE RD WIDENING PHASE II. REMAINING ENGINEERING FEES FOR CE&I SERVICES CONTRACT AS APPROVED BY CITY COUNCIL ON 09-03-2013; ORIGINAL CONTRACT AMOUNT OF \$334,190.41 - PAYMENTS TO DATE \$140,907.06					
# of Claims			1	Vendor Payment Total	20,960.57
BROWNELLS INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
363700	213 - 612800 -		213.92	170695	181035
		DEWEY 30-C-36 ROD , ITEM #234-230-036WB			
363700	213 - 612800 -		37.84	170695	181035
		F16935 CHAMBER CLEANING BRUSH , ITEM #767-169-350WB			
363700	213 - 612800 -		72.99	170695	181035
		BORE GUIDE , ITEM #574-400-400WB			
363700	213 - 612800 -		23.73	170695	181035
		.30 SPL LINE RIFLE BR FOR DEWEY , ITEM #048-419-030WB			
363700	213 - 612800 -		64.80	170695	181035
		MC704 SHOOTERS CHOICE MC #7 , ITEM #934-007-004WB			
# of Claims		5	Vendor Payment Total	413.28	
BRUNOS NORTHSHORE INVESTMENTS LLC					
363498	213 - 611300 -		68.82	170496	179356
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
# of Claims		1	Vendor Payment Total	68.82	
BUCHANAN TRANS GARAGE & BRAKE SERV					
363500	213 - 611300 -		1,500.00	170498	178088
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
# of Claims		1	Vendor Payment Total	1,500.00	
BUTCH OUSTALET INC					
363490	213 - 611300 -		194.04	170488	180921
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
363491	213 - 611300 -		162.72	170489	180921
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES			
363567	335 - 611300 -		48.74	170563	181182
		BLANKET PURCHASE ORDER FOR MAY 2015			
363568	335 - 611300 -		189.60	170564	181182
		BLANKET PURCHASE ORDER FOR MAY 2015			
363569	335 - 611300 -		108.54	170565	181182
		BLANKET PURCHASE ORDER FOR MAY 2015			
363570	335 - 611300 -		134.74	170566	181182
		BLANKET PURCHASE ORDER FOR MAY 2015			
363571	335 - 611300 -		157.60	170567	181182

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MAY 2015					
363572	335 - 611300 -		16.90	170568	181182
BLANKET PURCHASE ORDER FOR MAY 2015					
363573	335 - 611300 -		43.36	170569	181182
BLANKET PURCHASE ORDER FOR MAY 2015					
363574	335 - 611300 -		48.74	170570	181182
BLANKET PURCHASE ORDER FOR MAY 2015					
363575	335 - 611300 -		13.88	170571	181182
BLANKET PURCHASE ORDER FOR MAY 2015					
363576	335 - 611300 -		194.76	170572	181182
BLANKET PURCHASE ORDER FOR MAY 2015					
363577	335 - 611300 -		38.79	170573	181182
BLANKET PURCHASE ORDER FOR MAY 2015					
363640	335 - 611300 -		216.16	170635	181546
WHEEL RIM P/N 1L5Z-1015-EA ID# 3567					
363962	290 - 611300 -		42.18	170954	181580
ASSORTED DOOR HANDLE FOR FIRE DEPARTMENT VEHICLES					
364044	213 - 611300 -		384.30	171035	180921
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			16	Vendor Payment Total	1,995.05
CABLE ONE					
364173	411 - 620900 -		50.00	171163	MANUAL
364206	411 - 620900 -		50.00	171194	MANUAL
364207	411 - 620900 -		69.95	171195	MANUAL
364309	325 - 620900 -		2,290.44	171297	MANUAL
# of Claims			4	Vendor Payment Total	2,460.39
CDW GOVERNMENT INC					
363720	115 - 630100 -		49.40	170715	181452
#F2P07AT INTEL 7260 NETWORK ADAPTER					
363720	115 - 630100 -		683.72	170715	181452
G5R63UT#ABA HP ELITE DESK 800 CPU					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	733.12	
CELLCO PARTNERSHIP					
364160	290 - 626001 -		240.06	171150	MANUAL
364166	213 - 626001 -		730.68	171156	MANUAL
364166	214 - 627900 - 95417		4,601.17	171156	MANUAL
	# of Claims	3	Vendor Payment Total	5,571.91	
CELLULAR SOUTH, INC					
364320	825 - 626001 -		64.83	171308	MANUAL
364320	815 - 626001 -		71.81	171308	MANUAL
364320	621 - 626001 -		79.92	171308	MANUAL
364320	411 - 626001 -		433.02	171308	MANUAL
364320	437 - 626001 -		26.91	171308	MANUAL
364320	811 - 626001 -		116.06	171308	MANUAL
364320	125 - 626001 -		66.23	171308	MANUAL
364320	313 - 626001 -		75.71	171308	MANUAL
364320	430 - 626001 -		404.07	171308	MANUAL
364320	290 - 626001 -		343.03	171308	MANUAL
364320	145 - 626001 -		1,184.85	171308	MANUAL
364320	213 - 626001 -		1,618.86	171308	MANUAL
364320	135 - 626001 -		12.41	171308	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
364320	611 - 626001 -		470.19	171308	MANUAL
364320	435 - 626001 -		118.65	171308	MANUAL
364320	335 - 626001 -		156.56	171308	MANUAL
364320	325 - 626001 -		1,011.89	171308	MANUAL
364320	511 - 626001 - 05400		12.41	171308	MANUAL
364320	111 - 626001 -		37.92	171308	MANUAL
364320	315 - 626001 -		372.32	171308	MANUAL
364320	445 - 626001 -		96.39	171308	MANUAL
364320	311 - 626001 -		211.81	171308	MANUAL
# of Claims			22	Vendor Payment Total	6,985.85
CENTERPOINT ENERGY RESOURCES CORP					
364188	311 - 626004 -		28.50	171177	MANUAL
364231	411 - 626004 - 41135		17.61	171219	MANUAL
364231	411 - 626004 -		22.82	171219	MANUAL
364231	435 - 626004 -		19.49	171219	MANUAL
364231	411 - 626004 - 41133		30.69	171219	MANUAL
364231	213 - 626004 -		67.90	171219	MANUAL
364231	411 - 626004 - 41145		27.77	171219	MANUAL
364231	411 - 626004 - 41134		44.44	171219	MANUAL
364231	145 - 626004 -		39.20	171219	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
364231	290 - 626004 -		146.52	171219	MANUAL
		# of Claims	10	Vendor Payment Total	444.94
CENTRAL PIPE SUPPLY INC					
363721	825 - 615800 -		1,640.00	170716	181239
4" HYMAX FLANGE ADAPTER					
363721	825 - 615800 -		159.00	170716	181239
PN: 2225 DI MJ WYE 4"					
363751	815 - 616700 -		490.00	170746	181317
BID GROUP J1 - COUNCIL APPROVED 12-16-2014					
SLEEVE, 16", MJ - CAST IRON - ITEM #8104004					
363751	815 - 616700 -		578.00	170746	181317
PIPE, 16", C900					
363752	815 - 616700 -		5,532.80	170747	181273
BID GROUP J1 - COUNCIL APPROVED 12-16-2014					
PVC PRESSURE PIPE C-900 8"					
363752	825 - 616100 -		7,304.22	170747	181273
PVC SEWER PIPE SDR - 35 8"					
363753	815 - 616700 -		15,750.00	170748	181324
BID GROUP J1 - COUNCIL APPROVED 12-16-2014					
PVC PRESSURE PIPE C-900 12"					
		# of Claims	7	Vendor Payment Total	31,454.02
CHAMPION CHRYSLER DODGE					
363519	213 - 611300 -		22.16	170515	179711
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	1	Vendor Payment Total	22.16
CHANCELLOR SUPPLY, INC					
363531	815 - 616700 -		42.62	170527	177734
BLANKET P.O. FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2014					
363532	325 - 625100 -		169.46	170528	178124
BLANKET PURCHASE ORDER FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2014 FOR VARIOUS STREET LIGHT ITEMS NEEDED.					
363533	325 - 625100 -		96.00	170529	178124

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2014 FOR VARIOUS STREET LIGHT ITEMS NEEDED.					
363758	325 - 625100 -		4,200.41	170753	180980
ITEM # 24-24CC102 CC102 - LIGHTING CONTRACTOR/100 AMP/2 POLES/NO/NEMA 4X, (16X14X8) ENCLOSURE/BREAKER ON SUPPLY SIDE/INTERNAL SURGE PROTECTION/HOA/360 DEGREE SWIVEL PE RECEPTACLE/POLE MOUNTED BRACKET/NEUTRAL IS					
363776	325 - 625100 -		294.12	170770	181345
ITEM #FER TRM10 - 10 AMP FUSES					
363776	325 - 625100 -		294.12	170770	181345
ITEM #FER TRM5 - 5 AMP FUSES					
363776	325 - 625100 -		88.52	170770	181345
ITEM #K121 - INTERMATIC PE RECEPTACLE					
363776	325 - 625100 -		392.59	170770	181345
ITEM #GEL LU400 - 400 WATT HPS LAMP					
363776	325 - 625100 -		281.00	170770	181345
ITEM #GEM400ML5AA4-5 - 400 WATT MH MULTI TAP BALLAST					
363776	325 - 625100 -		1,503.64	170770	181345
ITEM #GES400ML5AA4-5 - 400 WATT HPS MULTI TAP BALLAST					
363776	325 - 625100 -		204.98	170770	181345
ITEM #LC4536LAC - INTERMATIC 120-277 TWISTLOCK PHOTO CELL					
363776	325 - 625100 -		359.83	170770	181345
ITEM #GEL MVR150/U/MED - 150 WATT MH LAMP MEDIUM BASE					
363776	325 - 625100 -		465.52	170770	181345
ITEM #GEM150MLTLC3D-5 - 150 WATT MH MULTI TAP BALLAST					
363776	325 - 625100 -		294.12	170770	181345
ITEM #FER TRM15 - 15 AMP FUSES					
363944	325 - 625100 -		154.87	170936	178124
BLANKET PURCHASE ORDER FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2014 FOR VARIOUS STREET LIGHT ITEMS NEEDED.					
363944	315 - 610700 -		1,211.61	170936	178124
BLANKET PURCHASE ORDER FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2014 FOR VARIOUS TRAFFIC ITEMS NEEDED.					
# of Claims		16	Vendor Payment Total	10,053.41	
CHARLES WAYNE JIMERSON					
364187	010 - 210601 -		439.00	171176	MANUAL
# of Claims		1	Vendor Payment Total	439.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CHEREE DAVIS PETTY CASH					
364016	811 - 610700 -		24.16	171007	181607
PETTY CASH REIMBURSEMENT LOWES SUPPLIES FOR CLEANING TRUCK TO A REPAIR MENDER					
364016	811 - 610700 -		20.32	171007	181607
POP A LOCK AND NECAISE LOCKSMITH FOR KEY REPLACEMENTS					
364016	811 - 610700 -		46.51	171007	181607
CVS FOR BATTERIES					
	# of Claims	3	Vendor Payment Total	90.99	
CHRISTIAN HUDNALL					
363988	515 - 850100 - 74160		25,000.00	170980	MANUAL
	# of Claims	1	Vendor Payment Total	25,000.00	
CINTAS CORP #240					
363617	315 - 612500 -		13.39	170613	180840
ITEM #65107 - SHORT SLEEVE XL #15 W GULFPORT EMBLEM AND "KEN"					
363617	315 - 612500 -		13.39	170613	180840
ITEM #65107 - SHORT SLEEVE XL #25 W GULFPORT EMBLEM AND "KEN"					
363617	315 - 612500 -		63.38	170613	180840
ITEM #65386 - SHORT SLEEVE LARGE SHIRT HI-VIS YELLOW W/ GULFPORT EMBLEM					
363617	315 - 612500 -		105.63	170613	180840
ITEM #65386 - SHORT SLEEVE MEDIUM SHIRT HI-VIS YELLOW W/ GULFPORT EMBLEM					
363617	315 - 612500 -		74.42	170613	180840
UNIFORMS					
363618	315 - 612500 -		35.95	170614	180840
ITEM #65386 - SHORT SLEEVE MEDIUM SHIRT HI-VIS YELLOW W/ GULFPORT EMBLEM					
363618	315 - 612500 -		21.57	170614	180840
ITEM #65386 - SHORT SLEEVE LARGE SHIRT HI-VIS YELLOW W/ GULFPORT EMBLEM					
363618	315 - 612500 -		4.56	170614	180840
ITEM #65107 - SHORT SLEEVE XL #25 W GULFPORT EMBLEM AND "KEN"					
363618	315 - 612500 -		25.32	170614	180840
UNIFORMS					
363618	315 - 612500 -		4.56	170614	180840
ITEM #65107 - SHORT SLEEVE XL #15 W GULFPORT EMBLEM AND "KEN"					
363619	315 - 612500 -		8.04	170615	180840
ITEM #65107 - SHORT SLEEVE XL #25 W GULFPORT EMBLEM AND "KEN"					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
363619	315 - 612500 -		8.04	170615	180840
ITEM #65107 - SHORT SLEEVE XL #15 W GULFPORT EMBLEM AND "KEN"					
363619	315 - 612500 -		44.64	170615	180840
UNIFORMS					
363619	315 - 612500 -		38.03	170615	180840
ITEM #65386 - SHORT SLEEVE LARGE SHIRT HI-VIS YELLOW W/ GULFPORT EMBLEM					
363619	315 - 612500 -		63.38	170615	180840
ITEM #65386 - SHORT SLEEVE MEDIUM SHIRT HI-VIS YELLOW W/ GULFPORT EMBLEM					
363896	213 - 610100 -		153.05	170889	MANUAL
363917	335 - 612500 -		66.50	170909	MANUAL
363980	411 - 612500 -		35.00	170972	MANUAL
363998	437 - 612500 -		56.60	170990	MANUAL
364000	411 - 612500 -		83.88	170992	MANUAL
364003	411 - 612500 -		35.00	170995	MANUAL
364004	411 - 612500 -		49.38	170996	MANUAL
364005	430 - 612500 -		117.77	170997	MANUAL
364006	430 - 612500 -		117.77	170998	MANUAL
364009	411 - 612500 -		40.98	171001	MANUAL
364013	411 - 612500 -		67.96	171004	MANUAL
364014	411 - 612500 -		158.21	171005	MANUAL
364015	411 - 612500 -		62.46	171006	MANUAL
364100	811 - 612500 -		27.50	171090	MANUAL
364101	811 - 612500 -		27.50	171091	MANUAL
364117	411 - 612500 -		49.38	171107	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
364128	411 - 612500 -		52.66	171118	MANUAL
364136	411 - 612500 -		49.38	171126	MANUAL
364137	430 - 612500 -		109.41	171127	MANUAL
364270	411 - 612500 -		68.74	171258	MANUAL
364271	411 - 612500 -		30.00	171259	MANUAL
364272	411 - 612500 -		35.00	171260	MANUAL
364273	411 - 612500 -		30.00	171261	MANUAL
364274	411 - 612500 -		30.00	171262	MANUAL
364282	411 - 612500 -		35.00	171270	MANUAL
364283	411 - 612500 -		30.00	171271	MANUAL
364284	411 - 612500 -		35.00	171272	MANUAL
364285	411 - 612500 -		30.00	171273	MANUAL
364286	411 - 612500 -		35.00	171274	MANUAL
364289	411 - 612500 -		30.00	171277	MANUAL
364290	411 - 612500 -		35.00	171278	MANUAL
364291	411 - 612500 -		30.00	171279	MANUAL
364292	411 - 612500 -		67.96	171280	MANUAL
364293	411 - 612500 -		30.00	171281	MANUAL
364294	411 - 612500 -		67.96	171282	MANUAL
364304	411 - 612500 -		40.98	171292	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
364305	411 - 612500 -		40.98	171293	MANUAL
# of Claims			52	Vendor Payment Total	2,586.31
CITY OF BILOXI					
364203	630 - 217400 -		4,928.00	171191	MANUAL
# of Claims			1	Vendor Payment Total	4,928.00
CITY OF GULFPORT					
364082	630 - 217400 -		4,240.00	171073	MANUAL
364254	430 - 626003 -		174.67	171242	MANUAL
364254	811 - 626003 -		31.64	171242	MANUAL
364254	311 - 626003 -		56.20	171242	MANUAL
364254	411 - 626003 - 41142		31.20	171242	MANUAL
364254	411 - 626003 -		208.81	171242	MANUAL
364254	145 - 626003 -		20.84	171242	MANUAL
364254	290 - 626003 -		754.67	171242	MANUAL
364254	411 - 626003 - 41137		97.56	171242	MANUAL
364254	411 - 626003 - 41139		126.58	171242	MANUAL
364254	411 - 626003 - 41144		514.16	171242	MANUAL
364268	290 - 626003 -		90.21	171256	MANUAL
364268	411 - 626003 - 41137		154.90	171256	MANUAL
364268	815 - 626003 -		13.90	171256	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
364268	311 - 626003 -		94.35	171256	MANUAL
364268	411 - 626003 -		126.10	171256	MANUAL
364268	437 - 626003 -		274.81	171256	MANUAL
364268	145 - 626003 -		119.89	171256	MANUAL
364268	430 - 626003 -		52.04	171256	MANUAL

# of Claims	19	Vendor Payment Total	7,182.53
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CLAYS PRINT SHOP INC

363518	213 - 626500 -		120.00	170514	180622
BUSINESS CARDS FOR NEW CAPTAINS AND LIEUTENANTS					
363728	145 - 626500 -		300.00	170723	181504
AUDIT BOOKS					
363973	611 - 626500 -		26.00	170965	181620
BUSINESS CARDS -- JASON PRYOR (INSPECTOR) URBAN DEVELOPEMENT					
363973	611 - 626500 -		26.00	170965	181620
BUSINESS CARDS -- RUSSELL BEECH (INSPECTOR) URBAN DEVELOPEMENT					
364076	611 - 610700 -		136.00	171067	180079
500 INSPECTION REQUEST DENIED FORMS FOR THE BUILDING OFFICIAL					
364210	145 - 626500 -		160.00	171198	177967
USS JACKSON 3 X 8 BANNER, FULL COVER					

# of Claims	6	Vendor Payment Total	768.00
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CLYDE ARMORY INC

363701	214 - 612800 - 90299		326.40	170696	180247
MAGPUL'S (MAGAZINES), GEN 2 PMAG, 30 ROUND, BLACK. MAG571-BLK.					
363701	213 - 612800 -		204.00	170696	180247
MAGPUL'S (MAGAZINES), GEN 2 PMAG, 30 ROUND, BLACK. MAG571-BLK.					
363702	213 - 612800 -		110.11	170697	180295
ITEM #70UT00BK / BLACKHAWK UNIVERSAL TACTICAL SLING					
363702	213 - 612800 -		258.44	170697	180295
ITEM #UM521X / UNCLE MIKE'S PADDED TACTICAL RIFLE CASE WITH MAG POUCHES, BLACK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
363703	277 - 610700 -		1,086.40	170698	178655
ITEM 87453 / UNCLE MIKES BODY ARMOR HOLSTER AS PER QUOTE RECEIVED 11/12/14					
363704	213 - 612800 -		3,770.00	170699	181125
ITEM 311000 / SMITH AND WESSON M&P15 M4 CARBINE, 16", SEMI AUTO					
363704	213 - 612800 -		148.60	170699	181125
ITEM ALN1064 / ALLEN ASSAULT RIFLE CASE, 5 MAGAZINE, BLACK, 37 INCH					
363704	213 - 612800 -		42.35	170699	181125
ITEM SP64095 / COLT NSN 2 POINT SLING 1.25 INCH WEBBING AND STEEL SLIDERS, BLACK					
363704	213 - 612800 -		204.00	170699	181125
ITEM MAG571-BLK / MAGPUL GEN 2 PMAG, 30 ROUND, BLK					
# of Claims			9	Vendor Payment Total	6,150.30
COAST CHLORINATOR CO					
363780	815 - 613700 -		1,084.00	170774	181204
ITEM #AS100C - ADVANCED AUTOMATIC SWITCHOVER MODULE					
363780	815 - 613700 -		2,818.00	170774	181204
ITEM #VR604C - SERIES 200 REGULATOR, ASO USE, 100PPD					
363780	815 - 613700 -		1,060.00	170774	181204
ITEM #3-0032 - DPD POWDER POP, FREE CHLORINE					
# of Claims			3	Vendor Payment Total	4,962.00
COAST CONCRETE					
363748	311 - 614300 -		318.00	170743	181385
3000 PSI WITH FIBER					
363782	345 - 640100 - 02505		1,740.00	170776	181246
P.S.I. PER CYD READY MIX CONCRETE FOR STATION 8, LABOR TO BE FURNISHED BY FIREFIGHTERS					
363783	345 - 640100 - 02505		1,218.00	170777	181246
P.S.I. PER CYD READY MIX CONCRETE FOR STATION 8, LABOR TO BE FURNISHED BY FIREFIGHTERS					
# of Claims			3	Vendor Payment Total	3,276.00
COAST ELECTRIC POWER ASSOC					
364080	815 - 626002 -		5,878.60	171071	MANUAL
364080	825 - 626002 -		876.56	171071	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
364080	325 - 625100 -		25,771.65	171071	MANUAL
364080	290 - 626002 -		770.84	171071	MANUAL
364262	411 - 626002 - 41140		2,206.22	171250	MANUAL
364262	825 - 626002 -		747.66	171250	MANUAL
364262	815 - 626002 -		2,590.25	171250	MANUAL
364262	325 - 625100 -		1,521.96	171250	MANUAL

# of Claims	8	Vendor Payment Total	40,363.74
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COAST VETERINARY HOSPITAL

363530	213 - 614900 -		1,835.00	170526	181562
BLANKET PURCHASE ORDER FOR ANIMAL VACCINATIONS					

# of Claims	1	Vendor Payment Total	1,835.00
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COASTAL DUST CONTROL

363882	411 - 626700 -		52.42	170876	MANUAL
363883	411 - 626700 -		96.89	170877	MANUAL
363888	815 - 626700 -		18.57	170882	MANUAL
363888	311 - 626700 -		37.14	170882	MANUAL
363888	825 - 626700 -		18.56	170882	MANUAL
363889	411 - 626700 -		45.93	170883	MANUAL
363890	411 - 626700 -		45.93	170884	MANUAL
363898	425 - 626700 -		40.95	170891	MANUAL
363899	411 - 626700 -		63.05	170892	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
363901	411 - 626700 -		45.05	170894	MANUAL
363902	411 - 626700 -		45.05	170895	MANUAL
363903	125 - 621700 -		24.24	170896	MANUAL
363904	125 - 621700 -		24.24	170897	MANUAL
363905	411 - 626700 -		9.68	170898	MANUAL
363906	815 - 626700 -		18.57	170899	MANUAL
363906	825 - 626700 -		18.56	170899	MANUAL
363906	311 - 626700 -		37.14	170899	MANUAL
363907	411 - 626700 -		33.70	170900	MANUAL
363908	411 - 626700 -		15.70	170901	MANUAL
363909	825 - 626700 -		19.56	170902	MANUAL
363909	311 - 626700 -		39.14	170902	MANUAL
363909	815 - 626700 -		19.57	170902	MANUAL
363912	411 - 626700 -		15.70	170904	MANUAL
363913	411 - 626700 -		15.70	170905	MANUAL
363914	145 - 610100 -		25.27	170906	MANUAL
363915	411 - 626700 -		45.05	170907	MANUAL
363916	125 - 621700 -		24.24	170908	MANUAL
363977	125 - 621700 -		24.24	170969	MANUAL
363992	411 - 626700 -		35.12	170984	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
363993	411 - 626700 -		45.93	170985	MANUAL
363994	213 - 610100 -		12.12	170986	MANUAL
363999	411 - 626700 -		42.17	170991	MANUAL
364001	411 - 626700 -		152.18	170993	MANUAL
364002	411 - 626700 -		152.18	170994	MANUAL
364083	411 - 626700 -		9.93	171074	MANUAL
364084	411 - 626700 -		28.84	171075	MANUAL
364090	213 - 610100 -		12.62	171081	MANUAL
364120	213 - 610100 -		12.12	171110	MANUAL
364129	411 - 626700 -		45.93	171119	MANUAL
364134	815 - 626700 -		18.57	171124	MANUAL
364134	311 - 626700 -		37.14	171124	MANUAL
364134	825 - 626700 -		18.56	171124	MANUAL
# of Claims			42	Vendor Payment Total	1,543.25
COASTAL NARCOTICS ENFORCEMENT TEAM					
363982	630 - 217400 -		1,060.00	170974	MANUAL
364208	630 - 217400 -		1,526.40	171196	MANUAL
364215	630 - 217400 -		436.00	171203	MANUAL
# of Claims			3	Vendor Payment Total	3,022.40

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
COMPTON ENGINEERING INC					
363968	172 - 624900 - 18847		728.80	170960	178059
ENGINEERING DESIGN SERVICES FOR JETTIES DUE TO DAMAGES AS A RESULT OF HURRICANE ISAAC. CITY COUNCIL APPROVED 07-22-2014					
363969	172 - 624900 - 18847		950.00	170961	178059
ENGINEERING DESIGN SERVICES FOR JETTIES DUE TO DAMAGES AS A RESULT OF HURRICANE ISAAC. CITY COUNCIL APPROVED 07-22-2014					
363970	172 - 624900 - 18846		2,185.60	170962	178060
ENGINEERING DESIGN SERVICES FOR PIERS DAMAGED AS A RESULT OF DAMAGE CAUSED BY HURRICANE ISAAC. CITY COUNCIL APPROVED 07-22-2014					
# of Claims		3	Vendor Payment Total	3,864.40	
CONSULTING PSYCHOLOGICAL RESOURCES					
363673	213 - 627900 -		300.00	170668	180468
BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES					
363677	213 - 627900 -		900.00	170672	181356
BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES					
363678	213 - 627900 -		3,600.00	170673	181356
BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES					
# of Claims		3	Vendor Payment Total	4,800.00	
CORNETT BOLT & SCREW, INC					
363494	213 - 611300 -		117.62	170492	180637
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
363582	445 - 611000 -		24.77	170577	177733
OPEN P/O FOR HARBOR BOLTS NUTS SCREWS WASHERS ETC					
363747	825 - 615800 -		224.00	170742	181296
ITEM #304SS343C - 304 SS3/4-10X3 COARSE					
363747	825 - 615800 -		140.00	170742	181296
ITEM #304SS126C - 304 SS 1/2-13X6					
363747	825 - 615800 -		19.79	170742	181296
ITEM #HX304SS12C - (100) 304 SS HEX NUT 1/2-13 NC					
363747	825 - 615800 -		175.00	170742	181296
ITEM #304SS58234C - 304 S5/8-11X2 3/4 SCREW					
363747	825 - 615800 -		54.24	170742	181296
ITEM #HX304SS34C - (100) 304 HEX NUTS 3/4-10NC					
363747	825 - 615800 -		48.75	170742	181296

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #HX3047SS58C - (150) 304 SS HEX NUTS 5\8-11 NC					
363963	290 - 610700 -		42.78	170955	181522
14234 FLAT WING 100/BX					
364042	213 - 611300 -		66.00	171033	180637
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
364182	276 - 630100 -		1,845.80	171172	180282
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLE FORD FAIRLANE					
	# of Claims	11	Vendor Payment Total	2,758.75	
COVINGTON SALES & SERVICE INC					
363661	335 - 612200 -		674.29	170656	181418
HOSE 10 X 30 X 3/16 HD P/N 29079 ID# 3544					
363661	335 - 612200 -		465.26	170656	181418
HOSE 14" X 22 CUFFED P/N 482.07 ID# 3544					
	# of Claims	2	Vendor Payment Total	1,139.55	
CREATIVE FILING SYSTEM INC					
363755	277 - 630100 -		787.10	170750	181092
AWARDS HOLDERS					
	# of Claims	1	Vendor Payment Total	787.10	
CULUMBER HARVEY & ASSOCIATES PA					
363786	811 - 620500 -		38,000.00	170780	181632
FOR PROFESSIONAL SERVICE RENDERED AS FOLLOWS: UTILITY PARTNERS COMPLIANCE WITH BENCHMARKS.					
	# of Claims	1	Vendor Payment Total	38,000.00	
CUSTOM PRODUCTS CORP					
363686	315 - 615500 -		155.00	170681	179586
RPB91UXOL90 90 DEGREE CAPS FOR EXTRUDED					
363686	315 - 615500 -		310.00	170681	179586
RPB990X 5 1/4 CROSSES FPR EXTRUDED BID GROUP P					
363689	315 - 615500 -		88.20	170684	180720
ITEM #R - 24X30/30X24 BLANK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
363689	315 - 615500 -		96.48	170684	180720
ITEM #S2412W167PFYGA - 24X12 LEFT DOWN ARROW - FYG					
363689	315 - 615500 -		164.07	170684	180720
NON BID - ITEM #3018W167PLDP - 30X18 DIAGONAL LEFT (ARROW PLAQUE) BK/FYG VIP FACE					
363689	315 - 615500 -		131.94	170684	180720
ITEM #S3030OM43EA - 30X30 RED END OF ROADWAY OM4-3					
363689	315 - 615500 -		74.10	170684	180720
NON BID - ITEM #S0915R103ERHA - 09X15 COUNTDOWN PED CROSSING (-->) BK/OR/WH HIP/AL WHITE G 45					
363689	315 - 615500 -		80.55	170684	180720
ITEM #S2424OM43EA - 24X24 RED ED OF ROADWAY OM4-3					
363689	315 - 615500 -		31.50	170684	180720
ITEM #R7-108B - RED 2 HOUR PARKING WITH TIMES 12X18 8:00AM TO 5:00PM (PICTURE ATTACHED)					
363689	315 - 615500 -		67.68	170684	180720
BID GROUP P - COUNCIL APPROVED 12-16-2014					
ITEM #S2408S43FYGA - S4-3 24X8-SCHOOL FYG					
363689	315 - 615500 -		74.10	170684	180720
NON BID - ITEM #S0915R103ELHA - 09X15 COUNTDOWN PED CROSSING (<-->) BK/OR/WH HIP/AL WHITE G 45					
363756	315 - 615500 -		116.00	170751	181240
ITEM # S080HWH3024R - 30X24 (CLASSIC CAR MUSEUM) LEFT ARROW (REV BR) WH HIP/80 AL RECT P&R					
# of Claims		12	Vendor Payment Total	1,389.62	
DAIMLER INVESTMENTS US CORPORATION					
364072	825 - 630300 -		2,625.33	171063	177780
LEASE AGREEMENT PAYMENTS #15 - 26 OF 48 PAYMENTS FOR TANDEM AXLE DUMP TRUCK 2014 FREIGHTLINER, 114SD; AS APPROVED BY COUNCIL ON 4/2/13; PAYMENTS FOR FY '15.					
# of Claims		1	Vendor Payment Total	2,625.33	
DAMON MCDANIEL					
364062	213 - 626900 -		48.00	171053	181740
BREAKFAST - FOR DAMON MCDANIEL WHILE ATTENDING IACP MID-YEAR PIO SECTION CONFERENCE WORKSHOP IN ARLINGTON, TX 06/21/15 THRU 06/25/15					
364062	213 - 626900 -		85.00	171053	181740
LUNCH - FOR DAMON MCDANIEL WHILE ATTENDING IACP MID-YEAR PIO SECTION CONFERENCE WORKSHOP IN ARLINGTON, TX 06/21/15 THRU 06/25/15					
364062	213 - 626900 -		108.00	171053	181740

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DINNER - FOR DAMON MCDANIEL WHILE ATTENDING IACP MID-YEAR PIO SECTION CONFERENCE WORKSHOP IN ARLINGTON, TX 06/21/15 THRU 06/25/15					
		# of Claims	3	Vendor Payment Total	241.00
DANIEL EDWARD PAYTON					
364019	010 - 210601 -		646.00	171010	MANUAL
		# of Claims	1	Vendor Payment Total	646.00
DAVISON FUELS INC.					
363620	445 - 614100 -		2,766.40	170616	181596
	DIESEL FUEL FOR HARBOR RESALE				
363623	445 - 614100 -		4,304.26	170619	181556
	FUEL FOR RESALE HARBOR				
363740	445 - 614100 -		2,991.48	170735	181519
	DIESEL FUEL FOR RESALE HARBOR				
363771	445 - 614100 -		2,823.79	170766	181458
	DIESEL FUEL FOR HARBOR RESALE				
		# of Claims	4	Vendor Payment Total	12,885.93
DE L'EPEE DEAF CENTER INC					
364059	213 - 620900 -		126.00	171050	181725
	INTERPRETING SERVICE: AFTER HOURS. SERVICE DATE: 05/28/15, INTERPRETER: PEGGY BOSMA. SERVICE #15-1249				
364059	213 - 620900 -		6.33	171050	181725
	IR-2014-114 DEC. 10, 2014: IRS STANDARD MILEAGE RATE FOR VEHICLES AS OF 01/01/2015. TO AND FROM 205 JACKSON AVE ON 05/28/15 FOR INTERPRETER REQUESTED BY OFF. MAX RAMON				
		# of Claims	2	Vendor Payment Total	132.33
DELTA SANITATION OF MS LLC					
363878	311 - 620900 -		93.60	170872	MANUAL
363879	825 - 620900 -		93.60	170873	MANUAL
363880	825 - 620900 -		93.60	170874	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
364079	411 - 626700 -		295.00	171070	MANUAL
364111	411 - 620900 -		193.98	171101	MANUAL
364112	411 - 620900 -		193.98	171102	MANUAL
364115	411 - 620900 -		193.98	171105	MANUAL
364118	445 - 620900 -		290.00	171108	MANUAL
364123	411 - 620900 -		193.98	171113	MANUAL
364126	411 - 620900 -		240.00	171116	MANUAL
364127	411 - 620900 -		925.44	171117	MANUAL
364151	425 - 626700 -		193.98	171141	MANUAL
364152	411 - 620900 -		220.00	171142	MANUAL
364162	411 - 620900 -		193.98	171152	MANUAL
364167	445 - 620900 -		290.00	171157	MANUAL
364169	437 - 620900 -		193.98	171159	MANUAL
364209	411 - 620900 -		387.96	171197	MANUAL
364225	411 - 620900 -		193.98	171213	MANUAL
364226	411 - 620900 -		193.98	171214	MANUAL
364227	435 - 620900 -		193.98	171215	MANUAL
364250	445 - 620900 -		290.00	171238	MANUAL
# of Claims			21	Vendor Payment Total	5,159.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DERRICK D TRIPLETT JR					
363990	290 - 622300 -		65.00	170982	MANUAL
	# of Claims	1	Vendor Payment Total	65.00	
DESMOND CHARLES DURR JR					
363985	010 - 210601 -		138.25	170977	MANUAL
	# of Claims	1	Vendor Payment Total	138.25	
DIANA PUNZO					
363974	621 - 620900 -		2,030.00	170966	181508
THE TOUR DE GULFPORT FENCE BARRICADE BANNERS FOR THE BIKE RACE TO BE HELD IN GULFPORT ON JUNE 20, 2015. SINGLE SIDED, 14 - 96.5 IN (H) x 72 IN (W).					
363974	621 - 620900 -		60.00	170966	181508
DESIGN AND FILE SETUP FOR THE TOUR DE GULFPORT FENCE BARRICADE BANNERS FOR THE BIKE RACE TO BE HELD IN GULFPORT ON JUNE 20, 2015.					
	# of Claims	2	Vendor Payment Total	2,090.00	
DIBS CHEMICAL & SUPPLY CO					
363770	411 - 610700 -		149.99	170765	181484
AQ123606 REGULAR GRANULAR CHLORINE FOR SPLASH PADS					
363770	411 - 610700 -		480.00	170765	181484
JO-1627 MURIATIC ACID FOR POOL AT FRANCIS X COLLINS CENTER					
364058	290 - 610100 -		84.38	171049	181723
3DP-A290 800FT WHITE HARD ROLL TOWELS					
364058	290 - 610100 -		16.57	171049	181723
TG5888 TIRE SHINE FOR FIRE DEPARTMENT VEHICLES					
	# of Claims	4	Vendor Payment Total	730.94	
DISCRETE WIRELESS INC					
364168	815 - 620900 -		1,479.95	171158	MANUAL
	# of Claims	1	Vendor Payment Total	1,479.95	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DMS MAIL MANAGEMENT, INC.					
363586	125 - 625700 -		6,000.00	170581	181662
MUNICIPAL COURT POSTAGE					
# of Claims		1	Vendor Payment Total	6,000.00	
DONNA BLETSCH OCKER					
364232	010 - 210601 -		50.00	171220	MANUAL
# of Claims		1	Vendor Payment Total	50.00	
DS WATERS OF AMERICA INC					
363892	435 - 620900 -		10.00	170886	MANUAL
364229	411 - 627900 -		114.84	171217	MANUAL
# of Claims		2	Vendor Payment Total	124.84	
DUNAWAY GLASS INC					
363501	213 - 611300 -		170.00	170499	180139
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
363502	213 - 611300 -		215.00	170500	180139
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
363503	213 - 611300 -		-215.00	170501	180139
# of Claims		3	Vendor Payment Total	170.00	
EA UFFMAN & ASSOCIATES INC					
364246	811 - 620900 -		288.75	171234	181772
CGLOBAL TELEMINDER INVOICE COLLECTION CALLS FOR THE MONTH OF MAY 2015					
# of Claims		1	Vendor Payment Total	288.75	
EACESS SOLUTIONS INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
363729	511 - 640100 - 05440		1,733.41	170724	180654
BATTERY OPERATED CARBON MONOXIDE ALARMS.					
363729	511 - 640100 - 05440		4,511.59	170724	180654
PER QUOTES RECEIVED IN PURCHASING 3/19/2015. 10-YEAR BATTERY OPERATED SMOKE ALARMS					
363730	511 - 640100 - 05440		11,742.41	170725	180654
PER QUOTES RECEIVED IN PURCHASING 3/19/2015. 10-YEAR BATTERY OPERATED SMOKE ALARMS					
363730	511 - 640100 - 05440		4,511.59	170725	180654
BATTERY OPERATED CARBON MONOXIDE ALARMS.					
# of Claims		4	Vendor Payment Total	22,499.00	
EAGLE ENERGY INC.					
363714	411 - 614000 -		348.14	170709	181608
DIESEL FUEL FOR GOLDIN PARK MAINTENACE SHOP					
363952	311 - 614000 -		4,902.88	170944	181670
FUEL CONTRACT - COUNCIL APPROVED 12-2-2014 DIESEL (ON ROAD) LS					
363952	825 - 614000 -		1,852.82	170944	181670
UNLEADED (ETHANOL FREE) NL					
363952	311 - 614000 -		1,852.82	170944	181670
UNLEADED (ETHANOL FREE) NL					
363952	825 - 614000 -		4,902.88	170944	181670
FUEL CONTRACT - COUNCIL APPROVED 12-2-2014 DIESEL (ON ROAD) LS					
363953	311 - 614000 -		1,852.82	170945	181670
FUEL CONTRACT - COUNCIL APPROVED 12-2-2014 DIESEL (ON ROAD) LS					
363953	825 - 614000 -		1,852.82	170945	181670
FUEL CONTRACT - COUNCIL APPROVED 12-2-2014 DIESEL (ON ROAD) LS					
363953	311 - 614000 -		700.18	170945	181670
UNLEADED (ETHANOL FREE) NL					
363953	825 - 614000 -		700.18	170945	181670
UNLEADED (ETHANOL FREE) NL					
# of Claims		9	Vendor Payment Total	18,965.54	
EDDIE MILLER ATTY AT LAW					
363789	155 - 621300 -		1,290.00	170783	181613

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LEGAL SERVICES RENDERED 01/21/15 THROUGH 5/11/15					
	# of Claims	1	Vendor Payment Total	1,290.00	
ELECTRONIC CASE MANAGEMENT FUND					
364081	135 - 621900 -		17.20	171072	MANUAL
	# of Claims	1	Vendor Payment Total	17.20	
ELLIS EUGENE REDDIX					
364022	010 - 210601 -		361.50	171013	MANUAL
	# of Claims	1	Vendor Payment Total	361.50	
ENDOM WELDING & TRAILER REPAIR, INC					
363941	815 - 626700 -		41.66	170933	178039
40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR RENTAL FOR 311-815-825					
363941	825 - 626700 -		41.66	170933	178039
40' STORAGE CONTAINER USED BY VARIOUS DEPARTMENTS FY2015 RENTAL - 1-YEAR RENTAL FOR 311-815-825					
363941	311 - 626700 -		41.68	170933	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					
364140	213 - 621700 -		115.00	171130	MANUAL
364261	213 - 627900 -		120.07	171249	MANUAL
	# of Claims	2	Vendor Payment Total	235.07	
ESSIX J MISKEL					
364277	010 - 505800 -		100.00	171265	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	100.00	
EXPRESS SERVICE INC					
364201	145 - 620900 -		633.30	171190	MANUAL
364252	411 - 620900 -		103.04	171240	MANUAL
364253	145 - 620900 -		780.71	171241	MANUAL
	# of Claims	3	Vendor Payment Total	1,517.05	
F J TURNER CORP					
363688	825 - 620900 -		1,232.00	170683	181320
PP MANHOLE ADJUSTING RING - 26.5 X 2.0					
	# of Claims	1	Vendor Payment Total	1,232.00	
FASTENAL					
363965	815 - 620900 -		253.26	170957	181686
ITEM #4134675 - GREASE, HIGH PRESSURE, 14OZ					
363965	815 - 620900 -		25.29	170957	181686
ITEM #63161 - TAPE, DUCT, 2" X 60'					
363965	815 - 620900 -		125.82	170957	181686
STATE CONTRACT #5-445-22297-12					
ITEM #63306 - GREASE, REG, 14 OZ					
363965	815 - 620900 -		19.76	170957	181686
ITEM #0136184 - PAINT, SPRAY, INVERTED, 17OZ - WHITE					
363965	815 - 620900 -		49.57	170957	181686
ITEM #620030-131453 - WASP KILLER, 20 OZ					
363965	815 - 620900 -		27.80	170957	181686
ITEM #57016 - BLADE, PVC / ABS, LENOX					
363965	815 - 620900 -		24.70	170957	181686
ITEM #0136170 - PAINT, SPRAY, INVERTED, 17OZ - BLUE					
363965	815 - 620900 -		9.88	170957	181686
ITEM #0136171 - PAINT, SPRAY, INVERTED, 17OZ - GREEN					
363965	815 - 620900 -		12.03	170957	181686

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	ITEM # 0212804 - BLADE, METAL, 14", A24N 363965	815 - 620900 -		48.12	170957	181686
	ITEM #0212808 - BLADE, MASON, 14", C24N 363965	815 - 620900 -		45.12	170957	181686
	ITEM #0244585 - 2 CYCLE OIL, 2.5 GAL MIX (6.4 OZ) 363965	815 - 620900 -		19.23	170957	181686
	ITEM #0606177 - LUBRICANT, WD40, 12OZ 363965	815 - 620900 -		5.21	170957	181686
	ITEM #1093792 - TAPE, CAUTION, 3" X 300' 363965	815 - 620900 -		6.36	170957	181686
	ITEM #63160 - TAPE, CAUTION, 3" X 1000'					
	# of Claims	14	Vendor Payment Total	672.15		
FEDEX						
	364108	155 - 627900 -		101.65	171098	MANUAL
	364275	155 - 627900 -		142.20	171263	MANUAL
	# of Claims	2	Vendor Payment Total	243.85		
FIVE POINTS ICT INC						
	364156	911 - 622100 -		2,638.87	171146	MANUAL
	364157	911 - 622100 -		2,677.17	171147	MANUAL
	364165	911 - 622100 -		2,654.19	171155	MANUAL
	# of Claims	3	Vendor Payment Total	7,970.23		
FLAGHOUSE INC						
	363695	411 - 613400 -		30.04	170690	180439
	W14575 FOAM PADDLE SET					
	363695	411 - 613400 -		29.90	170690	180439
	W15482, BLUE, RED, ORANGE BALLS					
	363695	411 - 613400 -		81.45	170690	180439
	W12830 FOAM SOCCER BALL SET					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
363695	411 - 613400 -	W15506 BLUE, RED, ORANGE SOCCER BALL	33.88	170690	180439
363695	411 - 613400 -	W15518 GREEN, ORANGE FOOT BALL	19.93	170690	180439
363695	411 - 613400 -	W1790 HOCKEY SET	40.81	170690	180439
363695	411 - 613400 -	W3148 LACROSSE GAME	28.46	170690	180439
363695	411 - 613400 -	W5369 BAT W/ BALL FOR SUMMER CAMP	28.19	170690	180439
363695	411 - 613400 -	W1644 FOAM BALL	5.60	170690	180439
363695	411 - 613400 -	W7204 TRAMPOLINE PADDLE SET	13.19	170690	180439
363695	411 - 613400 -	10252 MINI GOLF	8.38	170690	180439
363695	411 - 613400 -	W14358 TENNIS SET	52.84	170690	180439
363696	411 - 613400 -	W15482, BLUE, RED, ORANGE BALLS	159.10	170691	180439
363696	411 - 613400 -	W7204 TRAMPOLINE PADDLE SET	70.21	170691	180439
363696	411 - 613400 -	W12830 FOAM SOCCER BALL SET	433.39	170691	180439
363696	411 - 613400 -	W14575 FOAM PADDLE SET	159.86	170691	180439
363696	411 - 613400 -	W15506 BLUE, RED, ORANGE SOCCER BALL	180.32	170691	180439
363696	411 - 613400 -	W1644 FOAM BALL	29.80	170691	180439
363696	411 - 613400 -	W3148 LACROSSE GAME	151.44	170691	180439
363696	411 - 613400 -	10252 MINI GOLF	44.57	170691	180439
363696	411 - 613400 -	W15518 GREEN, ORANGE FOOT BALL	106.07	170691	180439
363696	411 - 613400 -	W5369 BAT W/ BALL FOR SUMMER CAMP	150.01	170691	180439
363696	411 - 613400 -	W14358 TENNIS SET	281.16	170691	180439

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
363696	411 - 613400 -		217.19	170691	180439
W1790 HOCKEY SET					
	# of Claims	24	Vendor Payment Total	2,355.79	
FLEETCOR TECHNOLOGIES					
364212	811 - 614000 -		269.85	171200	MANUAL
364212	425 - 614000 -		93.90	171200	MANUAL
364212	430 - 614000 -		491.82	171200	MANUAL
364212	411 - 614000 -		72.89	171200	MANUAL
364212	315 - 614000 -		107.16	171200	MANUAL
364212	111 - 614000 -		29.16	171200	MANUAL
364212	621 - 614000 -		75.43	171200	MANUAL
364212	411 - 614000 -		124.19	171200	MANUAL
364212	445 - 614000 -		53.42	171200	MANUAL
364212	435 - 614000 -		78.76	171200	MANUAL
364212	213 - 614000 -		9,780.93	171200	MANUAL
364212	145 - 614000 -		47.40	171200	MANUAL
364212	290 - 614000 -		834.99	171200	MANUAL
364212	611 - 614000 -		305.75	171200	MANUAL
364319	290 - 614000 -		962.00	171307	MANUAL
364319	621 - 614000 -		67.96	171307	MANUAL
364319	411 - 614000 -		134.48	171307	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
364319	411 - 614000 -		143.43	171307	MANUAL
364319	213 - 614000 -		8,752.91	171307	MANUAL
364319	611 - 614000 -		220.80	171307	MANUAL
364319	325 - 614000 -		34.11	171307	MANUAL
364319	415 - 614000 -		41.60	171307	MANUAL
364319	435 - 614000 -		60.87	171307	MANUAL
364319	811 - 614000 -		338.93	171307	MANUAL
364319	425 - 614000 -		46.50	171307	MANUAL
364319	445 - 614000 -		6.86	171307	MANUAL
364319	430 - 614000 -		557.39	171307	MANUAL
# of Claims			27	Vendor Payment Total	23,733.49
FLORASTINE NETTLES DAVIS					
363710	010 - 505800 -		100.00	170705	MANUAL
# of Claims			1	Vendor Payment Total	100.00
FRANCES BOX ISGETT-LYNN					
363983	010 - 210601 -		250.00	170975	MANUAL
# of Claims			1	Vendor Payment Total	250.00
GALLS INC					
363525	213 - 612500 -		160.49	170521	181225
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	160.49
GAYLE PARKER CIRCUIT COURT CLERK					
364317	445 - 620900 -		6.00	171305	MANUAL
# of Claims			1	Vendor Payment Total	6.00
GEIGER BROTHERS					
363541	511 - 640100 - 05440		587.54	170537	180425
KCB-350 101 WAYS TO PRACTICE FIRE SAFETY					
363541	511 - 640100 - 05440		2,000.00	170537	180425
PER QUOTES RECEIVED IN PURCHASING --KCB-653 FIREFIGHTERS FLIP BOOK ACTIVITIES BOOK APPROVED THROUGH THE HOUSING SAFETY PROGRAM THROUGH COMMUNITY DEVELOPMENT					
364055	511 - 640100 - 05440		1,018.57	171046	180424
SILICONE BRACELET RED W/WHITE IMPRINT 7.953 INCH BY .472 APPROXIMATELY 8 INCH ROUND FOR HOUSING SAFETY PROGRAM THROUGH COMMUNITY DEVELOPMENT					
# of Claims			3	Vendor Payment Total	3,606.11
GENTRYS AUTO BODY INC					
363600	815 - 611300 -		736.00	170596	181397
DOOR SHELL FRONT RT / LT P/N REPAIRS ID# 2395					
363600	815 - 611300 -		386.40	170596	181397
DOOR SHELL FRONT RT P/N REPAIR ID# 2397					
363600	815 - 611300 -		5.00	170596	181397
SUBLET REPAIRS ID# 2397					
363600	815 - 611300 -		160.00	170596	181397
PARTS & MATERIALS ID# 2397					
363600	815 - 611300 -		5.00	170596	181397
SUBLET REPAIRS ID# 2395					
363600	815 - 611300 -		282.00	170596	181397
PARTS & MATERIALS ID# 2395					
363601	611 - 614000 -		483.24	170597	181571
LABOR TO REPAIR DAMAGE					
363601	611 - 614000 -		1,503.99	170597	181571
MATERIALS AND PARTS TO REPAIR MISHAP DAMAGE TO ASSET 8000 IN FEB 2014					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	8	Vendor Payment Total	3,561.63	
GERROL BENIGNO					
363711	411 - 620900 -		87.50	170706	181707
POTTERY CLASS					
	# of Claims	1	Vendor Payment Total	87.50	
GIBSON MAINTENANCE, LLC					
363722	815 - 620900 -		72.00	170717	180443
CONTRACTOR TO MAKE REPAIRS TO OAKLEIGH AVE WELL -					
REMOVE VENT					
363722	815 - 620900 -		76.00	170717	180443
RENT ELECTRIC HAMMER					
363722	815 - 620900 -		576.00	170717	180443
REMOVE CONCRETE BASE					
363722	815 - 620900 -		144.00	170717	180443
SEAL VENT HOLE					
363723	815 - 620900 -		72.00	170718	180442
REMOVE VENT					
363723	815 - 620900 -		76.00	170718	180442
RENT ELECTRIC HAMMER					
363723	815 - 620900 -		576.00	170718	180442
SEAL VENT					
363723	815 - 620900 -		72.00	170718	180442
ADD LENTIL ABOVE DOUBLE DOORS					
363723	815 - 620900 -		648.00	170718	180442
CONTRACTOR TO REMOVE DIRECT DRIVE FROM TOWNSHIP RD WELL -					
REMOVE MOTOR					
363723	815 - 620900 -		72.00	170718	180442
FIX VENT PIPE HOLE					
363723	815 - 620900 -		576.00	170718	180442
REMOVE CONCRETE					
363725	815 - 624601 -		36.00	170720	179909
REPAIR HOLE IN BLACK WALL					
363725	815 - 624601 -		100.00	170720	179909
REMOVE DOORS AND FRAMES					
363725	815 - 624601 -		144.00	170720	179909
REMOVE FENCE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
363725	815 - 624601 -		216.00	170720	179909
REMOVE CONCRETE BASE					
363725	815 - 624601 -		288.00	170720	179909
REMOVE PUMP					
363725	815 - 624601 -		300.00	170720	179909
REPLACE DOOR AND FRAME					
# of Claims		17	Vendor Payment Total	4,044.00	
GILLESPIESMITH LAW FIRM					
363759	125 - 621500 -		2,500.00	170754	181543
PUBLIC DEFENDER SRVICS FOR THE MONTH OF MAY, 2015					
# of Claims		1	Vendor Payment Total	2,500.00	
GLOBALSTAR					
364260	213 - 626001 -		143.70	171248	MANUAL
# of Claims		1	Vendor Payment Total	143.70	
GOLD MEDAL PRODUCTS CO					
363705	411 - 613400 -		61.50	170700	181459
2053 POP CORN BAGS					
363705	411 - 613400 -		204.70	170700	181459
2838 POPCORN KITS FOR SPECIAL EVENTS					
# of Claims		2	Vendor Payment Total	266.20	
GOLF COAST CART & MORE					
363741	411 - 612200 -		217.00	170736	181559
SERVICE CALL TO CHECK AND REPAIR GOLF CART # 12 AT SPORTSPLEX					
# of Claims		1	Vendor Payment Total	217.00	
GOMEZ PINE STRAW LLC					
363762	430 - 610600 -		2,000.00	170757	181628
ROUND BALES OF PINE STRAW					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	2,000.00	
GRAINGER INDUSTRIAL SUPPLY					
363967	825 - 610700 -		201.72	170959	181532
COOLER, WIRE RACK, MODEL 25041					
	# of Claims	1	Vendor Payment Total	201.72	
GT DEVELOPMENT & CONTRACTING LLC					
363893	358 - 640100 - 02902		2,623.68	170887	179832
ITEM #7.02 - SOLID SODDING					
363893	358 - 640100 - 02902		12,750.00	170887	179832
ITEM #7.07B - REMOVE AND REPLACE 6' CHAIN LINK FENCES					
363893	358 - 640100 - 02902		7,451.95	170887	179832
ITEM #7.08 - REMOVE AND REPLACE WOOD FENCING					
363893	358 - 640100 - 02902		550.00	170887	179832
ITEM #7.06 - EROSION CHECKS					
363895	345 - 640100 - 02812		11,032.79	170888	177458
AMENDMENT# 1/ WORK AUTHORIZATION# 7/ INVOICE #859					
364010	856 - 640100 - 82564		32,345.90	171002	180318
ITEM #3.01J - 10" PVC SEWER PIPE					
364012	345 - 640100 - 02503		89,854.68	171003	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	7	Vendor Payment Total	156,609.00	
GULF BREEZE LANDSCAPING LLC					
364119	430 - 620900 -		7,577.50	171109	180150
GROUNDS MAINTENANCE SERVICES AS PER BIDS RECIEVED IN PURCHASING ON 11-14-15 @ 5:00 PM AND CITY COUNCIL APPROVED ON 02-17-15;					
	# of Claims	1	Vendor Payment Total	7,577.50	
GULF COAST BUSINESS SUPPLY CO					
363718	290 - 610100 -		65.01	170713	181155
5157 DISINFECTANT AERESOL 13OZ LYSOL					
363718	290 - 610100 -		93.73	170713	181155

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WMF WHITE MULTIFOLD TOWEL 4M/CS					
363718	290 - 610100 -		12.32	170713	181155
174 YELLOW SPONGE SCRUB PAD					
363718	290 - 610100 -		58.62	170713	181155
DAWN LIQUID SOAP 38OZ					
363718	290 - 610100 -		12.19	170713	181155
32987 COMET CLEANSER 21OZ CAN					
363718	290 - 610100 -		274.65	170713	181155
8511 WHITE PAPER ROLL TOWELS					
363718	290 - 610100 -		61.16	170713	181155
MTP TOILET TISSUE 2PLY					
# of Claims		7	Vendor Payment Total	577.68	
GULF COAST SMALL ENGINE REPAIR					
363761	430 - 614000 -		12.00	170756	181647
GREASE					
363761	430 - 610600 -		14.00	170756	181647
INNER HOUSEING SEAL					
363761	430 - 610600 -		140.00	170756	181647
TINES					
363761	430 - 610600 -		28.00	170756	181647
FRONT COG CLUTCH FOR TROY BUILT ROTO TILLER BEAUTIFICATION DEPT					
363761	430 - 610600 -		180.00	170756	181647
LABOR					
363761	430 - 610600 -		39.00	170756	181647
REAR COG CLUTCH					
# of Claims		6	Vendor Payment Total	413.00	
GULF HYDRAULICS & PNEUMATICS					
363633	335 - 612200 -		351.08	170628	181227
HYD CYLINDER P/N REPLACE CYLINDER ID# 12185					
# of Claims		1	Vendor Payment Total	351.08	
GULF PUBLISHING CO INC					
363584	145 - 626500 -		78.46	170579	180093
BLANKET PURCHASE ORDER FOR LEGAL NOTICES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
363616	611 - 625500 -		161.84	170612	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	2	Vendor Payment Total	240.30	
GULF STATES ENGINEERING CO INC					
363777	825 - 615800 -		4,400.00	170771	181032
REPLACEMENT ELEMENTS FOR 34TH ST, AIRPORT, ALSTON INTERCEPTOR STATION - ITEM # W2T294101 - PRESSURE TRANSDUCER ELEMENT					
	# of Claims	1	Vendor Payment Total	4,400.00	
GULFPORT CAPITAL LLC					
363630	815 - 611300 -		41.52	170626	181451
BUMPER STOPS P/N 52038816 ID# 3523					
	# of Claims	1	Vendor Payment Total	41.52	
HANGER ORTHOPEDIC GROUP					
363997	213 - 623500 -		26.00	170989	MANUAL
	# of Claims	1	Vendor Payment Total	26.00	
HARRIS PLUMBING LLC					
363715	411 - 612200 -		171.20	170710	181490
ESTIMATE TO REPLACE WAX RING ON WOMENS ROOM TOILET AT BAYOU VIEW BASEBALL FIELDS					
363765	411 - 612200 -		107.00	170760	181363
REPLACE WAX RING ON URINAL SPORTSPLEX					
	# of Claims	2	Vendor Payment Total	278.20	
HARRISON CENTRAL BAND BOOSTERS					
364318	010 - 505800 -		100.00	171306	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HARRISON CENTRAL BASEBALL BOOSTER					
364228	010 - 505800 -		100.00	171216	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
HARRISON CTY SOLID WASTE MGMT BOARD					
364099	845 - 627400 -		24,136.05	171089	MANUAL
364233	845 - 627100 -		10,225.65	171221	MANUAL
	# of Claims	2	Vendor Payment Total	34,361.70	
HARRISON CTY WASTEWATER MGMT DIST					
364189	845 - 627500 -		255,769.91	171178	MANUAL
364189	845 - 627300 -		376,276.85	171178	MANUAL
	# of Claims	2	Vendor Payment Total	632,046.76	
HAVARD PEST CONTROL					
363682	311 - 620900 -		135.00	170677	181673
MONTHLY RODENT CONTROL FOR THE TOOL ROOM INVOICE #857711 @ \$45.00; MONTHLY					
RODENT CONTROL AT PUBLIC WORKS FACILITY INVOICE #858161 @ \$90.00					
363682	411 - 620900 -		60.00	170677	181673
PEST CONTROL FOR 4 TIME MIST MACHINES FOR GOLDIN SPORTS COMPLEX INV #857689					
	# of Claims	2	Vendor Payment Total	195.00	
HD SUPPLY WATERWORKS, LTD.					
363745	815 - 612200 -		1,552.50	170740	181308
EXCELSIOR EROSION CONTROL BLANKET (GREEN) 8' X 112.5'					
363746	825 - 616100 -		4,260.00	170741	181334
PIPE WRAP FILTER CLOTH 15' X 360'					
	# of Claims	2	Vendor Payment Total	5,812.50	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY					
363778	815 - 616700 -		3,105.00	170772	180225
FOR THE U.S. HWY 49 WATER PROJECT - GREEN EXCELSIOR BLANKET 8' X 108'					
363778	815 - 616700 -		208.14	170772	180225
JUTE STAPLES 6"					
		# of Claims	2	Vendor Payment Total	3,313.14
HELEN VEGA					
363989	213 - 620900 -		60.00	170981	MANUAL
		# of Claims	1	Vendor Payment Total	60.00
HELWICK ELECTRONICS					
364056	115 - 610700 -		32.85	171047	181651
REPLACEMENT MICROPHONE WIND SCREENS FOR SOUND SYSTEM MICROPHONES IN COUNCIL CHAMBERS					
		# of Claims	1	Vendor Payment Total	32.85
HENRY LEVINS PETTY CASH					
364204	290 - 625700 -		9.80	171192	MANUAL
364204	290 - 622300 -		41.82	171192	MANUAL
364204	290 - 614000 -		27.99	171192	MANUAL
364204	290 - 610700 -		194.11	171192	MANUAL
		# of Claims	4	Vendor Payment Total	273.72
HOBBY LOBBY STORES INC					
364038	277 - 610700 -		169.94	171029	181721
ESTIMATE FOR SHAWDOW BOXES, VELCRO, GLUE AND OTHER ITEMS NEEDED TO COMPLETE AWARDS - PER THE GUIDE TO EQUITABLE SHARING PAGE 17 SEC F					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	169.94	
HOME DEPOT CREDIT SERVICE					
363744	430 - 610600 -		33.88	170739	181619
31254	WATERING WANDS				
363744	430 - 610600 -		95.82	170739	181619
54545	HULA HOES FOR BEAUTIFICATION DEPT				
363744	430 - 610600 -		17.88	170739	181619
94651	WIRE BRUSH				
	# of Claims	3	Vendor Payment Total	147.58	
HOWARD SMITH EQUIPMENT					
363528	290 - 611300 -		39.00	170524	177813
	BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS				
363918	290 - 611300 -		649.80	170910	179637
	BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS				
363919	290 - 611300 -		-99.36	170911	179637
	# of Claims	3	Vendor Payment Total	589.44	
HUMANE SOCIETY OF S MS INC					
364107	213 - 614900 -		14,583.33	171097	MANUAL
	# of Claims	1	Vendor Payment Total	14,583.33	
HURRICANE ELECTRONICS INC					
363546	290 - 612200 -		450.00	170542	179369
	BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS				
363562	290 - 612200 -		135.00	170558	179369
	BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS				
363563	290 - 612200 -		135.00	170559	179369
	BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS				
363564	290 - 612200 -		111.25	170560	179369
	BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS				
363565	290 - 612200 -		47.50	170561	179369

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS			
363566	290 - 612200 -		47.50	170562	179369
		BLANKET PURCHASE ORDER TO REPAIR FIRE VEHICLE AND PORTABLE RADIOS			
363726	290 - 610700 -		1,250.00	170721	181568
		FEEES INCURRED TO UPGRADE FROM SETCOM WIRED SYSTEM I FIRE TRUCKS TO WIRELESS SYSTEM			
	# of Claims	7	Vendor Payment Total	2,176.25	
HYDRAULIC REPAIR SERVICES LLC					
363649	335 - 611300 -		539.80	170644	181444
		HYDRAULIC MOTOR P/N HYD ID# 1143			
	# of Claims	1	Vendor Payment Total	539.80	
INFORMATION TECHNOLOGY SERVICES					
364199	825 - 626001 -		375.76	171188	MANUAL
364199	214 - 627900 - 95417		914.00	171188	MANUAL
364199	311 - 626001 -		375.75	171188	MANUAL
364199	815 - 626001 -		375.76	171188	MANUAL
364199	811 - 626001 -		1,100.00	171188	MANUAL
	# of Claims	5	Vendor Payment Total	3,141.27	
ITSAVVY LLC					
364073	145 - 621700 -		576.28	171064	181698
		#C6N27S HP INSIGHT CONTROL LICENSE 1 YEAR 24 X 7			
364074	145 - 610700 -		9,232.95	171065	181520
		BARRACADU FIREWALL X400; WITH 5 YEARS ENERGIZE UPDATES SUBSCRIPTION AND INSTANT REPLACEMENT - 10Mb LAN, 100Mb LOAN, GIGE-1U - RACK MOUNTABLE; MFG PART # BFWX400A55 - AS PER BIDS RECIEVED 05-21-2015			
	# of Claims	2	Vendor Payment Total	9,809.23	

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
IVERY ALEXANDRIA TILLMAN					
364116	010 - 210601 -		20.00	171106	MANUAL
	# of Claims	1	Vendor Payment Total	20.00	
J H WRIGHT & ASSOC					
363750	825 - 630300 -		5,975.00	170745	179838
THE REPLACEMENT OF OLLIE LIFT STATION CONTROL PANEL. 10HP 240V 3 PHASE DUPLEX TRANSDUCER CONTROL PANAL. COUNCIL APPROVED 1/20/2015.					
	# of Claims	1	Vendor Payment Total	5,975.00	
JACKSON LEWIS PC					
363790	145 - 622100 -		105.00	170784	181615
PROFESSIONAL SERVICES RENDERED FOR THE MONTH ENDING APRIL 30, 2015 FOR TELECONFERENCE WITH CHERYL MILLENDER REGARDING AMERICANS WITH DISABILITIES ACT ISSUE					
	# of Claims	1	Vendor Payment Total	105.00	
JAY BEARDEN CONSTRUCTION INC					
364094	511 - 640100 - 05434		713.05	171084	178618
ADDITIONAL FUNDS REQUIRED TO COMPLETE UPSTREAM PIPE SECTION THAT WA SNOT ORIGINALLY PROPOSED BECAUSE OF BUDGET CONSTRAINTS AS APPROVED BY CITY COUNCIL ON 03-17-2015					
364094	511 - 640100 - 05434		13,506.00	171084	178618
ADDITIVE CHANGE ORDER #2 AS APPROVED BY CITY COUNCIL ON 05-05-2015					
	# of Claims	2	Vendor Payment Total	14,219.05	
JC PENNEY CO INC					
364036	213 - 612500 -		139.94	171027	178693
BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES					
	# of Claims	1	Vendor Payment Total	139.94	
JEF T JOHNSON					
364259	010 - 420400 -		55.00	171247	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	55.00	
JEFCOAT RECREATION & CONSTRUCTION					
363621	345 - 640100 - 02478		23,487.59	170617	180988
CITY COUNCIL APPROVAL 04-21-2015; NJPA CONTRACT #022113-LTS; RESURFACE SPLASHPAD PLAYGROUND WITH EPDM 3/8" CAP ONLY 50% COLOR W/AROMATIC BINDER, TAKE UPEXISTING TOP EPDM					
363621	445 - 620900 -		6,061.21	170617	180988
CITY COUNCIL APPROVAL 04-21-2015; NJPA CONTRACT #022113-LTS; RESURFACE SPLASHPAD PLAYGROUND WITH EPDM 3/8" CAP ONLY 50% COLOR W/AROMATIC BINDER, TAKE UPEXISTING TOP EPDM					
363784	411 - 620900 -		4,950.00	170778	180572
RE-ROLL BONDED MULCH UNDER PLAY AREA AT BOAYOU VIEW PARK - PRICE INCLUDES COST OF LABOR & MATERIALS TO REPAIR, PATHCH AND RECOAT					
	# of Claims	3	Vendor Payment Total	34,498.80	
JERMAINE WALKER					
364230	010 - 210601 -		80.00	171218	MANUAL
	# of Claims	1	Vendor Payment Total	80.00	
JERRY PATE TURF & IRRIGATION INC					
363627	358 - 640100 - 02920		1,392.93	170623	180366
MS STATE CONTRACT #5-020-53652-14; MODEL #08717 - NAIL DRAG					
363627	358 - 640100 - 02920		415.03	170623	180366
MS STATE CONTRACT #5-020-53652-14; MODEL #08718 - FINISH DRAG MAT KIT					
363627	358 - 640100 - 02920		8,900.43	170623	180366
MS STATE CONTRACT #5-020-53652-14; MODEL #08706 - TOTOT SAND PRO 2040Z					
363628	358 - 640100 - 02920		225.61	170624	180365
MS STATE CONTRACT #5-020-53652-14; MODEL #08757 - STEEL DRAG MAT					
363628	358 - 640100 - 02920		2,071.30	170624	180365
MS STATE CONTRACT #5-020-53652-14; MODEL #08754 - QAS FINISH GRADER					
363628	358 - 640100 - 02920		1,044.89	170624	180365
MS STATE CONTRACT #5-020-53652-14; MODEL #08756 - DRAG MAT CARRIER SYSTEM					
363628	358 - 640100 - 02920		731.50	170624	180365
MS STATE CONTRACT #5-020-53652-14; MODEL #08734 - SOLID-TINE TOOLBAR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
363628	358 - 640100 - 02920		13,218.59	170624	180365
MS STATE CONTRACT #5-020-53652-14; MODEL #08703 - TORO SAND PRO 3040					
363628	358 - 640100 - 02920		1,104.18	170624	180365
MS STATE CONTRACT #5-020-53652-14; MODEL #08731 - MID MOUNT ASM					
363629	358 - 640100 - 02920		2,832.06	170625	180364
MS STATE CONTRACT #5-020-53652-14; MODEL #08766 - SPORTS FIELD EDGER					
363629	358 - 640100 - 02920		1,886.67	170625	180364
NON CONTRACTUAL ACCESSORIES - MODEL #LB 100-5040 0 TOHN LIP BROOM BRUSH					
363629	358 - 640100 - 02920		1,365.21	170625	180364
MS STATE CONTRACT #5-020-53652-14; MODEL #08712 - FRONT LIFT FRAME					
363629	358 - 640100 - 02920		731.50	170625	180364
MS STATE CONTRACT #5-020-53652-14; MODEL #08734 - SOLID TINE TOOLBAR					
363629	358 - 640100 - 02920		1,478.40	170625	180364
MS STATE CONTRACT #5-020-53652-14; MODEL #08781 - REAR REMOTE HYDRAULICS					
363629	358 - 640100 - 02920		774.62	170625	180364
MS STATE CONTRACT #5-020-53652-14; MODEL #08713 - FLEX BLADE					
363629	358 - 640100 - 02920		498.19	170625	180364
MS STATE CONTRACT #5-020-53652-14; MODEL #08782 - FRONT REMOTE HYDRAULICS					
363629	358 - 640100 - 02920		15,164.38	170625	180364
MS STATE CONTRACT #5-020-53652-14; MODEL #08705 - TORO SAND PRO 5040					
363629	358 - 640100 - 02920		1,104.18	170625	180364
MS STATE CONTRACT #5-020-53652-14; MODEL #08731 - MID-MOUNT ASM					
363645	411 - 611300 -		5.37	170640	181585
OIL FILTER P/N 108-3841 ID# 2920					
363645	411 - 611300 -		12.66	170640	181585
AIR FILTER P/N 108-3810 ID# 2920					
363645	411 - 611300 -		47.92	170640	181585
AIR FILTER ELEMENT P/N 75-1310 ID# 2920					
363645	411 - 611300 -		11.67	170640	181585
FUEL FILTER P/N 125-2902 ID# 2902					
363646	411 - 611300 -		3.72	170641	181585
AIR FILTER P/N 108-3810 ID# 2920					
363646	411 - 611300 -		14.08	170641	181585
AIR FILTER ELEMENT P/N 75-1310 ID# 2920					
363646	411 - 611300 -		1.58	170641	181585
OIL FILTER P/N 108-3841 ID# 2920					
363646	411 - 611300 -		3.43	170641	181585
FUEL FILTER P/N 125-2902 ID# 2902					
# of Claims			26	Vendor Payment Total	55,040.10

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JERRYS LAWNMOWER SALES & SVC INC					
363615	311 - 610700 -		59.50	170611	181417
FUEL FILTER (FOR FS110)					
363615	311 - 610700 -		13.80	170611	181417
OIL CAP (FOR CHAIN SAW)					
363615	311 - 610700 -		77.40	170611	181417
BAR & CHAIN OIL, 1 GAL, STIHL					
363615	311 - 610700 -		82.80	170611	181417
BAR & CHAIN OIL, 1 QT, STIHL					
363735	290 - 610700 -		25.05	170730	181524
7035342 LAWNMOWER WHEEL ASSEMBLY					
# of Claims			5	Vendor Payment Total	258.55
JIMMY JOHNSON					
363986	213 - 620900 -		60.00	170978	MANUAL
# of Claims			1	Vendor Payment Total	60.00
JOE RICHARDSON					
363622	411 - 613100 -		198.23	170618	180953
DM61 STIFF DRAG MAT 6' W X 18" D SPORTSPLEX MAINTENANCE DEPT					
# of Claims			1	Vendor Payment Total	198.23
JOEL SMITH, DISTRICT ATTORNEY					
364278	630 - 217400 -		73.60	171266	MANUAL
# of Claims			1	Vendor Payment Total	73.60
JOHN C. DAWSON, JR					
363885	135 - 620900 -		1,938.00	170879	MANUAL
# of Claims			1	Vendor Payment Total	1,938.00

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JOHN FAYARD MOVING & WHSE, LLC					
364121	145 - 626700 -		100.00	171111	MANUAL
364237	311 - 626700 -		150.00	171225	MANUAL
# of Claims		2	Vendor Payment Total	250.00	
JOHN M WARREN INC					
363656	335 - 612200 -		1,075.00	170651	181434
GUTTER BROOMS P/N 41-PATELP5 ID# 3520 / 3544					
# of Claims		1	Vendor Payment Total	1,075.00	
JOHNNY LOREN					
363638	335 - 611300 -		295.00	170633	181489
BUCKET SEAT P/N RECOVER ID# 3505					
# of Claims		1	Vendor Payment Total	295.00	
JOSH BROMEN					
363588	214 - 626900 - 95420		42.00	170583	181553
DINNER PER DIEM WHILE ATTENDING TEENS ON THE MOVE/ MAHSL MEETING IN JACKSON, MS; 04/15/15 THRU 04/17/15					
363588	214 - 626900 - 95420		22.00	170583	181553
LUNCH PER DIEM WHILE ATTENDING TEENS ON THE MOVE/ MAHSL MEETING IN JACKSON, MS; 04/15/15 THRU 04/17/15					
# of Claims		2	Vendor Payment Total	64.00	
KARSTEEN KRISTENSEN					
364149	213 - 620900 -		50.00	171139	MANUAL
# of Claims		1	Vendor Payment Total	50.00	
KATHLEEN HANSON					
364194	010 - 210601 -		262.25	171183	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	262.25	
KEELING CO					
363716	430 - 610700 -		34.66	170711	181210
BAG SPREADER					
363716	430 - 613700 -		576.41	170711	181210
51455 BAYER TREE AND SHRUB 4/1 GAL INSECTICIDE					
363716	430 - 610700 -		252.36	170711	181210
818 RAINBIRD 5004 PC ROTOR					
363716	430 - 613700 -		105.18	170711	181210
38942 ORTHENE TT&O WSP 12/3-1/ 3LB INSECTICIDE FOR BEUTIFICATION					
363716	430 - 613700 -		495.22	170711	181210
40113 RANGER PRO GENERIC ROUND UP 30 GAL HERBICIDE					
363716	430 - 610700 -		25.46	170711	181210
SWING ARM TUBING					
	# of Claims	6	Vendor Payment Total	1,489.29	
KENNEDY ENGINE CO INC					
363653	815 - 612200 -		1,749.28	170648	181419
VOLTAGE REGULATOR P/N 3037359 ID# 18720					
	# of Claims	1	Vendor Payment Total	1,749.28	
KENNETH DALE GUILBEAUX					
364158	010 - 210601 -		750.00	171148	MANUAL
	# of Claims	1	Vendor Payment Total	750.00	
KEY TECH COMMUNICATION SVC					
363881	815 - 626001 -		383.00	170875	MANUAL
	# of Claims	1	Vendor Payment Total	383.00	

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
KIMBERLY MCKEITHEN					
363706	425 - 610700 -		499.75	170701	181295
SEWING MACHINES FOR SENIOR CENTER					
# of Claims		1	Vendor Payment Total	499.75	
KINGS SPRINKLER SYSTEMS INC					
363542	411 - 620900 -		847.69	170538	180926
MONTHLY GRASS CUTTING FEES AS APPROVED BY CITY COUNCIL ON 04-07-2015. CUTTING TO BE AT EVERGREEN CEMETERY AND HANDSBORO CEMETERY					
363542	435 - 620900 -		2,002.31	170538	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	
KMART #9520					
363692	213 - 610400 -		69.43	170687	177935
BLANKET PURCHASE ORDER, FOR OFFICE SUPPLIES, SD CARDS, FRAMES, HAND SANITZER, BATTERIES, ETC.					
# of Claims		1	Vendor Payment Total	69.43	
KOLBY LUKE MAYERS					
364216	010 - 210601 -		25.00	171204	MANUAL
# of Claims		1	Vendor Payment Total	25.00	
LANCE KYLE SMITH					
364175	010 - 210601 -		639.00	171165	MANUAL
# of Claims		1	Vendor Payment Total	639.00	
LAND SHAPER INC					
363606	825 - 614300 -		3,000.00	170602	181268
BID GROUP C - COUNCIL APPROVED 12-16-2014					
FILL SAND (DRY)					
363606	311 - 614300 -		19,000.00	170602	181268

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BID GROUP C1 - COUNCIL APPROVED 12-16-2014 LIMESTONE ASTM #610 363606 311 - 614300 -			1,000.00	170602	181268
BID GROUP C - COUNCIL APPROVED 12-16-2014 FILL SAND (DRY) 363606 815 - 614300 -			3,000.00	170602	181268
BID GROUP C - COUNCIL APPROVED 12-16-2014 FILL SAND (DRY) 363607 815 - 620900 -			26,600.00	170603	181433
BID GROUP C1 - COUNCIL APPROVED 12-16-2014 LIMESTONE ASTM #610 - FOR J MILLER PROJECT 363608 311 - 614300 -			3,825.00	170604	178115
CLAY AND SAND MIX 70% CLAY, 30% SAND FOR GLOVER AND HEWES AVENUE PROJECT 363743 815 - 620900 -			8,866.67	170738	181063
BID GROUP C1 - COUNCIL APPROVED 12-14-16 LIMESTONE ASTM #610 - 100 CY FOR GLEN COVE PROJ, 50 CY FOR 20TH AVE AND 19TH ST PROJ, 150 CY FOR MAYS AND COLD SPRINGS RD PROJ, 400 CY FOR RESTOCK 363743 825 - 620900 -			8,866.66	170738	181063
BID GROUP C1 - COUNCIL APPROVED 12-14-16 LIMESTONE ASTM #610 - 100 CY FOR GLEN COVE PROJ, 50 CY FOR 20TH AVE AND 19TH ST PROJ, 150 CY FOR MAYS AND COLD SPRINGS RD PROJ, 400 CY FOR RESTOCK 363743 311 - 620900 -			8,866.67	170738	181063
BID GROUP C1 - COUNCIL APPROVED 12-14-16 LIMESTONE ASTM #610 - 100 CY FOR GLEN COVE PROJ, 50 CY FOR 20TH AVE AND 19TH ST PROJ, 150 CY FOR MAYS AND COLD SPRINGS RD PROJ, 400 CY FOR RESTOCK 363956 815 - 613800 -			2,484.00	170948	181326
INSTALLATION OF 2" ASPHALT SURFACE COURSE (SC-1) 363956 311 - 613800 -			375.00	170948	181326
AS PER BIDS RECEIVED IN PURCHASING ON 5/11/2015- MAN HOURS FOR MOBILIZATION AND DEMOBILIZATION 363956 815 - 613800 -			375.00	170948	181326
AS PER BIDS RECEIVED IN PURCHASING ON 5/11/2015- MAN HOURS FOR MOBILIZATION AND DEMOBILIZATION 363956 311 - 613800 -			2,484.00	170948	181326
INSTALLATION OF 2" ASPHALT SURFACE COURSE (SC-1) 363956 311 - 613800 -			375.00	170948	181326
EXCAVATION OF GRADE AREA FOR ASPHALT 363956 815 - 613800 -			375.00	170948	181326
EXCAVATION OF GRADE AREA FOR ASPHALT 363975 311 - 613800 -			9,419.20	170967	179384
ASPHALT PAVING TYPE SC-1 HOT BITUMINOUS. ALLEY BEHIND 4804 WASHINGTON AVENUE, RUNS FROM INTERSECTION OF 48TH ST AND WASHINGTON AVE EAST TO HARRISON CIRCLE					
# of Claims			16	Vendor Payment Total	98,912.20

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LAWN & GARDEN CENTER					
363694	213 - 610700 -		69.98	170689	181622
ITEM # RMTT104 / REPLACE WEEDEATER HEAD, FOR THE POLICE STATIONS					
	# of Claims	1	Vendor Payment Total	69.98	
LEWIS RAY BOUTWELL					
364172	010 - 210601 -		639.00	171162	MANUAL
	# of Claims	1	Vendor Payment Total	639.00	
LEXISNEXIS					
364143	125 - 620900 -		594.00	171133	MANUAL
	# of Claims	1	Vendor Payment Total	594.00	
LONTHIA CONNER					
363479	010 - 505800 -		100.00	170477	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
LOUIS SMITH WELDING					
363655	825 - 630300 -		1,800.00	170650	181513
LABOR FOR 1 MAN TO FABRICATE MOVING SLED					
363655	825 - 630300 -		3,000.00	170650	181513
MATERIALS TO FABRICATE 1 HEAVEY EQUIPMENT MOVING SKID					
	# of Claims	2	Vendor Payment Total	4,800.00	
LOWES OF GULFPORT MS 466					
363493	213 - 611300 -		31.81	170491	181671
BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING					
363507	213 - 623100 -		55.52	170505	181016
BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE PISTOL RANGE BUILDING					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
363517	445 - 610700 -		12.33	170513	180600
OPEN P/O FOR HARDWARE ITEMS FOR HARBOR, NUTS BOLTS, SCREWS, ROPE, ETC ETC ETC					
363543	213 - 623100 -		36.87	170539	181016
BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE PISTOL RANGE BUILDING					
363609	825 - 610700 -		28.44	170605	177957
BLANKET P.O. TO BE USED ON A AS NEEDED BASIS, NOT FOR MAJOR PROJECTS					
363610	825 - 610700 -		226.55	170606	181564
ITEM #587720 - HANDSAW, PVC, 18" W/ HANDLE, LENOX					
363610	311 - 610700 -		456.06	170606	181564
ITEM #493707 - CANOPY, 10.6" X 8.8", RECTANGULAR, GREEN					
363610	825 - 610700 -		43.63	170606	181564
ITEM #575036 - GLASS CLEANER, 26 OZ, WINDEX					
363613	311 - 627900 -		99.39	170609	181581
1 GALLON GOLD LIGUSTRUM					
363613	313 - 627900 -		37.05	170609	181581
1 GALLON GOLD LIGUSTRUM					
364037	213 - 623100 -		104.72	171028	181016
BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE PISTOL RANGE BUILDING					
364045	213 - 611300 -		37.90	171036	181671
BLANKET P.O. FOR SUPPLIES FOR 8TH AVE. POLICE BUILDING					
364085	445 - 610700 -		21.16	171076	180600
OPEN P/O FOR HARDWARE ITEMS FOR HARBOR, NUTS BOLTS, SCREWS, ROPE, ETC ETC ETC					
364086	445 - 610700 -		29.49	171077	180600
OPEN P/O FOR HARDWARE ITEMS FOR HARBOR, NUTS BOLTS, SCREWS, ROPE, ETC ETC ETC					
364145	345 - 640100 - 02505		-64.08	171135	181398
364146	345 - 640100 - 02505		79.11	171136	181398
BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT					
364147	345 - 640100 - 02505		1,075.23	171137	181398
BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT					
364148	345 - 640100 - 02505		14.98	171138	181398
BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT					
364179	345 - 640100 - 02505		14.51	171169	181398
BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT					
364180	345 - 640100 - 02505		256.48	171170	181398
BLANKET PURCHASE ORDER FOR MINOR MATERIALS FOR STATION 8 PROJECT					
364219	290 - 610700 -		169.15	171207	180473
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
364220	290 - 610700 -		55.64	171208	180473
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
364221	290 - 610700 -		72.93	171209	180473
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
364222	290 - 610700 -		-7.93	171210	180473
364223	290 - 610700 -		51.60	171211	180473
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
364234	290 - 610700 -		2.35	171222	180473
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
364235	290 - 610700 -		175.97	171223	180473
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
364236	290 - 610700 -		249.45	171224	180473
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
364307	290 - 610700 -		167.80	171295	180473
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
364308	290 - 610700 -		-18.97	171296	180473
364310	290 - 610700 -		-29.52	171298	180473
364311	290 - 610700 -		17.07	171299	180473
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
# of Claims		32	Vendor Payment Total	3,502.69	
LUCILLE MORGAN					
364067	115 - 622100 -		17.25	171058	181754
30 MILES ROUND TRIP @ .575 PER MILE FROM BILOXI TO GULFPORT					
364067	115 - 622100 -		150.00	171058	181754
APPEARANCE FEE FOR ATTENDING AND REPORTING APPEAL ON JUNE 2, 2015					
# of Claims		2	Vendor Payment Total	167.25	
LULA ISAAC					
364266	010 - 505800 -		100.00	171254	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
MARCUS MONROE					
363590	611 - 625500 -		6.74	170585	181256

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	0810F-03-078.000 KING ET AL					
	363590	611 - 625500 -		11.00	170585	181256
	0711J-07-057.000 BROOKS					
	363590	611 - 625500 -		11.90	170585	181256
	0810F-01-090.000 COAST INV. INC LOT CLEAN UP COUNCIL APPROVED 4/21/15 & 5/5/15					
	363590	611 - 625500 -		23.36	170585	181256
	0811E-04-051.004 KUMAR					
	363591	611 - 625500 -		6.23	170586	181256
	0711J-07-057.000 BROOKS					
	363591	611 - 625500 -		3.81	170586	181256
	0810F-03-078.000 KING ET AL					
	363591	611 - 625500 -		6.74	170586	181256
	0810F-01-090.000 COAST INV. INC LOT CLEAN UP COUNCIL APPROVED 4/21/15 & 5/5/15					
	363591	611 - 625500 -		13.22	170586	181256
	0811E-04-051.004 KUMAR					
	363592	611 - 625500 -		10.17	170587	181256
	0711J-07-057.000 BROOKS					
	363592	611 - 625500 -		11.00	170587	181256
	0810F-01-090.000 COAST INV. INC LOT CLEAN UP COUNCIL APPROVED 4/21/15 & 5/5/15					
	363592	611 - 625500 -		6.23	170587	181256
	0810F-03-078.000 KING ET AL					
	363592	611 - 625500 -		21.60	170587	181256
	0811E-04-051.004 KUMAR					
	363593	611 - 625500 -		21.59	170588	181256
	0711J-07-057.000 BROOKS					
	363593	611 - 625500 -		23.36	170588	181256
	0810F-01-090.000 COAST INV. INC LOT CLEAN UP COUNCIL APPROVED 4/21/15 & 5/5/15					
	363593	611 - 625500 -		45.83	170588	181256
	0811E-04-051.004 KUMAR					
	363593	611 - 625500 -		13.22	170588	181256
	0810F-03-078.000 KING ET AL					
	363742	611 - 625500 -		49.00	170737	181339
	BROOKS 0711J-07-058.00 LOT CLEAN UP COUNCIL AWARDED 5/5/15					
		# of Claims	17	Vendor Payment Total	285.00	
MARIA NAPIER						
	364124	010 - 210601 -		46.63	171114	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	46.63	
MARK AARON GAZZIER					
363981	010 - 210601 -		646.00	170973	MANUAL
	# of Claims	1	Vendor Payment Total	646.00	
MATTHEW RYAN RUPLE					
364138	010 - 210601 -		561.50	171128	MANUAL
	# of Claims	1	Vendor Payment Total	561.50	
MAXIMUM AUTO PARTS & SUPPLY INC					
363538	290 - 611300 -		28.34	170534	181139
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
363925	290 - 611300 -		76.58	170917	181139
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
363926	290 - 611300 -		241.29	170918	181139
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
363927	290 - 611300 -		43.49	170919	181139
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
363928	290 - 611300 -		50.23	170920	181139
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
363957	290 - 611300 -		72.80	170949	177821
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
364050	213 - 611300 -		32.60	171041	181141
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
364051	213 - 611300 -		12.54	171042	181141
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
364052	213 - 611300 -		43.49	171043	181141
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
364053	213 - 611300 -		90.00	171044	181141

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	10	Vendor Payment Total	691.36	
MAYHONEY ELDER LAW					
363891	010 - 505800 -		100.00	170885	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
MCKINNEY PETROLEUM EQUIPMENT INC					
363763	445 - 620900 -		435.45	170758	181648
ESTIMATE FOR TANK TEST AT HARBOR FUEL DOCK					
	# of Claims	1	Vendor Payment Total	435.45	
MEDICAL ANALYSIS LLC					
364159	911 - 622100 -		9,700.00	171149	MANUAL
	# of Claims	1	Vendor Payment Total	9,700.00	
MEMORIAL HOSPITAL					
364279	213 - 623500 -		435.99	171267	MANUAL
364280	213 - 623500 -		1,901.85	171268	MANUAL
364295	213 - 623500 -		680.99	171283	MANUAL
364296	213 - 623500 -		38.86	171284	MANUAL
364297	213 - 623500 -		235.91	171285	MANUAL
364298	213 - 623500 -		38.86	171286	MANUAL
364299	213 - 623500 -		235.91	171287	MANUAL
364312	213 - 623500 -		822.62	171300	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
364313	213 - 623500 -		897.10	171301	MANUAL
364314	213 - 623500 -		1,466.43	171302	MANUAL
# of Claims			10	Vendor Payment Total	6,754.52
MGI WHOLESALE					
363767	411 - 613400 -		4,681.40	170762	181441
BEADS FOR 2 BASEBALL PARADES ON JULY 2015					
# of Claims			1	Vendor Payment Total	4,681.40
MICHAEL CALLECOD					
363505	542 - 640600 - 05801		4,730.50	170503	181150
AS PER BIDS RECEIVED IN PURCHASING- DWARF YAUPON/ ILLEX SCHILLING HOLLY- 3 GAL					
363540	542 - 640600 - 05801		1,495.75	170536	181150
AS PER BIDS RECEIVED IN PURCHASING- DWARF YAUPON/ ILLEX SCHILLING HOLLY- 3 GAL					
363540	542 - 640600 - 05801		2,960.25	170536	181150
TUSCAN BLUE ROSEMARY- 3 GAL.					
# of Claims			3	Vendor Payment Total	9,186.50
MICRO METHODS INC					
363484	815 - 616400 -		450.00	170482	180999
BLANKET PO FOR THE TESTING OF WATER SAMPLES THROUGHOUT THE CITY FOR THE MONTHS OF APRIL - MAY 2015					
363534	815 - 616400 -		250.00	170530	180999
BLANKET PO FOR THE TESTING OF WATER SAMPLES THROUGHOUT THE CITY FOR THE MONTHS OF APRIL - MAY 2015					
363539	815 - 616400 -		100.00	170535	180999
BLANKET PO FOR THE TESTING OF WATER SAMPLES THROUGHOUT THE CITY FOR THE MONTHS OF APRIL - MAY 2015					
363544	815 - 616400 -		100.00	170540	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	900.00
MID SOUTH UNIFORM & SUPPLY INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
363489	214 - 612500 - 90299		62.02	170487	180167
ITEM #22097 / 7926 SCORPION LIGHT HOLDER BW					
363489	214 - 612500 - 90299		237.92	170487	180167
ITEM #22063 / 7900 CUFF CASE ACMLD BW H/SNAP					
363522	214 - 612500 - 90299		75.97	170518	180167
ITEM #12001/ 5.11 ATAC 8"ZIPPER BOOT-BLACK					
363522	214 - 612500 - 90299		199.87	170518	180167
ITEM# HS1250 / CLASS A S/S SHIRTS BLUE					
363522	214 - 612500 - 90299		445.23	170518	180167
ITEM#69110 / TLR-1 W/ BATTERIES TAC LIGHT					
363522	213 - 612500 -		1.86	170518	180167
ITEM# HS1250 / CLASS A S/S SHIRTS BLUE					
363522	214 - 612500 - 90299		120.53	170518	180167
ITEM #25341 / 7902 DBL MAG HLDR AC/MLD BW HS					
363522	214 - 612500 - 90299		10.03	170518	180167
ITEM# 900BOXL / TIES - LONG					
363522	214 - 612500 - 90299		250.68	170518	180167
ITEM# 74290-055 / 5.11 CARGO PANT- KHAKI					
363522	214 - 612500 - 90299		113.97	170518	180167
ITEM #5144 / SPORT MID PLUS BOOT					
363522	214 - 612500 - 90299		20.99	170518	180167
ITEM #22097 / 7926 SCORPION LIGHT HOLDER BW					
363522	214 - 612500 - 90299		2.49	170518	180167
ITEM #M2077-GF / LT INSIGNIA - GOLD - 1"/PR					
363522	214 - 612500 - 90299		53.72	170518	180167
ITEM 2-G.P.D. / 1/2" COCO- G.P.D. - CLUTCHES					
363547	290 - 612500 -		15.99	170543	177676
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS					
363551	213 - 612500 -		39.99	170547	181015
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
363552	213 - 612500 -		173.80	170548	181015
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
363553	213 - 612500 -		34.98	170549	181015
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
363554	213 - 612500 -		86.90	170550	181015
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
363555	213 - 612500 -		69.96	170551	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					
363556	213 - 612500 -		34.98	170552	181015
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
363557	213 - 612500 -		252.78	170553	181015
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
363558	213 - 612500 -		227.25	170554	181015
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
364034	213 - 612500 -		626.00	171025	181015
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
364035	213 - 612500 -		39.99	171026	181015
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2014-2015					
# of Claims			24	Vendor Payment Total	3,197.90
MILNER RENTAL CENTER					
363733 290 - 626700 -					
FLOOR STRIPPER FOR STATION 11					
363734	290 - 626700 -		50.00	170728	181485
FLOOR STRIPPER FOR STATION 11					
# of Claims			2	Vendor Payment Total	87.50
MISSISSIPPI 811 INC					
364066 311 - 620900 -					
2015 BILLING PERIOD - BASED ON ACTUAL USAGE FROM 11/1/2013-10/31/2014 - MS0749 TRAFFIC (\$1375.20) - MS9727 (\$19,688.28). INVOICE # 150149					
364066	815 - 620900 -		7,021.16	171057	181757
2015 BILLING PERIOD - BASED ON ACTUAL USAGE FROM 11/1/2013-10/31/2014 - MS0749 TRAFFIC (\$1375.20) - MS9727 (\$19,688.28). INVOICE # 150149					
364066	825 - 620900 -		7,021.16	171057	181757
2015 BILLING PERIOD - BASED ON ACTUAL USAGE FROM 11/1/2013-10/31/2014 - MS0749 TRAFFIC (\$1375.20) - MS9727 (\$19,688.28). INVOICE # 150149					
# of Claims			3	Vendor Payment Total	21,063.48
MISSISSIPPI MUNICIPAL ATTORNEYS ASSOCIATION					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
363900	135 - 621900 -		50.00	170893	MANUAL
	# of Claims	1	Vendor Payment Total	50.00	
MONSTER WORLDWIDE INC					
363699	155 - 626100 -		339.00	170694	181612
JOB POSTING					
	# of Claims	1	Vendor Payment Total	339.00	
MS ASSOCIATION OF CHIEFS OF POLICE					
363671	213 - 622300 -		325.00	170666	181589
REGISTRATION FOR CHIEF AND DEPUTY CHIEF TO ATTEND THE MISSISSIPPI ASSOCIATION OF CHIEFS OF POLICE IN BILOXI, MS 06/16/2015 TO 06/19/2015					
363672	213 - 622300 -		325.00	170667	181589
REGISTRATION FOR CHIEF AND DEPUTY CHIEF TO ATTEND THE MISSISSIPPI ASSOCIATION OF CHIEFS OF POLICE IN BILOXI, MS 06/16/2015 TO 06/19/2015					
	# of Claims	2	Vendor Payment Total	650.00	
MS DEPT OF HUMAN SERVICES					
364154	411 - 620900 -		1,850.00	171144	181285
FINGER PRINT CARDS FOR SUMMER CAMP WORKERS					
	# of Claims	1	Vendor Payment Total	1,850.00	
MS DEPT OF INFORMATION TECH SERVC					
364196	213 - 626001 -		483.00	171185	MANUAL
364211	213 - 626001 -		483.00	171199	MANUAL
	# of Claims	2	Vendor Payment Total	966.00	
MS DEPT OF PUBLIC SAFETY					
363680	010 - 210800 -		5,086.50	170675	181664
SPECIAL ASSESSMENTS FOR THE MONTH OF MAY 2015					
363681	010 - 560100 -		100.00	170676	181665

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CRIME LAB FEES FOR THE MONTH OF MAY 2015 FOR JAMES CORBIN 5/5/15 \$50.00 AND ZACHARY LUNSFORD 5/5/15 FOR \$50.00					
# of Claims		2	Vendor Payment Total	5,186.50	
MS POWER COMPANY					
364163	825 - 626002 -		6,436.54	171153	MANUAL
364163	815 - 626002 -		8,970.45	171153	MANUAL
364163	325 - 625100 -		4,490.52	171153	MANUAL
364163	290 - 626002 -		473.67	171153	MANUAL
364249	145 - 626002 -		1,366.73	171237	MANUAL
364249	445 - 626002 -		8,183.45	171237	MANUAL
364249	425 - 626002 -		822.26	171237	MANUAL
364249	411 - 626002 - 41143		1,365.23	171237	MANUAL
364249	411 - 626002 - 41130		291.68	171237	MANUAL
364249	325 - 625100 -		530.17	171237	MANUAL
364249	411 - 626002 - 41134		1,519.59	171237	MANUAL
364249	290 - 626002 -		1,621.10	171237	MANUAL
364249	213 - 626002 -		12.36	171237	MANUAL
364249	825 - 626002 -		1,529.03	171237	MANUAL
364249	411 - 626002 -		3,040.14	171237	MANUAL
364300	325 - 625100 -		51.85	171288	MANUAL
364300	445 - 626002 -		540.20	171288	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
364321	313 - 626002 -		1,305.98	171309	MANUAL
364321	411 - 626002 - 41142		1,617.70	171309	MANUAL
364321	411 - 626002 - 41130		1,958.24	171309	MANUAL
364321	411 - 626002 -		3,960.07	171309	MANUAL
364321	815 - 626002 -		15,144.28	171309	MANUAL
364321	411 - 626002 - 41131		429.99	171309	MANUAL
364321	145 - 626002 -		1,217.92	171309	MANUAL
364321	411 - 626002 - 41133		1,864.38	171309	MANUAL
364321	311 - 626002 -		2,611.95	171309	MANUAL
364321	411 - 626002 - 41144		899.66	171309	MANUAL
364321	325 - 625100 -		3,957.41	171309	MANUAL
364321	825 - 626002 -		9,037.67	171309	MANUAL
# of Claims			29	Vendor Payment Total	85,250.22
MS STATE TREASURER					
363679	010 - 210700 -		72,758.96	170674	181663
COURT ASSESSMENT/FINE SETTLEMENT FOR MAY 2015					
# of Claims			1	Vendor Payment Total	72,758.96
MS UTILITY SUPPLY					
363481	825 - 616100 -		23.02	170479	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
363481	815 - 616700 -		23.02	170479	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
363481	311 - 610700 -		40.30	170479	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
363535	311 - 610700 -		19.51	170531	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
363535	815 - 616700 -		11.14	170531	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
363535	825 - 616100 -		11.14	170531	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
363611	825 - 616100 -		13.46	170607	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
363611	311 - 610700 -		23.54	170607	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
363611	815 - 616700 -		13.46	170607	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
363612	825 - 616100 -		36.58	170608	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
363612	311 - 610700 -		64.00	170608	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
363612	815 - 616700 -		36.58	170608	179235
BLANKET PURCHASE ORDER TO BE USED ON A AS NEEDED BASIS DURING THE MONTHS OF DECEMBER - FEBRUARY 2015 FOR WATER, SEWER, STREETS & DRAINAGE.					
363690	825 - 615801 -		3,551.76	170685	181047
SP-M70010 / 10" MILLIKEN M700 VALVE/LH					
# of Claims			13	Vendor Payment Total	3,867.51
MS WORKERS COMPENSATION COMM					
364098	915 - 629300 -		10,967.14	171088	MANUAL
# of Claims			1	Vendor Payment Total	10,967.14
NATHAN ABBOTT					
364155	213 - 620900 -		50.00	171145	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
364238	213 - 620900 -		60.00	171226	MANUAL
		# of Claims	2	Vendor Payment Total	110.00
NICHOLAS RYAN FARRISH					
364018	010 - 210601 -		1,602.00	171009	MANUAL
		# of Claims	1	Vendor Payment Total	1,602.00
NORMA JEAN SOROE					
363504	611 - 620900 -		25.00	170502	180982
		APPEARANCE FEE FOR ATTENDING AND REPORTING PLANNING COMMISSION - 5-21-15.			
363504	611 - 620900 -		150.00	170502	180982
		APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD - 5-21-15.			
363504	611 - 620900 -		24.53	170502	180982
		MILEAGE FOR ATTENDING ZB MEETING 5-21-15			
		# of Claims	3	Vendor Payment Total	199.53
NORMAN POPE					
364191	213 - 620900 -		60.00	171180	MANUAL
364255	213 - 620900 -		50.00	171243	MANUAL
		# of Claims	2	Vendor Payment Total	110.00
NORTH AMERICAN RESCUE LLC					
363950	290 - 630100 - 29012		273.50	170942	181545
		ITEM # 10-0037 DRESSING, CHEST SEAL - HYFIN (VENTED) TWIN PACK			
363950	290 - 630100 - 29012		470.40	170942	181545
		ITEM # 30-0001 TOURNIQUET, COMBAT APPLICATION - BLK			
363950	290 - 630100 - 29012		6,799.80	170942	181545
		ITEM # 85-0905 KIT, NAR 4 AID - BLK - GULFPORT TACTICAL			
363950	290 - 630100 - 29012		76.80	170942	181545
		ITEM # 30-0032 DRESSING, EMERGENCY TRAUMA - 6" (NAR)			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
363950	290 - 630100 - 29012		581.33	170942	181545
ITEM # 30-0075 INTRAOSSEOUS, EZ-IO G3 POWER DRIVER - BLK					
363950	290 - 630100 - 29012		2,999.80	170942	181545
AS PER BIDS RECEIVED IN PURCHASING 5/19/2015. COUNCIL APPROVED 5/5/2014 #2015-1099.					
ITEM # 85-0906 KIT, NAR 4 CHEST POUCH - BLK - GULFPORT TACTIC					
363950	290 - 630100 - 29012		770.00	170942	181545
ITEM # 30-0109 HEMOSTATIC BANDAGE, COMBAT GAUZE W' Z F-FOLD					
363950	290 - 630100 - 29012		260.00	170942	181545
ITEM # ZZ-0222 CASE, INJURY & AILMENT - BLK					
# of Claims			8	Vendor Payment Total	12,231.63
O REILLY AUTO PARTS					
363499	125 - 624601 -		21.41	170497	177924
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AIR CONDITIONER BELTS IN THE MUNICIPAL COMPLEX					
363724	825 - 610700 -		73.59	170719	180283
ITEM # 10346					
WASH AND WAX 64 OZ - 3112028					
363724	825 - 610700 -		89.94	170719	180283
ITEM # 93062					
WASH BROOM (10") W/ 65" EXTENSION POLE					
363724	825 - 610700 -		53.91	170719	180283
ITEM # 22320					
TIRE WET 32 OZ - 3112025					
363724	825 - 610700 -		24.95	170719	180283
ITEM # 10160					
ARMOR-ALL 16 OZ - 3112028					
364031	213 - 611300 -		70.30	171022	181293
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
364032	213 - 611300 -		20.53	171023	181293
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
364033	213 - 611300 -		159.20	171024	181293
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
364040	125 - 624601 -		82.62	171031	177924
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AIR CONDITIONER BELTS IN THE MUNICIPAL COMPLEX					
# of Claims			9	Vendor Payment Total	596.45
OFFICE OF PROFESSIONAL DEVELOPMENT					
363886	135 - 626900 -		150.00	170880	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
363887	135 - 626900 -		150.00	170881	MANUAL
		# of Claims	2	Vendor Payment Total	300.00
PAIGE CO INC					
363717	145 - 610700 -		419.50	170712	181348
STORAGE BOXES TO BE USED AT THE RECORD FACILITY FOR GENERAL ADMINISTRATION					
		# of Claims	1	Vendor Payment Total	419.50
PAMELA M ZOERNER					
364020	010 - 210601 -		94.50	171011	MANUAL
		# of Claims	1	Vendor Payment Total	94.50
PAMELA PERKINS					
364106	010 - 210601 -		253.00	171096	MANUAL
		# of Claims	1	Vendor Payment Total	253.00
PARTS AND SUPPLY INC					
363495	213 - 611300 -		24.40	170493	177774
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
363496	213 - 611300 -		3.75	170494	177774
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
363922	290 - 611300 -		243.00	170914	177823
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
363923	290 - 611300 -		18.80	170915	177823
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
363924	290 - 611300 -		7.50	170916	177823
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
		# of Claims	5	Vendor Payment Total	297.45

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
PARTY CITY #260						
	363614	425 - 613400 -		207.32	170610	181456
	OPEN P/O FOR TABLE COVERS, DECORATIONS FOR SPECIAL EVENTS					
		# of Claims	1	Vendor Payment Total	207.32	
PASS CHRISTIAN POLICE DEPT						
	364190	630 - 217400 -		1,744.00	171179	MANUAL
		# of Claims	1	Vendor Payment Total	1,744.00	
PAT FORE JR						
	364251	290 - 626700 -		650.00	171239	MANUAL
		# of Claims	1	Vendor Payment Total	650.00	
PAV & BROOME WATCHMAKERS & JEWELERS INC						
	363697	277 - 610700 -		120.00	170692	181494
	ENGRAVE SERVICE AWARDS FOR RETIREES - IN ACCORDANCE WITH THE GUIDE TO EQUITABLE SHARING, PAGE 17, SECTION F - RELATING TO SERVICE AWARDS.					
		# of Claims	1	Vendor Payment Total	120.00	
PERFORMANCE TIRE & WHEEL INC #1						
	363529	290 - 611300 -		206.00	170525	180077
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
		# of Claims	1	Vendor Payment Total	206.00	
PHILLIP M KINCAID						
	364069	213 - 626900 -		81.00	171060	181756
	REIMBURSEMENT FOR DINNER FOR PHILLIP KINCAID WHILE ATTENDING MANAGING POLICE DISCIPLINE IN SAN ANTONIO, TX 05/31/15 THRU 06/04/2015 (3 DAYS WERE NOT CALCULATED - HOTEL DID NOT SERVE DINNER AS STATED)					
		# of Claims	1	Vendor Payment Total	81.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

PHILLIPS BUILDING SUPPLY OF GPT INC

363757	315 - 615500 -		38.70	170752	181387
ITEM #41374001350 - STILH CHAIN SAW IGNITION MODULE					
363757	315 - 615500 -		25.80	170752	181387
ITEM #07813138002 - STIHL OIL 2.6 HP ULTRA					
363773	345 - 640100 - 02505		537.00	170768	181551
2814YO 2X8-14 PINE FOR STATION 8 REMODEL, LABOR TO BE FURNISHED BY FIREFIGHTERS					
363930	345 - 640100 - 02505		41.99	170922	181594
BLANKET PURCHASE ORDER MATERIALS FOR STATION 8 PROJECT					
363931	345 - 640100 - 02505		34.14	170923	181594
BLANKET PURCHASE ORDER MATERIALS FOR STATION 8 PROJECT					
363932	345 - 640100 - 02505		164.24	170924	181594
BLANKET PURCHASE ORDER MATERIALS FOR STATION 8 PROJECT					
363933	345 - 640100 - 02505		-9.48	170925	181594
364030	345 - 640100 - 02505		13.94	171021	181523
2814PT 2X8-14 PRESSURE TREATED					
364030	345 - 640100 - 02505		16.60	171021	181523
2612PT 2X6-12 PRESSURE TREATED					
364030	345 - 640100 - 02505		14.84	171021	181523
2412PT 2X4-12 PRESSURE TREATED					
364030	345 - 640100 - 02505		47.70	171021	181523
2418SP 2X4-18 PREMIUM SPRUCE					
364030	345 - 640100 - 02505		1,253.54	171021	181523
24PSP8 2.X PREMIUM SPRUCE STUD 92 5/8" FOR FIRE STATION 8, LABOR TO BE FURNISHED BY FIREFIGHTERS					
364030	345 - 640100 - 02505		358.00	171021	181523
2420SP 2X4-20 PREMIUM SPRUCE					
364030	345 - 640100 - 02505		1,259.82	171021	181523
20FJ6PM PANEL MASONITE FJ UNIT					
364030	345 - 640100 - 02505		6.67	171021	181523
2412SP 2X4-12 PREMIUM SPRUCE					
364030	345 - 640100 - 02505		43.80	171021	181523
2420PT 2X4-20 PRESSURE TREATED					
364030	345 - 640100 - 02505		17.90	171021	181523
2814YP 2X8-14 PINE					
364030	345 - 640100 - 02505		27.96	171021	181523
2612ST 2X6-12 PREMIUM SPRUCE					
364049	345 - 640100 - 02505		15.60	171040	181594

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER MATERIALS FOR STATION 8 PROJECT					
		# of Claims	19	Vendor Payment Total	3,908.76
PHYSICIANS CLINIC @ MHG					
364195	213 - 622900 -		109.61	171184	MANUAL
		# of Claims	1	Vendor Payment Total	109.61
POPPS FERRY SALES & SERVICE					
363634	411 - 612200 -		70.00	170629	181447
CUTTING BLADES P/N 103-6402 ID# 1735					
363639	437 - 611300 -		37.52	170634	181533
DISCHARGE CHUTE P/N 109-2738 ID# 1735					
363676	411 - 611300 -		41.06	170671	181609
BRACKET P/N 116-1745 ID# 1735					
363676	411 - 611300 -		16.96	170671	181609
109-9220 BOLTS					
		# of Claims	4	Vendor Payment Total	165.54
PRO CHEM INC					
363662	335 - 614000 -		143.07	170657	181497
GREASE P/N 170701 SHOP USE					
363966	815 - 612200 -		218.77	170958	181565
ITEM #128301 - ALUMI-SEAL					
		# of Claims	2	Vendor Payment Total	361.84
PUCKETT MACHINERY CO INC					
363668	815 - 612200 -		-21.00	170663	181306
363669	815 - 612200 -		73.01	170664	181306
BOOT SEAL PN 262-4084					
363669	815 - 612200 -		300.84	170664	181306
VALVE PN 206-1769 ID 2387					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	352.85	
PUCKETT MACHINERY COMPANY					
363637	335 - 612200 -		201.00	170632	181445
LAMPASSY P/N 207265	ID# 7012				
	# of Claims	1	Vendor Payment Total	201.00	
RAM TOOL & SUPPLY CO					
363687	311 - 614300 -		1,462.85	170682	181302
ITEM #QUI-112447 - PORTLAND CEMENT - 47 LB BAG					
	# of Claims	1	Vendor Payment Total	1,462.85	
RASKETT F GARRETT					
364186	290 - 622300 -		70.00	171175	MANUAL
	# of Claims	1	Vendor Payment Total	70.00	
REESES PIECES ENTRPRISE INC					
364265	010 - 505800 -		250.00	171253	MANUAL
	# of Claims	1	Vendor Payment Total	250.00	
REVERE					
363769	411 - 613100 -		1,050.00	170764	181486
ATHW5 BRITE STRIPE WHITE FIELD PAINT FOR SPORTSPLEX MAINTENANCE DEPT					
	# of Claims	1	Vendor Payment Total	1,050.00	
RICHBURGS HARDWARE INC					
364039	213 - 611000 -		53.67	171030	177925
BLANKET PO FOR MISC. BUILDING MATERIALS AND SUPPLIES					
	# of Claims	1	Vendor Payment Total	53.67	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ROBERT J YOUNG COMPANY INC					
363911	445 - 621700 -		235.00	170903	MANUAL
364092	811 - 621700 -		84.20	171082	MANUAL
364102	611 - 621700 -		510.39	171092	MANUAL
364103	611 - 621700 -		381.35	171093	MANUAL
364104	311 - 621700 -		116.77	171094	MANUAL
364142	213 - 621700 -		400.04	171132	MANUAL
364174	515 - 620900 - 72100		100.78	171164	MANUAL
364176	135 - 621700 -		556.30	171166	MANUAL
364177	411 - 621700 -		23.41	171167	MANUAL
364178	311 - 621700 -		2,130.89	171168	MANUAL
364181	811 - 621700 -		234.47	171171	MANUAL
364192	125 - 621700 -		1,159.55	171181	MANUAL
364193	145 - 621700 -		343.82	171182	MANUAL
364200	213 - 621700 -		135.75	171189	MANUAL
364205	145 - 621700 -		410.50	171193	MANUAL
364239	411 - 621700 -		241.50	171227	MANUAL
364239	145 - 621700 -		241.50	171227	MANUAL
364240	411 - 621700 -		94.00	171228	MANUAL
364241	213 - 621700 -		310.00	171229	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
364242	145 - 621700 -		300.00	171230	MANUAL
364248	213 - 621700 -		3,215.37	171236	MANUAL
364258	290 - 621700 -		772.73	171246	MANUAL
# of Claims			22	Vendor Payment Total	11,998.32
ROBERT MCGAHA					
364024	213 - 620900 -		60.00	171015	MANUAL
364247	213 - 620900 -		50.00	171235	MANUAL
# of Claims			2	Vendor Payment Total	110.00
ROBERT RAY EVANS					
364170	010 - 210601 -		818.00	171160	MANUAL
# of Claims			1	Vendor Payment Total	818.00
ROBIN EWING POOL SUPPLIES INC.					
363739	411 - 610700 -		4,160.00	170734	181599
PULSAR PLUS HYPO BRIQUETTE CHLORINE FOR POOL AT FRANCIS X COLLINC CENTER					
# of Claims			1	Vendor Payment Total	4,160.00
ROPER SUPPLY CO					
363670	335 - 612200 -		379.90	170665	181369
STROBE LIGHT KITS P/N ABL11.2741P.A00 ID# 3502 / 3547					
# of Claims			1	Vendor Payment Total	379.90
SAFETY KLEEN CORPORATION					
363647	335 - 614000 -		372.58	170642	181371
ANTIFREEZE COOLANT 55 GALL P/N KAMELEON SHOP USE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	372.58
SAMANTHA HALE					
363476	010 - 505800 -		100.00	170474	MANUAL
# of Claims			1	Vendor Payment Total	100.00
SAMS CLUB CORP					
363506	213 - 610400 -		222.82	170504	181229
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.					
363526	213 - 610400 -		630.16	170522	181229
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.					
363958	290 - 610700 -		49.86	170950	181618
688319 ATT3HAND PHONE FOR STATION 2					
364026	325 - 610400 -		46.27	171017	181247
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
364026	315 - 610400 -		37.01	171017	181247
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
364026	825 - 610700 -		46.27	171017	181247
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
364026	311 - 610700 -		46.27	171017	181247
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
364026	815 - 610400 -		55.52	171017	181247
BLANKET PURCHASE ORDER FOR VARIOUS OPERATING SUPPLIES					
364065	276 - 622300 -		87.84	171056	181185
ITEM # 626661 NABISCO COOKIES AND CRACKERS VARIETY / TO PROVIDE SNACKS FOR THE YOUTH LEADERSHIP SUMMER PROGRAM 2015 / FEDERAL FORFEITED FUNDS / PER THE GUIDE TO EQUITABLE SHARING 2015 PAGE 18 LINE M					
364065	276 - 622300 -		73.36	171056	181185
ITEM # 213432 M&M COOKIES / TO PROVIDE SNACKS FOR THE YOUTH LEADERSHIP SUMMER PROGRAM 2015 / FEDERAL FORFEITED FUNDS / PER THE GUIDE TO EQUITABLE SHARING 2015 PAGE 18 LINE M					
364065	276 - 622300 -		16.94	171056	181185
ITEM # 309500 SKITTLES / STARBURST / TO PROVIDE SNACKS FOR THE YOUTH LEADERSHIP SUMMER PROGRAM 2015 / FEDERAL FORFEITED FUNDS / PER THE GUIDE TO EQUITABLE SHARING 2015 PAGE 18 LINE M					
364065	276 - 622300 -		84.64	171056	181185

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM # 18495 FAMOUS AMOS COOKIES / TO PROVIDE SNACKS FOR THE YOUTH LEADERSHIP SUMMER PROGRAM 2015 / FEDERAL FORFEITED FUNDS / PER THE GUIDE TO EQUITABLE SHARING 2015 PAGE 18 LINE M					
364065	276 - 622300 -		83.84	171056	181185
ITEM # 386382 - FLAMING HOT CHEETOS/ TO PROVIDE SNACKS FOR THE YOUTH LEADERSHIP SUMMER PROGRAM 2015 - FEDERAL FORFEITED FUNDS / PER THE GUIDE TO EQUITABLE SHARING 2015 PAGE 18 LINE M					
364065	276 - 622300 -		27.98	171056	181185
ITEM # 475187 MARS CANDY / TO PROVIDE SNACKS FOR THE YOUTH LEADERSHIP SUMMER PROGRAM 2015 / FEDERAL FORFEITED FUNDS / PER THE GUIDE TO EQUITABLE SHARING 2015 PAGE 18 LINE M					
364065	276 - 622300 -		101.76	171056	181185
ITEM # 981445 - FRITO LAY FLAVOR MIX VARIETY PACK / TO PROVIDE SNACKS FOR THE YOUTH LEADERSHIP SUMMER PROGRAM 2015 / FEDERAL FORFEITED FUNDS / PER THE GUIDE TO EQUITABLE SHARING 2015 PAGE 18 LINE M					
364065	276 - 622300 -		63.84	171056	181185
ITEM # 908467 KAR'S SWEET 'N SALTY MIX / TO PROVIDE SNACKS FOR THE YOUTH LEADERSHIP SUMMER PROGRAM 2015 / FEDERAL FORFEITED FUNDS / PER THE GUIDE TO EQUITABLE SHARING 2015 PAGE 18 LINE M					
364065	276 - 622300 -		76.48	171056	181185
ITEM # 535 OREOS / TO PROVIDE SNACKS FOR THE YOUTH LEADERSHIP SUMMER PROGRAM 2015 / FEDERAL FORFEITED FUNDS / PER THE GUIDE TO EQUITABLE SHARING 2015 PAGE 18 LINE M					
364065	276 - 622300 -		267.60	171056	181185
ITEM # 134363 THIRST QUENCHER GATORADE / STARBURST / TO PROVIDE SNACKS FOR THE YOUTH LEADERSHIP SUMMER PROGRAM 2015 / FEDERAL FORFEITED FUNDS					
364065	276 - 622300 -		33.76	171056	181185
ITEM # 335854 HERSHEY'S KIT / TO PROVIDE SNACKS FOR THE YOUTH LEADERSHIP SUMMER PROGRAM 2015 / FEDERAL FORFEITED FUNDS / PER THE GUIDE TO EQUITABLE SHARING 2015 PAGE 18 LINE M					
# of Claims			19	Vendor Payment Total	2,052.22
SCALES BIOLOGICAL LABORATORY INC.					
363511	213 - 620900 -		1,200.00	170508	176770
DNA ANALYSIS TESTING FOR EVIDENTIARY MATERIALS FOR CASE #14-016975 & #13-024274					
363693	213 - 620900 -		1,000.00	170688	179578
DNA ANALYSIS TESTING FOR EVIDENTIARY MATERIALS FOR CASE #13-020699					
# of Claims			2	Vendor Payment Total	2,200.00
SCRIBBLE SOFTWARE, INC.					
364113	445 - 620900 -		240.00	171103	MANUAL

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
		# of Claims	1	Vendor Payment Total	240.00	
SETH HOPKINS						
364171	010 - 210601 -			657.25	171161	MANUAL
		# of Claims	1	Vendor Payment Total	657.25	
SHYRA JONES						
363707	010 - 505800 -			100.00	170702	MANUAL
		# of Claims	1	Vendor Payment Total	100.00	
SMB RADIOLOGY PA						
364161	213 - 623500 -			119.00	171151	MANUAL
364256	213 - 623500 -			37.00	171244	MANUAL
364257	213 - 623500 -			326.00	171245	MANUAL
		# of Claims	3	Vendor Payment Total	482.00	
SMITTYS SUPPLY LLC						
363961	290 - 614000 -			460.10	170953	181583
DIESEL EXHAUST (DEF) & WASHER FLUID FOR FIRE TRUCKS						
		# of Claims	1	Vendor Payment Total	460.10	
SOUTH MS BUSINESS MACHINES INC						
364122	115 - 621700 -			230.00	171112	MANUAL
		# of Claims	1	Vendor Payment Total	230.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SOUTHEASTERN LAW ENFORCEMENT EXPLORER					
363749	276 - 622300 -		2,145.00	170744	181549
YOUTH PARTICIPANT FEES FOR 2015 SESSION OF THE SOUTHEASTERN LAW ENFORCEMENT EXPLORER ACADEMY - DRUG FORFEITED FUNDS					
# of Claims		1	Vendor Payment Total	2,145.00	
SOUTHEASTERN SECURITY CONSULTANTS, INC					
364060	411 - 620900 -		682.50	171051	181714
BACK GROUND CHECKS FOR COACHES, REFEREES, UMPIRES , SUMMER CAMP WORKERS					
# of Claims		1	Vendor Payment Total	682.50	
SOUTHERN PIPE & SUPPLY CO					
363736	815 - 616400 -		7.32	170731	180636
FREIGHT CHARGE					
363736	815 - 616400 -		26.79	170731	180636
ITEM #PV804N - ELBOW, 45 DEG, 2", SW - SCH80 - 8152003					
363736	815 - 616400 -		4.27	170731	180636
ITEM #PV80FBHF - BUSHING, 1" X 3/4", SW - FPT - SCH80 - 8152033					
363736	815 - 616400 -		144.15	170731	180636
ITEM #FCTSW4 - SADDLE WYE, FLEX, 4" - RUBBER - 8252004					
363736	815 - 616400 -		4.12	170731	180636
ITEM #PV80FAF - ADAPTER, 3/4", SW - FPT - SCH80 - 8152045					
363736	815 - 616400 -		233.40	170731	180636
ITEM #NT113LLF - CUTOFF (WHEEL TYPE), 1 1/2", FPT, NL - BRASS - 8154003					
363736	815 - 616400 -		53.63	170731	180636
ITEM #GNNU - NIPPLE 2" X 6" - GALV - 8153033					
363736	815 - 616400 -		35.37	170731	180636
ITEM #LGCCJ - DRESSER COUPLING, 1 1/4" - GALV - 8153019					
363736	815 - 616400 -		6.58	170731	180636
ITEM #PV80MAH - ADAPTER, 1", SW - MPT - SCH80 - 8152030					
363736	815 - 616400 -		141.53	170731	180636
COUPLING 1", PVC - MPT, NL - BRASS - PACK JOINT - 8154024					
363736	815 - 616400 -		17.49	170731	180636
ITEM #G9N - ELBOW, 90 DEG, 2", FPT - GALV - 8153035					
363736	815 - 616400 -		21.29	170731	180636
ITEM #PV80TN - TEE, 2", SW - SCH80 - 8152009					
363736	815 - 616400 -		124.32	170731	180636
ITEM # GNN12 - NIPPLE, 2" X 12" - GALV - 8153037					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
363736	815 - 616400 -		13.04	170731	180636
ITEM #GBJF - BUSHING, 1 1/4" X 3/4", MPT - FPT - GALV - 8153016					
363736	815 - 616400 -		18.65	170731	180636
ITEM #GCAPN - CAP, 2", FPT - GALV - 8153036					
363736	815 - 616400 -		1.77	170731	180636
ITEM #PV80BHF - BUSHING, 1" X 3/4", SW - SCH80 - 8152032					
363737	815 - 616400 -		161.67	170732	180636
ITEM #FCTSW4 - SADDLE WYE, FLEX, 4" - RUBBER - 8252004					
363737	815 - 616400 -		30.05	170732	180636
ITEM #PV804N - ELBOW, 45 DEG, 2", SW - SCH80 - 8152003					
363737	815 - 616400 -		158.73	170732	180636
COUPLING 1", PVC - MPT, NL - BRASS - PACK JOINT - 8154024					
363737	815 - 616400 -		4.78	170732	180636
ITEM #PV80FBHF - BUSHING, 1" X 3/4", SW - FPT - SCH80 - 8152033					
363737	815 - 616400 -		23.88	170732	180636
ITEM #PV80TN - TEE, 2", SW - SCH80 - 8152009					
363737	815 - 616400 -		261.77	170732	180636
ITEM #NT113LLF - CUTOFF (WHEEL TYPE), 1 1/2", FPT, NL - BRASS - 8154003					
363737	815 - 616400 -		7.38	170732	180636
ITEM #PV80MAH - ADAPTER, 1", SW - MPT - SCH80 - 8152030					
363737	815 - 616400 -		14.63	170732	180636
ITEM #GBJF - BUSHING, 1 1/4" X 3/4", MPT - FPT - GALV - 8153016					
363737	815 - 616400 -		20.91	170732	180636
ITEM #GCAPN - CAP, 2", FPT - GALV - 8153036					
363737	815 - 616400 -		4.63	170732	180636
ITEM #PV80FAF - ADAPTER, 3/4", SW - FPT - SCH80 - 8152045					
363737	815 - 616400 -		60.15	170732	180636
ITEM #GNNU - NIPPLE 2" X 6" - GALV - 8153033					
363737	815 - 616400 -		39.67	170732	180636
ITEM #LGCCJ - DRESSER COUPLING, 1 1/4" - GALV - 8153019					
363737	815 - 616400 -		8.21	170732	180636
FREIGHT CHARGE					
363737	815 - 616400 -		19.62	170732	180636
ITEM #G9N - ELBOW, 90 DEG, 2", FPT - GALV - 8153035					
363737	815 - 616400 -		139.43	170732	180636
ITEM # GNN12 - NIPPLE, 2" X 12" - GALV - 8153037					
363737	815 - 616400 -		1.99	170732	180636
ITEM #PV80BHF - BUSHING, 1" X 3/4", SW - SCH80 - 8152032					
363738	815 - 616400 -		68.82	170733	180636
ITEM #LGCCJ - DRESSER COUPLING, 1 1/4" - GALV - 8153019					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
363738	815 - 616400 -		12.81	170733	180636
ITEM #PV80MAH - ADAPTER, 1", SW - MPT - SCH80 - 8152030					
363738	815 - 616400 -		41.43	170733	180636
ITEM #PV80TN - TEE, 2", SW - SCH80 - 8152009					
363738	815 - 616400 -		34.03	170733	180636
ITEM #G9N - ELBOW, 90 DEG, 2", FPT - GALV - 8153035					
363738	815 - 616400 -		25.37	170733	180636
ITEM #GBJF - BUSHING, 1 1/4" X 3/4", MPT - FPT - GALV - 8153016					
363738	815 - 616400 -		241.89	170733	180636
ITEM #GNN12 - NIPPLE, 2" X 12" - GALV - 8153037					
363738	815 - 616400 -		36.28	170733	180636
ITEM #GCAPN - CAP, 2", FPT - GALV - 8153036					
363738	815 - 616400 -		454.14	170733	180636
ITEM #NT113LLF - CUTOFF (WHEEL TYPE), 1 1/2", FPT, NL - BRASS - 8154003					
363738	815 - 616400 -		275.37	170733	180636
COUPLING 1", PVC - MPT, NL - BRASS - PACK JOINT - 8154024					
363738	815 - 616400 -		14.24	170733	180636
FREIGHT CHARGE					
363738	815 - 616400 -		52.13	170733	180636
ITEM #PV804N - ELBOW, 45 DEG, 2", SW - SCH80 - 8152003					
363738	815 - 616400 -		3.45	170733	180636
ITEM #PV80BHF - BUSHING, 1" X 3/4", SW - SCH80 - 8152032					
363738	815 - 616400 -		280.48	170733	180636
ITEM #FCTSW4 - SADDLE WYE, FLEX, 4" - RUBBER - 8252004					
363738	815 - 616400 -		8.03	170733	180636
ITEM #PV80FAF - ADAPTER, 3/4", SW - FPT - SCH80 - 8152045					
363738	815 - 616400 -		104.34	170733	180636
ITEM #GNNU - NIPPLE 2" X 6" - GALV - 8153033					
363738	815 - 616400 -		8.30	170733	180636
ITEM #PV80FBHF - BUSHING, 1" X 3/4", SW - FPT - SCH80 - 8152033					
363754	825 - 616100 -		180.37	170749	180960
BID GROUP J1 COUNCIL APPROVED 12-16-14. CAST IRON SLEEVE, 4", MJ.					
363754	815 - 616700 -		348.45	170749	180960
CAST IRON SLEEVE, 6", MJ.					
363754	825 - 616100 -		734.00	170749	180960
TAPPING GATE VALVE, 6", MJ - FL					
363754	825 - 616100 -		1,105.00	170749	180960
TAPPING GATE VALVE, 12", MJ - FL					
363754	815 - 616700 -		1,105.00	170749	180960
TAPPING GATE VALVE, 12", MJ - FL					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
363754	815 - 616700 -		555.31	170749	180960
	CAST IRON SLEEVE, 8", MJ.				
363754	825 - 616100 -		276.00	170749	180960
	TAPPING GATE VALVE, 4", MJ - FL				
363754	815 - 616700 -		180.38	170749	180960
	BID GROUP J1 COUNCIL APPROVED 12-16-14. CAST IRON SLEEVE, 4", MJ.				
363754	815 - 616700 -		734.00	170749	180960
	TAPPING GATE VALVE, 6", MJ - FL				
363754	825 - 616100 -		1,154.00	170749	180960
	TAPPING GATE VALVE, 8", MJ - FL				
363754	825 - 616100 -		348.45	170749	180960
	CAST IRON SLEEVE, 6", MJ.				
363754	815 - 616700 -		276.00	170749	180960
	TAPPING GATE VALVE, 4", MJ - FL				
363754	815 - 616700 -		1,154.00	170749	180960
	TAPPING GATE VALVE, 8", MJ - FL				
363754	825 - 616100 -		555.31	170749	180960
	CAST IRON SLEEVE, 8", MJ.				
363951	815 - 610700 -		1,086.80	170943	179265
	5/8" BALL VALVE, 3/4" CTS-3/4" FPT, NL BRASS 8154040				
363951	815 - 610700 -		97.60	170943	179265
	SADDLE, TAPPING, 24" - 2", STAINLESS STEEL				
364077	815 - 617000 -		45,150.00	171068	179516
	#BL05-1MD-NAA-2; METER, 5/8" X 3/4", 3G-DS,MULTI-JET NL TO BE USED FOR INVENTORY RESTOCK; AS PER CONTRACT GROUP W - WATER METERS COUNCIL APPROVED-12-16-2014				
# of Claims		65	Vendor Payment Total	58,513.00	
SOUTHERN PRINTING & SILK SCREENING					
363959	290 - 612500 -		47.96	170951	181668
	CS412 CHESTNUT HILL POLO WITH EMBROIDERY LEFT CHEST				
363959	290 - 612500 -		16.00	170951	181668
	COLOR LOGO LEFT CHEST, RANK & NAME RIGHT CHEST				
# of Claims		2	Vendor Payment Total	63.96	
SOUTHERN TIRE MART LLC					
363654	815 - 611300 -		531.14	170649	181089
	TIRE'S P/N 11R22.5 STEER STOCK				
363654	815 - 611300 -		18.00	170649	181089

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REIMBURSEMENT OF WASTE TIRE FEE					
363654	815 - 611300 -		628.52	170649	181089
TIRE'S P/N 11R.22.5 PULL STOCK					
363654	335 - 611300 -		1,257.04	170649	181089
TIRE'S P/N 11R22.5 PULL STOCK					
363654	815 - 611300 -		535.84	170649	181089
TIRE P/N 425/65R22.5 STOCK					
# of Claims			5	Vendor Payment Total	2,970.54
SPECIALTY MACHINE WORKS					
363685	815 - 610700 -		110.00	170680	181305
RETAINER, 4" MJ					
363685	815 - 610700 -		339.00	170680	181305
SLEEVE, 6" MJ					
363685	815 - 610700 -		452.00	170680	181305
SLEEVE, 8" MJ					
363685	815 - 610700 -		126.00	170680	181305
RETAINER, 8" MJ					
363685	815 - 610700 -		294.00	170680	181305
SLEEVE, 4" MJ					
# of Claims			5	Vendor Payment Total	1,321.00
SPORTS UNLIMITED INC					
363760	276 - 622300 -		55.60	170755	181076
ITEM 01132-007 EAGLE CLAW SNAP SWIVEL #7					
363760	276 - 622300 -		179.90	170755	181076
ITEM 10040 FITEC RS-750 CAST NET					
363760	276 - 622300 -		39.80	170755	181076
ITEM 6915 SOUTH BEND CRAB NETS					
363760	276 - 622300 -		32.25	170755	181076
ITEM 186AW-1 EAGLE CLAW 186AW-1 HOOKS					
363760	276 - 622300 -		19.99	170755	181076
ITEM 357 RANGER 300 LANDING NET					
363760	276 - 622300 -		5.99	170755	181076
ITEM 3669 FRABILL 11"X15" LANDING NET					
363760	276 - 622300 -		79.80	170755	181076
ITEM ELABL10 EAGLE CLAW 10 PACK LEADERS					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
363760	276 - 622300 -		55.60	170755	181076
ITEM 01112-005 EAGLE CLAW BARREL SWIVELS					
363760	276 - 622300 -		33.95	170755	181076
ITEM BGQS30C-22 BERKLEY BIG GAME 30#-440 YDS					
363760	276 - 622300 -		32.25	170755	181076
ITEM 186AW-2 EAGLE CLAW 186AW-2 HOOKS					
363760	276 - 622300 -		199.60	170755	181076
ITEM ZPRODS WATER GREMLIN SWIVEL PRO PACK					
363760	276 - 622300 -		1,529.10	170755	181076
ITEM 3490LFTW52 ZEBCO AUTHENTIC 33 COMBO					
363760	276 - 622300 -		33.95	170755	181076
ITEM BGQS8C-22 BERKLEY BIG GAME 8#-1700 YDS					
363760	276 - 622300 -		719.10	170755	181076
ITEM 4648-00 PLANO 6101 TACKLE BOXES					
363760	276 - 622300 -		44.70	170755	181076
ITEM 3SUPF3-01 H&H LURE SLOTTED FLOATS					
# of Claims			15	Vendor Payment Total	3,061.58
STEIN MART					
363521	213 - 612500 -		219.81	170517	178119
BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVE SUPERVISORS					
# of Claims			1	Vendor Payment Total	219.81
STEWART SNEED HEWES INC					
364224	915 - 629300 -		150.00	171212	MANUAL
# of Claims			1	Vendor Payment Total	150.00
STRIBLING EQUIPMENT INC					
363632	815 - 612200 -		445.12	170627	181461
BLOWER MOTOR P/N MOTOR ID# 9000					
363632	815 - 612200 -		92.95	170627	181461
RESISTER P/N RESISTER ID# 9000					
363632	815 - 612200 -		455.22	170627	181461
LABOR TO INSTALL PARTS ID# 9000					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
363632	815 - 612200 -		5.63	170627	181461
SCREWS P/N SCREWS ID# 9000					
		# of Claims	4	Vendor Payment Total	998.92
SUB-AQUATICS INC					
363731	290 - 610700 -		20.35	170726	180807
712SSTIP BLEEDER TIP SEAL					
363731	290 - 610700 -		35.61	170726	180807
1/4 F X 1/4 F STEEL ELBOW					
363731	290 - 610700 -		10.17	170726	180807
1/4 FNPT X 1/4 FNPT STEEL TUBING					
363731	290 - 610700 -		91.57	170726	180807
415 REGULATOR FOR STATION 3 & 10 AIR COMPTRESSORS					
363731	290 - 610700 -		80.37	170726	180807
6347-3-3 TEFLON NIPPLE SEAL					
		# of Claims	5	Vendor Payment Total	238.07
SUN COAST					
363480	010 - 505800 -		100.00	170478	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
SUN COAST BUSINESS SUPPLY INC					
363487	411 - 610400 -		27.60	170485	181666
UNV 20713 1" BINDERS					
363487	411 - 610400 -		56.40	170485	181666
UNV-20752 3" BINDERS FOR SUMMER CAMP					
363487	411 - 610400 -		44.70	170485	181666
UNV 20732 2" BENDERS					
363488	437 - 610100 -		10.83	170486	181666
KUT2609 SOAP					
363488	437 - 610100 -		7.98	170486	181666
174 SPONGE					
363488	437 - 610100 -		18.98	170486	181666
1508 TOWELS					
363488	437 - 610100 -		47.76	170486	181666

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
602Q CLEANER GOLF COURSE					
363508	213 - 610400 -		18.69	170506	177882
NOTARY SEAL STAMPS, ITEM#TRODAT46040					
363514	411 - 610100 -		71.94	170510	181550
CLO35419 PINE SOL					
363514	411 - 610100 -		89.67	170510	181550
GAT60XH TRASH LINERS FOR GASTON POINT					
363514	411 - 610400 -		8.99	170510	181550
UNV72220 PAPER CLIPS					
363514	411 - 610400 -		4.50	170510	181550
UNV7900DVP STAPLES FOR LEISURE SERVICES					
363514	411 - 610400 -		10.19	170510	181550
UNV 83412 TAPE					
363514	411 - 610100 -		1.10	170510	181550
922HL TRIGGER SPRAYER					
363514	411 - 610100 -		1.42	170510	181550
932B BOTTLE					
363514	411 - 610100 -		33.09	170510	181550
CCIG BLEACH					
363514	411 - 610400 -		39.52	170510	181550
TOP63016 NOTE PADS					
363514	411 - 610100 -		66.00	170510	181550
GEN JUMBO TISSUE					
363514	430 - 610100 -		113.34	170510	181550
GEN238 TISSUE BEAUTIFICATION					
363514	411 - 610400 -		16.28	170510	181550
14121 HANGING FILE FOLDERS					
363514	411 - 610100 -		50.40	170510	181550
GEN C PULL TOWELS					
363514	411 - 610400 -		85.60	170510	181550
TOP63116 PADS					
363514	411 - 610400 -		82.95	170510	181550
UNV20998 5" BINDERS FOR SUMMER CAMP					
363548	411 - 610400 -		-35.14	170544	181430
363549 411 - 610100 -					
35419 PINE SOL					
363549	411 - 610400 -		14.66	170545	181430
CASMP2201CBE COLOR PAPER					
363549	411 - 610400 -		5.80	170545	181430

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
UNV40304 CLIP BOARD					
363549	411 - 610400 -		35.14	170545	181430
CASMP220TBE COLOR PAPER					
363549	411 - 610400 -		30.58	170545	181430
CASMP2241PK COLOR PAPER					
363549	411 - 610400 -		6.13	170545	181430
PENAL407BP5M PENCIL					
363549	411 - 610100 -		15.31	170545	181430
2609 SOAP					
363549	411 - 610100 -		49.45	170545	181430
LBI503WH MOP HEAD					
363549	411 - 610400 -		15.80	170545	181430
CASMP2201TT COLOR PAPER					
363549	411 - 610400 -		23.80	170545	181430
CASMP2241OR COLOR PAPER					
363550	411 - 610100 -		21.96	170546	181430
CLO35418 PINE SOL FOR HANDSBOROE CENTER					
363579	213 - 610400 -		18.69	170574	177882
NOTARY SEAL STAMPS, ITEM#TRODAT46040					
363602	411 - 610400 -		272.80	170598	181550
QUA11218 ENVELOPES					
363602	411 - 610100 -		59.62	170598	181550
962504 SANITIZER FOR GASTON POINT, FRANCIS COLLINS,GASTON HEWES CENTERS					
363602	411 - 610400 -		11.09	170598	181550
14121 HANGING FILE FOLDERS					
363603	411 - 610400 -		90.01	170599	181550
QUA11218 ENVELOPES					
363603	411 - 610100 -		19.67	170599	181550
962504 SANITIZER FOR GASTON POINT, FRANCIS COLLINS,GASTON HEWES CENTERS					
363603	411 - 610400 -		3.66	170599	181550
14121 HANGING FILE FOLDERS					
363604	411 - 610400 -		0.97	170600	181550
14121 HANGING FILE FOLDERS					
363604	411 - 610100 -		5.18	170600	181550
962504 SANITIZER FOR GASTON POINT, FRANCIS COLLINS,GASTON HEWES CENTERS					
363604	411 - 610400 -		23.74	170600	181550
QUA11218 ENVELOPES					
363605	411 - 610400 -		23.74	170601	181550
QUA11218 ENVELOPES					
363605	411 - 610100 -		5.18	170601	181550

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
962504		SANITIZER FOR GASTON POINT, FRANCIS COLLINS,GASTON HEWES CENTERS			
363605	411 - 610400 -		0.97	170601	181550
14121		HANGING FILE FOLDERS			
363675	411 - 610100 -		17.98	170670	181430
ST60		TRASH LINERS			
363675	411 - 610100 -		95.96	170670	181430
HUS602Q		MALODOR			
363675	411 - 610100 -		18.57	170670	181430
LBI503WH		MOP HEAD			
363675	411 - 610100 -		2.03	170670	181430
CLO35418		PINE SOL FOR HANDSBOROE CENTER			
363675	445 - 610400 -		21.34	170670	181430
ITEM #MMM3750		SEALING TAPE			
363766	411 - 610700 -		5.45	170761	181297
DURMA2400B42		RECHARGE BATTERIES FOR LYMAN CENTER			
363766	411 - 610100 -		614.55	170761	181297
BATTIERS FOR FLOOR MACHINE AT GASTON HEWES CENTER					
363766	411 - 612200 -		175.18	170761	181297
REPAIR OF FLOOR CLEANING MACHINE					
363791	290 - 610400 -		32.05	170785	181640
ITEM #SOU994C		GOLD PARCHMENT SPECIALTY PAPER BOX OF 500 SHEETS			
363791	290 - 610400 -		195.00	170785	181640
ITEM #HAM106310		HAMMERMILL PREMIUM MULTI PURPOSE PAPER			
363791	290 - 610400 -		35.94	170785	181640
ITEM SMD10339		SMEAD MANILA FILE FOLDERS BOX OF 100			
363960	290 - 610400 -		24.78	170952	181682
ITEM #BRTTZE2312PK 2PK BROTHER BLACK/WHITE TAPE FOR LABEL MACHINE					
364075	811 - 610400 -		162.17	171066	181591
ITEM #HEWCE505D HP05A BLACK LASER JET TONER					
364075	811 - 610400 -		5.71	171066	181591
ITEM #BICGSM609BE PENS BOX OF 60					
364075	811 - 610400 -		20.16	171066	181591
ITEM #RTG-26704 POST IT PADS 12-100SHEET PAD					
364075	811 - 610400 -		120.00	171066	181591
ITEM #KOR80CBR INK RIBBON					
364075	811 - 610400 -		36.44	171066	181591
ITEM #SWI66404 STAPLER					
364075	811 - 610400 -		41.71	171066	181591
ITEM #HEWC9363WN INK CARTRIDGE TRI COLOR					
364075	811 - 610400 -		197.78	171066	181591

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #HEWQ5949A BLACK LASER JET TONER					
		# of Claims	67	Vendor Payment Total	3,485.51
SUNBELT FIRE APPARATUS					
363719	290 - 610700 -		664.00	170714	181402
SL45670 FLOODLIGHT FOR SCENE INVESTIGATION BY FIRE PREVENTION PERSONNEL					
363732	290 - 612200 -		189.00	170727	181475
AIR TEST FOR AIR COMPRESSORS AT STATION 3 AND ON HAZ MAT TRUCK					
363781	290 - 612500 -		8,211.04	170775	180768
GLOBE G-XCEL GEAR (COATS AND PANTS) -- STATE CONTRACT # 1130-15-C-SWCT-00562.					
363934	290 - 611300 -		267.93	170926	180608
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
363935	290 - 611300 -		98.34	170927	180608
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
363936	290 - 611300 -		329.36	170928	180608
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
363937	290 - 611300 -		608.53	170929	180608
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
		# of Claims	7	Vendor Payment Total	10,368.20
SWETMAN SECURITY SERVICE					
363772	445 - 620900 -		240.00	170767	181518
SECURITY TO KEEP PEOPLE OFF SPLASH PAD/ PLAY AREA AT JONES PARK WHILE RESURFACING IT					
363772	445 - 620900 -		322.50	170767	181518
ADDITIONAL HOURS FOR JONES PARK SECURITY 5/22 2:30PM - 12AM, 5/23 12PM - 10PM & 5/24 8AM - 6PM					
		# of Claims	2	Vendor Payment Total	562.50
SYSCON, INC					
363787	125 - 620900 -		2,331.82	170781	181631
TOTAL COLLECTION FEES DUE TO AMS INVOICE # 24937					
		# of Claims	1	Vendor Payment Total	2,331.82

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TAYLOR POWER SYSTEMS INC					
363663	815 - 612200 -		36.69	170658	181332
FUEL FILTER P/N GM25554 ID# 15942					
363663	825 - 612200 -		129.71	170658	181332
FUEL FILTER P/N GM58637 ID# 3529					
363663	815 - 612200 -		59.79	170658	181332
FUEL FILTER P/N GM13947 ID# 25025					
363664	815 - 612200 -		63.27	170659	181463
FUEL FILTERS P/N GM13947 ID# 25025					
# of Claims		4	Vendor Payment Total	289.46	
TEC OF JACKSON INC					
364303	125 - 626001 -		28.20	171291	MANUAL
364303	411 - 626001 - 41136		3.29	171291	MANUAL
364303	115 - 626001 -		3.87	171291	MANUAL
364303	411 - 626001 - 41130		4.23	171291	MANUAL
364303	437 - 626001 -		2.72	171291	MANUAL
364303	445 - 626001 -		3.63	171291	MANUAL
364303	335 - 626001 -		11.07	171291	MANUAL
364303	411 - 626001 - 41143		3.35	171291	MANUAL
364303	411 - 626001 - 41142		4.23	171291	MANUAL
364303	311 - 626001 -		18.42	171291	MANUAL
364303	811 - 626001 -		29.44	171291	MANUAL
364303	145 - 626001 -		70.43	171291	MANUAL
364303	411 - 626001 - 41134		2.56	171291	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
364303	511 - 626001 - 05400		3.16	171291	MANUAL
364303	621 - 626001 -		7.08	171291	MANUAL
364303	290 - 626001 -		18.56	171291	MANUAL
364303	435 - 626001 -		3.20	171291	MANUAL
364303	213 - 626001 -		194.24	171291	MANUAL
364303	411 - 626001 - 41140		3.19	171291	MANUAL
364303	611 - 626001 -		32.88	171291	MANUAL
364303	411 - 626001 - 41139		2.87	171291	MANUAL
364303	411 - 626001 - 41144		3.33	171291	MANUAL
364303	325 - 626001 -		7.26	171291	MANUAL
364303	135 - 626001 -		14.60	171291	MANUAL
364303	111 - 626001 -		17.57	171291	MANUAL
364303	411 - 626001 -		22.47	171291	MANUAL
# of Claims			26	Vendor Payment Total	515.85
TELECHECK INTERNATIONAL, INC.					
363978	411 - 627900 -		10.00	170970	MANUAL
364263	811 - 627900 -		246.75	171251	MANUAL
364264	411 - 627900 -		12.60	171252	MANUAL
364264	125 - 627900 -		44.27	171252	MANUAL
364264	611 - 627900 -		51.48	171252	MANUAL

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
	364264	213 - 627900 -		45.44	171252	MANUAL
			# of Claims	6	Vendor Payment Total	410.54
THE FIRST, A NATIONAL BANKING ASSOC.						
	363483	345 - 630200 - 29008		13,592.92	170481	175791
		FIRE APPARATUS AS PER MISSISSIPPI ILC#08-2041; MISSISSIPPI CONTRACT #5-070-25563; CITY COUNCIL APPROVED 06-03-2014;				
			# of Claims	1	Vendor Payment Total	13,592.92
THE PRINT SHED LLC						
	363520	213 - 612500 -		510.00	170516	178550
		BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS				
			# of Claims	1	Vendor Payment Total	510.00
THOMPSON PUMP & MFG CO INC						
	363964	825 - 616100 -		31.86	170956	181383
		4" FEMALE CAMLOCK W/ FPT OTHER END				
	363964	825 - 616100 -		29.78	170956	181383
		4" MALE CAMLOCK W/ MPT OTHER END				
			# of Claims	2	Vendor Payment Total	61.64
TIFFANY COOK						
	364097	010 - 210601 -		444.00	171087	MANUAL
			# of Claims	1	Vendor Payment Total	444.00
TIMOTHY COLEMAN						
	363984	213 - 620900 -		60.00	170976	MANUAL
			# of Claims	1	Vendor Payment Total	60.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TINA DEDEAUX					
364218	811 - 620900 -		300.00	171206	181773
CLEANING OF LYMAN WATER DEPARTMENT WEEK OF; MAY 8, 2015 MAY 9, 2015 MAY 16, 2015 MAY 23, 2015 MAY 30, 2015					
# of Claims		1	Vendor Payment Total	300.00	
TLH ENTERPRISES					
363635	335 - 611300 -		175.00	170630	181483
RADIATOR ASSY P/N 1523 ID# 2570					
363636	815 - 611300 -		179.00	170631	181567
RADIATOR P/N 2741-CY ID# 2361					
363650	335 - 611300 -		272.00	170645	181577
A/C COMPRESSOR KIT P/N KIT-1853 ID# 3465					
363665	335 - 611300 -		213.89	170660	181450
A/C COMPRESSOR KIT P/N KIT-13 ID# 1160					
363665	335 - 611300 -		20.11	170660	181450
DRIERX PN F-507					
363666	335 - 611300 -		1.89	170661	181450
DRIERX PN F-507					
363666	335 - 611300 -		20.11	170661	181450
A/C COMPRESSOR KIT P/N KIT-13 ID# 1160					
# of Claims		7	Vendor Payment Total	882.00	
TOMMY PAYNE					
364070	213 - 626900 -		81.00	171061	181758
REIMBURSEMENT FOR DINNER FOR TOMMY PAYNE WHILE ATTENDING MANAGING POLICE DISCIPLINE IN SAN ANTONIO, TX 05/31/15 THRU 06/04/2015 (3 DAYS WERE NOT CALCULATED - HOTEL DID NOT SERVE DINNER AS STATED)					
# of Claims		1	Vendor Payment Total	81.00	
TRADEMARKPALMS INC					
363785	542 - 640600 - 05801		7,000.00	170779	181158

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BIDS RECEIVED IN PURCHASING ON 4/30/2015- SYLVESTRIS PALM TREES- 10 FT CT #1					
363785	542 - 640600 - 05801		1,500.00	170779	181158
DIAMOND CUT ON SLYVESTRIS					
# of Claims		2	Vendor Payment Total	8,500.00	
TRANESHIA JACKSON					
363709	010 - 505800 -		100.00	170704	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
TRANSUNION RISK AND ALTERNATIVE DATA SOLU					
364150	213 - 621700 -		202.00	171140	MANUAL
# of Claims		1	Vendor Payment Total	202.00	
TREOPIA NESHELL HALL					
364144	010 - 210601 -		20.00	171134	MANUAL
# of Claims		1	Vendor Payment Total	20.00	
TURAN-FOLEY CHEVROLET BUICK GEO					
363497	213 - 611300 -		407.84	170495	178283
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
364043	213 - 611300 -		295.16	171034	178283
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		2	Vendor Payment Total	703.00	
TYLER TECHNOLOGIES, INC.					
363947	276 - 630100 -		-1,506.01	170939	169596
363948	125 - 630400 - 12503		2,500.00	170940	180001
LICENSE AND SERVICE AGREEMENT WITH TYLER TECHNOLGOIES, INC. FOR CITY					
SOFTWARE LICENSES, PROFESSIONAL SERVICES ANDMATINENACE & SUPPORT REALTED TO					
COURT CASE MANAGEMENT SOFTWARE AS APPROVED BY CITY COUNCIL ON 12					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	993.99	
U S POSTAL SERVICE					
363683	145 - 625700 -		310.00	170678	181680
ANNUAL PO BOX 1780 RENEWAL					
	# of Claims	1	Vendor Payment Total	310.00	
UNITED PARCEL SERVICE					
363987	290 - 625700 -		49.63	170979	MANUAL
364007	290 - 625700 -		70.91	170999	MANUAL
364133	290 - 625700 -		23.69	171123	MANUAL
364185	815 - 627900 -		28.83	171174	MANUAL
	# of Claims	4	Vendor Payment Total	173.06	
UNIVEST CAPITAL INC					
363946	815 - 630300 -		182.12	170938	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.					
363946	825 - 630300 -		3,194.62	170938	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	
UTILITY PARTNERS, LLC					
364088	311 - 621800 -		249,516.63	171079	178000
ANNUAL FEES FOR STREETS & DRAINAGE OPERATIONS AND MAINTENANCE FOR WORK PERFORMED. ORIGINAL CONTRACT APPROVED BY CITY COUNCIL ON 09-20-2011					
364089	825 - 621800 -		16,478.98	171080	178001
ANNUAL FEES FOR WATER AND SEWER FEES AS APPROVED BY CITY COUNCIL ON 09-20-2011					
364089	815 - 621800 -		276,199.82	171080	178001
ANNUAL FEES FOR WATER AND SEWER FEES AS APPROVED BY CITY COUNCIL ON 09-20-2011					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	542,195.43	
VALERIE MUELLER					
363477	010 - 505800 -		3,161.20	170475	MANUAL
	# of Claims	1	Vendor Payment Total	3,161.20	
VERMEER MIDSOUTH INC					
363955	815 - 610700 -		19.76	170947	181422
SHACKLE, 7/16"					
363955	815 - 610700 -		44.53	170947	181422
ITEM #204965-001 - PULLING GRIP, .75" - 1.25" (FOR VPT250)					
363955	815 - 610700 -		70.35	170947	181422
ITEM #204966-001 - PULLING GRIP, 1.25" - 2" (FOR VPT250)					
	# of Claims	3	Vendor Payment Total	134.64	
VERNON CLARK TRUCKING CO INC					
363652	335 - 611300 -		195.93	170647	181510
WATER PUMP ASSY P/N 1842665C93 ID# 3546					
	# of Claims	1	Vendor Payment Total	195.93	
VERNON WILSON					
364114	010 - 210601 -		289.75	171104	MANUAL
	# of Claims	1	Vendor Payment Total	289.75	
VISION SERVICE PLAN INSURANCE CO					
364244	911 - 628600 -		5,851.88	171232	MANUAL
	# of Claims	1	Vendor Payment Total	5,851.88	
WAR MANAGEMENT SERVICES LLC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
363971	172 - 624900 - 18846		1,393.88	170963	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					
363972	172 - 624900 - 18847		1,228.51	170964	178794
SERVICES FOR PROGRAM MANAGEMENT OF REPAIRS TO JETTIES AS A RESULT OF DAMAGES CAUSED BY HURRICANE ISAAC AS APPROVED BY CITY COUNCIL ON 09-03-2014-HOURS RATE OF \$94.50					
363976	101 - 620700 - 18890		3,720.00	170968	181496
6 MONTH EXTENSION FOR A NTE AMOUNT OF 10,000.00 FOR PROGRAM MANAGEMENT SERVICES RELATED TO CLOSE OUT OF HURRICANE KATRINA - AS APPROVED BY CITY COUNCIL ON 05-19-2015.					
# of Claims		3	Vendor Payment Total	6,342.39	
WARREN PAVING INC					
363536	311 - 613800 -		1,517.91	170532	180602
BLANKET PO FOR ASPHALT (TYPE SC1) TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF MARCH THROUGH JUNE 2015					
363537	311 - 613800 -		2,123.25	170533	180602
BLANKET PO FOR ASPHALT (TYPE SC1) TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF MARCH THROUGH JUNE 2015					
363938	311 - 613800 -		2,089.05	170930	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		3	Vendor Payment Total	5,730.21	
WAYNE PAYNE II					
364071	213 - 626900 -		60.00	171062	181760
BREAKFAST FOR WAYNE PAYNE WHILE ATTENDING K9 COP CONFERENCE AND VENDOR SHOW IN NASHVILLE, TN 07/25/15 THRU 07-29-15					
364071	213 - 626900 -		85.00	171062	181760
LUNCH FOR WAYNE PAYNE WHILE ATTENDING K9 COP CONFERENCE AND VENDOR SHOW IN NASHVILLE, TN 07/25/15 THRU 07-29-15					
364071	213 - 626900 -		135.00	171062	181760
DINNER FOR WAYNE PAYNE WHILE ATTENDING K9 COP CONFERENCE AND VENDOR SHOW IN NASHVILLE, TN 07/25/15 THRU 07-29-15					
# of Claims		3	Vendor Payment Total	280.00	
WEAVER ELECTRIC INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
363626	411 - 612200 -		353.00	170622	181341
SERVICE CALL TO CHECK AND REPAIR LIGHTS AT KREMER BOAT LAUNCH					
363651	815 - 620900 -		1,952.00	170646	181053
OVERTIME LABOR TO RELOCATE ELECTRIC PANEL AND WIRE DOUBLE THROW SWITCH AT PUBLIC WORKS BUILDING (4 MEN 8 HOURS EACH). WORK MUST BE DONE ON WEEKEND WHEN POWER CAN BE SHUT OFF BY THE POWER COMPANY TO BUILDING S					
363764	445 - 620900 -		224.00	170759	181298
SERVICE CALL TO CHECK AND REPAIR INCON TANK MGT SYSTEM AT FUEL DOCK HARBOR					
363779	445 - 612200 -		80.00	170773	181095
GROUND WIRE AND CONNECTORS					
363779	445 - 612200 -		640.00	170773	181095
MAN HOURS TO INSTALL TVSS TRANSIENT VOLTAGE SURGE SUPPRESSOR FOR ELEVATOR AT HARBOR					
363779	445 - 612200 -		1,187.50	170773	181095
TVSS TRANSIENT VOLTAGE SURGE SUPPRESSOR					
# of Claims		6	Vendor Payment Total	4,436.50	
WILLIAM RIDDLE					
363587	213 - 626900 -		42.00	170582	181552
FOOD ALLOWANCE (DINNER) WHILE ATTENDING HANDLER COURSE TRAINING WITH IMPORTED MALE BELGIAN MALINOIS (LUNA) IN KAPLAN, LA 04/21-22/15					
363587	213 - 626900 -		22.00	170582	181552
FOOD ALLOWANCE (LUNCH) WHILE ATTENDING HANDLER COURSE TRAINING WITH IMPORTED MALE BELGIAN MALINOIS (LUNA) , TO INCLUDE NARCOTIC DETECTION AND PATROL DETECTION IN KAPLAN, LA 04/21-22/15					
# of Claims		2	Vendor Payment Total	64.00	
WILLIAM SATTERFIELD					
363712	125 - 621500 -		100.00	170707	181702
LEGAL FEES FOR CITY VS FRANK ELVIN PETERS					
363712	125 - 621500 -		100.00	170707	181702
LEGAL FEES FOR DOCKET CASE #201508767 FOR 5/14/15					
363713	125 - 621500 -		100.00	170708	181702
LEGAL FEES FOR DOCKET CASE #201508767 FOR 5/14/15					
363713	125 - 621500 -		100.00	170708	181702
LEGAL FEES FOR CITY VS FRANK ELVIN PETERS					
# of Claims		4	Vendor Payment Total	400.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WILLMA HARVEY					
363478	010 - 505800 -		100.00	170476	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
YOU DI ZHOU					
364164	010 - 210601 -		641.00	171154	MANUAL
	# of Claims	1	Vendor Payment Total	641.00	
ZAM DAL					
364131	213 - 620900 -		60.00	171121	MANUAL
364141	213 - 620900 -		50.00	171131	MANUAL
	# of Claims	2	Vendor Payment Total	110.00	
Total # of Claims		1,398	Grand Total	3,573,267.54	6/17/2015

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim Invoice****PO #****Item Description**

City of Gulfport

Department - Org Code Index

Org Code	Description	Org Code	Description
111	Executive - Mayor	511	Community Development Block Grant
115	Legislative - Council	512	Urban Development Action Grant
125	Judicial - Courts	515-536	Home Consortium Grant
135	Legal - City Attorney	541	Code Enforcement
145	General Administration	542	MDA Grant - CDBG Supplement
155	Civil Service	543	MDA - Long Term Work Force Housing
175	Public Transportation	611	Urban and Economic Development
211	Police and Fire Retirement Fund	613	Building Code Services
213	Police Operating	614	Planning and Zoning
214	Police Grants	621	Economic Development
275-277	Police Forfeits and Seizures	701	Municipal Debt Service Fund
285-287	Coastal Narcotics Task Force	811	Water Billing
290	Fire	815	Water Operations and Maintenance
311	Streets and Drainage Maintenance	825	Sewer Operations and Maintenance
313	Public Works Admin	835	Debt Service (Water and Sewer)
315	Traffic Control	845	Harrison County Wastewater & Solid Waste Management District
317	Beautification	849-855	Water and Sewer Projects
325	Engineering	901	Operating Transfers Out - Interfund
335	Garage Maintenance	911	Employees' Group Health and Life Fund
345-355	Capital Projects	915	General Liability \ Worker's Comp Fund
409	Library Fund	<u>Hurricane Katrina</u>	
411	Leisure Services	101	General Government
415	Building Maintenance	201	Police
425	Senior Citizens	301	Public Works
435	Cemetery	401	Leisure Services
445	Joseph T. Jones Memorial Park	601	Urban Development
		801	Water & Sewer
		916	Insurance Claims - Katrina



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 06/05/2015

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: June 4, 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 16th day of June, 2015.

Please place the attached item on the Council agenda for June 16, 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 _____

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 16th day of June, 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: | 0711K-04-063.000. Lots 45-46, Blk. 2, Dixie Add. awarded to Twin City Lawn Care for \$47.00 to cut and clean grounds and remove all trash and debris from site located at 1601 Dixie Avenue. (Boose Jr.) |
| Parcel 2: | 0711K-03-040.000. Lots 38-41, Blk. 1, Dixie Add. awarded to Williams Construction for \$140.00 to cut and clean grounds and remove all trash and debris from site located at 1101 Dixie Avenue. (Everett Jr.) |
| Parcel 3: | 0711N-01-010.001. Lots 21-22, Blk. 2, Parkway Add. awarded to Williams Construction for \$73.00 to cut and clean grounds and remove all trash and debris from site located on Fournier Avenue. (Delux Home LLC) |
| Parcel 4: | 0711G-04-063.003. Lot 12, Blk. 5, Jonestown McCaughan Add. awarded to Twin City Lawn Care for \$54.00 to cut and clean grounds and remove all trash and debris from site located at 2001 46th Avenue. (Torossian) |
| Parcel 5: | 0711G-01-024.000. Lot 20, Blk. 16, Jonestown McCaughan Add. awarded to Twin City Lawn Care for \$47.00 to cut and clean grounds and remove all trash and debris from site located at 1914 43rd Avenue. (Ingram) |
| Parcel 6: | 0711G-01-025.000. Lot 21, Blk. 16, Jonestown McCaughan Add. awarded to Twin City Lawn Care for \$47.00 to cut and clean grounds and remove all trash and debris from site located on 43rd Avenue. (Ingram) |
| Parcel 7: | 0711G-01-029.000. Lot 15, Blk. 1, Jonestown McCaughan Add. awarded to Twin City Lawn Care for \$47.00 to cut and clean grounds and remove all trash and debris from site located at 1904 43rd Avenue. (Aultman) |
| Parcel 8: | 0711H-02-008.000. Lots 5-7, Less W 16.5 Ft. Blk. 16, Sea View Add. awarded to Twin City Lawn Care for \$68.00 to cut and clean grounds and remove all trash and debris from site located at 3405 19th Street. (Jackson) |
| Parcel 9: | 0811E-05-026.000. Lots 5-8 Inc., Blk. 144, Original Gulfport awarded to Twin City Lawn Care for \$78.00 to cut and clean grounds and remove all trash and debris from site located at 33rd Avenue. (Boaz Tax Sale Prop LLC) |
| Parcel 10: | 0811E-04-051.005. Lots 1-2, Blk. 93, Original Gulfport awarded to Twin City Lawn Care for \$54.00 to cut and clean grounds and remove all trash and debris from site. Board up and secure all openings located at 2021 & 2023 32nd Avenue. (Ming) |
| Parcel 11: | 0711O-04-096.000. Lots 16-18, Blk. 6, Island View awarded to Twin City Lawn Care for \$87.00 to cut and clean grounds and remove all trash and debris from site located at 4618 Finley Street. (Pepe) |
| Parcel 12: | 0711I-02-108.000. N 1/2 of Lots 13-14, Blk. 8, Edgewater Park awarded to Twin City Lawn Care for \$43.00 to cut and clean grounds and remove all trash and debris from site located at 909 36th Avenue. (Trullender) |

- Parcel 13: 0711I-02-109.000. S 1/2 Lots 13-14, Blk. 8, Edgewater Park awarded to Twin City Lawn Care for \$43.00 to cut and clean grounds and remove all trash and debris from site located at 901 36th Avenue. (Parsons)
- Parcel 14: 0811A-04-004.000. Lots 5-6, Blk. 5, Broad Acres awarded to Twin City Lawn Care for \$67.00 to cut and clean grounds and remove all trash and debris from site located at 2709 Kelly Avenue. (Pappas Et Al)
- Parcel 15: 0910I-02-046.000. Lot 2, Blk. 2, Zeno M Jones Partition awarded to Twin City Lawn Care for \$47.00 to cut and clean grounds and remove all trash and debris from site located at 603 Victory Street. (Sumrall)
- Parcel 16: 1010K-01-001.010. Lot 3, Southern Oaks Gulfport Subd. awarded to Twin City Lawn Care for \$47.00 to cut and clean grounds and remove all trash and debris from site located on Southern Oaks Circle. (Sumrall)
- Parcel 17: 1010K-01-001.039. Lot 5, Southern Oaks Gulfport Subd. awarded to Twin City Lawn Care for \$47.00 to cut and clean grounds and remove all trash and debris from site located on Southern Oaks Circle. (WSMBD LLC)
- Parcel 18: 0811G-01-055.000. Lots 30-31, Blk. 12, Soria City awarded to Twin City Lawn Care for \$47.00 to cut and clean grounds and remove all trash and debris from site located at 1513 19th Street. (Tate L/E)
- Parcel 19: 0911C-01-196.000. E 6.7 Ft. of Lot 22 & All Lots 23-24, Blk. 9, Chamberlain awarded to B & B Construction for \$109.00 to cut and clean grounds and remove all trash and debris from site located at 208 E Railroad Street. (Henry)
- Parcel 20: 0808J-04-060.000. Lot 62, Blk. 2, Kerns Add. to Bel-Aire Subd. Part 2 awarded to Williams Construction for \$300.00 to 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 located at 11570 Klein Road. (Mosher)
- Parcel 21: 0808I-03-168.000. Awarded to B & B Construction for \$650.00 to cut and clean grounds and remove all trash and debris from site located at 14107 Clifford Road. (Clifford Sr. Est.)
- Parcel 22: 0908M-01-017.166. Lot 374, Forest North Subd. Ph 9 awarded to Twin City Lawn Care for \$73.00 to cut and clean grounds and remove all trash and debris from site located at 11099 Sonja Drive. (Grady)
- Parcel 23: 0908K-01-003.001. Awarded to Twin City Lawn Care for \$263.00 to cut and clean grounds and remove all trash and debris from site located at 1006 West Birch Drive. (Millennium III Trust of MS)
- Parcel 24: 0908K-01-007.001. Awarded to Twin City Lawn Care for \$72.00 to cut and clean grounds and remove all trash and debris from site located at 2309 Cottonwood Drive. (Filipowski)
- Parcel 25: 0711J-01-007.000. Lots 13-14, Blk. 4, Virginia Hill Place awarded to Williams Construction for \$1167.00 to cut and clean grounds and remove all trash and debris from site. Board up and secure all openings. Demolish shed located at 1301 42nd Avenue. (Kontur)(Demo)

WHEREAS, the Mayor and Members of the Council find and do so determine that pursuant to bids heretofore received for lot cleanup and/or demolition of certain property described above in the City of Gulfport, that the bid price noted above is the lowest and best price and should be accepted; and

WHEREAS, the Mayor and Members of the Council further find and do so determine that Notice to Proceed should be given to the listed property above, and that the actual costs of cleanup should be assessed against the property as provided by law including a \$250.00 penalty.

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

SECTION 1. That the matters, facts and things recited in the Preamble hereto are hereby

adopted as the official findings of the Governing Authority.

SECTION 2. That the individual bids for the cleanup of the certain properties described above within the City of Gulfport, should be accepted as the lowest and best bid/bid price.

SECTION 3. That Notice to Proceed should be immediately given to the lowest and best bidder as noted above and the completion of all work shall be accomplished within 30 calendar days. If extenuating circumstances occur, the company may request an extension of time in writing to complete the work.

SECTION 4. That the costs of lot cleanup, plus a \$250.00 penalty, should be assessed as a lien against the said properties and shall be enrolled in the Office of the Circuit Clerk of the First Judicial of Harrison County, Mississippi, as other judgments are enrolled, as provided by law.

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

YEAS:

NAYS:

ABSENT:

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

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

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

APPROVED:

MAYOR

Memorandum - City of Gulfport

Department of Urban Development

Date: June 4, 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: 0711K-04-063.000. Lots 45-46, Blk. 2, Dixie Add. awarded to Twin City Lawn Care for \$47.00 to cut and clean grounds and remove all trash and debris from site located at 1601 Dixie Avenue. (Boose Jr.)
- Parcel 2: 0711K-03-040.000. Lots 38-41, Blk. 1, Dixie Add. awarded to Williams Construction for \$140.00 to cut and clean grounds and remove all trash and debris from site located at 1101 Dixie Avenue. (Everett Jr.)
- Parcel 3: 0711N-01-010.001. Lots 21-22, Blk. 2, Parkway Add. awarded to Williams Construction for \$73.00 to cut and clean grounds and remove all trash and debris from site located on Fournier Avenue. (Delux Home LLC)
- Parcel 4: 0711G-04-063.003. Lot 12, Blk. 5, Jonestown McCaughan Add. awarded to Twin City Lawn Care for \$54.00 to cut and clean grounds and remove all trash and debris from site located at 2001 46th Avenue. (Torossian)
- Parcel 5: 0711G-01-024.000. Lot 20, Blk. 16, Jonestown McCaughan Add. awarded to Twin City Lawn Care for \$47.00 to cut and clean grounds and remove all trash and debris from site located at 1914 43rd Avenue. (Ingram)
- Parcel 6: 0711G-01-025.000. Lot 21, Blk. 16, Jonestown McCaughan Add. awarded to Twin City Lawn Care for \$47.00 to cut and clean grounds and remove all trash and debris from site located on 43rd Avenue. (Ingram)
- Parcel 7: 0711G-01-029.000. Lot 15, Blk. 1, Jonestown McCaughan Add. awarded to Twin City Lawn Care for \$47.00 to cut and clean grounds and remove all trash and debris from site located at 1904 43rd Avenue. (Aultman)
- Parcel 8: 0711H-02-008.000. Lots 5-7, Less W 16.5 Ft. Blk. 16, Sea View Add. awarded to Twin City Lawn Care for \$68.00 to cut and clean grounds and remove all trash and debris from site located at 3405 19th Street. (Jackson)
- Parcel 9: 0811E-05-026.000. Lots 5-8 Inc., Blk. 144, Original Gulfport awarded to Twin City Lawn Care for \$78.00 to cut and clean grounds and remove all trash and debris from site located at 33rd Avenue. (Boaz Tax Sale Prop LLC)
- Parcel 10: 0811E-04-051.005. Lots 1-2, Blk. 93, Original Gulfport awarded to Twin City Lawn Care for \$54.00 to cut and clean grounds and remove all trash and debris from site. Board up and secure all openings located at 2021 & 2023 32nd Avenue. (Ming)

WARD 2

- Parcel 11: 0711O-04-096.000. Lots 16-18, Blk. 6, Island View awarded to Twin City Lawn Care for \$87.00 to cut and clean grounds and remove all trash and debris from site located at 4618 Finley Street. (Pepe)
- Parcel 12: 0711I-02-108.000. N 1/2 of Lots 13-14, Blk. 8, Edgewater Park awarded to Twin City Lawn Care for \$43.00 to cut and clean grounds and remove all trash and debris from site located at 909 36th Avenue. (Trullender)
- Parcel 13: 0711I-02-109.000. S 1/2 Lots 13-14, Blk. 8, Edgewater Park awarded to Twin City Lawn Care for \$43.00 to cut and clean grounds and remove all trash and debris from site located at 901 36th Avenue. (Parsons)
- Parcel 14: 0811A-04-004.000. Lots 5-6, Blk. 5, Broad Acres awarded to Twin City Lawn Care for \$67.00 to cut and clean grounds and remove all trash and debris from site located at 2709 Kelly Avenue. (Pappas Et Al)
- Parcel 15: 0910I-02-046.000. Lot 2, Blk. 2, Zeno M Jones Partition awarded to Twin City Lawn Care for \$47.00 to cut and clean grounds and remove all trash and debris from site located at 603 Victory Street. (Sumrall)

- Parcel 16: 1010K-01-001.010. Lot 3, Southern Oaks Gulfport Subd. awarded to Twin City Lawn Care for \$47.00 to cut and clean grounds and remove all trash and debris from site located on Southern Oaks Circle. (Sumrall)
- Parcel 17: 1010K-01-001.039. Lot 5, Southern Oaks Gulfport Subd. awarded to Twin City Lawn Care for \$47.00 to cut and clean grounds and remove all trash and debris from site located on Southern Oaks Circle. (WSMBD LLC)
- WARD 3**
- Parcel 18: 0811G-01-055.000. Lots 30-31, Blk. 12, Soria City awarded to Twin City Lawn Care for \$47.00 to cut and clean grounds and remove all trash and debris from site located at 1513 19th Street. (Tate L/E)
- Parcel 19: 0911C-01-196.000. E 6.7 Ft. of Lot 22 & All Lots 23-24, Blk. 9, Chamberlain awarded to B & B Construction for \$109.00 to cut and clean grounds and remove all trash and debris from site located at 208 E Railroad Street. (Henry)
- WARD 5**
- Parcel 20: 0808J-04-060.000. Lot 62, Blk. 2, Kerns Add. to Bel-Aire Subd. Part 2 awarded to Williams Construction for \$300.00 to 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 located at 11570 Klein Road. (Mosher)
- Parcel 21: 0808I-03-168.000. Awarded to B & B Construction for \$650.00 to cut and clean grounds and remove all trash and debris from site located at 14107 Clifford Road. (Clifford Sr. Est.)
- Parcel 22: 0908M-01-017.166. Lot 374, Forest North Subd. Ph 9 awarded to Twin City Lawn Care for \$73.00 to cut and clean grounds and remove all trash and debris from site located at 11099 Sonja Drive. (Grady)
- WARD 6**
- Parcel 23: 0908K-01-003.001. Awarded to Twin City Lawn Care for \$263.00 to cut and clean grounds and remove all trash and debris from site located at 1006 West Birch Drive. (Millennium III Trust of MS)
- Parcel 24: 0908K-01-007.001. Awarded to Twin City Lawn Care for \$72.00 to cut and clean grounds and remove all trash and debris from site located at 2309 Cottonwood Drive. (Filipowski)
- WARD 1**
- Parcel 25: 0711J-01-007.000. Lots 13-14, Blk. 4, Virginia Hill Place awarded to Williams Construction for \$1167.00 to cut and clean grounds and remove all trash and debris from site. Board up and secure all openings. Demolish shed located at 1301 42nd Avenue. (Kontur)(Demo)

Total \$3717.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 06/05/2015

Subject: Associated Adjusters Check Register - for month of May, 2015.

Recommendation:

To: Mayor Billy Hewes
Council President Ricky Dombrowski
Councilwoman Ella Holmes-Hines
Councilwoman Cara L. Pucheu
Councilman Kenneth L. Casey, Sr.
Councilman F.B. 'Rusty' Walker, IV
Councilman Myles Sharp
Councilman Robert 'R. Lee' Flowers

CC: Dr. John Kelly, CAO

From: Linda Elias, Comptroller

Date: June 1, 2015

Re: Monthly Check Register from Associated Adjusters

Attached are the reports from Associated Adjusters of payments made on Workers' Compensation and General Liability claims for the month of May, 2015 to be approved and spread on the minutes of the June 16, 2015 Council meeting.

If you have any questions, please call my office at any time.

9:35 am

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and LOB in (Workers' Compensation) and Transaction Type in (Check, Voided)
and Begin Date = '05/01/2015' and End Date = '05/31/2015'

Group 1: Tier 2 Name is Beautification - 430

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0032743	05/08/2015	Medical to Provider	Encore Rehabilitation, Inc.	18263	Check	05/08/2015	\$241.61
AAI-0032743	05/08/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18267	Check	05/08/2015	\$233.22
AAI-0032743	05/08/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18270	Check	05/08/2015	\$3,063.65
AAI-0032743	05/11/2015	Medical to Provider	Southern Mississippi Heart Center PA	18271	Check	05/11/2015	\$14.16
AAI-0032743	05/12/2015	Medical to Provider	Encore Rehabilitation, Inc.	18288	Check	05/12/2015	\$179.49
AAI-0032743	05/12/2015	Medical to Provider	Encore Rehabilitation, Inc.	18290	Check	05/12/2015	\$206.57
AAI-0032743	05/12/2015	Medical to Provider	Encore Rehabilitation, Inc.	18291	Check	05/12/2015	\$206.57
AAI-0032743	05/12/2015	Indemnity	Gary Taylor	18295	Check	05/12/2015	\$703.30
AAI-0032743	05/13/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18306	Check	05/13/2015	\$57.92
AAI-0032743	05/13/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18309	Check	05/13/2015	\$114.18
AAI-0032743	05/13/2015	Medical to Provider	Biloxi HMA Physician Management, Inc.	18313	Check	05/13/2015	\$350.00
AAI-0032743	05/13/2015	Medical to Provider	BILOXI ANESTHESIOLOGY, PA	18314	Check	05/13/2015	\$350.00
AAI-0032743	05/14/2015	Medical to Provider	Encore Rehabilitation, Inc.	18328	Check	05/14/2015	\$209.22
AAI-0032743	05/14/2015	Medical to Provider	Encore Rehabilitation, Inc.	18329	Check	05/14/2015	\$209.22
AAI-0032743	05/14/2015	Medical to Provider	Encore Rehabilitation, Inc.	18330	Check	05/14/2015	\$209.22
AAI-0032743	05/14/2015	Medical to Provider	Encore Rehabilitation, Inc.	18331	Check	05/14/2015	\$209.22
AAI-0032743	05/14/2015	Medical to Provider	Encore Rehabilitation, Inc.	18334	Check	05/14/2015	\$261.26
AAI-0032743	05/14/2015	Medical to Provider	Encore Rehabilitation, Inc.	18335	Check	05/14/2015	\$261.26
AAI-0032743	05/15/2015	Medical to Provider	BILOXI HMA, INC.	18344	Check	05/15/2015	\$9,027.50
AAI-0032743	05/27/2015	Medical to Provider	Encore Rehabilitation, Inc.	18376	Check	05/27/2015	\$174.71
AAI-0032743	05/27/2015	Medical to Provider	Encore Rehabilitation, Inc.	18377	Check	05/27/2015	\$209.22
AAI-0032743	05/27/2015	Indemnity	Gary Taylor	18379	Check	05/27/2015	\$703.30
Beautification - 430 Totals							\$17,194.80

Group 1: Tier 2 Name is Community Development - 511

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0032800	05/12/2015	Medical to Provider	Advanced Orthopedics PLLC	18286	Check	05/12/2015	\$140.25
AAI-0032800	05/12/2015	Medical to Provider	Advanced Orthopedics PLLC	18294	Check	05/12/2015	\$250.00
Community Development - 511 Totals							\$390.25

Group 1: Tier 2 Name is Engineering - 325

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
AAI-0031352	05/19/2015	EXPENSE	Associated Managed Care	18345	Check	05/19/2015	\$27.00
Engineering - 325 Totals							\$27.00

Group 1: Tier 2 Name is Fire - 290

<u>FH Claim</u>	<u>Issued Date</u>	<u>Payment Type</u>	<u>Payee Name</u>	<u>Check Num</u>	<u>Tran. Type</u>	<u>Tran. Date</u>	<u>Tran. Amount</u>
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9:35 am

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and LOB in (Workers' Compensation) and Transaction Type in (Check, Voided)
and Begin Date = '05/01/2015' and End Date = '05/31/2015'

Group 1: Tier 2 Name is Fire - 290

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032749	05/06/2015	EXPENSE	RN Resources, Inc.	18243	Check	05/06/2015	\$362.88
AAI-0031914	05/08/2015	Legal	Snowball's Harrison County Investigations	18247	Check	05/08/2015	\$46.50
AAI-0031914	05/08/2015	EXPENSE	HealthPort	18249	Check	05/08/2015	\$56.24
AAI-0031914	05/08/2015	Legal	Snowball's Harrison County Investigations	18250	Check	05/08/2015	\$87.25
AAI-0032431	05/08/2015	Medical to Provider	Encore Rehabilitation, Inc.	18256	Check	05/08/2015	\$121.61
AAI-0032431	05/08/2015	Medical to Provider	Encore Rehabilitation, Inc.	18257	Check	05/08/2015	\$121.61
AAI-0032431	05/08/2015	Medical to Provider	Encore Rehabilitation, Inc.	18260	Check	05/08/2015	\$171.52
AAI-0032989	05/08/2015	Medical to Provider	Coast Heart Institute PLLC	18265	Check	05/08/2015	\$111.15
AAI-0031914	05/08/2015	Medical to Provider	Applied Psychology Center	18266	Check	05/08/2015	\$150.00
AAI-0032749	05/08/2015	Medical to Provider	Community Rehab of Greenville Inc.	18268	Check	05/08/2015	\$377.60
AAI-0032431	05/11/2015	Medical to Provider	Encore Rehabilitation, Inc.	18272	Check	05/11/2015	\$99.83
AAI-0032754	05/12/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18283	Check	05/12/2015	\$114.18
AAI-0032431	05/12/2015	Medical to Provider	Encore Rehabilitation, Inc.	18287	Check	05/12/2015	\$146.56
AAI-0031914	05/12/2015	Indemnity	Marty Capers	18299	Check	05/12/2015	\$898.24
AAI-0032754	05/12/2015	Indemnity	Merriman Kyle McCaleb	18300	Check	05/12/2015	\$908.84
AAI-0031931	05/13/2015	Medical to Provider	John H. Miller, M.D. PC	18305	Check	05/13/2015	\$48.99
AAI-0031914	05/13/2015	Medical to Provider	South Mississippi Urology, PLLC	18308	Check	05/13/2015	\$87.03
AAI-0031914	05/13/2015	Medical to Provider	Lyman Pharmacy	18311	Check	05/13/2015	\$201.63
AAI-0031914	05/13/2015	Medical to Provider	Aegis Sciences Corporation	18312	Check	05/13/2015	\$250.00
AAI-0031931	05/14/2015	EXPENSE	RN Resources, Inc.	18321	Check	05/14/2015	\$143.64
AAI-0032754	05/14/2015	Medical to Provider	Woolmarket Pharmacy, Inc.	18325	Check	05/14/2015	\$167.93
AAI-0032245	05/14/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18333	Check	05/14/2015	\$237.50
AAI-0032311	05/14/2015	EXPENSE	RN Resources, Inc.	18339	Check	05/14/2015	\$1,071.53
AAI-0031931	05/19/2015	EXPENSE	Associated Managed Care	18345	Check	05/19/2015	\$8.29
AAI-0032749	05/19/2015	EXPENSE	Associated Managed Care	18345	Check	05/19/2015	\$43.03
AAI-0032431	05/19/2015	EXPENSE	Associated Managed Care	18345	Check	05/19/2015	\$264.02
AAI-0031914	05/19/2015	EXPENSE	Associated Managed Care	18345	Check	05/19/2015	\$5.37
AAI-0032336	05/19/2015	EXPENSE	Associated Managed Care	18345	Check	05/19/2015	\$25.68
AAI-0031914	05/19/2015	EXPENSE	HealthPort	18346	Check	05/19/2015	\$50.00
AAI-0032989	05/19/2015	Medical to Provider	Memorial Hospital	18355	Check	05/19/2015	\$6,675.51
AAI-0032749	05/20/2015	Medical to Provider	Community Rehab of Greenville Inc.	18357	Check	05/20/2015	\$162.84
AAI-0031458	05/20/2015	EXPENSE	RN Resources, Inc.	18361	Check	05/20/2015	\$1,126.72
AAI-0032245	05/21/2015	Indemnity	Thomas Regan	18363	Check	05/21/2015	\$2,726.52
AAI-0032754	05/22/2015	Medical to Provider	Carlisle Medical Inc	18368	Check	05/22/2015	\$110.00

9:35 am

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and LOB in (Workers' Compensation) and Transaction Type in (Check, Voided)
and Begin Date = '05/01/2015' and End Date = '05/31/2015'

Group 1: Tier 2 Name is Fire - 290

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0031914	05/27/2015	Indemnity	Marty Capers	18380	Check	05/27/2015	\$898.24
AAI-0032754	05/27/2015	Indemnity	Merriman Kyle McCaleb	18381	Check	05/27/2015	\$908.84
Fire - 290 Totals							\$18,987.32

Group 1: Tier 2 Name is Gen Admin - 145

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032437	05/13/2015	Indemnity	Heather Citta	18301	Check	05/13/2015	\$17.62
AAI-0032437	05/13/2015	Medical to Claimant	Heather Citta	18303	Check	05/13/2015	\$23.18
Gen Admin - 145 Totals							\$40.80

Group 1: Tier 2 Name is Golf Course - 437

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032118	05/08/2015	Medical to Provider	Encore Rehabilitation, Inc.	18262	Check	05/08/2015	\$196.48
AAI-0032118	05/19/2015	EXPENSE	Associated Managed Care	18345	Check	05/19/2015	\$28.38
Golf Course - 437 Totals							\$224.86

Group 1: Tier 2 Name is Judicial / Courts - 125

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0026258	05/11/2015	Medical to Provider	Aegis Sciences Corporation	18275	Check	05/11/2015	\$276.56
AAI-0026258	05/12/2015	Medical to Provider	Pain Consultants of AL, LLC	18279	Check	05/12/2015	\$37.49
AAI-0026258	05/14/2015	Medical to Provider	StoneRiver Pharmacy Solutions	18318	Check	05/14/2015	\$46.06
AAI-0026258	05/20/2015	EXPENSE	RN Resources, Inc.	18358	Check	05/20/2015	\$302.40
AAI-0026258	05/22/2015	Medical to Claimant	Shelia Ramon	18371	Check	05/22/2015	\$203.27
Judicial / Courts - 125 Totals							\$865.78

Group 1: Tier 2 Name is Leisure Services - 411

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0025226	05/11/2015	Medical to Provider	Carlisle Medical Inc	18276	Check	05/11/2015	\$290.40
AAI-0025226	05/19/2015	EXPENSE	Associated Managed Care	18345	Check	05/19/2015	\$3.17
AAI-0025226	05/27/2015	Medical to Provider	Sun Coast Pain Management, PA	18373	Check	05/27/2015	\$67.40
Leisure Services - 411 Totals							\$360.97

Group 1: Tier 2 Name is Police - 213

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0028523	05/04/2015	Indemnity	Leslee Curry as parent and guardian	18236	Check	05/04/2015	\$145.06
AAI-0028523	05/04/2015	Indemnity	Leslee Curry as parent and guardian	18237	Check	05/04/2015	\$145.06
AAI-0028523	05/04/2015	Indemnity	Leslee Curry	18238	Check	05/04/2015	\$507.74
AAI-0031775	05/04/2015	Indemnity	Dorothy Payne	18239	Check	05/04/2015	\$718.96
AAI-0029570	05/04/2015	Indemnity	Christopher Langenbach	18240	Check	05/04/2015	\$844.62
AAI-0032430	05/04/2015	Indemnity	Greg Lott	18241	Check	05/04/2015	\$908.84

Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and LOB in (Workers' Compensation) and Transaction Type in (Check, Voided)
and Begin Date = '05/01/2015' and End Date = '05/31/2015'

Group 1: Tier 2 Name is Police - 213

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032770	05/06/2015	EXPENSE	Rehabilitation Inc.	18242	Check	05/06/2015	\$95.00
AAI-0032430	05/06/2015	EXPENSE	RN Resources, Inc.	18244	Check	05/06/2015	\$744.62
AAI-0029570	05/08/2015	EXPENSE	T-D PHARMACY, INC.	18245	Check	05/08/2015	\$19.26
AAI-0031775	05/08/2015	EXPENSE	Cedar Lake Surgery Center	18246	Check	05/08/2015	\$30.61
AAI-0029570	05/08/2015	EXPENSE	Beach Pharmacy, Inc.	18248	Check	05/08/2015	\$48.00
AAI-0031775	05/08/2015	Legal	Ken Jarrell	18251	Check	05/08/2015	\$191.00
AAI-0029570	05/08/2015	Legal	Snowball's Harrison County Investigations	18252	Check	05/08/2015	\$191.10
AAI-0031775	05/08/2015	Legal	Snowball's Harrison County Investigations	18253	Check	05/08/2015	\$542.48
AAI-0029570	05/08/2015	Medical to Provider	Memorial Hospital at Gulfport	18255	Check	05/08/2015	\$120.19
AAI-0029570	05/08/2015	Medical to Provider	Memorial Hospital at Gulfport	18258	Check	05/08/2015	\$139.83
AAI-0029570	05/08/2015	Medical to Provider	Encore Rehabilitation, Inc.	18259	Check	05/08/2015	\$171.52
AAI-0029570	05/08/2015	Medical to Provider	Encore Rehabilitation, Inc.	18261	Check	05/08/2015	\$171.52
AAI-0032978	05/08/2015	Medical to Provider	Mobile Medic Ambulance Service	18264	Check	05/08/2015	\$585.63
AAI-0032770	05/08/2015	Medical to Provider	Spencer Chiropractic Clinic, Inc.	18269	Check	05/08/2015	\$680.00
AAI-0032830	05/11/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18273	Check	05/11/2015	\$116.59
AAI-0032992	05/11/2015	Medical to Provider	Memorial Emergency Physicians	18274	Check	05/11/2015	\$146.96
AAI-0029570	05/12/2015	EXPENSE	HealthPort	18277	Check	05/12/2015	\$15.00
AAI-0032761	05/12/2015	Medical to Provider	Medical Analysis LLC	18278	Check	05/12/2015	\$17.25
AAI-0031775	05/12/2015	Medical to Provider	Comprehensive Pain & Rehabilitation	18280	Check	05/12/2015	\$60.66
AAI-0032873	05/12/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18281	Check	05/12/2015	\$75.33
AAI-0032992	05/12/2015	Medical to Provider	SMB Radiology, PA	18282	Check	05/12/2015	\$91.44
AAI-0032811	05/12/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18284	Check	05/12/2015	\$114.18
AAI-0032992	05/12/2015	Medical to Provider	Comp Today	18285	Check	05/12/2015	\$135.54
AAI-0032931	05/12/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18289	Check	05/12/2015	\$203.47
AAI-0029570	05/12/2015	EXPENSE	Snowball's Harrison County Investigations	18292	Check	05/12/2015	\$214.10
AAI-0032758	05/12/2015	EXPENSE	RN Resources, Inc.	18293	Check	05/12/2015	\$223.02
AAI-0032770	05/12/2015	Medical to Provider	Sun Coast Pain Management, PA	18296	Check	05/12/2015	\$724.43
AAI-0032788	05/12/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18297	Check	05/12/2015	\$853.26
AAI-0032992	05/12/2015	Medical to Provider	Memorial Hospital	18298	Check	05/12/2015	\$875.03
AAI-0032828	05/13/2015	Medical to Provider	SMB Radiology, PA	18302	Check	05/13/2015	\$18.42
AAI-0032906	05/13/2015	Medical to Provider	SMB Radiology, PA	18307	Check	05/13/2015	\$60.96
AAI-0031775	05/13/2015	Medical to Claimant	Dorothy Payne	18310	Check	05/13/2015	\$179.40
AAI-0032828	05/13/2015	Medical to Provider	Memorial Hospital	18315	Check	05/13/2015	\$569.69
AAI-0032770	05/13/2015	Medical to Provider	Cedar Lake Surgery Center	18316	Check	05/13/2015	\$965.44

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Report Criteria: Filter = Checking Account Description = 'City of Gulfport' and LOB in (Workers' Compensation) and Transaction Type in (Check, Voided)
and Begin Date = '05/01/2015' and End Date = '05/31/2015'

Group 1: Tier 2 Name is Police - 213

FH Claim	Issued Date	Payment Type	Payee Name	Check Num	Tran. Type	Tran. Date	Tran. Amount
AAI-0032430	05/14/2015	Medical to Provider	CompToday	18317	Check	05/14/2015	\$36.59
AAI-0032788	05/14/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18319	Check	05/14/2015	\$105.39
AAI-0032931	05/14/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18320	Check	05/14/2015	\$114.18
AAI-0032788	05/14/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18322	Check	05/14/2015	\$149.66
AAI-0032788	05/14/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18323	Check	05/14/2015	\$158.08
AAI-0031775	05/14/2015	Medical to Provider	StoneRiver Pharmacy Solutions	18324	Check	05/14/2015	\$159.75
AAI-0029570	05/14/2015	Medical to Provider	Encore Rehabilitation, Inc.	18326	Check	05/14/2015	\$171.52
AAI-0032906	05/14/2015	Medical to Provider	Physical Therapy Center of Ocean Springs	18327	Check	05/14/2015	\$198.07
AAI-0031775	05/14/2015	EXPENSE	RN Resources, Inc.	18332	Check	05/14/2015	\$223.02
AAI-0032906	05/14/2015	Medical to Provider	Physical Therapy Center of Ocean Springs	18336	Check	05/14/2015	\$264.98
AAI-0023479	05/14/2015	EXPENSE	Stone Rehabilitation, LLC	18337	Check	05/14/2015	\$380.50
AAI-0029570	05/14/2015	Medical to Provider	Beach Pharmacy, Inc.	18338	Check	05/14/2015	\$986.58
AAI-0032430	05/15/2015	Medical to Claimant	Greg Lott	18340	Check	05/15/2015	\$178.25
AAI-0032788	05/15/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18341	Check	05/15/2015	\$158.08
AAI-0032788	05/15/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18342	Check	05/15/2015	\$158.08
AAI-0032788	05/15/2015	Medical to Provider	Bienville Orthopaedic Specialists, LLC	18343	Check	05/15/2015	\$158.08
AAI-0032828	05/19/2015	EXPENSE	Associated Managed Care	18345	Check	05/19/2015	\$84.97
AAI-0032861	05/19/2015	EXPENSE	Associated Managed Care	18345	Check	05/19/2015	\$555.09
AAI-0032978	05/19/2015	EXPENSE	Associated Managed Care	18345	Check	05/19/2015	\$84.97
AAI-0032931	05/19/2015	EXPENSE	Associated Managed Care	18345	Check	05/19/2015	\$223.54
AAI-0032906	05/19/2015	EXPENSE	Associated Managed Care	18345	Check	05/19/2015	\$280.36
AAI-0032169	05/19/2015	EXPENSE	Associated Managed Care	18345	Check	05/19/2015	\$1.62
AAI-0029570	05/19/2015	EXPENSE	Associated Managed Care	18345	Check	05/19/2015	\$159.92
AAI-0031775	05/19/2015	EXPENSE	Associated Managed Care	18345	Check	05/19/2015	\$10.20
AAI-0032430	05/19/2015	EXPENSE	Associated Managed Care	18345	Check	05/19/2015	\$529.69
AAI-0032788	05/19/2015	EXPENSE	Associated Managed Care	18345	Check	05/19/2015	\$304.92
AAI-0032830	05/19/2015	EXPENSE	Associated Managed Care	18345	Check	05/19/2015	\$1.62
AAI-0032192	05/19/2015	EXPENSE	Associated Managed Care	18345	Check	05/19/2015	\$216.24
AAI-0032811	05/19/2015	EXPENSE	Associated Managed Care	18345	Check	05/19/2015	\$209.14
AAI-0032701	05/19/2015	EXPENSE	Associated Managed Care	18345	Check	05/19/2015	\$56.56
AAI-0032980	05/19/2015	EXPENSE	Associated Managed Care	18345	Check	05/19/2015	\$304.63
AAI-0028523	05/19/2015	Indemnity	Leslee Curry as parent and guardian	18347	Check	05/19/2015	\$145.06
AAI-0028523	05/19/2015	Indemnity	Leslee Curry as parent and guardian of	18348	Check	05/19/2015	\$145.06
AAI-0029570	05/19/2015	EXPENSE	HealthPort	18349	Check	05/19/2015	\$204.60

Group 1: Tier 2 Name is Police - 213

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Report Criteria: Transaction Date Range = 5/1/2015 - 5/31/2015 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	18236	Leslee Curry as parent and guardian	\$145.06
05/04/2015			
Check	18237	Leslee Curry as parent and guardian	\$145.06
05/04/2015			
Check	18238	Leslee Curry	\$507.74
05/04/2015			
Check	18239	Dorothy Payne	\$718.96
05/04/2015			
Check	18240	Christopher Langenbach	\$844.62
05/04/2015			
Check	18241	Greg Lott	\$908.84
05/04/2015			
Check	18242	Rehabilitation Inc.	\$95.00
05/06/2015			
Check	18243	RN Resources, Inc.	\$362.88
05/06/2015			
Check	18244	RN Resources, Inc.	\$744.62
05/06/2015			
Check	18245	T-D PHARMACY, INC.	\$19.26
05/08/2015			
Check	18246	Cedar Lake Surgery Center	\$30.61
05/08/2015			
Check	18247	Snowball's Harrison County Investigations	\$46.50
05/08/2015			
Check	18248	Beach Pharmacy, Inc.	\$48.00
05/08/2015			
Check	18249	HealthPort	\$56.24
05/08/2015			
Check	18250	Snowball's Harrison County Investigations	\$87.25
05/08/2015			
Check	18251	Ken Jarrell	\$191.00
05/08/2015			
Check	18252	Snowball's Harrison County Investigations	\$191.10
05/08/2015			
Check	18253	Snowball's Harrison County Investigations	\$542.48
05/08/2015			
Check	18254	HealthPort	\$588.73
05/08/2015			
Check	18255	Memorial Hospital at Gulfport	\$120.19
05/08/2015			
Check	18256	Encore Rehabilitation, Inc.	\$121.61
05/08/2015			
Check	18257	Encore Rehabilitation, Inc.	\$121.61
05/08/2015			
Check	18258	Memorial Hospital at Gulfport	\$139.83
05/08/2015			
Check	18259	Encore Rehabilitation, Inc.	\$171.52
05/08/2015			
Check	18260	Encore Rehabilitation, Inc.	\$171.52
05/08/2015			
Check	18261	Encore Rehabilitation, Inc.	\$171.52
05/08/2015			
Check	18262	Encore Rehabilitation, Inc.	\$196.48
05/08/2015			
Check	18263	Encore Rehabilitation, Inc.	\$241.61
05/08/2015			
Check	18264	Mobile Medic Ambulance Service	\$585.63
05/08/2015			

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Report Criteria: Transaction Date Range = 5/1/2015 - 5/31/2015 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	18265	Coast Heart Institute PLLC	\$111.15
05/08/2015			
Check	18266	Applied Psychology Center	\$150.00
05/08/2015			
Check	18267	Bienville Orthopaedic Specialists, LLC	\$233.22
05/08/2015			
Check	18268	Community Rehab of Greenville Inc.	\$377.60
05/08/2015			
Check	18269	Spencer Chiropractic Clinic, Inc.	\$680.00
05/08/2015			
Check	18270	Bienville Orthopaedic Specialists, LLC	\$3,063.65
05/08/2015			
Check	18271	Southern Mississippi Heart Center PA	\$14.16
05/11/2015			
Check	18272	Encore Rehabilitation, Inc.	\$99.83
05/11/2015			
Check	18273	Bienville Orthopaedic Specialists, LLC	\$116.59
05/11/2015			
Check	18274	Memorial Emergency Physicians	\$146.96
05/11/2015			
Check	18275	Aegis Sciences Corporation	\$276.56
05/11/2015			
Check	18276	Carlisle Medical Inc	\$290.40
05/11/2015			
Check	18277	HealthPort	\$15.00
05/12/2015			
Check	18278	Medical Analysis LLC	\$17.25
05/12/2015			
Check	18279	Pain Consultants of AL, LLC	\$37.49
05/12/2015			
Check	18280	Comprehensive Pain & Rehabilitation	\$60.66
05/12/2015			
Check	18281	Bienville Orthopaedic Specialists, LLC	\$75.33
05/12/2015			
Check	18282	SMB Radiology, PA	\$91.44
05/12/2015			
Check	18283	Bienville Orthopaedic Specialists, LLC	\$114.18
05/12/2015			
Check	18284	Bienville Orthopaedic Specialists, LLC	\$114.18
05/12/2015			
Check	18285	CompToday	\$135.54
05/12/2015			
Check	18286	Advanced Orthopedics PLLC	\$140.25
05/12/2015			
Check	18287	Encore Rehabilitation, Inc.	\$146.56
05/12/2015			
Check	18288	Encore Rehabilitation, Inc.	\$179.49
05/12/2015			
Check	18289	Bienville Orthopaedic Specialists, LLC	\$203.47
05/12/2015			
Check	18290	Encore Rehabilitation, Inc.	\$206.57
05/12/2015			
Check	18291	Encore Rehabilitation, Inc.	\$206.57
05/12/2015			
Check	18292	Snowball's Harrison County Investigations	\$214.10
05/12/2015			
Check	18293	RN Resources, Inc.	\$223.02
05/12/2015			

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Report Criteria: Transaction Date Range = 5/1/2015 - 5/31/2015 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	18294	Advanced Orthopedics PLLC	\$250.00
05/12/2015			
Check	18295	Gary Taylor	\$703.30
05/12/2015			
Check	18296	Sun Coast Pain Management, PA	\$724.43
05/12/2015			
Check	18297	Bienville Orthopaedic Specialists, LLC	\$853.26
05/12/2015			
Check	18298	Memorial Hospital	\$875.03
05/12/2015			
Check	18299	Marty Capers	\$898.24
05/12/2015			
Check	18300	Merriman Kyle McCaleb	\$908.84
05/12/2015			
Check	18301	Heather Citta	\$17.62
05/13/2015			
Check	18302	SMB Radiology, PA	\$18.42
05/13/2015			
Check	18303	Heather Citta	\$23.18
05/13/2015			
Check	18304	Federal Express	\$40.35
05/13/2015			
Check	18305	John H. Miller, M.D. PC	\$48.99
05/13/2015			
Check	18306	Bienville Orthopaedic Specialists, LLC	\$57.92
05/13/2015			
Check	18307	SMB Radiology, PA	\$60.96
05/13/2015			
Check	18308	South Mississippi Urology, PLLC	\$87.03
05/13/2015			
Check	18309	Bienville Orthopaedic Specialists, LLC	\$114.18
05/13/2015			
Check	18310	Dorothy Payne	\$179.40
05/13/2015			
Check	18311	Lyman Pharmacy	\$201.63
05/13/2015			
Check	18312	Aegis Sciences Corporation	\$250.00
05/13/2015			
Check	18313	Biloxi HMA Physician Management, Inc.	\$350.00
05/13/2015			
Check	18314	BILOXI ANESTHESIOLOGY, PA	\$350.00
05/13/2015			
Check	18315	Memorial Hospital	\$569.69
05/13/2015			
Check	18316	Cedar Lake Surgery Center	\$965.44
05/13/2015			
Check	18317	CompToday	\$36.59
05/14/2015			
Check	18318	StoneRiver Pharmacy Solutions	\$46.06
05/14/2015			
Check	18319	Bienville Orthopaedic Specialists, LLC	\$105.39
05/14/2015			
Check	18320	Bienville Orthopaedic Specialists, LLC	\$114.18
05/14/2015			
Check	18321	RN Resources, Inc.	\$143.64
05/14/2015			
Check	18322	Bienville Orthopaedic Specialists, LLC	\$149.66
05/14/2015			

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Report Criteria: Transaction Date Range = 5/1/2015 - 5/31/2015 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	18323	Bienville Orthopaedic Specialists, LLC	\$158.08
05/14/2015			
Check	18324	StoneRiver Pharmacy Solutions	\$159.75
05/14/2015			
Check	18325	Woolmarket Pharmacy, Inc.	\$167.93
05/14/2015			
Check	18326	Encore Rehabilitation, Inc.	\$171.52
05/14/2015			
Check	18327	Physical Therapy Center of Ocean Springs	\$198.07
05/14/2015			
Check	18328	Encore Rehabilitation, Inc.	\$209.22
05/14/2015			
Check	18329	Encore Rehabilitation, Inc.	\$209.22
05/14/2015			
Check	18330	Encore Rehabilitation, Inc.	\$209.22
05/14/2015			
Check	18331	Encore Rehabilitation, Inc.	\$209.22
05/14/2015			
Check	18332	RN Resources, Inc.	\$223.02
05/14/2015			
Check	18333	Bienville Orthopaedic Specialists, LLC	\$237.50
05/14/2015			
Check	18334	Encore Rehabilitation, Inc.	\$261.26
05/14/2015			
Check	18335	Encore Rehabilitation, Inc.	\$261.26
05/14/2015			
Check	18336	Physical Therapy Center of Ocean Springs	\$264.98
05/14/2015			
Check	18337	Stone Rehabilitation, LLC	\$380.50
05/14/2015			
Check	18338	Beach Pharmacy, Inc.	\$986.58
05/14/2015			
Check	18339	RN Resources, Inc.	\$1,071.53
05/14/2015			
Check	18340	Greg Lott	\$178.25
05/15/2015			
Check	18341	Bienville Orthopaedic Specialists, LLC	\$158.08
05/15/2015			
Check	18342	Bienville Orthopaedic Specialists, LLC	\$158.08
05/15/2015			
Check	18343	Bienville Orthopaedic Specialists, LLC	\$158.08
05/15/2015			
Check	18344	BILOXI HMA, INC.	\$9,027.50
05/15/2015			
Check	18345	Associated Managed Care	\$3,428.41
05/19/2015			
Check	18346	HealthPort	\$50.00
05/19/2015			
Check	18347	Leslee Curry as parent and guardian	\$145.06
05/19/2015			
Check	18348	Leslee Curry as parent and guardian of	\$145.06
05/19/2015			
Check	18349	HealthPort	\$204.60
05/19/2015			
Check	18350	HealthPort	\$503.23
05/19/2015			
Check	18351	Leslee Curry	\$507.74
05/19/2015			

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Report Criteria: Transaction Date Range = 5/1/2015 - 5/31/2015 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	18352	Dorothy Payne	\$718.96
05/19/2015			
Check	18353	Christopher Langenbach	\$844.62
05/19/2015			
Check	18354	Greg Lott	\$908.84
05/19/2015			
Check	18355	Memorial Hospital	\$6,675.51
05/19/2015			
Check	18356	Bienville Orthopaedic Specialists, LLC	\$114.18
05/20/2015			
Check	18357	Community Rehab of Greenville Inc.	\$162.84
05/20/2015			
Check	18358	RN Resources, Inc.	\$302.40
05/20/2015			
Check	18359	RN Resources, Inc.	\$408.55
05/20/2015			
Check	18360	RN Resources, Inc.	\$623.70
05/20/2015			
Check	18361	RN Resources, Inc.	\$1,126.72
05/20/2015			
Check	18362	RN Resources, Inc.	\$930.93
05/20/2015			
Check	18363	Thomas Regan	\$2,726.52
05/21/2015			
Check	18364	StoneRiver Pharmacy Solutions	\$14.14
05/22/2015			
Check	18365	Carlisle Medical Inc	\$34.75
05/22/2015			
Check	18366	Jim Thriffley, MD PLLC	\$79.29
05/22/2015			
Check	18367	Rehabilitation Review, Inc.	\$95.00
05/22/2015			
Check	18368	Carlisle Medical Inc	\$110.00
05/22/2015			
Check	18369	Christian Oatis	\$139.15
05/22/2015			
Check	18370	Cedar Lake Medical Center PA	\$167.72
05/22/2015			
Check	18371	Shelia Ramon	\$203.27
05/22/2015			
Check	18372	Memorial Hospital	\$48.99
05/27/2015			
Check	18373	Sun Coast Pain Management, PA	\$67.40
05/27/2015			
Check	18374	Sun Coast Pain Management, PA	\$75.33
05/27/2015			
Check	18375	Christian Oatis	\$126.50
05/27/2015			
Check	18376	Encore Rehabilitation, Inc.	\$174.71
05/27/2015			
Check	18377	Encore Rehabilitation, Inc.	\$209.22
05/27/2015			
Check	18378	Memorial Hospital	\$375.00
05/27/2015			
Check	18379	Gary Taylor	\$703.30
05/27/2015			
Check	18380	Marty Capers	\$898.24
05/27/2015			

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Report Criteria: Transaction Date Range = 5/1/2015 - 5/31/2015 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Checking Account Is City of Gulfport

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check	18381	Merriman Kyle McCaleb	\$908.84
05/27/2015			
Check	18382	RN Resources, Inc.	\$980.94
05/27/2015			
Check	18383	Bienville Orthopaedic Specialists, LLC	\$184.42
05/28/2015			
Check	18384	Bienville Orthopaedic Specialists, LLC	\$220.30
05/28/2015			
Check	18385	JAMUS, LLC	\$140.00
05/29/2015			
Check Totals (150)			\$66,743.35
Charge/Check Totals (150)			\$66,743.35
Checks less Voids/Reimbursements			\$66,743.35
City of Gulfport Totals			\$(66,743.35)

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Report Criteria:

Transaction Date Range = 5/1/2015 - 5/31/2015 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport' and Branch = 'Associated Adjusters International'

Grand Totals

\$(66,743.35)



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Antoinette White, Administrative Assistant to CAO
Administration

Date: 06/09/2015

Subject: Public Records Requests - for the month of May 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: May 2015 Record Request

Date: June 8, 2015

Dear Mayor Hewes and Council Members:

Please find a listing of the Record Request for the month of May 2015, there were 76 record requests submitted, 4 incomplete from May. The amount collected for all was \$225.77, if you have any questions please feel free to call me at 228-214-2245.

Department	Requestor	Request Date	Fill Date	Requested Information	Completed	Cost
Urban	B&C Zoning/ Ryan Magers	4/24/15	5/8/15	8420 Hwy 49 N	Yes	\$6.75
Court	ANG/ Emily Harkey	5/1/15	5/1/15	Owens, Tony Jamaal	Yes	Waived
Urban	Atwood, Pete	5/1/15	5/18/15	Certificate of Occupancy for 16476 Heather Wood Dr.	Yes	No Charge
Urban	Farm Bureau/ Ladd Rhodes	5/4/15	5/11/15	Certificate of Occupancy for 10765 Plummer Circle	Yes	No Charge
Urban	Atwood, Pete	5/4/15	5/18/15	Certificate of Occupancy for 2485 Tandy Dr.	Yes	No Charge
Court	MS ANG CRTC/ Emily Harkey	5/4/15	5/4/15	Castleberry, Aaron Bradley	Yes	Waived
Urban	Snoddy, Melvin J.	5/4/15	5/4/15	Certificate of Occupancy for 539 26 1/2 St	Yes	No Charge
Court	Attorney Robert L. Berlin	5/4/15	5/6/15	Napier, Maria	Yes	\$2.25
Urban	Accutrend/ Thomas Simmons	5/5/15		New Business license for April 2015		
Court	Moss, Kimberly	5/5/15	5/6/15	Disposition of 2008 charges	Yes	\$2.25
Court	Edward Myers & Associates/ Virginia Gonzalez	5/5/15	5/6/15	Leanbria Delores Johnson AKA Leandria Thomas	Yes	\$2.00
Urban	Allstate/ Kristin Thomas	5/5/15	5/7/15	Certificate of Occupancy for 11341 Fairfield Lane	Yes	No Charge

Court	Attorney Rob Curtis	5/5/15	5/6/15	Roper, Linda Lauren	Yes	\$2.25
Urban	Allstate/ Christie Thompson	5/5/15	5/7/15	Certificate of Occupancy for 12063 Carnegie Ave.	Yes	No Charge
Urban	D & G Seafood	5/7/15	5/7/15	Business license from 2008-2012	Yes	No Charge
Urban	Allan, Thomas	5/7/15	5/7/15	New Business Listing	Yes	\$5.00
Urban	A & G Seafood	5/7/15	5/7/15	Business license from 2010-2014	Yes	No Charge
Urban	Estrada, Chris	5/7/15	5/7/15	April 2015 Business Listing	Yes	\$2.25
Urban	Allstate/ Jeff Rouse	5/8/15	5/12/15	Certificate of Occupancy for 13026 Trailwood Dr.	Yes	No Charge
Urban	Henderson, Tawana	5/8/15	5/8/15	429 Teagarden Road Apt. 8 Passed or Failed Inspection?	Yes	No Charge
Urban	Allstate/ Kristin Thomas	5/8/15	5/13/15	Certificate of Occupancy for 10668 E Baytree Dr.	Yes	No Charge
Urban	Byrd & Wiser/ Rachelle Raub	5/11/15	5/27/15	Mason Trendsetters LLC	Yes	\$18.33
Urban	Byrd & Wiser/ Rachelle Raub	5/11/15	5/27/15	Mason Trendsetters Inc. of Mississippi	Yes	\$18.66
Urban	Byrd & Wiser/ Rachelle Raub	5/11/15	5/27/15	Mason Trendsetters Development Co. LLC	Yes	\$18.66
Urban	Byrd & Wiser/ Rachelle Raub	5/11/15	5/27/15	Mason Trendsetters Inc.	Yes	\$18.66
Urban	Byrd & Wiser/ Rachelle Raub	5/11/15	5/27/15	Mason Trendsetters Development Inc.	Yes	\$18.66
Urban	Byrd & Wiser/ Rachelle Raub	5/11/15	5/27/15	Mason, Dudley	Yes	\$18.66
Court	CJIS/FBI/NICS	5/12/15	5/12/15	O'Brien, Jon Saxton	Yes	Waived
Urban	Allstate/ Jeff Rouse	5/12/15	5/12/15	Certificate of Occupancy for 13026 Trailwood Dr. Duplicate Request	Yes	No Charge

Court	MDOC/ Allison Long	5/12/15	5/13/15	Brown, Miranda	Yes	Waived
Legal/IT Dept.	AP Wireless/ Vick Eppel	5/12/15		Cellular Lease Agreements, Sites, Towers, And Rents	Inc.	
Urban	Crews, David	5/12/15	5/12/15	New business listing for February-April 2015	Yes	\$2.75
Court	Attorney Melinda O. Johnson	5/13/15	5/14/15	Phillips, Joseph	Yes	\$2.74
Urban	Billy Hewes Real Estate/ Karen Peters	5/13/15	5/13/15	Certificate of Occupancy for 14226 Country Hills Dr.	Yes	No Charge
Urban	Byrd, Kim	5/13/15	5/14/15	1806 23rd Ave- All Co's, Inspections, and Violations.	Yes	\$7.00
Court	N. Dakota Army National Guard/ Brandon Carrigan	5/13/15	5/14/15	Clifton, Allen Richard	Yes	Waived
Water	Municode Advantage/ Chase Watkins	5/13/15	5/6/15	Utility Bill Printing and Mailing Contract	Yes	No Charge
Urban	Aaron, Ralph	5/14/15	5/14/15	Name of person making complaint	Yes	\$2.25
Court	MDHS/ Susie Q. Evans	5/14/15	5/15/15	Hodge, Douglas	Yes	Waived
Court	Keypoint Government Services/ Geri Orrico	5/15/15	5/18/15	Conley, Steven Edward	Yes	\$2.00
Court	Keypoint Government Services/ Geri Orrico	5/15/15	5/18/15	Smith, Anthony Wayne	Yes	\$2.25
Court	Keypoint Government Services/ Geri Orrico	5/15/15	5/18/15	Voorhees, John Lee	Yes	\$2.25
Court	Keypoint Government Services/ Geri Orrico	5/15/15	5/18/15	Makell, Ariane Sylvia Louise	Yes	\$2.25

Court	Keypoint Government Services/ Geri Orrico	5/15/15	5/18/15	Myers, Robert Michael II	Yes	\$2.25
Court	Hub Enterprises/ David Driver	5/18/15	5/18/15	Roche, Devonae	Yes	\$4.00
Court	Hub Enterprises/ David Driver	5/18/15	5/18/15	Scott, Johnnie L.	Yes	\$2.50
Urban	Planning and Zoning Resource/ Shanna Berry	5/18/15	5/19/15	15299 Crossroads Parkway	Yes	No Charge
Court	US Army Recruiter	5/18/15	5/19/15	Ruggs, Booker Taliferro IV	Yes	Waived
Court	Lamar County Sheriff's Office/ Capt. Richard Cox	5/19/15	5/19/15	Calvin, Betty	Yes	Waived
Court	MDOC/ Rachel Conley	5/19/15	5/19/15	Carroll, Michelle	Yes	Waived
Court	Eighth Chancery Court District/ J.D.Lee	5/19/15	5/20/15	Ewing, Kerri	Yes	Waived
Court	Eighth Chancery Court District/ J.D.Lee	5/19/15	5/20/15	Howard, Herbert	Yes	Waived
Fire	Lexis Nexis/ Bryan Dant	5/20/15	6/3/15	78 Fleetwood Dr. Fire 5/11/15	Yes	\$13.75
Fire	MS Farm Bureau/ Gary	5/20/15	5/21/15	78 Fleetwood Dr. Fire 5/11/15	Yes	\$13.75
Urban	Yellowbook/ Kaye Green	5/21/15	5/21/15	New business listing Jan-Apr 2015	Yes	\$3.00
Legal	Copeland, Cook, Taylor & Bush/ Johnny Nelms	5/21/15	5/21/15	Katlyn Blaylock vs RPM Pizza LLC	Yes	\$12.90
Urban	Rouse, Jeff	5/21/15	5/26/15	Certificate of Occupancy for 3120 53rd Ave.	Yes	No Charge
Court	Littlejohn, Matthew by Sandy Hill (Baylor)	5/21/15	5/22/15	Disposition of charges for 2010 & 2011 DUI Charges	Yes	\$4.50

Court	Keypoint Government Services/ Geri Orrico	5/22/15	5/22/15	Johnson Brown, Mindy Lashawa	Yes	\$2.25
Court	Keypoint Government Services/ Geri Orrico	5/22/15	5/22/15	House, Brandon Kyle	Yes	\$2.00
Court	Keypoint Government Services/ Geri Orrico	5/22/15	5/22/15	Boler, Chabli Charles	Yes	\$2.50
Court	Eighth Chancery Court District/ J.D.Lee	5/22/15	5/26/15	Magee, Garrex	Yes	Waived
Court	Eighth Chancery Court District/ J.D.Lee	5/22/15	5/26/15	Smith, Rena	Yes	Waived
Urban	Allstate/ Jeff Rouse	5/22/15	5/22/15	Certificate of Occupancy for 13026 Trailwood Dr.	Yes	No Charge
Urban	Rhodes, Ladd	5/22/15	6/4/15	Certificate of Occupancy for 16267 Hudson St.	Yes	No Charge
Urban	The Insurance Barn/ Rachel Montifusion	5/22/15	5/22/15	Certificate of Occupancy for 2114 33rd Ave.	Yes	No Charge
Urban	Arde Insurance Group/ Laura Langlois	5/26/15		Certificate of Occupancy for 1501 25th Avenue	Inc.	
Court	MDOC/ Rachel Conley	5/27/15	5/27/15	Carroll, Michelle	Yes	duplicate
Urban	Advantage Realty/ Mandy Holt	5/28/15	5/29/15	15271 Duckworth Road	Yes	\$2.25
Court	Hunter, Mary	5/28/15	5/29/15	Cordona, Paublo	Yes	\$2.25
Court/Legal	American Civil Liberties Union/ Laura Hulzar	5/28/15		10-033829	Inc.	

				Contract with Streets Defensive Driving Inc.	Yes	No Contract with Streets DDs
Purchasing/Court/Legal	Jackson, Curtis	5/28/15	6/1/15			
					Waiting on MDOC for correct case.	
Court	MDOC/Allison Long	5/28/15		Case 2015-91556		
Urban	Paulos, Cameron W.	5/28/15	5/28/15	Certificate of Occupancy for 1911 47th Ave	Yes	No Charge
Court	MDOC/ Rachel Conley	5/29/15	6/2/15	Brown, Miranda	Yes	Waived
Urban	Malchow, David	5/29/15		31 33rd Street all permits and violations	Inc.	
					Collected	\$225.77



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ginnie Hem, Manager
Finance

Date: 06/08/2015

Subject: Year to Date Budget Report - for month ending April 30, 2015.

Recommendation:



Comptroller

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-239-7401

City Hall
2309 15th St.
Gulfport, MS 39501

MEMORANDUM

TO: Mayor Billy Hewes
Councilman Kenneth Casey
Councilman Ricky Dombrowski
Councilman Myles Sharp
Councilwoman Ella Holmes - Hines
Councilman Rusty Walker
Councilwoman Cara Pucheu
Councilman R. Lee Flowers

From: Ginnie Hem, Finance Manager

Subject: Year-to-Date Budget Report for Month Ending April 30, 2015

Date: June 8, 2015

Please find attached a year to date budget report for the month ending April 30, 2015. This report represents the seventh (7th) month of the City's 2015 Fiscal year.

The first section of the report is represented in pages 1-13. This section represents all of the City's Funds and presents summary financial information on a Fund and Department basis. The final section of this report is represented in the last 4 pages and represents individual capital projects budgeted amounts. Financial information contained within this section is presented on a funding source and "project" basis – expenditures only.

As always, please do not hesitate to call me if I can be of further assistance.

General Fund		
Revenues	1	
Expenditures		
111 Executive (Mayor)	1	Water and Sewer Utility Fund
115 Legislative (Council)	1	Revenues
125 Judicial (Court)	2	Expenditures
135 Legal (Attorney)	2	Utility Billing
145 General Administration	2	Water Operations
175 Public Transportation	2	Sewer Operations
212 Police	2-3	Debt Service - Water and Sewer
290 Fire	3	Wastewater - District Expenses
309 Public Works	3	Water and Sewer Capital Projects
325 Engineering	3	
407 Leisure Services	3	
611 Urban Development	4	
621 Economic Development	4	
Public Improvement 2001		
Expenditures		6
Public Improvement 2003		
Expenditures		6
Community Development		
Revenues	7	
Expenditures	7-8	
Police and Fire Retirement Fund		
Revenues	8	
Expenditures	8	
Police Forfeiture and Seizure		
Revenues	8	
Expenditures	9	
Coastal Narcotics Task Force		
Revenues	9	
Expenditures	9	
Debt Service Fund (NON WATER ISEWER)		
Revenues	10	
Expenditures	10	
Disaster Relief		
Revenues	4	
Expenses	4-5	
Capital Projects Fund		
Revenues	5	
Expenditures	5	
Joseph T. Jones Fund		
Revenues		12
Expenditures		12
Group Health and Life Fund		
Revenues		12
Expenditures		13
Claims Contingency Fund - General Liability		
Revenues		13
Expenditures		13
Second Report		
Capital Projects Detail by Project		Last 4 pages

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING 4/30/15

FOR 2015 07

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
010 GENERAL FUND							
000 REVENUES							
40 PROPERTY TAXES	-18,000,000	-18,000,000	-13,992,493.41	-440,248.41	.00	-4,007,506.59	77.7%
41 SALES TAX	-20,200,000	-20,200,000	-11,615,585.08	-1,655,362.27	.00	-8,584,414.92	57.5%
42 LICENSES AND PERMITS	-1,176,000	-1,176,000	-535,425.02	-78,783.44	.00	-640,574.98	45.5%
43 FRANCHISE FEES	-4,024,000	-4,024,000	-2,874,420.26	-753,105.68	.00	-1,149,579.74	71.4%
44 GAMING FEES	-3,070,000	-3,070,000	-1,913,540.58	-324,014.09	.00	-1,156,459.42	62.3%
45 GRANTS FEDERAL	0	-557,310	-596,153.89	-29,403.88	.00	38,844.30	107.0%
47 GRANTS OTHER	-1,057,000	-1,057,000	-604,267.47	-130,677.57	.00	-452,732.53	57.2%
48 FINES AND FORFEITS	-1,897,000	-1,897,000	-980,975.37	-135,580.04	.00	-916,024.63	51.7%
49 INTERGOVERNMENTAL	-2,002,000	-2,002,000	-947,200.52	-166,410.97	.00	-1,054,799.48	47.3%
50 CHARGES FOR SERVICE	-2,359,000	-2,400,707	-409,553.30	-64,386.92	.00	-1,991,153.49	17.1%
51 INTEREST EARNED	-1,000	-1,000	-2,292.94	-251.75	.00	1,292.94	229.3%
56 MISC REVENUE	-150,000	-150,000	-299,018.25	326.29	.00	149,018.25	199.3%
58 OTHER FINANCING SRCE	-522,000	-546,000	-30,000.00	-4,500.00	.00	-516,000.00	5.5%
TOTAL REVENUES	-54,458,000	-55,081,016	-34,800,926.09	-3,782,398.73	.00	-20,280,090.29	63.2%
111 EXECUTIVE							
60 PERSONAL SERVICES	262,274	262,274	166,148.23	30,532.60	607.48	95,518.29	63.6%
61 SUPPLIES	3,960	3,960	476.20	98.81	.00	3,483.80	12.0%
62 OTHER SERVICES	28,638	28,638	10,366.00	3,626.53	5,775.91	12,496.09	56.4%
TOTAL EXECUTIVE	294,872	294,872	176,990.43	34,257.94	6,383.39	111,498.18	62.2%
115 LEGISLATIVE							
60 PERSONAL SERVICES	361,715	361,715	222,981.80	40,914.63	2,446.96	136,286.24	62.3%
61 SUPPLIES	5,700	5,700	1,286.62	287.75	65.00	4,348.38	23.7%
62 OTHER SERVICES	79,039	79,039	26,409.60	10,465.73	13,996.20	38,633.20	51.1%
63 CAPITAL OUTLAY	46,000	55,820	33,984.00	23,300.00	.00	21,836.00	60.9%
TOTAL LEGISLATIVE	492,454	502,274	284,662.02	74,968.11	16,508.16	201,103.82	60.0%
125 JUDICIAL							

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING 4/30/15

FOR 2015 07

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	1,234,333	1,234,333	697,285.73	129,755.18	6,014.89	531,032.38	57.0%
61 SUPPLIES	41,000	41,000	12,984.49	1,877.79	105.00	27,910.51	31.9%
62 OTHER SERVICES	460,399	460,399	273,799.68	60,042.95	45,607.88	140,991.44	69.4%
63 CAPITAL OUTLAY	0	70,000	23,454.00	16,556.00	41,140.85	5,405.15	92.3%
TOTAL JUDICIAL	1,735,732	1,805,732	1,007,523.90	208,231.92	92,868.62	705,339.48	60.9%
135 LEGAL							
60 PERSONAL SERVICES	899,060	910,552	483,494.33	95,432.90	1,558.97	425,498.21	53.3%
61 SUPPLIES	4,601	5,079	2,064.98	202.57	932.08	2,082.41	59.0%
62 OTHER SERVICES	385,270	415,150	118,811.64	16,384.45	3,813.94	292,524.08	29.5%
TOTAL LEGAL	1,288,931	1,330,781	604,370.95	112,019.92	6,304.99	720,104.70	45.9%
145 GENERAL ADMINISTRATION							
60 PERSONAL SERVICES	2,322,568	2,322,568	1,399,190.45	256,280.01	10,635.30	912,742.25	60.7%
61 SUPPLIES	123,835	123,835	52,425.79	5,876.11	1,300.14	70,109.07	43.4%
62 OTHER SERVICES	1,429,620	1,429,620	1,070,889.94	131,688.33	150,861.26	207,868.80	85.5%
63 CAPITAL OUTLAY	0	93,922	62,875.00	1,175.00	4,800.00	26,247.00	72.1%
65 DEBT SERVICE	218,000	218,000	97,695.99	.00	.00	120,304.01	44.8%
TOTAL GENERAL ADMINISTRATION	4,094,023	4,187,945	2,683,077.17	395,019.45	167,596.70	1,337,271.13	68.1%
175 PUBLIC TRANSPORTATION							
62 OTHER SERVICES	405,000	424,735	281,052.00	83,684.00	123,948.00	19,735.00	95.4%
TOTAL PUBLIC TRANSPORTATION	405,000	424,735	281,052.00	83,684.00	123,948.00	19,735.00	95.4%
212 POLICE							
60 PERSONAL SERVICES	14,120,727	14,493,518	8,459,361.94	1,686,277.76	425,051.58	5,609,104.46	61.3%
61 SUPPLIES	1,215,000	1,355,350	636,014.65	76,514.90	168,310.17	551,025.26	59.3%
62 OTHER SERVICES	1,974,765	2,110,381	1,221,277.65	370,017.78	392,026.81	497,076.30	76.4%

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING 4/30/15

FOR 2015 07

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	0	104,147	62,922.03	5,622.00	2,727.74	38,497.23	63.0%
TOTAL POLICE	17,310,492	18,063,396	10,379,576.27	2,138,432.44	988,116.30	6,695,703.25	62.9%
290 FIRE							
60 PERSONAL SERVICES	10,827,870	10,827,870	6,777,514.99	1,254,923.93	68,142.54	3,982,212.47	63.2%
61 SUPPLIES	548,174	548,174	205,987.24	24,502.74	56,971.36	285,215.40	48.0%
62 OTHER SERVICES	614,600	612,428	289,563.94	77,190.20	124,072.75	198,791.31	67.5%
63 CAPITAL OUTLAY	0	107,767	74,340.95	1,868.12	3,199.07	30,226.98	72.0%
TOTAL FIRE	11,990,644	12,096,239	7,347,407.12	1,358,484.99	252,385.72	4,496,446.16	62.8%
309 PUBLIC WORKS							
60 PERSONAL SERVICES	1,518,464	1,518,464	887,742.28	172,490.53	23,325.56	607,396.16	60.0%
61 SUPPLIES	1,390,350	1,390,350	624,278.69	82,593.99	158,824.02	607,247.29	56.3%
62 OTHER SERVICES	3,349,132	3,349,132	2,006,998.25	310,052.09	1,210,831.10	131,302.65	96.1%
63 CAPITAL OUTLAY	0	0	-4,792.20	.00	.00	4,792.20	100.0%
TOTAL PUBLIC WORKS	6,257,946	6,257,946	3,514,227.02	565,136.61	1,392,980.68	1,350,738.30	78.4%
325 ENGINEERING							
60 PERSONAL SERVICES	513,705	513,705	272,715.80	51,069.98	7,667.36	233,321.84	54.6%
61 SUPPLIES	19,700	19,700	4,714.99	58.22	412.76	14,572.25	26.0%
62 OTHER SERVICES	1,741,878	1,736,878	1,039,389.00	247,035.52	75,989.60	621,499.40	64.2%
63 CAPITAL OUTLAY	0	5,000	3,250.87	.00	.00	1,749.13	65.0%
TOTAL ENGINEERING	2,275,283	2,275,283	1,320,070.66	298,163.72	84,069.72	871,142.62	61.7%
407 LEISURE SERVICES							
60 PERSONAL SERVICES	3,335,713	3,335,713	1,765,161.54	323,170.49	31,780.41	1,538,771.05	53.9%
61 SUPPLIES	836,981	836,981	391,392.42	58,494.41	52,946.21	392,642.37	53.1%
62 OTHER SERVICES	1,945,404	1,984,404	945,422.06	252,241.93	562,285.51	476,696.43	76.0%
TOTAL LEISURE SERVICES	6,118,098	6,157,098	3,101,976.02	633,906.83	647,012.13	2,408,109.85	60.9%

CITY OF GULFPORT



YTD MONTHLY REPORT FOR MONTH ENDING 4/30/15

FOR 2015 07

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
611 URBAN DEVELOP\BLDG\PLANNING							
60 PERSONAL SERVICES	1,500,087	1,500,087	927,937.67	169,686.78	4,999.90	567,149.43	62.2%
61 SUPPLIES	44,110	44,110	13,388.73	1,856.96	404.30	30,316.97	31.3%
62 OTHER SERVICES	220,155	220,155	67,857.02	12,065.13	21,927.68	130,370.30	40.8%
TOTAL URBAN DEVELOP\BLDG\PLANNING	1,764,352	1,764,352	1,009,183.42	183,608.87	27,331.88	727,836.70	58.7%
621 ECONOMIC DEVELOPMENT							
60 PERSONAL SERVICES	234,544	234,544	137,629.07	27,057.09	.00	96,914.93	58.7%
61 SUPPLIES	5,300	5,300	3,923.97	710.65	67.98	1,308.05	75.3%
62 OTHER SERVICES	116,615	116,615	16,894.04	8,637.48	8,607.00	91,113.96	21.9%
TOTAL ECONOMIC DEVELOPMENT	356,459	356,459	158,447.08	36,405.22	8,674.98	189,336.94	46.9%
TOTAL GENERAL FUND	-73,714	436,095	-2,932,362.03	2,339,921.29	3,814,181.27	-445,724.16	202.2%
TOTAL REVENUES	-54,458,000	-55,081,016	-34,800,926.09	-3,782,398.73	.00	-20,280,090.29	
TOTAL EXPENSES	54,384,286	55,517,111	31,868,564.06	6,122,320.02	3,814,181.27	19,834,366.13	
030 DISASTER RELIEF							
000 REVENUES							
45 GRANTS FEDERAL	-5,055,478	-5,055,478	-55,281.70	.00	.00	-5,000,196.30	1.1%
46 GRANTS STATE	-364,522	-364,522	-9,715.00	.00	.00	-354,807.00	2.7%
TOTAL REVENUES	-5,420,000	-5,420,000	-64,996.70	.00	.00	-5,355,003.30	1.2%
169 HURRICANE KATRINA							
62 OTHER SERVICES	690,553	690,553	10,000.00	.00	.00	680,553.00	1.4%
63 CAPITAL OUTLAY	1,612,712	1,612,712	.00	.00	.00	1,612,712.00	.0%
64 CAPITAL PROJECTS	1,298,795	1,298,795	.00	.00	.00	1,298,795.00	.0%
TOTAL HURRICANE KATRINA	3,602,060	3,602,060	10,000.00	.00	.00	3,592,060.00	.3%

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
172 HURRICANE ISAAC							
62 OTHER SERVICES	1,817,940	1,817,940	87,021.10	5,032.15	977,612.65	753,306.25	58.6%
TOTAL HURRICANE ISAAC	1,817,940	1,817,940	87,021.10	5,032.15	977,612.65	753,306.25	58.6%
TOTAL DISASTER RELIEF	0	0	32,024.40	5,032.15	977,612.65	-1,009,637.05	100.0%
TOTAL REVENUES	-5,420,000	-5,420,000	-64,996.70	.00	.00	-5,355,003.30	
TOTAL EXPENSES	5,420,000	5,420,000	97,021.10	5,032.15	977,612.65	4,345,366.25	
100 CAPITAL PROJECTS							
000 REVENUES							
45 GRANTS FEDERAL	-3,597,692	-5,050,729	-16,121.24	-9,684.26	.00	-5,034,607.76	3%
46 GRANTS STATE	-4,466,816	-4,466,816	-1,187,747.85	-209,883.93	.00	-3,279,068.15	26.6%
47 GRANTS OTHER	-941,966	-1,317,725	-731,759.00	.00	.00	-585,966.00	55.5%
51 INTEREST EARNED	0	0	-2,484.88	-707.36	.00	2,484.88	100.0%
56 MISC REVENUE	0	-2,500,000	.00	.00	.00	-2,500,000.00	.0%
58 OTHER FINANCING SRCE	-17,410,117	-17,910,117	-16,000,000.00	.00	.00	-1,910,117.00	89.3%
TOTAL REVENUES	-26,416,591	-31,245,387	-17,938,112.97	-220,275.55	.00	-13,307,274.03	57.4%
345 CAPITAL PROJECTS - CAP							
62 OTHER SERVICES	1,026,154	1,401,265	317,449.31	49,353.04	600,585.25	483,230.87	65.5%
63 CAPITAL OUTLAY	1,910,117	2,913,667	55,044.60	27,185.84	2,514,481.57	344,140.83	88.2%
64 CAPITAL PROJECTS	14,849,756	32,560,953	3,652,541.54	541,302.70	4,349,521.22	24,558,890.05	24.6%
65 DEBT SERVICE	0	188,938	188,937.97	.00	.00	.03	100.0%
66 OPERATING TRANSFERS	0	500,000	.00	.00	.00	500,000.00	.0%
TOTAL CAPITAL PROJECTS - CAP	17,786,027	37,564,823	4,213,973.42	617,841.58	7,464,588.04	25,886,261.78	31.1%
TOTAL CAPITAL PROJECTS	-8,630,564	6,319,436	-13,724,139.55	397,566.03	7,464,588.04	12,578,987.75	-99.1%
TOTAL REVENUES	-26,416,591	-31,245,387	-17,938,112.97	-220,275.55	.00	-13,307,274.03	
TOTAL EXPENSES	17,786,027	37,564,823	4,213,973.42	617,841.58	7,464,588.04	25,886,261.78	
140 PUBLIC IMPROVEMENT 2001							
000 REVENUES							

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140	PUBLIC IMPROVEMENT 2001	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
51	INTEREST EARNED	0	0	-39.98	.00	.00	39.98	100.0%
	TOTAL REVENUES	0	0	-39.98	.00	.00	39.98	100.0%
353 CAPITAL PROJECTS - PI 2001								
64	CAPITAL PROJECTS	117,000	117,000	.00	.00	.00	117,000.00	.0%
	TOTAL CAPITAL PROJECTS - PI 2001	117,000	117,000	.00	.00	.00	117,000.00	.0%
	TOTAL PUBLIC IMPROVEMENT 2001	117,000	117,000	-39.98	.00	.00	117,039.98	.0%
	TOTAL REVENUES	0	0	-39.98	.00	.00	39.98	
	TOTAL EXPENSES	117,000	117,000	.00	.00	.00	117,000.00	
141 PUBLIC IMPROVEMENT 2003								
000 REVENUES								
51	INTEREST EARNED	0	0	-88.77	-18.25	.00	88.77	100.0%
	TOTAL REVENUES	0	0	-88.77	-18.25	.00	88.77	100.0%
355 PUBLIC IMPROVEMENT 2003								
64	CAPITAL PROJECTS	201,428	201,428	.00	.00	.00	201,428.00	.0%
	TOTAL PUBLIC IMPROVEMENT 2003	201,428	201,428	.00	.00	.00	201,428.00	.0%
	TOTAL PUBLIC IMPROVEMENT 2003	201,428	201,428	-88.77	-18.25	.00	201,516.77	.0%
	TOTAL REVENUES	0	0	-88.77	-18.25	.00	88.77	
	TOTAL EXPENSES	201,428	201,428	.00	.00	.00	201,428.00	
200 COMMUNITY DEVELOPMENT								
000 REVENUES								

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200	COMMUNITY DEVELOPMENT	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
45	GRANTS FEDERAL	-4,540,882	-8,765,882	-1,248,655.94	-278,377.96	.00	-7,517,226.06	14.2%
51	INTEREST EARNED	0	0	-94.36	-12.84	.00	94.36	100.0%
	TOTAL REVENUES	-4,540,882	-8,765,882	-1,248,750.30	-278,390.80	.00	-7,517,131.70	14.2%
511 COMMUNITY DEVELOPMENT								
60	PERSONAL SERVICES	316,378	182,413	61,714.87	11,358.51	.00	120,698.13	33.8%
61	SUPPLIES	1,555	1,555	501.20	.00	.00	1,053.80	32.2%
62	OTHER SERVICES	55,255	33,561	2,835.63	464.64	.00	30,725.52	8.4%
64	CAPITAL PROJECTS	832,810	832,810	364,868.48	59,918.27	37,142.05	430,799.38	48.3%
	TOTAL COMMUNITY DEVELOPMENT	1,205,998	1,050,339	429,920.18	71,741.42	37,142.05	583,276.83	44.5%
512 UDAG								
64	CAPITAL PROJECTS	610	610	.00	.00	.00	610.00	.0%
	TOTAL UDAG	610	610	.00	.00	.00	610.00	.0%
513 HOME CONSORTIUM								
60	PERSONAL SERVICES	0	133,965	77,087.80	14,007.84	.00	56,877.20	57.5%
61	SUPPLIES	5,703	5,703	762.44	738.71	.00	4,940.56	13.4%
62	OTHER SERVICES	2,800	24,494	729.62	472.10	.00	23,764.38	3.0%
85	HOME CONSORTIUM	2,264,217	2,264,217	465,106.95	169,280.93	.00	1,799,110.14	20.5%
	TOTAL HOME CONSORTIUM	2,272,720	2,428,379	543,686.81	184,499.58	.00	1,884,692.28	22.4%
514 CDBG SUPPLEMENTAL FUNDS-KATRINA								
60	PERSONAL SERVICES	0	90,000	.00	.00	.00	90,000.00	.0%
61	SUPPLIES	0	6,500	.00	.00	.00	6,500.00	.0%
62	OTHER SERVICES	8,500	364,625	6,118.44	.00	101,381.56	257,125.00	29.5%
63	CAPITAL OUTLAY	0	9,000	.00	.00	.00	9,000.00	.0%
64	CAPITAL PROJECTS	1,130,096	4,565,035	115,994.31	1,045.00	201,034.98	4,248,006.19	6.9%
	TOTAL CDBG SUPPLEMENTAL FUNDS-KAT	1,138,596	5,035,160	122,112.75	1,045.00	302,416.54	4,610,631.19	8.4%

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL COMMUNITY DEVELOPMENT	77,042	-251,393	-153,030.56	-21,104.80	339,558.59	-437,921.40	-74.2%
TOTAL REVENUES	-4,540,882	-8,765,882	-1,248,750.30	-278,390.80	.00	-7,517,131.70	71.7%
TOTAL EXPENSES	4,617,924	8,514,489	1,095,719.74	257,286.00	339,558.59	7,079,210.30	59.8%
210 POLICE AND FIRE RETIREMENT							
000 REVENUES							
40 PROPERTY TAXES	-988,600	-988,600	-709,264.53	-22,285.08	.00	-279,335.47	71.7%
49 INTERGOVERNMENTAL	-34,000	-34,000	-20,320.86	.00	.00	-13,679.14	59.8%
TOTAL REVENUES	-1,022,600	-1,022,600	-729,585.39	-22,285.08	.00	-293,014.61	71.3%
211 POLICE AND FIRE RETIREMENT							
62 OTHER SERVICES	1,022,600	1,022,600	729,585.39	22,285.08	.00	293,014.61	71.3%
TOTAL POLICE AND FIRE RETIREMENT	1,022,600	1,022,600	729,585.39	22,285.08	.00	293,014.61	71.3%
TOTAL POLICE AND FIRE RETIREMENT	0	0	.00	.00	.00	.00	.0%
TOTAL REVENUES	-1,022,600	-1,022,600	-729,585.39	-22,285.08	.00	-293,014.61	71.7%
TOTAL EXPENSES	1,022,600	1,022,600	729,585.39	22,285.08	.00	293,014.61	59.8%
275 POLICE FORFEITURE & SEIZURE							
000 REVENUES							
49 INTERGOVERNMENTAL	0	-225,909	-194,167.80	-96,828.08	.00	-31,741.68	85.9%
51 INTEREST EARNED	0	0	-155.00	-17.86	.00	155.00	100.0%
58 OTHER FINANCING SRCE	0	-8,034	-7,195.50	-7,195.50	.00	-838.65	89.6%
TOTAL REVENUES	0	-233,944	-201,518.30	-104,041.44	.00	-32,425.33	86.1%
276 FORFEITURES AND SEIZURES FED							

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	39,180	39,180	1,585.35	.00	.00	37,594.19	4.0%
61 SUPPLIES	51,860	51,860	48,922.36	275.36	.00	2,937.64	94.3%
62 OTHER SERVICES	41,080	41,080	16,138.00	4,120.00	8,747.03	16,194.97	60.6%
63 CAPITAL OUTLAY	496,569	687,725	442,679.84	14,658.87	88,518.56	156,527.00	77.2%
TOTAL FORFEITURES AND SEIZURES FE	628,689	819,845	509,325.55	19,054.23	97,265.59	213,253.80	74.0%
277 FORFEITURES AND SEIZURES COUNT							
60 PERSONAL SERVICES	12,003	12,003	.00	.00	.00	12,002.50	.0%
61 SUPPLIES	4,769	4,769	1,967.00	.00	1,918.72	883.23	81.5%
62 OTHER SERVICES	11,219	11,219	686.80	46.12	10,531.85	.00	100.0%
63 CAPITAL OUTLAY	50,766	93,554	60,499.35	-200.00	777.00	32,277.64	65.5%
TOTAL FORFEITURES AND SEIZURES CO	78,756	121,544	63,153.15	-153.88	13,227.57	45,163.37	62.8%
TOTAL POLICE FORFEITURE & SEIZURE	707,445	707,445	370,960.40	-85,141.09	110,493.16	225,991.84	68.1%
TOTAL REVENUES	0	-233,944	-201,518.30	-104,041.44	.00	-32,425.33	
TOTAL EXPENSES	707,445	941,389	572,478.70	18,900.35	110,493.16	258,417.17	
285 COASTAL NARCOTICS TASK FORCE							
000 REVENUES							
49 INTERGOVERNMENTAL	0	-10,538	-10,537.51	.00	.00	.00	100.0%
TOTAL REVENUES	0	-10,538	-10,537.51	.00	.00	.00	100.0%
286 POLICE NARCOTICS TASK FORCE							
61 SUPPLIES	62,480	73,018	47.38	-17.00	.00	72,970.56	.1%
63 CAPITAL OUTLAY	9,256	9,256	.00	.00	.00	9,256.00	.0%
TOTAL POLICE NARCOTICS TASK FORCE	71,736	82,274	47.38	-17.00	.00	82,226.56	.1%
TOTAL COASTAL NARCOTICS TASK FORC	71,736	71,736	-10,490.13	-17.00	.00	82,226.56	-14.6%
TOTAL REVENUES	0	-10,538	-10,537.51	.00	.00	.00	
TOTAL EXPENSES	71,736	82,274	47.38	-17.00	.00	82,226.56	

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300	MUNICIPAL DEBT SERVICE	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
300 MUNICIPAL DEBT SERVICE								
000 REVENUES								
40	PROPERTY TAXES	-4,384,000	-4,384,000	-3,264,939.45	-102,511.35	.00	-1,119,060.55	74.5%
49	INTERGOVERNMENTAL	-165,000	-165,000	-93,475.96	.00	.00	-71,524.04	56.7%
51	INTEREST EARNED	0	0	-944.61	-173.83	.00	944.61	100.0%
56	MISC REVENUE	0	0	.00	411.83	.00	.00	.0%
	TOTAL REVENUES	-4,549,000	-4,549,000	-3,359,360.02	-102,273.35	.00	-1,189,639.98	73.8%
701 DEBT SERVICE								
65	DEBT SERVICE	4,130,000	4,130,000	3,230,004.70	399,485.81	.00	899,995.30	78.2%
	TOTAL DEBT SERVICE	4,130,000	4,130,000	3,230,004.70	399,485.81	.00	899,995.30	78.2%
	TOTAL MUNICIPAL DEBT SERVICE	-419,000	-419,000	-129,355.32	297,212.46	.00	-289,644.68	30.9%
	TOTAL REVENUES	-4,549,000	-4,549,000	-3,359,360.02	-102,273.35	.00	-1,189,639.98	
	TOTAL EXPENSES	4,130,000	4,130,000	3,230,004.70	399,485.81	.00	899,995.30	
400 WATER/SEWER UTILITY FUND								
000 REVENUES								
50	CHARGES FOR SERVICE	-29,187,000	-29,187,000	-17,130,763.19	-2,557,897.90	.00	-12,056,236.81	58.7%
51	INTEREST EARNED	0	0	-1,872.27	-689.08	.00	1,872.27	100.0%
56	MISC REVENUE	-1,576,000	-1,576,000	-1,010,577.55	-110,810.22	.00	-565,422.45	64.1%
58	OTHER FINANCING SRCE	0	-14,000,000	-14,000,000.00	.00	.00	.00	100.0%
	TOTAL REVENUES	-30,763,000	-44,763,000	-32,143,213.01	-2,669,397.20	.00	-12,619,786.99	71.8%
811 UTILITY BILLING								

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60 PERSONAL SERVICES	934,456	934,456	558,473.99	105,846.15	5,505.90	370,476.11	60.4%
61 SUPPLIES	72,500	72,500	44,213.11	6,087.34	1,672.30	26,614.59	63.3%
62 OTHER SERVICES	2,575,000	2,575,000	891,642.51	71,787.24	601,029.19	1,082,328.30	58.0%
TOTAL UTILITY BILLING	3,581,956	3,581,956	1,494,329.61	183,720.73	608,207.39	1,479,419.00	58.7%
815 WATER OPERATIONS							
61 SUPPLIES	1,784,359	1,720,359	782,697.72	65,717.66	229,525.10	708,136.18	58.8%
62 OTHER SERVICES	2,722,866	2,716,866	617,853.46	82,513.79	59,807.56	2,039,204.98	24.9%
63 CAPITAL OUTLAY	59,500	123,500	50,291.41	8,748.41	51,833.36	21,375.23	82.7%
TOTAL WATER OPERATIONS	4,566,725	4,560,725	1,450,842.59	156,979.86	341,166.02	2,768,716.39	39.3%
825 SEWER OPERATIONS							
60 PERSONAL SERVICES	118,611	118,611	44,305.13	12,204.98	611.99	73,693.88	37.9%
61 SUPPLIES	887,586	881,586	433,148.50	84,242.73	162,837.97	285,599.53	67.6%
62 OTHER SERVICES	2,493,804	2,487,804	2,161,909.16	316,369.27	146,615.77	179,279.07	92.8%
63 CAPITAL OUTLAY	79,000	97,000	56,966.72	6,583.33	38,128.28	1,905.00	98.0%
TOTAL SEWER OPERATIONS	3,579,001	3,585,001	2,696,329.51	419,400.31	348,194.01	540,477.48	84.9%
835 DEBT SERVICE WATER AND SEWER							
65 DEBT SERVICE	8,120,000	8,120,000	4,136,627.04	1,217,612.18	.00	3,983,372.96	50.9%
TOTAL DEBT SERVICE WATER AND SEWER	8,120,000	8,120,000	4,136,627.04	1,217,612.18	.00	3,983,372.96	50.9%
845 HCWWSWMD							
62 OTHER SERVICES	11,250,000	11,250,000	7,534,685.56	913,963.30	.00	3,715,314.44	67.0%
TOTAL HCWWSWMD	11,250,000	11,250,000	7,534,685.56	913,963.30	.00	3,715,314.44	67.0%
849 WATER AND SEWER PROJECTS							

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62 OTHER SERVICES	893	2,003,866	134,911.38	49,401.95	1,152,768.62	716,186.00	64.3%
64 CAPITAL PROJECTS	520,249	12,217,276	122,897.76	38,209.83	231,886.46	11,862,491.50	2.9%
TOTAL WATER AND SEWER PROJECTS	521,142	14,221,142	257,809.14	87,611.78	1,384,655.08	12,578,677.50	11.5%
TOTAL WATER/SEWER UTILITY FUND	855,824	555,824	-14,572,589.56	309,890.96	2,682,222.50	12,446,190.78	-2139.2%
TOTAL REVENUES	-30,763,000	-44,763,000	-32,143,213.01	-2,669,397.20	.00	-12,619,786.99	
TOTAL EXPENSES	31,618,824	45,318,824	17,570,623.45	2,979,288.16	2,682,222.50	25,065,977.77	
420 JOSEPH T JONES							
000 REVENUES							
50 CHARGES FOR SERVICE	-1,100,000	-1,100,000	-501,559.32	-92,038.41	.00	-598,440.68	45.6%
56 MISC REVENUE	0	0	100.90	.00	.00	-100.90	100.0%
TOTAL REVENUES	-1,100,000	-1,100,000	-501,458.42	-92,038.41	.00	-598,541.58	45.6%
445 JOSEPH T JONES							
60 PERSONAL SERVICES	305,407	305,407	176,299.34	31,176.23	2,446.96	126,660.70	58.5%
61 SUPPLIES	490,000	490,000	208,030.13	25,974.45	24,825.39	257,144.48	47.5%
62 OTHER SERVICES	300,000	300,000	133,670.37	23,672.61	44,708.36	121,621.27	59.5%
TOTAL JOSEPH T JONES	1,095,407	1,095,407	517,999.84	80,823.29	71,980.71	505,426.45	53.9%
TOTAL JOSEPH T JONES	-4,593	-4,593	16,541.42	-11,215.12	71,980.71	-93,115.13	-1927.3%
TOTAL REVENUES	-1,100,000	-1,100,000	-501,458.42	-92,038.41	.00	-598,541.58	
TOTAL EXPENSES	1,095,407	1,095,407	517,999.84	80,823.29	71,980.71	505,426.45	
500 GROUP HEALTH AND LIFE							
000 REVENUES							
50 CHARGES FOR SERVICE	-5,441,000	-5,441,000	-3,253,398.87	-476,329.60	.00	-2,187,601.13	59.8%
56 MISC REVENUE	-200,000	-200,000	-314,790.54	-15,761.02	.00	114,790.54	157.4%
TOTAL REVENUES	-5,641,000	-5,641,000	-3,568,189.41	-492,090.62	.00	-2,072,810.59	63.3%

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
911 GROUP HEALTH AND LIFE							
62 OTHER SERVICES	5,502,500	5,502,500	4,305,489.94	724,880.61	5,957.74	1,191,052.32	78.4%
TOTAL GROUP HEALTH AND LIFE	5,502,500	5,502,500	4,305,489.94	724,880.61	5,957.74	1,191,052.32	78.4%
TOTAL GROUP HEALTH AND LIFE	-138,500	-138,500	737,300.53	232,789.99	5,957.74	-881,758.27	-536.6%
TOTAL REVENUES	-5,641,000	-5,641,000	-3,568,189.41	-492,090.62	.00	-2,072,810.59	
TOTAL EXPENSES	5,502,500	5,502,500	4,305,489.94	724,880.61	5,957.74	1,191,052.32	
510 CLAIMS CONTINGENCY							
000 REVENUES							
50 CHARGES FOR SERVICE	-3,124,364	-3,124,364	-1,933,690.00	-764,376.00	.00	-1,190,674.00	61.9%
51 INTEREST EARNED	-1,000	-1,000	-747.97	-121.79	.00	-252.03	74.8%
56 MISC REVENUE	0	0	-50,677.76	-225.00	.00	50,677.76	100.0%
TOTAL REVENUES	-3,125,364	-3,125,364	-1,985,115.73	-764,722.79	.00	-1,140,248.27	63.5%
915 CLAIMS CONTINGENCY							
62 OTHER SERVICES	3,060,000	3,060,000	614,517.90	72,555.76	83,407.13	2,362,074.97	22.8%
TOTAL CLAIMS CONTINGENCY	3,060,000	3,060,000	614,517.90	72,555.76	83,407.13	2,362,074.97	22.8%
TOTAL CLAIMS CONTINGENCY	-65,364	-65,364	-1,370,597.83	-692,167.03	83,407.13	1,221,826.70	1969.3%
TOTAL REVENUES	-3,125,364	-3,125,364	-1,985,115.73	-764,722.79	.00	-1,140,248.27	
TOTAL EXPENSES	3,060,000	3,060,000	614,517.90	72,555.76	83,407.13	2,362,074.97	
GRAND TOTAL	-7,301,259	7,530,115	-31,735,866.98	2,772,749.59	15,550,001.79	23,715,979.69	-214.9%

** END OF REPORT - Generated by Ginnie Hem **

CITY OF GULFPORT



YTD PROJECT BUDGET REPORT FOR MONTH ENDING 4/30/15

FOR 2015 07

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
030 DISASTER RELIEF							
18251 WATER/SEWER REPLACE AREA 1 PW	526,037	526,037	.00	.00	.00	526,037.00	.0%
18252 WATER/SEWER REPLACE AREA 2 PW	1,086,675	1,086,675	.00	.00	.00	1,086,675.00	.0%
18256 WATER/SEWER REPLACE AREA 3BPW	1,298,795	1,298,795	.00	.00	.00	1,298,795.00	.0%
18843 CITY-WIDE PROPERTY -HURR ISA	256,060	256,060	.00	.00	41,540.00	214,520.00	16.2%
18846 PIERS - ISAAC PW GCGNS15	1,185,431	1,185,431	68,477.01	5,032.15	637,418.26	479,535.73	59.5%
18847 JETTIES - ISAAC PW GCGNS16	376,449	376,449	18,544.09	.00	298,654.39	59,250.52	84.3%
18890 ADMINISTRATION - OUTSIDE CONS	690,553	690,553	10,000.00	.00	.00	680,553.00	1.4%
TOTAL DISASTER RELIEF	5,420,000	5,420,000	97,021.10	5,032.15	977,612.65	4,345,366.25	19.8%
TOTAL EXPENSES	5,420,000	5,420,000	97,021.10	5,032.15	977,612.65	4,345,366.25	
100 CAPITAL PROJECTS							
UNDEFINED PROJECT							
02341 SEAWAY ROAD WIDENING TEA 21	1,664,680	1,950,000	188,937.97	.00	.00	1,761,062.03	9.7%
02382 JOSEPH T JONES MEMORIAL PARK	225,575	3,393,476	175,916.13	132,075.40	496,011.74	2,721,548.13	19.8%
02386 JONES PARK \ HARBOR IMP '07	1,011,885	225,575	1,049.83	.00	.00	224,525.17	.5%
02393 28TH STREET WIDENING(TEA 21)2	326,939	1,011,885	.00	.00	.00	1,011,885.00	.0%
02394 LORRAINE ROAD BRIDGE @ BILOXI	154,505	326,939	8,948.84	8,496.80	302,321.38	15,668.78	95.2%
02405 DEDEAUX ROAD WIDENING PHASE 2	252,588	857,878	856,490.85	.00	.00	1,387.15	99.8%
02410 ORANGE GROVE COMM CENTER	38,288	252,588	9,456.39	.00	74,524.40	168,607.21	33.2%
02444 JONES PARK LIGHTING AND INFRA	381,267	38,288	.00	.00	1,000.00	37,288.00	2.6%
02464 CITY HALL IMPROVEMENTS	56,669	381,267	.00	.00	.00	381,267.00	.0%
02469 EXPANSION OF FIRE STATION #7	66,948	56,669	.00	.00	.00	56,669.00	.0%
02478 JONES PARK INFRASTRUCTURE '09	36,835	9,175	9,174.96	4,320.00	.00	.04	100.0%
02480 HARBOR MASTER BULKHEAD	240,506	36,835	13,347.41	4,716.00	23,487.59	.00	100.0%
02484 19TH ST COMMUNITY CENTER	31,929	240,506	.00	.00	.00	240,506.00	.0%
02491 SR 601 SEC 007/A UTILITY RELOC	25,632	28,379	1,350.00	.00	.00	27,029.00	4.8%
02501 SR 601 SEC 008 UTILITY RELOCA	1,714,967	25,632	25,632.24	.00	.00	.00	100.0%
02503 THREE RIVRS RD/CREOSOTE RD WD	3,037,478	1,714,967	.00	.00	.00	1,714,967.00	.0%
02504 BAYOU VIEW BASEBALL COMPLEX	0	3,037,478	1,453,063.85	131,278.52	1,334,306.95	250,107.20	91.8%
02505 FIRE STATION #8 - UPGRADE	0	3,550	3,400.00	.00	.00	150.00	95.8%
02748 HARRISON CO DIST 4 PAVING PRO	42,585	57,773	.00	.00	1,020.00	56,753.00	1.8%
02759 IMPROVEMENTS TO STRUTHERS PRO	109,061	42,585	25,845.00	.00	.00	16,740.00	60.7%
02765 JONES PARK IMP-BARKSDALE DONA	125,347	109,061	.00	.00	4,092.50	104,968.50	3.8%
02770 JONES PARK IMP-LEO SEAL DONAT	250,000	125,347	.00	.00	.00	125,347.00	.0%
02774 TIDELANDS - 2012 - YACHT BASI	164,982	250,000	.00	.00	.00	250,000.00	.0%
02775 WARD 1 PARKS IMPROVEMENT	20,000	-2,227	-2,226.70	.00	.00	20,000.00	100.0%

CITY OF GULFPORT



YTD PROJECT BUDGET REPORT FOR MONTH ENDING 4/30/15

FOR 2015 07

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
02779 2012 BOND ISSUE - ROAD IMPROV	2,052,015	1,381,132	.00	.00	.00	1,381,132.00	.0%
02780 SPORTSPLEX PROJ/IMPROV	214,150	214,150	212,125.00	3,892.65	2,025.00	.00	100.0%
02781 2012 BOND ISSUE-ST PAVING PHA	64,225	64,225	.00	.00	7,320.01	56,904.99	11.4%
02782 2012 BOND ISSUE-ST PAVING PHA	13,311	13,311	1,651.60	.00	.00	11,659.40	12.4%
02783 2012 BOND ISSUE-ST PAVING PHA	74,034	74,034	.00	.00	.00	6,047.35	91.8%
02784 2012 BOND ISSUE-ST PAVING PHA	124	124	.00	.00	.00	124.00	.0%
02785 2012 BOND ISSUE-PHASE 5 / 22N	48,275	88,275	.00	.00	.00	60,008.50	32.0%
02786 2012 BOND ISSUE-ST PAVING PHA	260,266	260,266	7,446.55	.00	28,266.50	60,008.50	32.0%
02787 ST PAVING PHASE 7	860,655	610,655	204,863.54	.00	156,010.72	96,808.73	62.8%
02788 2012 BOND - PHASE 8 / E TAYLO	508,258	558,258	45,225.06	.00	29,341.37	376,450.09	38.4%
02789 2012 BOND ISSUE-ST PAVING PHA	150,056	150,056	.00	.00	20,486.24	492,546.70	11.8%
02792 TIDELANDS -2013 - YACHT BASIN	298,590	298,590	764.79	764.79	4,986.11	145,069.89	3.3%
02793 MAYS RD & SIMPSON RD PROJECT	11,485	11,485	.00	.00	15,986.49	281,838.72	5.6%
02796 2012 BOND ADMIN SELECT-COURTH	0	670,883	15,786.33	15,786.33	246,825.10	408,271.57	39.1%
02804 LANDON RD WIDENING	0	180,000	.00	.00	.00	180,000.00	.0%
02810 PASS RD TRAFFIC SIGNAL SOFTWA	50,000	160,000	.00	.00	49,467.57	110,532.43	30.9%
02811 GREENWAY AND BLUEWAY DEVELOPM	16,800	16,800	.00	.00	3,360.00	.00	100.0%
02812 DOLAN AVE DRAINAGE PROJECT	200,000	200,000	179,982.17	.00	6,452.58	13,565.25	93.2%
02814 TIDELANDS 14 YACHT BASIN	225,000	225,000	.00	.00	.00	225,000.00	.0%
02815 TIDELANDS 15 J HILL PARK BAYO	250,000	417,209	58,816.90	21,481.80	282,395.80	75,996.00	81.8%
02816 MINNOW CREEK BRIDGE-RETAINING	50,000	50,000	49,557.98	.00	.00	442.02	99.1%
02817 TIDELANDS 15-COURTHOUSE RD BO	0	100,000	1,217.50	1,217.50	28,259.50	70,523.00	29.5%
02818 SEASONAL LIGHT SHOW	0	2,500,000	.00	.00	1,300,051.00	1,199,949.00	52.0%
02901 POOLE STREET DRAINAGE	0	100,000	32,180.00	32,180.00	.00	67,820.00	32.2%
02902 GARY & DARREN ST DRAINAGE	0	200,000	81,181.07	46,048.63	118,818.93	.00	100.0%
02903 WHITNEY DRIVE DRAINAGE	0	100,000	.00	.00	.00	100,000.00	.0%
02904 AIRPORT ROAD PAVING	0	200,000	21,196.27	11,552.50	.00	200,000.00	.0%
02905 HAND DRIVE DRAINAGE	0	75,000	.00	.00	.00	44,155.50	41.1%
02906 HARRISON AVE BOX CULVERT	0	100,000	.00	.00	.00	100,000.00	.0%
02907 HIGHWAY 49 @ 18TH ST DRAINAGE	0	50,000	.00	.00	.00	50,000.00	.0%
02908 GREENVIEW DRAINAGE	0	250,000	14,195.00	14,195.00	23,305.00	212,500.00	15.0%
02909 EPA STORMWATER PHASE 2 PROJEC	0	25,000	.00	.00	.00	25,000.00	.0%
02910 GLENDALE ST PANEL REPLACEMENT	0	95,000	93,561.91	31,153.58	.00	1,438.09	98.5%
02911 ONEAL RD WIDENING PHASE 2	0	98,313	.00	.00	.00	98,313.00	.0%
02912 THREE RIVERS RD WIDENING (SEA	0	98,314	.00	.00	.00	98,314.00	.0%
02913 ADA COMPLIANCE PROJECTS	0	25,000	.00	.00	.00	25,000.00	.0%
02914 ROYAL STREET/ST CHARLES DRAIN	0	200,000	.00	.00	.00	200,000.00	.0%
02915 PUBLIC WORKS EQUIPMENT	0	1,000,000	24,458.76	.00	631,550.41	343,990.83	65.6%
02916 GULFPORT HIGH DRAINAGE PROJEC	0	250,000	.00	.00	.00	250,000.00	.0%
02917 THIRD ST DRAINAGE PROJECT	0	25,000	.00	.00	.00	40,000.00	.0%
02918 MILL RD DRAINAGE PROJECT	0	40,000	.00	.00	.00	35,000.00	.0%
02919 53RD AVE BOX CULVERT PROJECT	0	35,000	.00	.00	.00	197,048.51	60.6%
02920 LEISURE SERVICES PROJECTS	0	500,000	112,124.53	112,124.53	190,826.96	2,500,000.00	.0%
02930 SOCCER FIELDS @ 34TH ST	0	2,500,000	.00	.00	.00	.00	.0%

CITY OF GULFPORT



YTD PROJECT BUDGET REPORT FOR MONTH ENDING 4/30/15

FOR 2015 07

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
02940 SOFTBALL FIELD EXPANSION SPOR	0	6,000,000	.00	.00	.00	6,000,000.00	.0%
05849 BRICKYARD BAYOU DRAINAGE	300,000	1,000,000	118,741.60	19,371.71	17,446.40	863,812.00	13.6%
05850 COFFEE CREEK DRAINAGE/RECREAT	250,000	250,000	127,884.25	.00	104,075.75	18,040.00	92.8%
29008 LEASE PURCHASE OF 5 FIRE TRUC	1,910,117	1,910,117	27,185.84	27,185.84	1,882,931.16	.00	100.0%
TOTAL CAPITAL PROJECTS	17,786,027	37,564,823	4,213,973.42	617,841.58	7,464,588.04	25,886,261.78	31.1%
TOTAL EXPENSES	17,786,027	37,564,823	4,213,973.42	617,841.58	7,464,588.04	25,886,261.78	
140 PUBLIC IMPROVEMENT 2001							
08006 PASS ROAD WIDENING EAST OF CO	117,000	117,000	.00	.00	.00	117,000.00	.0%
TOTAL PUBLIC IMPROVEMENT 2001	117,000	117,000	.00	.00	.00	117,000.00	.0%
TOTAL EXPENSES	117,000	117,000	.00	.00	.00	117,000.00	
141 PUBLIC IMPROVEMENT 2003							
01013 28TH STREET FIVE LANE TEA21	156,696	156,696	.00	.00	.00	156,696.00	.0%
01032 ONEAL ROAD WIDENING PHASE 2	40,486	40,486	.00	.00	.00	40,486.00	.0%
02502 DRAINAGE PROJECTS 2013	4,246	4,246	.00	.00	.00	4,246.00	.0%
TOTAL PUBLIC IMPROVEMENT 2003	201,428	201,428	.00	.00	.00	201,428.00	.0%
TOTAL EXPENSES	201,428	201,428	.00	.00	.00	201,428.00	
200 COMMUNITY DEVELOPMENT							
05050 ADMINISTRATION 2010	182,066	182,066	.00	.00	.00	182,066.00	.0%
05066 EMERGENCY HOUSING REPAIRS '10	66,876	66,876	25,994.65	1,500.00	5,750.00	35,131.60	47.5%
05067 HOUSING PROGRAM ADMIN '10	6,840	0	.00	.00	.00	.00	.0%
05100 ADMINISTRATION 2011	135,221	1,256	.00	.00	.00	1,256.00	.0%
05130 HOUSING PROGRAM ADMINSTRN '1	25,000	0	.00	.00	.00	.00	.0%
05200 ADMINISTRATION 2012	21,694	0	.00	.00	.00	.00	.0%
05232 SOUTH MS AIDS TASK FORCE '12	2	2	.00	11,339.51	.00	-61,814.87	100.0%
05338 EAST NORTH GLEPT PARK PLAYGRN	93,977	93,977	.00	.00	.00	93,977.00	.0%
05340 ENERGY EFFICIENCY PROGRAM	70,000	0	.00	.00	.00	.00	.0%
05400 CDBG 2014	32,826	32,826	3,236.83	483.64	.00	29,588.80	9.9%
05428 CASA OF HARRISON COUNTY 2014	10,000	10,000	10,000.00	.00	.00	.00	100.0%
05430 GULF COAST COMMUNITY MINISTRI	8,000	8,000	8,000.00	.00	.00	.00	100.0%

CITY OF GULFPORT



YTD PROJECT BUDGET REPORT FOR MONTH ENDING 4/30/15

FOR 2015 07

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
05431 GULF COAST WOMEN CTR NONVIOLN	2,220	2,220	2,220.00	.00	.00	.00	100.0%
05432 SALVATION ARMY 2014	10,000	10,000	10,000.00	.00	.00	.00	100.0%
05433 EMERGENCY HOUSING REPAIR 2014	37,000	107,000	.00	.00	.00	107,000.00	.0%
05434 GULF AVE/COLONY PARK DRAINAGE	299,925	299,925	270,268.87	58,418.27	713.05	28,942.84	90.3%
05435 UNOBLIGATED FUNDS	125,011	0	.00	.00	.00	.00	.0%
05437 CATHOLIC SOCIAL SERVICES 2014	10,000	10,000	10,000.00	.00	.00	.00	100.0%
05438 CHILD ABUSE PREVENTION	5,000	5,000	4,999.96	.00	.00	.00	100.0%
05440 HOUSING SAFETY PROGRAM	0	31,840	.00	.00	.00	.00	.0%
05441 28TH ST PARK IMPROVEMENTS 14	0	125,011	.00	.00	30,679.00	1,161.00	96.4%
05801 DOWNTOWN STREET SCAPE ENHANCE	368,059	368,059	92,865.41	1,045.00	201,034.98	125,010.92	.0%
05815 SMALL CRAFT HARBOR / 20TH AVE	328,436	0	.00	.00	.00	74,158.84	79.9%
05825 MUNICIPAL COMPLEX DOWNTOWN	136,806	136,806	.00	.00	.00	.00	.0%
05840 SEAWAY ROAD	24,931	24,931	.00	.00	.00	136,806.00	.0%
05845 WEST HARBOR EXPANSTION	59,730	59,730	.00	.00	.00	24,931.00	.0%
05846 RICE PAVILION- W.HARBOR GRANT	220,634	220,634	.00	.00	.00	59,730.25	.0%
05848 HARBOR ELEVATED FUEL FACILITY	0	4,150,000	6,118.44	.00	.00	220,634.00	.0%
05850 COFFEE CREEK DRAINAGE/RECREAT	0	75,000	23,128.90	.00	.00	4,042,500.00	2.6%
05994 HARDY AVE PAL LAND ACQUISITIO	251	251	.00	.00	.00	51,871.10	30.8%
05995 HOUSING REHABILITATION	359	359	.00	.00	.00	251.00	.0%
54501 EPA BROWNFIELD GRANT	64,341	64,341	23,385.00	.00	.00	359.00	.0%
TOTAL COMMUNITY DEVELOPMENT	2,345,204	6,086,110	552,032.93	72,786.42	339,558.59	5,194,518.02	14.6%
TOTAL EXPENSES	2,345,204	6,086,110	552,032.93	72,786.42	339,558.59	5,194,518.02	
400 WATER/SEWER UTILITY FUND							
02787 ST PAVING PHASE 7	87,635	87,635	66,723.18	.00	761.79	20,150.00	77.0%
81522 UTILITY ACQUISITION	893	893	.00	.00	.00	893.00	.0%
82561 WATER WELL NORTH OF I-10	35,901	35,901	.00	.00	.00	35,901.25	.0%
82562 SEAWAY ISLAND WATER MAIN CONN	96,713	970,500	3,600.00	.00	28,460.00	938,439.50	3.3%
82564 38TH AVE SEWER PROJECT	300,000	300,000	52,574.58	38,209.83	202,664.67	44,760.75	85.1%
82565 BAYOU VIEW TANK REPLACEMENT	0	2,071,700	.00	.00	.00	2,071,700.00	.0%
82566 HATTEN LANE SEWER IMPROVEMENT	0	800,000	34,029.00	7,327.50	60,971.00	705,000.00	11.9%
82567 POPLAR CIRCLE CHAMBERLAIN AVE	0	1,428,015	11,135.00	8,428.50	.00	1,416,880.00	.8%
82568 PH 1WEST 28TH ST WATER MAIN I	0	1,728,001	4,495.00	4,495.00	271,985.00	1,451,521.00	16.0%
82569 PH 2WEST 28TH ST WATER MAIN I	0	1,728,001	30,119.75	18,204.75	243,074.25	1,454,807.00	15.8%
82570 RETREAT VILLAGE/OAKLEIGH MANO	0	1,647,059	23,201.88	10,331.20	231,135.12	1,392,722.00	15.4%
82571 PUMP STATION REHABILITATION	0	1,196,094	8,212.00	615.00	183,163.00	1,004,719.00	16.0%
82572 BENEFIELD SEWER REPLACEMENT	0	1,388,825	4,218.75	.00	162,440.25	1,222,166.00	12.0%
82573 LYMAN GRAVITY SEWER	0	688,518	19,500.00	.00	.00	669,018.00	2.8%
82574 BILOXI RIVER ESTATES PAVING	0	150,000	.00	.00	.00	150,000.00	.0%
TOTAL WATER/SEWER UTILITY FUND	521,142	14,221,142	257,809.14	87,611.78	1,384,655.08	12,578,677.50	11.5%
TOTAL EXPENSES	521,142	14,221,142	257,809.14	87,611.78	1,384,655.08	12,578,677.50	
GRAND TOTAL	26,390,801	63,610,503	5,120,836.59	783,271.93	10,166,414.36	48,323,251.55	24.0%



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kourtney Wells
Purchasing

Date: 05/28/2015

Subject: Letter - regarding bid awarded by Purchasing for 34th Ave. and Dedeaux Rd. Sewer pump - Public Works Department - to be made a part of the minutes.

Recommendation: I have reviewed the quotes received on the above referenced item and find All Phase Electrical to be the lowest and best quote for a total amount of \$7,126.14. I have issued Purchase Order # 181588 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.
Thank you for your consideration.

X

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 **5/22/2015** P.O. NUMBER _____

REQUESTOR **Andy Wise** SUGGESTED VENDOR **All Phase Elec.**
228-518-0607

DEPT **Water & Sewer** VENDOR # **40**

ACCT # **815-616400** POC **Norman**
 PHONE # **228-864-7731**

BID GRP **non-bid** FAX # **228-863-3177**

LINE	QTY	UOM	ITEM #	DESCRIPTION	UNIT COST	EXTENDED COST
1	1	EA	RSI-150-SG-4	BENSHAW 150HP 460V VFD	\$ 7,126.14	\$ 7,126.14
2						\$ -
3				Quote # 1050412		\$ -
4						\$ -
5						\$ -
6						\$ -
7						\$ -
8						\$ -
9						\$ -
10						\$ -

SHIPPING INFO

4050 HEWES AVE, GULFPORT, MS 39507
 PUBLIC WORKS - ELECTRICAL DEPT.

FREIGHT / SHIPPING

TOTAL

\$ 7,126.14

COMMENTS / JUSTIFICATION: **34th AND DEDEAUX WELL BACKUP.**

TIME FRAME REQUIREMENTS -- **ASAP**

RDM
 AUTHORIZED SIGNATURE

5-27-15
 DATE

DOC #

ALL-PHASE ELECTRIC SUPPLY
 3420 25TH AVENUE
 GULFPORT MS 39501
 TEL: 228 864-7731 FAX: 228 863-3177

CONTACT: MIKEB

QUOTE FOR: GULFPORT WATER&SEWER
 ACCT #: BP-38524 GULFPORT WATER&SEWER

4050 HEWES AVENUE
 GULFPORT, MS 39507
 TEL: (228) 868-5700

QUOTATION			Page
			001 OF 001
QUOTE #	Date	Rev #	Rev Date
1050412	05/20/15	003	05/20/15
QUOTE EXPIRES		PREPARED BY	
06/19/2015		MB	
SLS		INSL	
8522		8522	
FOB		FREIGHT	
SHIPPING POINT		PREPAID	

CUS PO #:
34TH & DEDEAUX WELL
JOB NAME:

LN	QTY	MFR	CATALOG #	DESCRIPTION	PRICE	UOM	EXT AMT
01	1	MISC	RSI-150-SG-4	BENSHAW 150HP DRIVE	7126.14	E	7,126.14
02	*	CURRENTLY GOOD FACTORY STOCK.					
03	*	APPROX. ONE WEEK DELIVERY ARO.					
04	*	FREIGHT INCLUDED					
05	*	THANKS MUCH.					

TOTAL: 7,126.14

PLEASE NOTE: THIS IS NOT AN OFFER TO CONTRACT, BUT MERELY A QUOTATION OF CURRENT PRICES FOR YOUR CONVENIENCE AND INFORMATION. ORDERS BASED ON THIS QUOTATION ARE SUBJECT TO YOUR ACCEPTANCE OF THE TERMS AND CONDITIONS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE. WE MAKE NO REPRESENTATION WITH RESPECT TO COMPLIANCE WITH JOB SPECIFICATIONS.



Bay Motor Winding
P.O. Box 411
Long Beach, MS 39560

(228)863-0666 Fax: (228)864-4470

REPRINT
QUOTATION

Quote #	0017182
Date	05/07/15

**CTYGPT
CITY OF GULFPORT
PO BOX 1780
GULFPORT, MS 39501**

**Ship
To:**

34TH STREET/ /DEDEAUX WELL

Cust P.O.#	Terms	Quoted By	Ord Tkr	Ship Date
34TH STREET WELL	NET 30 DAYS	SABRINA MORAN	SHM	05/07/15
P/O Release #	Miscellaneous		Ship Via	FREIGHT

Line	Order	Ship	B/O	Item #/Description	Price	Extension
010 020 030	1	1	0	RSI-150-SG-4 150HP BENSHAW DRIVE, 460VOLTS STOCK IN PITTSBURGH, PA PLUS INCOMING FREIGHT CHARGES BAY MOTOR THANKS YOU FOR YOUR BUSINESS !	8524.00	8524.00

Sale Amt	8524.00
Discount	.00
Sales Tax	.00
Freight	.00
Total	8524.00

Customer Copy

GULFPORT - CHANCELLOR INC

2510 32ND STREET

GULFPORT, MS 39501

Phone: 1-228-248-6453 Fax: 1-228-248-2510

PAGE DOCUMENT NUMBER

01 0338222

PLEASE REFER TO NUMBER ABOVE
WHEN MAKING INQUIRIES

QUOTATION

Q CITY OF GULFPORT
U PUBLIC WORKS DEPARTMENT
O 4050 HEWES AVENUE
T GULFPORT, MS 39507
E
D

**S
H
I
P** CITY OF GULFPORT
PUBLIC WORKS DEPARTMENT
4050 HEWES AVENUE
GULFPORT, MS 39507

ORIGINAL QUOTE DATE: 05/20/2015

SHIP FROM	DIV. 03	SLM.	ISM. 0023	QUOTED BY MELINDA KRISTENS	CUSTOMER NUMBER CITGUL	CUSTOMER ORDER NUMBER 34TH/DEDEAUX WELL	DATE 05/20/2015	EXPIRATION DATE 06/19/2015
SHIP VIA BEST WAY				PULLED BY	CHECKED BY	JOB NAME 34TH/DEDEAUX WELL		TERMS NET 30

ITEM NO.	ITEM DESCRIPTION	ORDERED	SHIPPED	BACKORDERED	UNIT PRICE	UNIT	EXTENDED PRICE
001	PLEASE MAKE SURE YOU ARE USING THE CORRECT ACCOUNT MIS RSI-150-SG-4 DRIVE	1			7126.60	E	7126.60
				SUB-TOTAL:			7126.60

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
			7126.60

Sales Tax, Freight, and Misc Items not included

CUSTOMER COPY

		34th Ave. or Dedeaux Rd. Sewer Pump											
		Bids Received: 5/27/2015											
		Department of Public Works											
		PO #											

X

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 **5/22/2015** P.O. NUMBER _____

REQUESTOR **Andy Wise** SUGGESTED VENDOR **All Phase Elec.**
228-518-0607

DEPT **Water & Sewer** VENDOR # **40**

ACCT # **815-616400** POC **Norman**
 PHONE # **228-864-7731**

BID GRP **non-bid** FAX # **228-863-3177**

LINE	QTY	UOM	ITEM #	DESCRIPTION	UNIT COST	EXTENDED COST
1	1	EA	RSI-150-SG-4	BENSHAW 150HP 460V VFD	\$ 7,126.14	\$ 7,126.14
2						\$ -
3				Quote # 1050412		\$ -
4						\$ -
5						\$ -
6						\$ -
7						\$ -
8						\$ -
9						\$ -
10						\$ -

SHIPPING INFO

4050 HEWES AVE, GULFPORT, MS 39507
 PUBLIC WORKS - ELECTRICAL DEPT.

FREIGHT / SHIPPING

TOTAL

\$ 7,126.14

COMMENTS / JUSTIFICATION: **34th AND DEDEAUX WELL BACKUP.**

TIME FRAME REQUIREMENTS -- **ASAP**

RDM
 AUTHORIZED SIGNATURE

5-27-15
 DATE

DOC #

ALL-PHASE ELECTRIC SUPPLY
 3420 25TH AVENUE
 GULFPORT MS 39501
 TEL: 228 864-7731 FAX: 228 863-3177

CONTACT: MIKEB

QUOTE FOR: GULFPORT WATER&SEWER
 ACCT #: BP-38524 GULFPORT WATER&SEWER

4050 HEWES AVENUE
 GULFPORT, MS 39507
 TEL: (228) 868-5700

QUOTATION			Page
			001 OF 001
QUOTE #	Date	Rev #	Rev Date
1050412	05/20/15	003	05/20/15
QUOTE EXPIRES		PREPARED BY	
06/19/2015		MB	
SLS		INSL	
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SHIPPING POINT		PREPAID	

CUS PO #:
34TH & DEDEAUX WELL
JOB NAME:

LN	QTY	MFR	CATALOG #	DESCRIPTION	PRICE	UOM	EXT AMT
01	1	MISC	RSI-150-SG-4	BENSHAW 150HP DRIVE	7126.14	E	7,126.14
02	*	CURRENTLY GOOD FACTORY STOCK.					
03	*	APPROX. ONE WEEK DELIVERY ARO.					
04	*	FREIGHT INCLUDED					
05	*	THANKS MUCH.					

TOTAL: 7,126.14

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Bay Motor Winding
P.O. Box 411
Long Beach, MS 39560

(228)863-0666 Fax: (228)864-4470

REPRINT
QUOTATION

Quote #	0017182
Date	05/07/15

**CTYGPT
CITY OF GULFPORT
PO BOX 1780
GULFPORT, MS 39501**

**Ship
To:**

34TH STREET/ /DEDEAUX WELL

Cust P.O.#	Terms	Quoted By	Ord Tkr	Ship Date
34TH STREET WELL	NET 30 DAYS	SABRINA MORAN	SHM	05/07/15
P/O Release #	Miscellaneous		Ship Via	FREIGHT

Line	Order	Ship	B/O	Item #/Description	Price	Extension
010 020 030	1	1	0	RSI-150-SG-4 150HP BENSHAW DRIVE, 460VOLTS STOCK IN PITTSBURGH, PA PLUS INCOMING FREIGHT CHARGES BAY MOTOR THANKS YOU FOR YOUR BUSINESS !	8524.00	8524.00

Sale Amt	8524.00
Discount	.00
Sales Tax	.00
Freight	.00
Total	8524.00

Customer Copy



GULFPORT - CHANCELLOR INC
2510 32ND STREET
GULFPORT, MS 39501

Phone: 1-228-248-6453 Fax: 1-228-248-2510

PAGE DOCUMENT NUMBER
01 0338222

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
D

S
H CITY OF GULFPORT
I PUBLIC WORKS DEPARTMENT
P 4050 HEWES AVENUE
T GULFPORT, MS 39507
O

ORIGINAL QUOTE DATE: 05/20/2015

SHIP FROM	DIV.	SLM.	ISM.	QUOTED BY	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	DATE	EXPIRATION DATE
	03		0023	MELINDA KRISTENS	CITGUL	34TH/DEDEAUX WELL	05/20/2015	06/19/2015
SHIP VIA				PULLED BY	CHECKED BY	JOB NAME	TERMS	
BEST WAY						34TH/DEDEAUX WELL	NET 30	

ITEM NO.	ITEM DESCRIPTION	ORDERED	SHIPPED	BACKORDERED	UNIT PRICE	UNIT	EXTENDED PRICE
001	PLEASE MAKE SURE YOU ARE USING THE CORRECT ACCOUNT MIS RSI-150-SG-4 DRIVE	1			7126.60	E	7126.60
SUB-TOTAL:							7126.60

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
			7126.60

Sales Tax, Freight, and Misc Items not included

CUSTOMER COPY



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kourtney Wells
Purchasing

Date: 05/28/2015

Subject: Letter - regarding bid awarded by Purchasing for Well Control Panel Replacement for Township Rd. Well - Public Works Department - to be made a part of the minutes.

Recommendation: I have reviewed the quotes received on the above referenced item and find J.H. Wright & Associates to be the lowest and best quote for a total amount of \$11,762.00. I have issued Purchase Order # 181614 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 28, 2015

Re: Department of Public Works, Well Control Panel for Township Rd.
Well
As Per Bids Received on 5/28/2015

I have reviewed the quotes received on the above referenced item and find J.H. Wright & Associates to be the lowest and best quote for a total amount of \$11,762.00.

I have issued Purchase Order # 181614 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.



Well Control Panel Replacement for Township Rd. Well Bids Received: 5/28/2015 Department of Public Works PO # 181614									
</									

J H WRIGHT & ASSOCIATES

P. O. BOX 1085
27395 POLLARD ROAD
DAPHNE, AL 36526
PHONE 888-655-7867 / 251-621-1491
FAX 251-621-8111

QUOTATION #**PSC0415-04A**

DATE: 5/22/2015



PREPARED BY
PAUL COLETTA

TO:	ANDY WISE	PROJECT:	125HP WELL
COMPANY:	CITY OF GULFPORT	ENGINEER:	CONTROL PANEL
			N/A
PHONE:	228-868-5740	LOCATION:	GULFPORT, MS
FAX:	228-868-7590		
CREDIT TERMS:	STD	SPECS PROVIDED VIA:	N/A
DELIVERY:	6-8 WEEKS AAD	FREIGHT:	INCLUDED

<u>QUANTITY</u>	<u>DESCRIPTION</u>	<u>PRICE</u>
1	Primex Well Control Panel As Follows:	<u>\$11,762</u>

Type 4X, Stainless Steel, Wall Mount Enclosure w/ 3-point Latch

- Powder Coated Steel Backpanel
- Aluminum Inner Door (Dead Front)
- Circuit Breakers Operable Through Cutouts in Inner Door
- Enclosure Door Stop
- LED Enclosure Light
- 200 Watt Anti-Condensation Heater

Chlorine pump motor starter/circuit breaker

Main Circuit Breaker, 3-pole

Control Transformer with primary and secondary overcurrent protection; five (5) single pole circuit breakers

Well Pump ATS-48 soft starter/isolation contactor/circuit breaker

Phase Monitor - 190V-500V

Three Phase Lightning Arrestor

Power Distribution Block

2 - Hand-Off-Auto 3 Position Selector Switch

2 - Elapsed Time Meter

2 - Pump Run 22mm Pilot Light

Timer; backspin

GFI Receptacle - 15 amp

Space in panel for customer equipment - Mission RTU

Engraved Labels

Wire Numbers

Terminal Blocks and Ground Lugs as required

All quotations are good for 30 days. Under no circumstances are "retainage fees" allowed. All material is subject to Engineer's final approval of submittals. Our prices do not include any Federal, State or Local sales taxes. All quotations are for material only and do not include any labor or installation unless otherwise noted. Manufacturer's warranty applies to all products. JHW standard terms and conditions apply. Should services of a collection agency, attorney, or other legal service become necessary for collection, purchaser shall assume all responsibility for all expenses accrued in the collection process.

The undersigned agrees to and has the authority to bind purchaser to the terms and conditions and equipment above:

Date: _____



**CITY OF GULFPORT
SPECIFICATIONS/BID FORM**

Specifications

Well control panel:

- 4X, Stainless Steel, Wall Mounty Enclosure w/ 3 point latch
- Powder coated steel back panel
- Circuit breakers Operable through cutouts in inner door
- Enclosure door stop
- LED enclosure light
- 200 Watt Anti-condensation heater
- Chlorine pump motor/ circuit breaker
- Main Circuit breaker, 3 pole
- Phase Monitor- 190V-500V
- Three Phase Lightning Arrestor
- Power Distribution Block
- 2- Elapsed Time Meter
- 2- Pump Run 22mm Pilot Light
- Engraved labels
- Wire Numbers
- Terminal blocks and ground lugs as required
- Timer/ backspin/ GFI Receptacle- 15 AMP/ Space in panel for customer equipment- Mission RTU
- Control Transformer with primary and secondary overcurrent protection; (5) single pole circuit breakers
- Well pump ATS-48 soft starter/ isolation contractor/ circuit breaker
- 2- Hand-Off-Auto 3 position selector switch

Items Needed	Unit Price	Ext. Price
Well Control Panel/ 125HP 480V	\$12,659.00	\$ 12,659.00
TOTAL	\$	\$12,659.00

General Information

- Please provide a quote for the above mentioned item. All quotes must be submitted on this form.
- Bids are due by Thursday, May 28, 2015 at 12:00 PM. Bids may be faxed to 228-868-5704 or emailed to kwells@gulfport-ms.gov.
- The City of Gulfport reserves the right to accept or reject any or all bids and to waive technicalities if deemed to be in the best interest of the City of Gulfport.

VENDOR INFORMATION

Company/Firm Name	GULF STATES ENGINEERING CO, INC
Authorized Representative-sign	
Authorized Representative-print	GEORGE PEARL
Phone Number	985-893-3631
Facsimile Number	985-893-9531
Email	gpearl@gsengr.com

Gulf States Engineering

Engineered Products
for Process and Power

Co., Inc.

17961 Painters Row
Covington, LA 70435
(985) 893-3631
FAX: (985) 893-9531
www.gsengr.com

Friday, May 22, 2015

Mr. Andy Wise
Electrical Supervisor|Utility Partners, LLC
4050 Hewes Avenue
Gulfport, MS 39503

Re: City of Gulfport Well Starter Panels - **REVA**

Dear Andy,

As requested, please find the following information for the well starter panels to be connected to your existing RTU/SCADA system. As discussed, we would propose the following to address this well pump panel:

- 1 Danfoss MCD 500 Solid State Soft Starts, Door Mounted OI for 125 Hp
- 1 NEMA 3RSS Enc Approx. Dimensions: 36" H, 36" W, 20" D, w/panel (3-point latch), Inner Door
- 1 Main CB sized for load 3P 600V 22K/25K/42K – **REVA – Lockable Latch Through Dead Front**
- 1 Suppressor, Bricktrab, TVSS 480VAC, 3 Phase
- 1 2 KVA lighting transformer, 240 x 480V Primary - 120/240V Secondary
- 6 Receptacle, Single, Din Mount 15A – REVA Through Dead Front
- 2 Switch 4/4X/13 2/3 pos /1n.o./1n.c. (Local remote, HOA w/ contacts
- 2 Switch 4/4X/13 push button 1n.o./1n.c.
- 4 Relay 3pdt with base as required – Chlorine Feed and 3 others
- 1 Lot Misc Hardware, terminals, Cables etc.

Your Net Price - Freight Allowed - FOB Shipping Point - 125 Hp - \$11,955.00

Delivery: 4-6 Weeks ARO

Please take a look and let me know if you have questions. We look forward to hearing from you soon on this.

Yours very truly,
GULF STATES ENGINEERING CO., INC.



George Peart
Branch Manager

cc: GSE - Quote File



**CITY OF GULFPORT
SPECIFICATIONS/BID FORM**

Specifications

Well control panel:

- 4X, Stainless Steel, Wall Mounty Enclosure w/ 3 point latch
- Powder coated steel back panel
- Circuit breakers Operable through cutouts in inner door
- Enclosure door stop
- LED enclosure light
- 200 Watt Anti-condensation heater
- Chlorine pump motor/ circuit breaker
- Main Circuit breaker, 3 pole
- Phase Monitor- 190V-500V
- Three Phase Lightning Arrestor
- Power Distribution Block
- 2- Elapsed Time Meter
- 2- Pump Run 22mm Pilot Light
- Engraved labels
- Wire Numbers
- Terminal blocks and ground lugs as required
- Timer/ backspin/ GFI Receptacle- 15 AMP/ Space in panel for customer equipment- Mission RTU
- Control Transformer with primary and secondary overcurrent protection; (5) single pole circuit breakers
- Well pump ~~ATS-48 soft starter/ isolation contractor/~~ **ALLEN-BRADLEY SSS/NO ISOLATION CONTACT** circuit breaker
- 2- Hand-Off-Auto 3 position selector switch

Items Needed	Unit Price	Ext. Price
Well Control Panel/ 125HP 480V	\$ 19,153. ⁰⁰	\$ 19,153. ⁰⁰
TOTAL	\$ 19,153.⁰⁰	\$ 19,153.⁰⁰

General Information

- Please provide a quote for the above mentioned item. All quotes must be submitted on this form.
- Bids are due by Thursday, May 28, 2015 at 12:00 PM. Bids may be faxed to 228-868-5704 or emailed to kwells@gulfport-ms.gov.
- The City of Gulfport reserves the right to accept or reject any or all bids and to waive technicalities if deemed to be in the best interest of the City of Gulfport.

VENDOR INFORMATION

Company/Firm Name	CONTROL SYSTEMS, INC.
Authorized Representative-sign	
Authorized Representative-print	STEVE C. HUPPERICH
Phone Number	601.355.8595
Facsimile Number	601.355.8774
Email	STEVEH@CONTROLSYSINC.COM



CONTROL SYSTEMS, INC.

909 Quinn Street • Jackson, Mississippi 39202
P.O. Box 4852 • Jackson, Mississippi 39296-4852
Phone 601.355.8594 • FAX 601.355.8774

QUOTATION

April 29, 2015

TO: City of Gulfport
Andy Wise

email: awise@gulfport-ms.gov

TEL: 228.518.0607

This document contains 2 page(s).

RE: Well Control Panel – Gulfport, MS
CSI Quote Ref #GULF0527 WCP

COMMENTS:

We are pleased to offer the following quotation on the above mentioned project.

<u>Item</u>	<u>Qty</u>	<u>Description</u>	<u>Price</u>
1.	1	<u>OPTION #1</u> Well Control Panel (Allen - Bradley Soft Start Starter) 125HP SSS, 480V, 3Ø, 3W, 156 FLA NEMA 4X stainless steel enclosure (approximately 60"H x 36"W x 12"D), anodized aluminum deadfront, power distribution block, main breaker, emergency breaker, walking-beam interlock for main/emergency breakers, transient voltage surge suppressor with primary circuit breaker, phase monitor, one combination circuit breaker Allen-Bradley solid state starter with built-in shorting contactor & overload relay, back-spin timer, two hand-off-automatic selector switches, two elapsed time meters, combination circuit breaker NEMA rated starter for the chlorine booster pump, control power transformer, cabinet heater and thermostat, cabinet light, weather proof GFI duplex receptacle, one spare 20 Amp 1 pole circuit breaker, and control power circuit breaker. NOTE: The Mission SCADA system will be furnished by others.	\$19,153.00



CONTROL SYSTEMS, INC.

909 Quinn Street • Jackson, Mississippi 39202
P.O. Box 4852 • Jackson, Mississippi 39296-4852
Phone 601.355.8594 • FAX 601.355.8774

2. 1 **OPTION #2**

\$29,603.00

Well Control Panel (Square D Soft Start Starter)

125HP SSS, 480V, 3Ø, 3W, 156 FLA

NEMA 4X stainless steel enclosure (approximately 60"H x 48"W x 12"D), anodized aluminum deadfront, power distribution block, main breaker, emergency breaker, walking-beam interlock for main/emergency breakers, transient voltage surge suppressor with primary circuit breaker, phase monitor, one combination circuit breaker **Square D** solid state starter with built-in shorting contactor & overload relay, one **Square D** size 5 isolation contactor, back-spin timer, two hand-off-automatic selector switches, two elapsed time meters, combination circuit breaker NEMA rated starter for the chlorine booster pump, control power transformer, cabinet heater and thermostat, cabinet light, weather proof GFI duplex receptacle, one spare 20 Amp 1 pole circuit breaker, and control power circuit breaker.

NOTES:

1. *The Mission SCADA system will be furnished by others.*
2. *Option #2 will require the Customer to take full responsibility for the Square D Soft Start Starter.*

Submittal Shipment Approximately 4-5 weeks ARO

Payment Terms: NET 30 DAYS
Material Shipment Approximately 4-5 weeks AAD

NOTE: CSI warranty will require proper grounding in accordance with the current edition of the NEC Article 250.
We require 25 Ohms maximum resistance.

Steve

Steve Hupperich

E-MAIL - steveh@controlsystinc.com

S:\QUOTES\GULF0527 WCP.wpd

A 20% order cancellation fee will be enforced if cancelled after submittals are complete.

Applicable taxes are NOT included.

As a supplier, CSI does NOT allow retainage against invoices.

This quotation is good for 30 days.

Page 2 of 2



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kourtney Wells
Purchasing

Date: 06/05/2015

Subject: Letter - regarding bid awarded by Purchasing for Precast Concrete Channel for Countrywood Drive - Public Works Department- to be made a part of the minutes.

Recommendation: I have reviewed the quotes received on the above referenced item and find Design Precase & Pipe to be the lowest and best quote for a total amount of \$12,199.50.

I have issued Purchase Order # 181752 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: June 5, 2015

Re: Department of Public Works, Precast Concrete Channel for
Countrywood Dr.
As Per Bids Received on 6/5/2015

I have reviewed the quotes received on the above referenced item and find Design Precase & Pipe to be the lowest and best quote for a total amount of \$12,199.50.

I have issued Purchase Order # 181752 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.



Precast Concrete Channel for Countrywood Dr. Drainage Bids Received: 6/5/2015 Department of Public Works PO # 181752											
		Design Precase & Pipe		PCS		Hanson Pipe & Precast					
		Gulfport, MS		Tallahassee, FL		Gulfport, MS					
QTY	Description	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price
150	4' X 1' Precast Concrete Box Culvert Channel	\$81.33	\$ 12,199.50	\$115.00	\$ 17,250.00	\$92.00	\$ 13,800.00				
	TOTAL		\$ 12,199.50		\$ 17,250.00		\$ 13,800.00				

X

311 STREETS & DRAINAGE
 313 ADMINISTRATION
 315 TRAFFIC & SAFETY
 325 ENGINEERING
 335 MAINTENANCE GARAGE
 815 WATER
 825 SEWER
 CAPITAL

CITY OF GULFPORT

Department of Public Works

PURCHASE REQUEST

Reg # 198167

DATE 5 JUNE 2015

P.O. NUMBER _____

REQUESTOR JOHN BOGLE (CP) 518-0103

SUGGESTED VENDOR DESIGN PRECAST AND PIPE

DEPT PW - INVENTORY MANAGEMENT

VENDOR # 10297

ACCT # 311-614600

POC ADAM WILES
 PHONE # (228) 831-6833
 FAX # (228) 831-2791
 EMAIL awiles@designprecast.com

BID GRP NON BID

LINE	QTY	UOM	ITEM #	DESCRIPTION	UNIT COST	EXTENDED COST
1	150 NON BID	LF	NA	PRECAST CONCRETE CHANNEL, 4' x 1'		
RECEIVED () DATE () DATE () DATE					\$ 81.330	\$ 12,199.50
2				SEE ATTACHED QUOTES		
3						
4						
5						
6						
7						
8						
9						
10						

SHIPPING INFO PLEASE CONTACT JIMMY LADNER AT (228) 518-0560 OR
 DWIGHT MCNAIR AT (228) 518-0442 TO MAKE DELIVERY
 ARRANGEMENTS.

FREIGHT / SHIPPING

TOTAL \$ 12,199.50

COMMENTS / JUSTIFICATION

LINE ITEMS - 1 PROJECT - COUNTRYWOOD DRIVE

TIME FRAME REQUIREMENTS -- ALL NORMAL LEAD TIMES

DELIVERY : YES

PICK-UP : NO

AUTHORIZED SIGNATURE com DATE 6-5-15

DOC # P 218



Gulfport
15215 Dedeaux Rd
Gulfport, MS 39503
Phone: (228) 831-5833
Fax: (228) 831-2791

Quote Number: 15-1077

Quote Date: 4/20/2015

Customer Copy

Bill to: General Contractors		Project: Concrete U-Channel, Gulfport, MS	
		Gulfport, MS	
Contact:		Project Manager:	
Phone :	Fax:	Phone :	Fax:
Customer ID: General	PO:	ShipVia:	Sales Rep: Adam Wiles
Terms: C.O.D.			

Structure ID/Product	Structure Type	Qty	Structure Price/Average	Amount
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1' X 4' U-CHANNEL (6" WALLS AND BASE)

CHANNEL_8X1X2	PRECAST CHANNEL 4' X 1' WALLS SECTION	150.00	\$81.33	\$12,199.50
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		1.00	\$12,199.50	\$12,199.50
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Date April 15, 2015
Quote No. 15032616075493
Project City of Gulfport Concrete Channel
GULFPORT, MS
HARRISON County

Bid Date 03/26/2015
Plan Date
Engineer City of Gulfport Engineering
Department

Contractor

We are pleased to quote the following on the above project. Prices are committed on this project only and are subject to change after 15 days from bid date.

Storm Structures

Description	Quantity	Unit Price	Ext Price
(1) Box Culvert			
4' x 1' Precast Concrete Box Channel (4x1 Channel)	150 LF	\$92.00	\$13,800.00
Storm Quote Total			\$13,800.00

Quote Total \$13,800.00

Subject to State, County & Local Taxes.
F.O.B.: Jobsite.
Above prices based on truckload quantities.
Terms: 1% 10th, Net 30

Barry Hatten
Office: (228) 863-2000
Cell: (228) 323-0091



Date: **June 02, 2015**

Quote No.: **060415**

Project: **Precast Channel
Gulfport MS**

Bid Date:

Engineer:

Contractor:

We are pleased to quote the following on the above project.

Prices are committed on this project only and are subject to change after 15 days from bid date.

<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Ext Price</u>
4' x 1' Precast Box Culvert Channel	150'	\$ 115.00	\$ 17,250.00
(1)			

Quote	\$
Total.....	17,250.00

F.O.B.: Jobsite, unloaded by others
Terms: 1% 10th, Net 30
Subject to State & County Taxes
Above prices based on truckload quantities

Skip McElhenny
Office: 850-210-1144



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 05/27/2015

Subject: Letter of recommendation - regarding bids received by Purchasing for Tactical Fire Kits - City of Gulfport Fire Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Henrietta Spaulding, Procurement Specialist



Date: May 22, 2015

Re: The City of Gulfport Fire Department – Tactical Fire Kits

I have reviewed the quotes received on the above referenced item and find North American Rescue, LLC to be the lowest and best quote for a total amount of \$12,231.63.

I have issued Purchase Order # 181545 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Tactical Fire Kits
The City of Gulfport Fire Department
PO #181545

			North AmeERICAN Rescue, LLC 35 Tedwall Ct. Greer SC 29650		D-Dey Response Group 4765 SW Bimini Cir S Palm City, FL		Run N Tri Company 9138 Carl Leggett Rd. Gulfport, MS 39503	
Item	Description	QTY	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price
85-0906	Kit, NAR 4 Chest Pouch - BLK - Gulfport Tactical	10	\$299.98	\$ 2,999.80	\$359.98	\$ 3,599.80	\$441.99	\$ 4,419.90
85-0905	Kit, NAR 4 Aid - BLK - Gulfport Tactical	10	\$679.98	\$ 6,799.80	\$815.98	\$ 8,159.80	\$1,361.99	\$ 13,619.90
10-0037	Dressing, Chest Seal - Hyfin (Vented) Twin Pack	25	\$10.94	\$ 273.50	\$13.44	\$336.00	\$14.99	\$ 374.75
30-0032	Dressing, Emergency Trauma - 6 "(NAR)	20	\$3.84	\$ 76.80	\$7.68	\$153.60	\$8.28	\$ 165.60
30-0109	Hemostatic Bandage, Combat Gauze w' Z-Fold	20	\$38.50	\$ 770.00	\$46.20	\$924.00	\$42.89	\$ 857.80
30-0001	Tourniquet, Combat Application - BLK	20	\$23.52	\$ 470.40	\$29.99	\$599.80	\$29.99	\$ 599.80
ZZ-0222	Case, Injury & Ailment - BLK	1	\$260.00	\$ 260.00	\$312.00	\$312.00	\$354.99	\$ 354.99
30-0075	Intraosseous, EZ-IO G3 Power Driver - BLK	1	\$436.33	\$ 436.33	\$493.09	\$493.09	\$468.68	\$ 468.68
	FREIGHT ESTIMATE	1	\$145.00	\$ 145.00	\$165.00	\$165.00	\$118.50	\$ 118.50
	TOTAL			\$ 12,231.63		\$ 14,743.09		\$ 20,979.92



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 05/27/2015

Subject: Letter of recommendation - regarding bids received for Airport Road Roundabout Signage.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: May 27, 2015

Re: Airport Road Roundabout Signage
Bids Received 05-21-2015

I have reviewed the bids received on the above referenced item and find Headrick Companies, Inc. to be the lowest and best bid in the amount of \$39,633.00

I have issued Purchase Order # 181590 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

May 22, 2015

Mr. Kris Riemann, P.E., Director
City of Gulfport – Engineering Department
4050 Hewes Avenue
Gulfport, MS 39507

**RE: Airport Road Roundabout Signage
Bid Evaluation/Recommendation**

Dear Mr. Riemann,

The City of Gulfport received four bids for the above referenced project on Thursday, May 21, 2015. A copy of the submitted bids from Headrick Companies (DBA Headrick Sign & Graphics), Advance Sign Company, Signs Plus, Inc., and All Signs, Inc., are attached for your records.

Based on the information provided, it appears that the lowest bidder is Headrick Companies (DBA Headrick Sign & Graphics) who submitted a TOTAL BID in the amount of **\$39,633.00** (which represents \$21,644.00 for labor and \$17,989.00 for materials).

Therefore, subject to your review, we are hereby recommending award of the contract and issuance of a Purchase Order to Headrick Companies (DBA Headrick Sign & Graphics).

Should you have any questions or comments, please do not hesitate to contact me at (228) 436-7612 or (228) 380-2275.

Sincerely,

Benjamin Smith

Benjamin Smith, P.E.
Vice-President

Enclosures

Cc: Connie Debenport, Purchasing Manager, City of Gulfport

Airport Road Roundabout Signage

PO # 181590

	Headrick Co. Laurel, MS	Advance Sign Co. Laurel, MS	Signs Plus Gulfport, MS	All Signs, Inc. Gulfport, MS
Labor to fabricate and install sign for roundabout	\$ 21,644.00	\$25,139.00	\$19,726.35	\$11,870.00
Materials	\$ 17,989.00	\$ 22,774.00	\$ 30,000.00	\$ 42,085.00
TOTAL	\$ 39,633.00	\$47,913.00	\$49,726.35	\$53,955.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 05/27/2015

Subject: Letter of recommendation - regarding quotes received by Purchasing for Green Force Main Pipe (Old Hwy 49 Project) - Public Works Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Henrietta Spaulding, Procurement Specialist

Date: May 27, 2015

**Re: Green Force Main Pipe
Old Hwy 49 Project
Public Works Department**



I have reviewed the bids received on the above referenced item and recommend acceptance of the lowest best bid as submitted by **Southern Pipe & Supply Company** at a cost of \$9,108.00.

I have issued Purchase Order # 181574. Please see tabulation sheet below for your review and request that this item be spread across the minutes.

Thank you for your consideration.

	Description	Quantity	Unit	Unit Price	Ext. Price
Southern Pipe	4" DR18 C900	4,400	LF	\$2.07	\$9,108.00
Central Pipe	4" DR18 C900	4,400	FT	\$2.110/ft.	\$9,284.00
MUSCO	4" DR18 C900	4,400	FT	\$2.250	\$9,900.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 06/03/2015

Subject: Letter of recommendation - regarding the Lease Purchase of Mowers for the Leisure Services Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: June 3, 2015

Re: Lease Purchase Mowers for Sportsplex and Golf Course
Department of Leisure Services

Please see attached copy of lease purchase financial documents from Beard Equipment (John Deere) for equipment that is to be used at the Sportsplex as well as the Golf Course. Beard Equipment is on the MS State Contract for providing John Deere Equipment for purchase only. We have reached out to leasing companies such as National Joint Powers Association (NJPA) with whom we have leased other equipment from; but have actually received lower pricing from John Deere Financial.

It is my recommendation to allow the Leisure Services Department to lease purchase the attached equipment for a monthly payment of \$4,348.49 for a period of 36 months. The monthly payment through NJPA was \$4,469.50 for a period of 36 months.

Thank you for your consideration.



Beard Equipment Company

2480 E. I-65 Service Road N.
Mobile AL 36617

Toll Free: 800-848-8563
Fax: 251-452-2309

May 26, 2015

City of Gulfport
Department of Leisure Services
P.O. Box 1780
Gulfport, MS 39502

Submitted by Brad Rounsaville
Territory Manager
Mobile 228-424-2468

John Deere Golf Equipment Proposal

Qty.	Make/Model	Description	Unit Price	Extended Unit Price	36 Month True Lease Payment
1	7700A Precision Cut Fairway Mower 1421TC	41.6 Gross HP Three Cylinder Turbo Diesel Engine, Tier 4 Diesel Engine, eHydro Electronic Controlled, 2WD, Power Steering, 100" Cutting Width, 0.375" to 3" Height of Cut, Deluxe Seat w/ Armrests, Electric over Hydraulic Reel Lift, Tilt Steering Wheel, Backlapping Valve	\$50,595.00	\$50,595.00	\$1,230.98
	001A - US 0443 - English 1190 - 2WD Unit 1208 - QA7 Eight Blade Cutting Unit 1307 - 3 in. Spiral Grooved Front Roller 1401 - Cutting Unit Counter Weights 9764 - Canopy Operator / Parts Manual				
2	John Deere 2653B 3WD Utility Mower 1224TC	19.9 Hp John Deere Series 220 Liquid Cooled Three Cylinder Diesel Engine, Hydrostatic Drive, Micro-Lap Backlapping Valve, Oil Cooler, Power Steering, 72" width of cut,	\$26,810.00	\$53,620.00	\$1,304.57
	001A - US 1206 - QA7 26 in. Cutting Units 1317 - 3 in. Spiral Grooved Front Rollers 1402 - Cutting Unit Counter Weight 2009 - Standard Seat TS-NXGZ22 - Weidmann Bros Canopy Top Operator / Parts Manual				
2	John Deere Z997R Diesel Z-Trac Commercial Mower 0913TC	37.4 Gross HP Yanmar Liquid Cooled Diesel Engine, Hydrostatic Drive, Deluxe Seat w/ Armrests, Folding 2-Post ROPS w/ Seat Belt, Operator Presence System, Hydraulic PTO Clutch	\$18,940.00	\$37,880.00	\$970.86 ✓
	with John Deere 60" 7-Iron Commercial Mulch on Demand Mower Deck	60" Cutting Width, 1.5" to 5" Height of Cut, 7 Gauge Steel Deep Design Mower Deck, Two Front Pneumatic Caster Wheels, Splined Shaft Drive, Front and Rear Anti-Scalp Rollers,			
	001A - US 2009 - Standard Seat TS-N1G22 - Weidmann Brothers Canopy Operator / Parts Manual				

2	John Deere Z950M Z-Trak Commercial Mower 0691TC	27.0 Gross HP Air Cooled Kawasaki Engine, Hydrostatic Drive, Deluxe Seat w/ Armrests, Folding 2-Post ROPS w/ Seat Belt, Operator Presence System	\$9,045.00	\$18,090.00	\$463.65 ✓
	with John Deere 72" 7-Iron Commercial Side Discharge Mower Deck	72" Cutting Width, 1.5" to 5" Height of Cut, 7 Gauge Steel Deep Design Mower Deck, Two Front Pneumatic Caster Wheels, Front and Rear Anti-Scalp Rollers,			
	001A - US				
	1037 - Pneumatic Turf Tires on 72 in. Deck				
	1506 - 72 in. Side discharge deck				
	2000 - Comfort Seat				
	TCB10951 - Mulch Kit				
	Operator / Parts Manual				
1	John Deere HD200 Sprayer (attachment for JD2020 ProGator) 3765M	200 Gallon Tank, Hydraulic Drive Pump, Electric Controller, Jet Agitation, Electric Valves, Winglet Shut-Off Valves, Triple Body Nozzles, No Tools Sprayer Removal,	\$12,815.00	\$12,815.00	\$378.43 ✓
	Installed on ProGator				
	0202 - US				
	1004 - Centrifugal Pump				
	2003 - Manual Rate Controller for Centrifugal Pump				
	3000 - 18 Ft. Electro-Hydraulic Booms				
	9000 - Flat Fan Nozzle Kit				
	9030 - Foam Marker				
	9040 - Sprayer Storage Stand				
	9055 - Electric Hose Reel Kit				
	9060 - Spraygun				
	Operator/ Parts Manual				

Total Equipment Cost (Less Taxes):

\$173,000.00

Total 36 Monthly Payments (Less Taxes):

\$4,348.49

Signature of Buyer: _____ **Date:** _____

Note 1: This quotation valid through June 30, 2015.

Note 2: Prices do not include applicable taxes.

Note 3: To initiate Equipment Purchase - indicate equipment desired, sign and date quote and fax to 251-452-2309.

Above is our quotation for the equipment named, subject to the following conditions: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All quotations and agreements are contingent on availability of product from manufacturer. Prices are based on costs and conditions existing on date of quotation and are subject to change without notice. Typographical errors are subject to correction. Conditions not specifically stated herein shall be governed by established trade customs.


Agreement No.
«MLA_AGREEMENT7»
Lessee:
«CUSTNAME» «CUSTDBA»
«CUSTADDRESS1», «CUSTADDRESS2», «CUSTCITY», «CUSTSTATE» «CUSTZIP»
Lessor:
DEERE CREDIT, INC.
6400 NW 86TH ST, PO BOX 6600, JOHNSTON, IA 50131-6600

This Master Lease Agreement ("Master Agreement") is entered into between Deere Credit, Inc., as Lessor ("we", "us" or "our"), and the Lessee and any Co-Lessee identified below ("you" or "your"). "Schedule" shall mean any Lease Schedule signed by you and us, which incorporates the terms of this Master Agreement. "Lease" shall mean this Master Agreement and any Schedule.

TERMS AND CONDITIONS

1. **Lease Term: Payments.** You agree to lease from us the property ("Equipment") described in each Schedule for the Lease Term. The Lease Term will begin on the Lease Term Start Date and end on the Lease Term End Date. All attachments and accessories itemized on the Schedule and all replacements, parts and repairs to the Equipment shall form part of the Equipment. A Schedule is not accepted by us until we sign it, even if you have made a payment to us. You agree to remit to us the Lease Payments indicated in the Schedule and all other amounts when due and payable each Billing Period, even if we do not send you a bill or an invoice. **YOUR PAYMENT OBLIGATIONS ARE ABSOLUTE AND UNCONDITIONAL, AND ARE NOT SUBJECT TO CANCELLATION, REDUCTION OR SETOFF FOR ANY REASON WHATSOEVER.** For any payment which is not received by its due date, you agree to pay a late charge equal to 5% of the past due amount (not to exceed the maximum amount permitted by law) as reasonable collection costs, plus interest from the due date until paid at a rate of 1.5% per month, but in no event more than the maximum lawful rate. Restrictive endorsements on checks you send us will not change or reduce your obligations to us. If a payment is returned to us by the bank for any reason, you agree to pay us a fee of \$25.00, or the maximum amount permitted by law, whichever is less. Lease Payments and other payments may be applied, at our discretion, to any obligation you may have to us or any of our affiliates. If the total of all payments made during the Lease Term (and any Renewal Term), exceeds the total of all amounts due under the Lease by less than \$25.00, we may retain such excess.

2. **Security Deposit.** If the Schedule provides for a Security Deposit, the Security Deposit will be held by us in a non-interest bearing account, commingled with other funds. We may apply the Security Deposit to any amounts due under the Lease and, if we do so, you agree to promptly remit to us the amount necessary to restore the Security Deposit to the original amount. The Security Deposit will be returned to you within thirty days of termination of a Schedule and final inspection by us, provided you are not in default.

3. **Taxes.** Although you may be exempt from the payment of Certain Taxes, you agree to pay us when invoiced (a) all sales, use, rental, gross receipts and all other taxes which may be imposed on the Equipment or its use, and (b) all taxes and governmental charges associated with the ownership, use or possession of the Equipment including, but not limited to, personal property and ad valorem taxes ("Taxes"). Taxes do not include those measured by our net income. If applicable law requires tax returns or reports to be filed by you, you agree to promptly file such tax return and reports and deliver copies to us. You agree to keep and make available to us all tax returns and reports for Taxes paid by you.

4. **Security Interest: Missing Information.** We are the owner of the Equipment and you have the right to use the Equipment under the terms of the Lease. If a Schedule is deemed to be a secured transaction and not a lease, you (a) grant us and our affiliates a security interest in the Equipment (and all proceeds) to secure all of your obligations under the Lease and any other obligations, which you may have, to us or any of our affiliates, and (b) authorize us to file financing statements naming you as debtor. You agree to keep the Equipment free and clear of liens and encumbrances, except those in our favor, and promptly notify us if a lien or encumbrance is placed or threatened against the Equipment. You irrevocably authorize us, at any time, to (a) insert or correct information on the Lease, including your correct legal name, serial numbers and Equipment descriptions; (b) submit notices and proofs of loss for any required insurance; and (c) endorse your name on remittances for insurance and Equipment sale or lease proceeds. Notwithstanding any other election you make, you agree that (1) we can access any information regarding the location, maintenance, operation and condition of the Equipment; (2) you irrevocably authorize anyone in possession of that information to provide all of the that information to us upon our request; (3) you will not disable or otherwise interfere with any information gathering or transmission device within or attached to the Equipment; and (4) we may reactivate any such device.

5. **Equipment Maintenance, Operation and Use.** You agree to (a) USE THE EQUIPMENT ONLY FOR AGRICULTURAL, BUSINESS OR COMMERCIAL PURPOSES AND NOT FOR PERSONAL, FAMILY OR HOUSEHOLD PURPOSES; (b) not move the Equipment to another county or state without notifying us within 30 days; (c) operate and maintain the Equipment in accordance with all (1) laws, ordinances and regulations, (2) manuals and other instructions issued by the manufacturer(s) and supplier(s), and (3) insurance policy terms and requirements; (d) perform (at your own expense) all maintenance and repairs necessary to keep the Equipment in as good a condition as when delivered to you, reasonable wear excepted; (e) not install any accessory or device on the Equipment which affects the value, useful life or the originally intended function or use of the Equipment in any way, unless it can be removed without damaging the Equipment; (f) allow us and our agent(s) to inspect the Equipment and all of your records related to its use, maintenance and repair, at any reasonable time; (g) keep any metering device installed on the Equipment connected and in good working condition at all times; (h) affix and maintain, in a prominent place on the Equipment, any labels, plates or other markings we may provide to you; and (i) not permit the Equipment to be used by, or to be in the possession of, anyone other than you or your employees.

6. **Insurance.** You agree, at your cost, to (a) keep the Equipment insured against all risks of physical damage for no less than its Termination Value (as such term is defined in Section 7 below), naming us (and our successors and assigns) as sole loss payee; and (b) maintain public liability insurance, covering personal injury and property damage for not less than \$1,000,000 per occurrence, naming us (and our successors and assigns) as additional insured. All insurance must be with companies and policies acceptable to us. Your obligation to insure the Equipment continues until you return the Equipment to us and we accept it. Each insurance policy must provide that (a) our interest in the policy will not be invalidated by any act, omission, breach or neglect of anyone other than us; and (b) the insurer will give us at least 30 days' prior written notice before any cancellation of, or material change to, the policy.

Unless you provide us with evidence of the required insurance coverages, we may purchase insurance, at your expense, to protect our interests in the Equipment. This insurance may not (1) protect your interests; or (2) pay any claim that you make or any claim that is made against you in connection with the Equipment. You may later cancel any insurance purchased by us, but only after providing us with evidence that you have obtained the insurance required by the Lease. The cost of the insurance may be more than the cost of insurance you may be able to obtain on your own.

7. **Loss or Damage.** Until the Equipment is returned to us in satisfactory condition, you are responsible for all risk of loss, damage, theft, destruction or seizure of the Equipment (an "Event of Loss"). You must promptly notify us of any Event of Loss. If the Equipment can be repaired or replaced, you agree to promptly repair or replace the Equipment, at your cost, and the terms of the Lease will continue to apply. If the Equipment cannot be repaired or replaced, you agree to pay us, within 10 days of the Event of Loss, its Termination Value as of the day before such Event of Loss occurred. Upon receipt of the Termination Value, we will transfer to you (or the insurance company) all of our right, title and interest in such item(s) of Equipment (each, an "Item") AS-IS, WHERE-IS, WITHOUT ANY WARRANTY AS TO CONDITION OR VALUE. All insurance proceeds must be paid directly to us, and we may apply any excess insurance proceeds to any other amounts you owe us or any of our affiliates. "Termination Value" for any Item shall be the net book value calculated as the sum of (1) all Lease Payments and any other amounts then due and payable to us; plus (2) the present value of all remaining Lease Payments and other amounts, discounted at the Internal Rate of Return or, if a discount rate is set forth in the applicable Schedule, such discount rate (the "Discount Rate"); plus (3) the cost to repair and refurbish the Item so that it is in satisfactory condition in accordance with Section 9; plus (4) the present value of the Purchase Option Price (or, if there is no Purchase Option Price, the residual value that we assumed in calculating Lease Payments), discounted at the Discount Rate. "Internal Rate of Return" shall be calculated using standard finance techniques with the Equipment Cost, Lease Payments, Lease Term and Purchase Option Price (or residual value assumption) as the variables.

ADDITIONAL TERMS AND CONDITIONS OF MASTER LEASE AGREEMENT

8. **Early Payoff/Purchase.** In the event you desire to purchase an item of Equipment, are not in default, and request a termination of a Schedule before the expiration of its Lease Term, you agree to pay us the Termination Value for each item of Equipment. Upon receipt of the Termination Value, we will transfer to you all of our right, title and interest in such item of Equipment.

9. **Return of Equipment.** If a Schedule is terminated for any reason and you do not (a) return the Equipment to us, (b) exercise any Purchase Option, or (c) exercise any Renewal Option, you agree to remit to us, until such time as the Equipment is returned to us in accordance with the provisions of this Section, lease payments each month equal to the higher of (i) the monthly fair market rental value of the Equipment, as determined by us in our sole discretion, or (ii) the monthly Lease Payment set forth in the Schedule (or the monthly lease payment equivalent if the Lease Payments are other than monthly (e.g., for annual Lease Payments, the monthly lease payment equivalent would be calculated by dividing the annual Lease Payment by 12)). All Equipment must be returned to the nearest John Deere dealer that sells equipment substantially similar to the Equipment, at your expense and in satisfactory condition, along with all use, maintenance and repair records. Equipment is in satisfactory condition if it is in as good a condition as when the Equipment was delivered to you, reasonable wear excepted, and conforms to the standards of any Equipment Return Provisions incorporated into the Lease.

10. **Default.** You will be in default if: (a) you fail to remit to us any Lease Payment or other payment when due; (b) you breach any other provision of the Lease and fail to cure such breach within 10 days; (c) you remove any Equipment from the United States; (d) a petition is filed by or against you or any guarantor under any bankruptcy or insolvency law; (e) a default occurs under any other agreement between you (or any of your affiliates) and us (or any of our affiliates); (f) you or any guarantor is acquired by, merges with or consolidates into another entity, sells substantially all its assets, dissolves or terminates its existence, or (if an individual) dies; or (g) you fail to maintain the insurance required by Section 6. Time is of the essence under the Lease.

11. **Remedies.** If a default occurs, we may, to extent permitted by applicable law, do one or more of the following: (a) require you to return the Equipment in the manner outlined in Section 9, or take possession of the Equipment; (b) recover from you, AS LIQUIDATED DAMAGES FOR LOSS OF BARGAIN AND NOT AS A PENALTY (i) if the Equipment is returned and the Lease is deemed to be a lease and not a secured transaction in our sole discretion, the sum of (1) all Lease Payments and any other amounts then due and payable to us; (2) the present value of all remaining Lease Payments and other amounts, discounted at the Discount Rate; (3) the cost to repair and refurbish the item of Equipment so that it is in satisfactory condition in accordance with Section 9 and (4) unamortized amount of our initial direct costs of originating and administering the applicable Schedule (ii) if the Equipment is returned to us and the Lease is deemed to be a secured transaction and not a lease in our sole discretion, the difference between (1) the Termination Value as of the date of such default; and (2) the net proceeds we receive from any sale, lease or other disposition of the Equipment (after deducting all of our costs and expenses) or (iii) if the Equipment is not returned to us, the Termination Value as of the date of such default; (c) declare any other agreements between you and us (or any of our affiliates) in default; (d) terminate any of your rights (but none of your obligations) under any Lease and any other agreement between you and us (or any of our affiliates); (e) charge you for the expenses incurred in connection with the enforcement of our remedies including, without limitation, repossession, repair and collection costs, attorneys' fees and court costs; (f) exercise any other remedy available at law or in equity; and (g) take on your behalf (at your expense) any action required by the Lease which you fail to take. These remedies are cumulative, are in addition to any other remedies provided by law, and may be exercised concurrently or separately. Any failure or delay by us to exercise any right shall not operate as a waiver of any other right or future right.

12. **Assignment.** You will not assign, pledge or otherwise transfer any of your rights or interests in the Lease or any Equipment without our prior written consent. Any assignment without our consent will be void. The Lease shall be binding upon any successor or permitted assignee. We may assign the Lease or our interest in the Equipment at any time without notice to you and without your consent. We may provide information about you to any prospective assignee or participant. You agree not to assert against our assignee any claims, offsets or defenses which you may have against us.

13. **Indemnity.** You are responsible for all losses, damage, claims, injuries to or the death of an individual, and attorneys' fees and costs ("Claims"), incurred or asserted by any person, in any manner related to the Equipment or the lease thereof, including its use, condition or possession. You agree to defend and indemnify us, and hold us harmless, against all Claims, although we reserve the right to control the defense and to select or approve defense counsel. You will promptly notify us of all Claims made. Your liability under this Section is not limited to the amounts of insurance required under the Lease. This indemnity continues beyond the termination of a Schedule, for acts or omissions, which occurred during the Lease Term.

14. **Representations and Warranties.** You represent and warrant to us, as of the date of this Master Agreement and of each Schedule, and covenant to us so long as the Lease is in effect, that: (a) you are a State, or a political subdivision thereof, for purposes of Section 103 of the Internal Revenue Code of 1986, as amended (the "Code"); (b) any documents required to be delivered in connection with the Lease (collectively, the "Documents") have been duly authorized by you in accordance with all applicable laws, rules, ordinances, and regulations; (c) the Documents are valid, legal, binding agreements, enforceable in accordance with their terms and the person(s) signing the Documents have the authority to do so, are acting with the full authorization of your governing body, and hold the offices indicated below their signatures; (d) the Equipment is essential to the immediate performance of a governmental or proprietary function by you within the scope of your authority and shall be used during the Lease Term only by you and only to perform such function; (e) you intend to use the Equipment for the entire Lease Term and shall take all necessary action to include in your annual budget any funds required to fulfill your obligations each fiscal period during the Lease Term; (f) you have complied fully with all applicable law governing open meetings, public bidding and appropriations, required in connection with the Lease and the debt under applicable state law; (g) your obligations to remit Lease Payments and other amounts due and to become due under the Lease constitute a current expense and not a debt under applicable state law; (h) all financial information you have provided is true and a reasonable representation of your financial condition; (i) you shall not do or cause to be done any act which shall cause, or by omission of any act allow the interest portion of any Lease Payment to become includible in our gross income for Federal income taxation purposes under the Code; (j) you shall maintain a complete and accurate account of all assignments of the Lease in the form sufficient to comply with book entry requirements of Section 149(a) of the Code and the regulations prescribed thereunder from time to time; and (k) you shall comply with the information reporting requirements of Section 149(e) of the Code. Such compliance shall include, but not be limited to, the execution of 8038-G or 8038-GC Information Returns

15. **Governing Law; Jurisdiction; Venue.** EACH LEASE WILL BE GOVERNED BY, AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF IOWA, WHERE THIS MASTER AGREEMENT IS ACCEPTED AND ENTERED INTO, except for its conflict of laws provisions. You irrevocably submit to the non-exclusive jurisdiction and venue of federal and state courts located in Des Moines, Iowa and will not claim it is an inconvenient forum for legal action. YOU AND WE IRREVOCABLY WAIVE ANY RIGHT YOU AND WE MAY HAVE TO A JURY TRIAL.

16. **Miscellaneous.** WE HAVE NOT MADE, AND DO NOT MAKE, ANY REPRESENTATION OR WARRANTY, EXPRESS OR IMPLIED, AS TO THE EQUIPMENT'S MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, SUITABILITY, OR OTHERWISE. WE ARE NOT LIABLE FOR CONSEQUENTIAL OR SPECIAL DAMAGES. You acknowledge that no supplier or dealer of the Equipment is an agent of ours, or authorized to act for or bind us. You agree not to withhold any amount you owe us if you believe you have a claim against us, or any Equipment supplier(s) or manufacturer(s), but to pursue that claim independently. Any claim you have against us must be made within two years after the event that caused it. All notices must be in writing and will be deemed given 5 days after mailing to the intended recipient at its address indicated above, unless changed by a notice given in accordance with this Section. Each Lease supersedes and replaces all prior understandings and communications (oral or written) concerning the subject matter thereof. Except as otherwise provided in Section 11(d), no part of any Lease can be amended, waived or terminated except by a writing signed by both you and us. Any part of this Master Agreement may be signed in separate counterparts that, together, will constitute

one document. If a court finds any part of this Master Agreement to be invalid or unenforceable, the remainder of this Master Agreement will remain in effect. You permit us to monitor and record telephone conversations between you and us.

Agreement No.

«MLA_AGREEMENT7»

ADDITIONAL TERMS AND CONDITIONS OF MASTER LEASE AGREEMENT

By providing any telephone number, including a mobile phone number, to us, any of our affiliates or any debt collectors we retain, we, such affiliates and such retained debt collectors can contact you using that number, including calls using an automatic dialing and announcing device and prerecorded calls, and that such calls are not "unsolicited" under state or federal law. All of our rights under each Lease shall remain in effect after the expiration of the Lease Term or termination of the Schedule.

17. **Non-Appropriation of Funds.** You intend to remit to us all Lease Payments and other payments for the full Lease Term if funds are legally available. In the event you are not granted an appropriation of funds at any time during the Lease Term for the Equipment or for equipment which is functionally similar to the Equipment and operating funds are not otherwise available to you to remit Lease Payments and other payments due and to become due under the Lease, and there is no other legal procedure or available funds by or with which payment can be made to us, and the non-appropriation did not result from an act or omission by you, you shall have the right to return the Equipment in accordance with Section 9 of this Master Agreement and terminate the Lease on the last day of the fiscal period for which appropriations were received without penalty or expense to you, except as to the portion of the Lease Payments for which funds shall have been appropriated and budgeted. At least thirty (30) days prior to the end of your fiscal period, your chief executive officer (or legal counsel) shall certify in writing that (a) funds have not been appropriated for the fiscal period, (b) such non-appropriation did not result from any act or failure to act by you, and (c) you have exhausted all funds legally available to pay Lease Payments. If you terminate the Lease because of a non-appropriation of funds, you may not, to the extent permitted by applicable law, purchase, lease, or rent, during the subsequent fiscal period, equipment performing the same functions as, or functions taking the place of, those performed by the Equipment. This Section 17 shall not permit you to terminate the Lease in order to acquire any other equipment or to allocate funds directly or indirectly to perform essentially the application for which the Equipment is intended.

If you terminate the Lease because of a non-appropriation of funds, the provisions of Section 8 shall not apply.

THE TERMS OF THIS MASTER AGREEMENT SHOULD BE READ CAREFULLY BEFORE SIGNING BECAUSE ONLY THESE WRITTEN TERMS ARE ENFORCEABLE NO OTHER TERMS OR ORAL PROMISES MAY BE LEGALLY ENFORCED. BY SIGNING THIS MASTER AGREEMENT, YOU AGREE TO THE TERMS ON BOTH PAGES 1 AND 2. THIS MASTER AGREEMENT IS THE COMPLETE AND EXCLUSIVE STATEMENT OF THE AGREEMENT BETWEEN YOU AND US, EXCEPT AS WE MAY LATER AGREE IN WRITING TO MODIFY IT.

LESSEE

«CUSTNAME» «CUSTDBA»

«CUSTADDRESS1»

«CUSTADDRESS2»

«CUSTCITY», «CUSTSTATE» «CUSTZIP»

By:



«PRINNAMETITLE1»

Date



LESSOR

DEERE CREDIT, INC.

6400 NW 86th ST, PO BOX 6600

JOHNSTON, IA 50131-6600

By:

Date:


Master Lease Agreement No.
«MLA_AGREEMENT7»

Lessee: «CUSTNAME» «CUSTDBA»
(Name & Address) «CUSTADDRESS1», «CUSTADDRESS2», «CUSTCITY», «CUSTSTATE» «CUSTZIP»

Lessor: DEERE CREDIT, INC.
6400 NW 86th ST, PO BOX 6600, JOHNSTON, IA 50131-6600

By signing below, each of the co-lessees identified below (each, a "Co-Lessee") acknowledges and agrees that (1) the Lessee indicated on the above referenced Master Lease Agreement (the "Master Agreement") and **EACH CO-LESSEE SHALL BE JOINTLY AND SEVERALLY LIABLE FOR ANY AND ALL OF THE OBLIGATIONS** set forth in the Master Agreement and each Lease Schedule entered into from time to time thereunder including, but not limited to, the punctual payment of any periodic payments or any other amounts which may become due and payable under the terms of the Master Agreement, whether or not said Co-Lessee signs each Lease Schedule or receives a copy thereof, and (2) it has received a complete copy of the Master Agreement and understands the terms thereof.

In the event (a) any Co-Lessee fails to remit to the Lessor indicated above any Lease Payment or other payment when due, (b) any Co-Lessee breaches any other provision of the Master Agreement or any Lease Schedule and such default continues for 10 days; (c) any Co-Lessee removes any Equipment (as such term is more fully described in the applicable Lease Schedule) from the United States; (d) a petition is filed by or against any Co-Lessee or any guarantor under any bankruptcy or insolvency law; (e) a default occurs under any other agreement between any Co-Lessee (or any of Co-Lessee's affiliates) and Lessor (or any of Lessor's affiliates); (f) or any Co-Lessee or any guarantor merges with or consolidates into another entity, sells substantially all its assets, dissolves or terminates its existence, or (if an individual) dies; or (g) any Co-Lessee fails to maintain the insurance required by Section 6 of the Master Agreement, Lessor may pursue any and all of the rights and remedies available to Lessor under the terms of the Master Agreement directly against any one or more of the Co-Lessees. Nothing contained in this Addendum shall require Lessor to first seek or exhaust any remedy against any one Co-Lessee prior to pursuing any remedy against any other Co-Lessee(s).

Capitalized terms not defined in this Addendum shall have the meaning provided to them in the Master Agreement.

Corporations – LLCs – Partnerships

CO-LESSEE «CUSTNAME» «CUSTDBA»
«CUSTADDRESS1»
«CUSTADDRESS2»
«CUSTCITY», «CUSTSTATE» «CUSTZIP»

By:  _____
«PRINNAMETITLE2»

Date:  _____

Individuals

CO-LESSEE «COLESSEENAME»
«COLESSEEEADDR1»
«COLESSEEEADDR2»
«COLESSEECITY», «COLESSEESTATE»
«COLESSEEEZIP»

By:  _____
«COLESSEENAME»

Date:  _____

CO-LESSEE «CUSTNAME» «CUSTDBA»
«CUSTADDRESS1»
«CUSTADDRESS2»
«CUSTCITY», «CUSTSTATE» «CUSTZIP»

By:  _____
«PRINNAMETITLE3»

Date:  _____

CO-LESSEE «COLESSEE2NAME»
«COLESSEE2ADDR1»
«COLESSEE2ADDR2»
«COLESSEE2CITY», «COLESSEE2STATE»
«COLESSEE2ZIP»

By:  _____
«COLESSEE2NAME»

Date:  _____

CO-LESSEE «CUSTNAME» «CUSTDBA»
«CUSTADDRESS1»
«CUSTADDRESS2»
«CUSTCITY», «CUSTSTATE» «CUSTZIP»

By:  _____
«PRINNAMETITLE4»

Date:  _____

CO-LESSEE «COLESSEE3NAME»
«COLESSEE3ADDR1»
«COLESSEE3ADDR2»
«COLESSEE3CITY», «COLESSEE3STATE»
«COLESSEE3ZIP»

By:  _____
«COLESSEE3NAME»

Date:  _____

Lease Schedule

Lease Schedule No.	«MLA_AGGREMENT12»
Master Lease Agreement No.	«MLA_AGREEMENT7»

Lessee: (Name & Address)	«CUSTNAME» «CUSTDBA» «CUSTADDRESS1», «CUSTADDRESS2», «CUSTCITY», «CUSTSTATE» «CUSTZIP»
Lessor:	DEERE CREDIT, INC. 6400 NW 86 th ST, PO BOX 6600, JOHNSTON, IA 50131-6600

LEASE TERM

Lease Term Start Date	Lease Term End Date	# Of Payments	Lease Payment	*Sales/Use Tax	Total Lease Payment	Purchase Option Price
«COMMDATE»	«TERMDATE»	«NUMOFPA YMENTS»	\$«CONTRACTPYMT »	\$«RENTALTAX»	\$«TOTALLEASEP YMT»	\$«RESIDUAL »

*If part of the regular scheduled lease payment

RENEWAL TERM

Renewal Term Start Date	Renewal Term End Date	# Of Payments	Renewal Lease Payment Amount	Sales/Use Tax	Total Renewal Lease Payment	Purchase Option Price

PAYMENT TERMS

PAYMENT DUE AT SIGNING[illegible]

"Master Agreement" shall mean the above referenced Master Lease Agreement. "Schedule" shall mean this Lease Schedule. "Lease" shall mean this Schedule and the Master Agreement. All of the terms and conditions set forth in the Master Agreement and any amendment, addendum, schedule or attachment thereto or hereto including, but not limited to, the Equipment Return Provisions are hereby incorporated into and made a part of this Schedule.

Lease Payments. You agree to remit the Lease Payments (and applicable sales, use and property taxes) on the dates noted above and all other amounts when due to: DEERE CREDIT, INC., P.O. Box 4450, Carol Stream, IL 60197-4450.

Hourly Charges. You certify that the hour meter reading on each item of Equipment is accurate as of the date you sign this Schedule. If you use any Equipment during the Lease Term for more than the Hourly Limit indicated above for that item of Equipment, you will pay to us within 10 days of the Lease Term End Date (or any earlier termination of the Lease) an amount equal to the Excess Hour Charge for that item of Equipment for each hour in excess of the Hourly Limit. If the Lease is terminated, cancelled or extended for any reason, the Hourly Limit will be prorated by us in our sole discretion.

Purchase Option. You may purchase the Equipment on the Lease Term End Date (or the Renewal Term End Date) for the applicable Purchase Option Price (plus applicable Taxes including estimated property taxes), provided (1) you are not in default; and (2) we receive the Purchase Option Price and any other amounts you owe us on or before the Lease Term End Date (or the Renewal Term End Date). Upon receipt of the Purchase Option Price, we will transfer to you all of our right, title and interest in such item(s) of Equipment AS-IS, WHERE-IS, WITHOUT ANY WARRANTY AS TO CONDITION OR VALUE.

Renewal Term. If (1) a Renewal Term is provided for above, and (2) you notify us at least sixty (60) days prior to the end of the Lease Term that you intend to renew the Lease for the Renewal Term, the Lease shall renew for the Renewal Term. You agree to remit to us the Renewal Lease Payments indicated above (plus applicable taxes and other amounts) when due and payable each Billing Period, even if we do not send you a bill or an invoice.

Representations and Warranties. You represent and warrant to us, as of the date you signed this Schedule, that (1) the Equipment was selected by you; (2) the Equipment (including all manufacturer manuals and instructions) has been delivered to, and examined by, you; (3) the safe operation and the proper servicing of the Equipment were explained to you; (4) you received the written warranty applicable to the Equipment and understand that your rights under the written warranty may be limited; (5) the Equipment is unconditionally and irrevocably accepted by you as being suitable for its intended use; (6) the Equipment is in good condition and repair (operating and otherwise); (7) the Equipment shall be used only for the purpose indicated herein; (8) except as disclosed to us, neither you nor any person related to you will have an equity interest in the Equipment on the Lease Term Start Date; and (9) all information provided to us by you is true and correct.

You acknowledge and agree that: (1) we did not select, manufacture or supply any of the Equipment; (2) we acquired the Equipment at your direction; (3) you selected the supplier of the Equipment; (4) you are entitled to all manufacturer warranties ("Warranty Rights") and we assign all Warranty Rights to you, to the extent assignable; (5) you may request an accurate and complete statement of the Warranty Rights, including any disclaimers and limitations, directly from the manufacturer; and (6) you assign to us all your rights (but none of your obligations) under all purchase orders, purchase agreements or similar documents relating to the Equipment. You waive all rights and remedies conferred upon a lessee under Sections 508 – 522 of Article 2A of the Uniform Commercial Code.

Lease Payments may be based on the assumption that we will be entitled to certain tax benefits as the owner of the Equipment. If you take or fail to take any action that results in a loss of such tax benefits, you will pay us, on demand, the amount we calculate as the value of such lost tax benefits.

Miscellaneous. You agree that we can access any information regarding the location, maintenance, operation and condition of the Equipment, and you irrevocably authorize anyone in possession of such information to provide all of that information to us upon our request. You also agree to not disable or otherwise interfere with any information-gathering or transmission device within or attached to the Equipment. You permit us to monitor and record telephone conversations between you and us. By providing any telephone number, including a mobile phone number, to us, any of our affiliates or any debt collectors we retain, we, such affiliates and such retained debt collectors can contact you using that number, including calls using an automatic dialing and announcing device and prerecorded calls, and that such calls are not "unsolicited" under state or federal law. All of our rights under each Lease shall remain in effect after the expiration of the Lease Term or termination of the Schedule.

Lease Schedule – Equipment List

Supplier (Name & Address)		«DEALERNAME» «DEALERADDR1», «DEALERCITY», «DEALERSTATE» «DEALERZIP»							
EQUIPMENT INFORMATION									
Year	Make	Model	Equipment Description	Serial Number	Hour Meter	Hour Limit	Excess Hour Charge	Payment	Purchase Option
«AMANUFACTURERAR1»	«AMFG1»	«AMODEL1»	«ADESC1»	«ASERIAL1»	«AHRMET1»	«AMAXHRS1»	\$«AEXCES S1»	\$«ARENTA LAMT1»	\$«ASALVA GEVALUE 1»
«AMANUFACTURERAR2»	«AMFG2»	«AMODEL2»	«ADESC2»	«ASERIAL2»	«AHRMET2»	«AMAXHRS2»	\$«AEXCES S2»	\$«ARENTA LAMT2»	\$«ASALVA GEVALUE 2»
«AMANUFACTURERAR3»	«AMFG3»	«AMODEL3»	«ADESC3»	«ASERIAL3»	«AHRMET3»	«AMAXHRS3»	\$«AEXCES S3»	\$«ARENTA LAMT3»	\$«ASALVA GEVALUE 3»
«AMANUFACTURERAR4»	«AMFG4»	«AMODEL4»	«ADESC4»	«ASERIAL4»	«AHRMET4»	«AMAXHRS4»	\$«AEXCES S4»	\$«ARENTA LAMT4»	\$«ASALVA GEVALUE 4»
«AMANUFACTURERAR5»	«AMFG5»	«AMODEL5»	«ADESC5»	«ASERIAL5»	«AHRMET5»	«AMAXHRS5»	\$«AEXCES S5»	\$«ARENTA LAMT5»	\$«ASALVA GEVALUE 5»
«AMANUFACTURERAR6»	«AMFG6»	«AMODEL6»	«ADESC6»	«ASERIAL6»	«AHRMET6»	«AMAXHRS6»	\$«AEXCES S6»	\$«ARENTA LAMT6»	\$«ASALVA GEVALUE 6»
«AMANUFACTURERAR7»	«AMFG7»	«AMODEL7»	«ADESC7»	«ASERIAL7»	«AHRMET7»	«AMAXHRS7»	\$«AEXCES S7»	\$«ARENTA LAMT7»	\$«ASALVA GEVALUE 7»
«AMANUFACTURERAR8»	«AMFG8»	«AMODEL8»	«ADESC8»	«ASERIAL8»	«AHRMET8»	«AMAXHRS8»	\$«AEXCES S8»	\$«ARENTA LAMT8»	\$«ASALVA GEVALUE 8»
«AMANUFACTURERAR9»	«AMFG9»	«AMODEL9»	«ADESC9»	«ASERIAL9»	«AHRMET9»	«AMAXHRS9»	\$«AEXCES S9»	\$«ARENTA LAMT9»	\$«ASALVA GEVALUE 9»
«AMANUFACTURERAR10»	«AMFG10»	«AMODEL10»	«ADESC10»	«ASERIAL10»	«AHRMET10»	«AMAXHRS10»	\$«AEXCES S10»	\$«ARENTA LAMT10»	\$«ASALVA GEVALUE 10»
«AMANUFACTURERAR11»	«AMFG11»	«AMODEL11»	«ADESC11»	«ASERIAL11»	«AHRMET11»	«AMAXHRS11»	\$«AEXCES S11»	\$«ARENTA LAMT11»	\$«ASALVA GEVALUE 11»
«AMANUFACTURERAR12»	«AMFG12»	«AMODEL12»	«ADESC12»	«ASERIAL12»	«AHRMET12»	«AMAXHRS12»	\$«AEXCES S12»	\$«ARENTA LAMT12»	\$«ASALVA GEVALUE 12»
«AMANUFACTUR	«AMFG13»	«AMODEL13»	«ADESC13»	«ASERIAL13»	«AHRMET13»	«AMAXHRS13»	\$«AEXCES S13»	\$«ARENTA LAMT13»	\$«ASALVA GEVALUE 13»



JOHN DEERE FINANCIAL

Co-Lessee Addendum (To Lease Schedule)

Lease Schedule No.	«MLA_AGREEMENT12»
Master Lease Agreement No.	«MLA_AGREEMENT7»

Lessee: (Name & Address)	«CUSTNAME» «CUSTDBA» «CUSTADDRESS1», «CUSTADDRESS2», «CUSTCITY», «CUSTSTATE» «CUSTZIP»
Lessor:	DEERE CREDIT, INC. 6400 NW 86 th St., PO Box 6400, Johnston, IA 50131-6600

By signing below, each of the co-lessees identified below (each, a "Co-Lessee") acknowledges and agrees that (1) the Lessee indicated on the above referenced Lease Schedule (the "Lease Schedule") and **EACH CO-LESSEE SHALL BE JOINTLY AND SEVERALLY LIABLE FOR ANY AND ALL OF THE OBLIGATIONS** set forth in the Lease Schedule and the above referenced Master Lease Agreement (the "Master Agreement") including, but not limited to, the punctual payment of any periodic payments or any other amounts which may become due and payable under the terms of the Lease Schedule, and (2) it has received a complete copy of the Lease Schedule and the Master Agreement and understands the terms thereof.

In the event (a) any Co-Lessee fails to remit to the Lessor indicated above any Lease Payment or other payment when due, (b) any Co-Lessee breaches any other provision of the Master Agreement or the Lease Schedule and such default continues for 10 days; (c) any Co-Lessee removes any Equipment (as such term is more fully described in the Lease Schedule) from the United States; (d) a petition is filed by or against any Co-Lessee or any guarantor under any bankruptcy or insolvency law; (e) a default occurs under any other agreement between any Co-Lessee (or any of Co-Lessee's affiliates) and Lessor (or any of Lessor's affiliates); (f) or any Co-Lessee or any guarantor merges with or consolidates into another entity, sells substantially all its assets, dissolves or terminates its existence, or (if an individual) dies; or (g) any Co-Lessee fails to maintain the insurance required by Section 6 of the Master Agreement, Lessor may pursue any and all of the rights and remedies available to Lessor under the terms of the Master Agreement directly against any one or more of the Co-Lessees. Nothing contained in this Addendum shall require Lessor to first seek or exhaust any remedy against any one Co-Lessee prior to pursuing any remedy against any other Co-Lessee(s).

Capitalized terms not defined in this Addendum shall have the meaning provided to them in the Lease Schedule or the Master Agreement, as the case may be.

Corporations – LLCs – Partnerships

Individuals

CO-LESSEE
«CUSTNAME» «CUSTDBA»
«CUSTADDRESS1»
«CUSTADDRESS2»
«CUSTCITY», «CUSTSTATE» «CUSTZIP»

By:  _____
«PRINNAMETITLE2»

Date:  _____

CO-LESSEE
«CUSTNAME» «CUSTDBA»
«CUSTADDRESS1»
«CUSTADDRESS2»
«CUSTCITY», «CUSTSTATE» «CUSTZIP»

By:  _____
«PRINNAMETITLE3»

Date:  _____

CO-LESSEE
«CUSTNAME» «CUSTDBA»
«CUSTADDRESS1»
«CUSTADDRESS2»
«CUSTCITY», «CUSTSTATE» «CUSTZIP»

By:  _____
«PRINNAMETITLE4»

Date:  _____

CO-LESSEE
«COLESSEENAME»
«COLESSEEADDR1»
«COLESSEEADDR2»
«COLESSEECITY», «COLESSEESTATE»
«COLESSEEZIP»

By:  _____
«COLESSEENAME»

Date:  _____

CO-LESSEE
«COLESSEE2NAME»
«COLESSEE2ADDR1»
«COLESSEE2ADDR2»
«COLESSEE2CITY», «COLESSEE2STATE»
«COLESSEE2ZIP»

By:  _____
«COLESSEE2NAME»

Date:  _____

CO-LESSEE
«COLESSEE3NAME»
«COLESSEE3ADDR1»
«COLESSEE3ADDR2»
«COLESSEE3CITY», «COLESSEE3STATE»
«COLESSEE3ZIP»

By:  _____
«COLESSEE3NAME»

Date:  _____



JOHN DEERE FINANCIAL

Equipment Return Provisions

Lease Schedule No.		«MLA_AGGREEMENT12»
Master Lease Agreement No.		«MLA_AGREEMENT7»
Lessee: (Name & Address)	«CUSTNAME» «CUSTDBA» «CUSTADDRESS1», «CUSTADDRESS2», «CUSTCITY», «CUSTSTATE» «CUSTZIP»	
Lessor:	DEERE CREDIT, INC. 6400 NW 86 th ST, PO BOX 6600, JOHNSTON, IA 50131-6600	

The following Equipment Return Provisions are hereby incorporated into and made a part of the above referenced Master Lease Agreement (the "Master Agreement"), and entered into between Deere Credit, Inc., as Lessor ("us", "we" or "our"), and «CUSTNAME», as Lessee ("you" or "your"). Pursuant to Section 9 of the Master Lease Agreement, all Equipment must be returned to us in satisfactory condition. Unsatisfactory condition shall include any condition described in Sections 1 through 4 below ("Excessive Wear and Tear").

1. Mechanical.

- Computer systems or safety and emission control equipment not in proper working order.
- Mechanical components that are missing, broken or unsafe or that do not operate normally, other than normal tune-ups, given the age of the equipment.
- Wear on power train assembly that exceeds manufacturer's then current standards for normal wear and tear.
- Any air filters not within manufacturer's specifications.
- Any gauges or fluid indicators that are damaged or do not function, the electrical system fails to operate properly, the battery fails to hold a charge or any wire harnesses that are not tied down and kept secured, dry and clean.
- Any pumps, motors, valves or cylinders not in good operating condition or that fail to meet manufacturer's rated specifications or hydraulic system exceeds manufacturer's then-current contaminant standards (as shown by oil sample analysis). Equipment not serviced according to the manufacturer's operating manual.
- Any lubricant, water or A/C seal leaks.

2. Exterior.

- Dents larger than 2 inches in diameter.
- Excessive number of dents or scratches.
- Any scratch 8" or longer that reaches the metal skin.
- Any single chip the size of a quarter or larger or multiple small chips within one square foot.
- Substandard paint repairs, such as peeling, bubbling or mismatched shades that evidence poor condition in comparison with original paint and require repainting at a cost in excess of \$200.
- Rust holes in the body metal or a rust spot that covers more than a 4-inch square area.
- Any glass that must be replaced due to cracks or missing glass and any windshield damages greater than \$50 in amount.
- All frame damage and substandard frame repairs.
- Any tires or tracks that (a) have broken side walls or excessive cuts or damages, or (b) have less than 50% of the original useful life remaining, or (c) are not of the same size, type grade or equivalent quality manufacturer as were originally included on the Equipment.

3. Cab/Operator Platform.

- Heavy interior soil or strong odors, such as manure, that cannot be removed by general cleaning.
- Unclean condition of operator environment.
- Holes, tears, or burns on the dash, floor covers, seats, headliners, upholstery or interior.

4. General.

- Equipment not operated or maintained in accordance with the manufacturer's specifications or if components, fuels or fluids, on or in connection with the Equipment that do not meet manufacturer's standards were used.
- Any other damage that in the aggregate costs \$250 or more to repair or that makes the Equipment unlawful or unsafe to operate.

5. Other.

- All warranty and PIP work must be completed prior to the Lease Term End Date of the Lease Schedule relating to the Equipment.
- The Equipment must be cleaned prior to its return.

6. Hour Meter.

For each item of Equipment returned with a broken or missing hour meter, you shall accept an invoice from us and remit to us an amount equal to \$1,000. You agree that the hour meter included with the Equipment is conclusive of the number of hours of Equipment use.

7. Invoices for Excess Wear And Tear.

Upon any return of the Equipment, we shall, in our sole discretion, determine the existence of any Excessive Wear and Tear. In the event any item of Equipment is returned to us with Excessive Wear and Tear, you shall, at our sole discretion, either (i) accept an invoice from us and remit to us the cost of repairing or replacing the affected component(s) which we determine necessary to return the Equipment to its required condition, and/or (ii) accept an invoice from us and remit to us an amount equal to our estimate of (1) the cost of new tires or tracks if the tires or tracks are damaged due to broken side walls or excessive cuts or damage, or (2) the cost of new tires or tracks multiplied by the difference between (A) our estimate of the percentage of the useful life of the tires and tracks then remaining, and (B) fifty percent (50%). For example, if you return Equipment with tires having 20% of their useful life remaining, you would remit to us an amount equal to 30% of the cost of new tires ((50% - 20%) multiplied by the cost of new tires). Your failure to remit the required payment to us within ten (10) days of demand shall constitute a default by you under the terms of the Lease.

LESSEE «CUSTNAME» «CUSTDBA» «CUSTADDRESS1» «CUSTADDRESS2» «CUSTCITY», «CUSTSTATE» «CUSTZIP» By:  _____ «PRINNAMETITLE1» Date:  _____	LESSOR DEERE CREDIT, INC. 6400 NW 86 th ST, PO BOX 6600 JOHNSTON, IA 50131-6600 By: _____ Date: _____
--	--



Lease Schedule No.	«MLA_AGREEMENT12»
Master Lease Agreement No.	«MLA_AGREEMENT7»

Lessee: (Name & Address)	«CUSTNAME» «CUSTDBA» «CUSTADDRESS1», «CUSTADDRESS2», «CUSTCITY», «CUSTSTATE» «CUSTZIP»
Lessor:	DEERE CREDIT, INC. 6400 NW 86 th ST, PO BOX 6600, JOHNSTON, IA 50131-6600

Capitalized terms shall have the meanings set forth in the above referenced Master Lease Agreement.

Lessee hereby represents and warrants that: (1) all of the Equipment more fully described in the above referenced Lease Schedule was selected by Lessee; (2) all of the Equipment and the Operator's Manuals have been delivered to, and received by, Lessee; (3) all of the Equipment has been inspected by Lessee and is in good working order; (4) all of the Equipment is unconditionally and irrevocably accepted by Lessee for all purposes under the Lease; (5) the safe operation and the proper servicing of the Equipment have been explained to Lessee; (6) Lessee received the manufacturer's written warranty applicable to the Equipment and Lessee understands that its rights are subject to the limitations outlined therein; (7) no Event of Default has occurred and is continuing; and (8) no material adverse change in the financial or business condition of Lessee has occurred since the date of the last financial statement submitted to Lessor by Lessee.

Signed by Lessee's duly authorized representative on the date shown below.

LESSEE	«CUSTNAME» «CUSTADDRESS1» «CUSTADDRESS2» «CUSTCITY», «CUSTSTATE» «CUSTZIP»	LESSOR	DEERE CREDIT, INC. 6400 N.W.86 th STREET, PO BOX 6600 JOHNSTON, IA 50131-6600
By: 	_____	By: _____	_____
	«PRINNAMETITLE1»		
Date: 	_____	Date: _____	_____



JOHN DEERE
FINANCIAL

Property Tax Acknowledgment

Lease Schedule No.

«MLA_AGREEMENT12»

Master Lease Agreement No.

«MLA_AGREEMENT7»

Lessee:

(Name & Address)

«CUSTNAME» «CUSTDBA»

«CUSTADDRESS1», «CUSTADDRESS2», «CUSTCITY», «CUSTSTATE» «CUSTZIP»

Lessor:

DEERE CREDIT, INC.

6400 NW 86th ST, PO BOX 6600, JOHNSTON, IA 50131-6600

As Lessor and Owner of the equipment, Deere Credit, Inc. is responsible for filing and paying property tax to the appropriate taxing authority. Lessee should not report this equipment on their property tax return.

Lessor will bill Lessee for property taxes upon receipt of an assessment from the taxing authority. Lessee will reimburse Lessor for property taxes upon receipt of an invoice from John Deere Financial. Please refer to section 3 of the Master Lease Agreement for further information.

The equipment listed on the attached Master Lease Schedule – Equipment List will be reported to the following taxing jurisdiction(s).

«FIRSTASSETADDR1»

Street Address

☐ Check here if OUTSIDE city limits

«FIRSTASSETCITY»

City

«FIRSTASSE
TSTATE»

State

«FIRSTA
SSETZIP
»

Zip

«FIRSTASSETCOUNTY
»

County

PLEASE VALIDATE THE ABOVE INFORMATION & MAKE APPLICABLE CHANGES BELOW:

Street Address

☐ Check here if OUTSIDE city limits

City

State

Zip

County

☐ Check here if Sales/Use Tax Exempt

☐ Check here if Property Tax Exempt

Equipment Usage:

Percentage of Time:

The undersigned (the "Lessee") acknowledges that they have verified the equipment location listed above; understands that the Lessor will file and pay property taxes and that the Lessee is required to reimburse Lessor upon receipt of an invoice for property taxes. Failure to reimburse Lessor for property taxes shall constitute an Event of Default as described in Section 10 of the Lease.

LESSEE

«CUSTNAME» «CUSTDBA»

«CUSTADDRESS1»

«CUSTADDRESS2»

«CUSTCITY», «CUSTSTATE» «CUSTZIP»

By:



«PRINNAMETITLE1»

Date:





JOHN DEERE
FINANCIAL

Physical Damage/Liability Insurance

Lease Schedule No.

«MLA_AGGREEMENT12»

Master Lease Agreement No.

«MLA_AGREEMENT7»

Lessee:

(Name & Address)

«CUSTNAME» «CUSTDBA»

«CUSTADDRESS1», «CUSTADDRESS2», «CUSTCITY», «CUSTSTATE» «CUSTZIP»

Lessor:

DEERE CREDIT, INC.

6400 NW 86th ST, PO BOX 6600, JOHNSTON, IA 50131-6600

LIABILITY INSURANCE on the above referenced Lease Schedule (the "Schedule") to the above referenced Master Lease Agreement will be provided by the following insurance agency:

Name of Agency:

Phone Number of Agency:

Mailing Address of Agency

Fax Number of Agency

PHYSICAL DAMAGE INSURANCE on the Schedule will be provided by the following agency:

Name of Agency:

Phone Number of Agency:

Mailing Address of Agency

Fax Number of Agency

If an insurance certificate is available, it should be provided in place of the above information

ADDITIONAL INSURED and LOSS PAYEE:

Deere Credit, Inc.
Its Successors &/or Assigns
6400 NW 86th St
Johnston, IA 50131

The undersigned agrees and understands that, pursuant to the provisions of Section 6 of the Master Lease Agreement, the undersigned must at all times (1) maintain public liability insurance, covering personal injury and property damage for not less than \$1,000,000 per occurrence, naming us (and our successors and assigns) as additional insured; and (2) keep the Equipment insured against all risks of physical damage for no less than its Termination Value (as such term is defined in Section 7 of the Master Lease Agreement), naming us (and our successors and assigns) as sole loss payee.

LESSEE

«CUSTNAME»

«CUSTADDRESS1»

«CUSTADDRESS2»

«CUSTCITY», «CUSTSTATE» «CUSTZIP»

By:



«PRINNAMETITLE1»

Date:



Office Use Only

Contact Date(s):

Contact Name:

Liability Insurance Company Policy #:

Liability Insurance Expiration Date

Liability Limits:

Notes:

Physical Damage Insurance Company and Policy #

Physical Damage Insurance Expiration Date

Insured Value:

Notes:

Loss Payee Deere Credit, Inc.?

☐ Yes ☐ Will Be Added

Verified By:



JOHN DEERE FINANCIAL

Advance Lease Payment Invoice

Due Date:					«COMMDATE»			
Total Due:					\$0.00			
Billing Address:					Updated Billing Information:			
«ARNAME» «ARATTN» «ARADDRESS1» «ARADDRESS2» «ARCITY», «ARSTATE» «ARZIP»								
Please Note: All future invoices will be sent to the billing address shown unless you update your billing information above.								
Master Lease Agreement Number			«MLA_AGREEMENT7»					
App #	Mfg.	Model #	Serial Number	Due Date	Rental/Tax Amount	Security Deposit	Origination Fee	Advance Lease Payment
«ID»	«AMFG 1»	«AMOD EL1»	«ASERIAL1»	«COMMDATE»	\$«ADVANCELE ASEPYMT»	\$«SECURITY DEP»	\$«DOCFEEUP FRONT»	\$0.00
Correspondence Only:					Remit Checks Payable To:			
Deere Credit, Inc. Attn: Lease Administration PO Box 6600 Johnston, IA 50131-6600 Phone: (800) 771-0681 – select “lease” prompt Fax: (800) 254-0020 Lease issues only					Deere Credit, Inc. Attn: Acct. Dept. – ALP Processing PO Box 6600 Johnston, IA 50131-6600			
TO ENSURE PROPER CREDIT, STAPLE CHECK AND RETURN THIS INVOICE WITH THE LEASE DOCUMENTS.								

STAPLE ADVANCE LEASE PAYMENT CHECK HERE

Every Dishonored Check will result in a fee of \$20.00 or an amount not to exceed the highest amount permitted by law.

John Deere Financial Direct Pay-Recurring Enrollment

For Credit Card accounts and Installment Loans

Fax **800-826-9527**

Or Mail: John Deere Financial, Attn: Payment Specialist, PO Box 5327, Madison, WI 53705

Lease

Fax to **800-254-0020**

Or Mail: John Deere Financial, Attn: Lease Dept, PO Box 6600, Johnston, IA 50131-6600

Eligibility

Your account with John Deere Financial must be **current** in order to enroll for the Direct-Pay Recurring payment option. Your account with your financial institution must allow automatic withdrawals.

How to Enroll

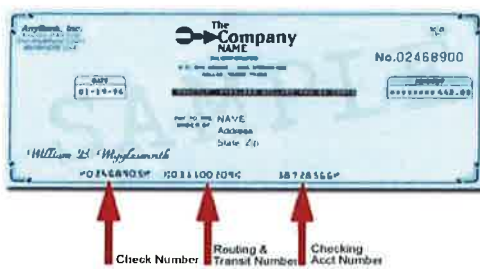
Complete and sign the authorization form below. Please be sure to provide all information requested.

Bank & account information, whether it is a saving or checking account. For the typical checking accounts, the account information is located similar to the sample business or personal checks below:

Sample Personal Check



Sample Business Check



JOHN DEERE FINANCIAL DIRECT PAY-RECURRING AUTHORIZATION FORM

My signature below authorizes Deere Credit Services, Inc. and its affiliates, (the Company), to initiate debit entries to the checking/savings account below for the regularly scheduled payments or other amounts that I may owe the Company. This authorization is to remain in full force and effect until canceled by the Company, or by written notification from me, given in such time and manner as to allow the Company a reasonable opportunity to act upon it.

If your account is closed due to an Add-On transaction, consolidation or corrected loan agreement and you have Direct Pay-Recurring, your enrollment and banking information will be transferred to your new account.

Bank Name

John Deere Financial Account Number

Bank City & State

Name on John Deere Financial Account

Name on Bank Account

Social Security Number/Federal Tax ID

9 digit Bank Routing and Transit #

Type of Account: ☐ Checking ☐ Savings

Bank Account Number

I request Direct Pay Recurring to begin with my payment due ____/____/____

I understand any payment due prior to the month I requested above, must be made in order to be eligible for Direct Pay Recurring.

Bank Account Owner Signature Date

Bank Account Owner Phone Number

**Federal/State Agency
and Indian Tribe
Claim for Exemption of
State and Local Sales/Use Tax**

Purchaser

Name: _____

Address: _____

ID Number (If Applicable): _____

Seller

Name: Deere Credit Inc.

Address: 6400 NW 86th St. Johnston, IA 50131

Exemption Number (if applicable): _____

Reason for Exemption: _____

Description of Item Being Purchased: _____

By signing below, purchaser certifies that the items being purchased are exempt from state and local sales tax.

By: _____

Title: _____

Date: _____

Telephone Number: _____



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 05/27/2015

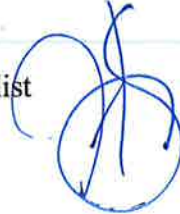
Subject: Letter of recommendation - regarding bids received by Purchasing for Custom Badges -
The City of Gulfport Police Department - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council
From: Henrietta Spaulding, Procurement Specialist
Date: May 27, 2015
Re: **The City of Gulfport Police Department
Custom Badges**



I have reviewed the bids received on the above referenced item and find Lawmen's & Shooters' Supply INC to be the lowest and best bid for a total amount of \$20,550.40.

I have issued Purchase Order # 181575 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Custom Badges for Gulfport Police
The City of Gulfport Police Department
PO #181575

		Lawmen's & Shooters' Supply 7750 9th St. SW Vero Beach FL 329968		Barney's Police Supplies 218 Four Park Rd. Lafayette LA 70507		Galls Lexington KY 40505	
Description	QTY	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price
Silver Curved Badges	139	\$60.48	\$ 8,406.72	\$83.83	\$ 11,652.37	\$59.00	\$ 8,201.00
Silver Flat Badges with Clip	69	\$60.48	\$ 4,173.12	\$83.83	\$ 5,784.27	\$59.00	\$ 4,071.00
2 -- Tone Curved Badges	66	\$62.27	\$ 4,109.82	\$86.29	\$ 5,695.14	\$89.00	\$ 5,874.00
2 -- Tone Flat Badges with Clip	62	\$62.27	\$ 3,860.74	\$86.29	\$ 5,349.98	\$89.00	\$ 5,518.00
All will have block letters as the font with black lettering.							
TOTAL			\$ 20,550.40		\$ 28,481.76		\$ 23,664.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 06/05/2015

Subject: Letter of recommendation - regarding bids received by Purchasing for Harrison Avenue Project (Box Culvert) - Public Works Department - to be made part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Henrietta Spaulding, Procurement Specialist

Date: June 5, 2015

Re: Department of Public Works
Harrison Avenue Project (Box Culvert)



I have reviewed the quotes received on the above referenced item and find Hanson Pipe & Precast to be the lowest and best quote for a total amount of \$26,117.60

I have issued Purchase Order # 181751 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Harrison Ave. Project Box Culvert
Department of Public Works
PO # 181751

				Hanson Pipe & Precast		PCS		Foley Products Company	
Description	QTY	UOM	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price	
PARAPETS	4	EA	\$100.00	\$ 400.00	\$125.00	\$ 500.00	\$380.00	\$ 1,520.00	
WING WALL	2	SET	\$1,118.00	\$ 2,236.00	\$1,650.00	\$ 3,300.00	\$2,300.00	\$ 4,600.00	
BOX CULVERT, 8' X 4' PRECAST	80	LF	\$293.52	\$ 23,481.60	\$341.00	\$27,280.00	\$300.00	\$ 24,000.00	
TOTAL				\$ 26,117.60		\$ 31,080.00	\$ 35.00	\$ 245.00	\$ 30,365.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 05/28/2015

Subject: Request - authorization to request proposals for lease of multi-use facility at the Small Craft Harbor.

Recommendation:

CITY OF GULFPORT AND THE GULFPORT REDEVELOPMENT COMMISSION
REQUEST FOR PROPOSALS
Lessees for the Multi-Use Elevated Structure

The City of Gulfport, Mississippi (the “City”) in conjunction with the Gulfport Redevelopment Commission, the urban renewal agency of the City of Gulfport, Mississippi (“GRC”) will accept sealed proposals from qualified applicants to lease the City of Gulfport’s Multi-Use Elevated Structure to be located in the Gulfport Small Craft Harbor. The tenant or tenants must enhance and stimulate the economic viability of the City of Gulfport and specifically the Small Craft Harbor and central business district of the City.

Delivery - **One (1) original, five (5) copies and one digitally converted copy** of the proposal shall be submitted. All proposals must be received in the Procurement Office of the City of Gulfport, 1410 24th Avenue, Gulfport, MS 39501, no later than **5:00 o’clock p.m. local time, July 8, 2015**, after which time they will be referred to the Selection Committee. Any submittal received after the above stated date and time will be returned unopened.

The City of Gulfport and GRC will jointly establish a selection committee who will evaluate the proposals and make recommendations to the governing authority of the City and the GRC based upon the following set of criteria which is listed in order of importance:

1. The ability, capacity, skill, knowledge, reputation, financial resources and experience and responsiveness of the firm(s) or individual(s) who are proposing to provide the services and equipment necessary to operate a facility and business in the manner being proposed, including, a list of primary vendors anticipated to be utilized to provide any additional services, if any.
2. The proposed cost and lease terms being proposed.
3. Proposers financial capacity and proposed business operation and plan.
4. The proposed uses and the potential economic benefit and other enhancements to the City and the Small Craft Harbor.
5. The design and premise layout being requested by the proposer including any space plan or similar design drawing or specific needs.
6. Separate investment being made by proposer with respect to (i) specific tenant improvements being constructed for proposer’s specific use needs, and (ii) tenant furniture, fixtures, and equipment to be installed by proposer as part of proposer’s specific uses.
7. Documentation of proven successful experience.
8. Familiarity/knowledge of local area.
9. References.

Inquiries - All inquiries shall be in writing and directed to the following office. No questions or requests for clarifications will be addressed within seven (7) business days of the due date of the proposal.

Procurement Department
Hardy Bldg., 1410 24th Avenue
Gulfport, Ms. 39501
cdebenport@gulfport-ms.gov

The selection committee will review each proposal based on the grading criteria and will assist the City and GRC in evaluating the submissions and assessing the most qualified. The City and GRC retain the ultimate authority in making these determinations. The committee may develop a short list from which interviews will be scheduled and evaluation will be based ONLY on the data submitted in response to the request for proposal and such other information as the City and GRC may deem necessary or appropriate. Upon final selection(s) and a determination made by the City’s and GRC’s governing authority, negotiations may commence and a written contract may be awarded to the individual(s)/firm(s) whose proposal is determined by the governing authority to be the most qualified.

The successful firm must adhere to the City and GRC's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

The City and the GRC reserve the right to reject any and all proposals, in whole or in part, and to discontinue contract execution with any party at any time prior to final contract execution. The City and GRC are equal opportunity employers.

Direct contact with any City employee, GRC Commissioners, including the Administration and City Council on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

Publish in the Legal Section on: June 5, 2015
June 12, 2015

Send Invoice & Proof of publication to: Connie Debenport, CPPB,
P. O. Box 1780
Gulfport, MS 39502-1780.

Request for Proposals

Lessees for the City
of Gulfport's Multi-
Use Elevated
Structure

City of Gulfport
Date: May __, 2015



Procurement Department
1410 24th Avenue
Gulfport, MS 39501

May __, 2015

**Request for Proposals
For
Lessees for the City of Gulfport's
Multi-Use Elevated Structure**

The City of Gulfport, Mississippi (the "City") in conjunction with the Gulfport Redevelopment Commission, the urban renewal agency of the City of Gulfport, Mississippi ("GRC") is soliciting proposals from qualified applicants to lease the City of Gulfport's Multi-Use Elevated Structure. The tenant or tenants must enhance and stimulate the economic viability of the City of Gulfport and specifically the Small Craft Harbor and central business district of the City.

I. INTRODUCTION AND GENERAL OVERVIEW

The proposed Multi-Use Elevated Structure ("Structure") is to be located in the Gulfport Small Craft Harbor with an approximate footprint of 10,000 square feet, and is currently proposed to include three (3) stories, one of which is the open ground floor with two elevated stories above enclosing approximately 15,400 square feet of heated and cooled space and with approximately 6,200 square feet of exterior balcony and deck space. The Structure may be leased to one tenant or subdivided for multiple tenants. The building is currently in the schematic design phase with an estimated construction completion date of January, 2017. The proposed use may include certain limited rights to the adjoining beach area. The City and the GRC anticipate that uses will include, without limitation, (i) a fuel dock, (ii) a bait shop and (iii) a restaurant or other food/drink related services. This listing of potential uses is not intended to limit or restrict other proposed uses subject to approval of the City and GRC. It is anticipated that the existing fuel dock and bait shop will be closed after completion of the Structure and incorporated into the Structure. The design of the facility shall be in keeping with the architectural quality of the existing facilities within Jones Park and shall meet all NFIP and International Building Code requirements for construction of facilities within a velocity zone. The primary structure of the building shall be cast in place concrete and all windows and doors shall be impact rated.

A volume history for the last two years for the existing fuel dock is attached for informational purposes only without any representation or warranty of any type. In addition, a copy of the current draft of the perimeter elevations and schematic design of the Structure is attached for your information ("Current Plans"). The design and ultimate construction of the Structure may differ from the preliminary design and may be adapted for different uses. With respect to the interior design, the Current Plans are being presented as a reference and planning tool for informational purposes only.

The City is committing to construct the base building and to improve certain associated parking areas. The City has a budget for such construction of \$5,000,000.00 (the "Construction Budget"). Note that the amount budgeted does not include and is in addition to the value of the unimproved land comprising the site. On or prior to completion of the Structure, the City intends to convey the Structure and certain parking rights to the GRC for purposes of leasing the Structure to the ultimate tenant. Neither the City nor the GRC shall have any obligation or liability to expend any funds in excess of the Construction Budget. It is currently projected that the Structure and associated parking areas can be completed within the budgeted amount but there is no guaranty or assurance of completion within the Construction Budget.

The ultimate tenant shall be solely responsible for all costs and expenses in excess of the Construction Budget and all costs and expenses of any additional tenant improvements such as all finishes and specialty items therein (wall covering, paint, ceiling, floor covering, etc.) and any additional mechanical, electrical, waste disposal, grease trap, specialty fixtures, signage and/or other systems directly associated with the proposers specific use (collectively, the "Tenant Improvements"). The ultimate tenant shall also be solely responsible for all soft costs and related expenses associated with the Tenant Improvements, including architectural, design costs and permits. The Tenant Improvements shall be incorporated into the final plans and specifications and construction contract for the Structure so that one contractor is used for the entire project. However the costs and expenses to be paid by the ultimate tenant shall be separately allocated to and paid by the ultimate tenant. The security and timing of such payments will be incorporated into the definitive lease agreement. All construction contracts, contractor(s), subcontractors and the final design, construction standards and quality of the Tenant Improvements shall be subject to the prior approval of the City and GRC. All Tenant Improvements shall be the property of the GRC as the owner of the Structure and landlord of the leased premises.

In addition, Tenant shall be solely responsible for all costs and expenses of any furniture, fixtures, appliances or equipment associated with proposer's specific use (collectively, "Tenant's FF&E"). Tenant shall retain ownership of all of Tenant's FF&E that constitute moveables.

To the extent that the actual cost of construction (including both soft and hard costs) are less than the Construction Budget, such excess amount may be available to fund Tenant Improvements that are affixed to the Structure on a per RSF basis as determined by the City

and GRC. Provided however, in no event shall either the City or GRC have any liability, obligation or responsibility with respect to any Tenant Improvements beyond the Construction Budget or with respect to any of Tenant's FF&E in any manner.

In order to ensure timely construction of the Structure, each proposer should assume that the Structure will be constructed with the exterior appearance and the floor plans substantially the same as shown on the Current Plans. In particular the column locations, fire stairs and elevator shafts must remain substantially as shown on the floor plans. The ultimate tenant(s) will have the opportunity to have input on the interior design and selection of finishes and fixtures. Rough in of any kitchen utilities will be custom designed to meet the requirements of the food service and kitchen equipment as provided by the ultimate tenant.

Parking spaces allocated to the Structure will be in the range of 150 spaces and will be constructed and located as preliminarily shown on the Current Plans. The actual number and location of parking spaces may vary from the Current Plans.

The schematic level planned areas for development are reflected on the table below. The actual square footage of each area is subject to change and will be determined in accordance with industry standards after completion of the Structure. The final rentable square feet ("RSF") per specified area may vary from the square footage numbers set forth below. The City and GRC do not expect any such variance to exceed ten percent (10%) of the schematic level areas. The City and GRC expect that the ultimate tenant will invest between \$60 and \$80 per RSF for interior space and between \$30 to \$40 per RSF for exterior space in order to complete the necessary Tenant Improvements associated with the ultimate tenants' use. The amount of the proposer's actual investment may vary depending on such proposer's actual use and proposed Tenant Improvements. These amounts are based on certain assumptions and are subject to change and final bids. The projected investment per RSF does not include any costs associated with ultimate Tenant's FF&E.

Area Analysis for Prospective Lease

ITEM	Gross Area	Unit
Ground Floor Main Area	7,853 10,219	SF
Ground Floor Bait and Fuel Operations Area	2,366	SF
Restaurant Area	7,345	SF
Restaurant Level Primary Balconies	3,311	SF
Restaurant Level Wood Deck Balcony	2,263	SF
Lodge Floor <u>Third Level Bait, Fuel Operations and Storage</u> Area	8,053	SF
Lodge <u>Third</u> Level Balconies	644	SF

Notes:

1. *Excludes Site areas dedicated to fuel and bait operations*
2. *Excludes Site areas dedicated to parking for new facility*

II. CRITERIA FOR SELECTION

The City of Gulfport and GRC will jointly establish a selection committee who will evaluate the proposals and make recommendations to the governing authority of the City and the GRC based upon the following set of criteria which is listed in order of importance:

1. The ability, capacity, skill, knowledge, reputation, financial resources and experience and responsiveness of the firm(s) or individual(s) who are proposing to provide the services and equipment necessary to operate a facility and business in the manner being proposed, including, a list of primary vendors anticipated to be utilized to provide any additional services, if any. [20 points]
2. The proposed cost and lease terms being proposed. [20 points]
3. Proposers financial capacity and proposed business operation and plan. [15 points]
4. The proposed uses and the potential economic benefit and other enhancements to the City and the Small Craft Harbor. [15 points]
5. The design and premise layout being requested by the proposer including any space plan or similar design drawing or specific needs. [5 points]
6. Separate investment being made by proposer with respect to (i) specific Tenant Improvements being constructed for proposer's specific use needs, and (ii) Tenant FF&E to be installed by proposer as part of proposer's specific uses. [10 points]
7. Documentation of proven successful experience. [5 points]
8. Familiarity/knowledge of local area. [5 points]
9. References. [5 points]

III. CONTRACT ADMINISTRATION

A. Expenses of Preparing Responses to this RFP

The City of Gulfport and the GRC accepts no responsibility for any expenses incurred by the responders to this RFP in the preparation of their responses. Such expenses are borne exclusively by the responders.

B. Submittal Instructions

Proposals must be submitted to the Procurement Office, 1410 24th Avenue, Gulfport, MS 39501, no later than 5:00 pm on May __, 2015, after which time they will be delivered to the Selection Committee. Any proposal submitted after the date and time as noted will be returned unopened. It is acceptable for proposers to make joint proposals with other potential tenants or separate stand alone proposals for only a portion of the Structure.

Each proposal will be evaluated for full compliance with the RFP instructions to the offeror and the mandatory terms and conditions set forth within the RFP document. The objective of the evaluation will be to recommend the firm who is most responsive to the herein described needs of the City and GRC.

Proposals submitted pursuant to this RFP shall be brief and to the point. An original and five (5) hard copies as well as one (1) digitally converted copy of the provider's proposal are to be furnished containing the following information:

NOTE: DO NOT INCLUDE ANY COSTS OR LEASE ECONOMICS OF ANY KIND IN THIS SECTION

IV. Technical Proposal

Each participating firm shall submit as an integral part of its proposal, the following information:

1. Business profile, including type and general description of proposed business and primary vendors.
2. Demonstration of financial capacity to complete and operate the proposed business, including identification of funding and/or lending sources.
3. Current business plan for proposed business(es) and a description of the proposed building usage(s) to include the anticipated economic benefit, other enhancements to the surrounding area, methodology, and approach of each.
4. The design and premise layout being requested by the proposer including any space plan or similar design drawing or specific needs.
5. Personnel – Include resumes of personnel directly involved in the ownership, development and management of this property and business.
6. Organizational Qualifications – Describe your experience, capabilities and other qualifications for this project. Include current Financial Statements and references (include name of project, point of contact, phone number).

Note that the Cost and Lease Proposal should be submitted separately pursuant to Section VII. All proposals submitted under this RFP shall become the property of the City and GRC and will not be returned.

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Proposals submitted in response to this RFP must be valid for a period of seventy-five (75) days from proposal submission deadline, and must be so marked.

Acknowledgement of Addenda

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2. Lack of competency as revealed by either financial statements and/or experience as submitted or other factors.
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Trade Secrets/Proprietary Information

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Please mark one:

() **No**, the submittal I have turned in does not contain any trade secrets and/or proprietary information.

() **Yes**, the submittal I have turned in does contain trade secrets and/or proprietary information. If **YES**, please list the *page numbers* **and** the *reasons* why the information is considered a trade secret and/or proprietary information. These pages shall be conspicuously labeled "PROPRIETARY INFORMATION" in **red** ink at the top and bottom center of each page.

Do Not Mark the Whole Proposal Proprietary

The successful responder must be and state that it is an equal opportunity employer in all solicitations or advertisements.

For the purposes of this subsection, "A drug-free workplace" means a site for the performance of work done in connection with a specific contract awarded to a contractor in accordance with this subsection, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the contract.

Complete the following information and return the form with your package.

1) If you are a SBE, MBE or WBE, please check one of the following boxes:

☐

SBE

☐

MBE

☐

WBE

2) In the spaces below, report the anticipated dollars that you intend to subcontract to each business type if a contract is awarded to your firm. (If you do not intend to subcontract any work to others, even if you are a S/M/WBE, put zeros in the spaces below).

Total **SBE** Dollars to be Sub-contracted \$_____

Total **MBE** Dollars to be Sub-contracted \$_____

Total **WBE** Dollars to be Sub-contracted \$_____

3) If you are not a SBE, MBE, or WBE and you do not plan to utilize such firms in this contract, please state your reasons:

VENDOR INFORMATION

Please provide the following information:

Company/Firm Name	
Authorized Representative-Sign	
Authorized Representative-Print	
Address	
Phone Number	
Facsimile Number	
Email	
Website (if available)	

Example of Standard “Projected Timetable”

Description	Date
Advertisement	_____ and _____
Questions in writing cut-off	_____
Proposals due	_____ - 5:00 pm local time
Distribute to selection committee	_____
Contract negotiations and placement on agenda for GRC approval	_____

COST AND LEASE PROPOSAL

THIS PAGE MUST BE SUBMITTED IN A SEPARATE, SEALED ENVELOPE

VII. Cost and Lease Proposal

The cost and Lease term and economic proposal **must be** submitted in a **separate, sealed envelope** with the responder's name and the title of the RFP clearly identified on the outside of the envelope.

Place: Office of Procurement, 1410 24th Avenue, Gulfport, Mississippi, 39501

Date: _____

Proposal of: Lessees for the City of Gulfport's Multi-Use Structure
(_____), organized and existing under the laws of the
Company/Firm name

State of _____, doing business as _____.

To: City of Gulfport and GRC
1410 24th Avenue
Gulfport, MS 39501

Gentlemen, in compliance with your invitation for proposals for:

Leasing of the Structure and Operation of any Related Business

Having examined the proposal documents, and scope of work, we do hereby propose to lease all or part of the Structure and meet and satisfy all requirements and duties in accordance with the contract and lease documents and on the terms stated below. This proposal is to cover all costs and expenses incurred in adequately and properly performing the work and services required under the contract documents, of which this proposal is a part.

Proposed lease rate and terms and plan/budget for Tenant Improvements and Tenant FF&E. In addition the costs proposals must include terms for payment of utilities, insurance, maintenance and repairs, janitorial, etc. (attach additional page if necessary).

Proposer acknowledges receipt of the following addenda:

Addendum No. _____ dated _____

Addendum No. _____ dated _____

Lease Terms & Tenant Costs (each item to be completed by proposer)	
Leased Premises (square feet and floor location)	
Initial Term	
Renewal Term	
Commencement Date	
Base Rent	
Percentage Rent Payment	
Payment Date (Base Rent and Percentage Rent)	
Tenant Expenses	
Landlord Expense	[none]
Parking	
Signage	
Assignment	
Suitability of Site	
Commissions	[none]
Occupancy	
Intended use(s)	
Operating Hours	
Utility requirements	
Boat slips	
Tenant Improvements	
Tenant Improvements cost (estimated)	
Contractor for Tenant Improvements, if applicable	
Tenant's FF&E costs (estimated)	
Projected total capital investment by Tenant(s) or End User(s) if different	
Any proposed subleases	
Any governmental or other incentives being requested	
Any other significant requests or special needs	

Document comparison by Workshare Compare on Tuesday, May 26, 2015
5:53:26 PM

Input:	
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Description	Lesees RFP9 (with points)
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Request for Proposals

Lessees for the City
of Gulfport's Multi-
Use Elevated
Structure

City of Gulfport
Date: May __, 2015



Procurement Department
1410 24th Avenue
Gulfport, MS 39501

May __, 2015

**Request for Proposals
For
Lessees for the City of Gulfport's
Multi-Use Elevated Structure**

The City of Gulfport, Mississippi (the "City") in conjunction with the Gulfport Redevelopment Commission, the urban renewal agency of the City of Gulfport, Mississippi ("GRC") is soliciting proposals from qualified applicants to lease the City of Gulfport's Multi-Use Elevated Structure. The tenant or tenants must enhance and stimulate the economic viability of the City of Gulfport and specifically the Small Craft Harbor and central business district of the City.

I. INTRODUCTION AND GENERAL OVERVIEW

The proposed Multi-Use Elevated Structure ("Structure") is to be located in the Gulfport Small Craft Harbor with an approximate footprint of 10,000 square feet, and is currently proposed to include three (3) stories, one of which is the open ground floor with two elevated stories above enclosing approximately 15,400 square feet of heated and cooled space and with approximately 6,200 square feet of exterior balcony and deck space. The Structure may be leased to one tenant or subdivided for multiple tenants. The building is currently in the schematic design phase with an estimated construction completion date of January, 2017. The proposed use may include certain limited rights to the adjoining beach area. The City and the GRC anticipate that uses will include, without limitation, (i) a fuel dock, (ii) a bait shop and (iii) a restaurant or other food/drink related services. This listing of potential uses is not intended to limit or restrict other proposed uses subject to approval of the City and GRC. It is anticipated that the existing fuel dock and bait shop will be closed after completion of the Structure and incorporated into the Structure. The design of the facility shall be in keeping with the architectural quality of the existing facilities within Jones Park and shall meet all NFIP and International Building Code requirements for construction of facilities within a velocity zone. The primary structure of the building shall be cast in place concrete and all windows and doors shall be impact rated.

A volume history for the last two years for the existing fuel dock is attached for informational purposes only without any representation or warranty of any type. In addition, a copy of the current draft of the perimeter elevations and schematic design of the

Structure is attached for your information ("Current Plans"). The design and ultimate construction of the Structure may differ from the preliminary design and may be adapted for different uses. With respect to the interior design, the Current Plans are being presented as a reference and planning tool for informational purposes only.

The City is committing to construct the base building and to improve certain associated parking areas. The City has a budget for such construction of \$5,000,000.00 (the "Construction Budget"). Note that the amount budgeted does not include and is in addition to the value of the unimproved land comprising the site. On or prior to completion of the Structure, the City intends to convey the Structure and certain parking rights to the GRC for purposes of leasing the Structure to the ultimate tenant. Neither the City nor the GRC shall have any obligation or liability to expend any funds in excess of the Construction Budget. It is currently projected that the Structure and associated parking areas can be completed within the budgeted amount but there is no guaranty or assurance of completion within the Construction Budget.

The ultimate tenant shall be solely responsible for all costs and expenses in excess of the Construction Budget and all costs and expenses of any additional tenant improvements such as all finishes and specialty items therein (wall covering, paint, ceiling, floor covering, etc.) and any additional mechanical, electrical, waste disposal, grease trap, specialty fixtures, signage and/or other systems directly associated with the proposers specific use (collectively, the "Tenant Improvements"). The ultimate tenant shall also be solely responsible for all soft costs and related expenses associated with the Tenant Improvements, including architectural, design costs and permits. The Tenant Improvements shall be incorporated into the final plans and specifications and construction contract for the Structure so that one contractor is used for the entire project. However the costs and expenses to be paid by the ultimate tenant shall be separately allocated to and paid by the ultimate tenant. The security and timing of such payments will be incorporated into the definitive lease agreement. All construction contracts, contractor(s), subcontractors and the final design, construction standards and quality of the Tenant Improvements shall be subject to the prior approval of the City and GRC. All Tenant Improvements shall be the property of the GRC as the owner of the Structure and landlord of the leased premises.

In addition, Tenant shall be solely responsible for all costs and expenses of any furniture, fixtures, appliances or equipment associated with proposer's specific use (collectively, "Tenant's FF&E"). Tenant shall retain ownership of all of Tenant's FF&E that constitute moveables.

To the extent that the actual cost of construction (including both soft and hard costs) are less than the Construction Budget, such excess amount may be available to fund Tenant Improvements that are affixed to the Structure on a per RSF basis as determined by the City and GRC. Provided however, in no event shall either the City or GRC have any liability, obligation or responsibility with respect to any Tenant Improvements beyond the Construction Budget or with respect to any of Tenant's FF&E in any manner.

In order to ensure timely construction of the Structure, each proposer should assume that the Structure will be constructed with the exterior appearance and the floor plans substantially the same as shown on the Current Plans. In particular the column locations, fire stairs and elevator shafts must remain substantially as shown on the floor plans. The ultimate tenant(s) will have the opportunity to have input on the interior design and selection of finishes and fixtures. Rough in of any kitchen utilities will be custom designed to meet the requirements of the food service and kitchen equipment as provided by the ultimate tenant.

Parking spaces allocated to the Structure will be in the range of 150 spaces and will be constructed and located as preliminarily shown on the Current Plans. The actual number and location of parking spaces may vary from the Current Plans.

The schematic level planned areas for development are reflected on the table below. The actual square footage of each area is subject to change and will be determined in accordance with industry standards after completion of the Structure. The final rentable square feet ("RSF") per specified area may vary from the square footage numbers set forth below. The City and GRC do not expect any such variance to exceed ten percent (10%) of the schematic level areas. The City and GRC expect that the ultimate tenant will invest between \$60 and \$80 per RSF for interior space and between \$30 to \$40 per RSF for exterior space in order to complete the necessary Tenant Improvements associated with the ultimate tenants' use. The amount of the proposer's actual investment may vary depending on such proposer's actual use and proposed Tenant Improvements. These amounts are based on certain assumptions and are subject to change and final bids. The projected investment per RSF does not include any costs associated with ultimate Tenant's FF&E.

Area Analysis for Prospective Lease

ITEM	Gross Area	Unit
Ground Floor Main Area	10,219	SF
Restaurant Area	7,345	SF
Restaurant Level Primary Balconies	3,311	SF
Restaurant Level Wood Deck Balcony	2,263	SF
Third Level Bait, Fuel Operations and Storage Area	8,053	SF
Third Level Balconies	644	SF

Notes:

1. Excludes Site areas dedicated to fuel and bait operations
2. Excludes Site areas dedicated to parking for new facility

II. CRITERIA FOR SELECTION

The City of Gulfport and GRC will jointly establish a selection committee who will evaluate the proposals and make recommendations to the governing authority of the City and the GRC based upon the following set of criteria which is listed in order of importance:

1. The ability, capacity, skill, knowledge, reputation, financial resources and experience and responsiveness of the firm(s) or individual(s) who are proposing to provide the services and equipment necessary to operate a facility and business in the manner being proposed, including, a list of primary vendors anticipated to be utilized to provide any additional services, if any. [20 points]
2. The proposed cost and lease terms being proposed. [20 points]
3. Proposers financial capacity and proposed business operation and plan. [15 points]
4. The proposed uses and the potential economic benefit and other enhancements to the City and the Small Craft Harbor. [15 points]
5. The design and premise layout being requested by the proposer including any space plan or similar design drawing or specific needs. [5 points]
6. Separate investment being made by proposer with respect to (i) specific Tenant Improvements being constructed for proposer's specific use needs, and (ii) Tenant FF&E to be installed by proposer as part of proposer's specific uses. [10 points]
7. Documentation of proven successful experience. [5 points]
8. Familiarity/knowledge of local area. [5 points]
9. References. [5 points]

III. CONTRACT ADMINISTRATION

A. Expenses of Preparing Responses to this RFP

The City of Gulfport and the GRC accepts no responsibility for any expenses incurred by the responders to this RFP in the preparation of their responses. Such expenses are borne exclusively by the responders.

B. Submittal Instructions

Proposals must be submitted to the Procurement Office, 1410 24th Avenue, Gulfport, MS 39501, no later than 5:00 pm on May __, 2015, after which time they will be delivered to the Selection Committee. Any proposal submitted after the date and time as noted will be returned unopened. It is acceptable for proposers to make joint proposals with other potential tenants or separate stand alone proposals for only a portion of the Structure.

Each proposal will be evaluated for full compliance with the RFP instructions to the offeror and the mandatory terms and conditions set forth within the RFP document. The objective of the evaluation will be to recommend the firm who is most responsive to the herein described needs of the City and GRC.

Proposals submitted pursuant to this RFP shall be brief and to the point. An original and five (5) hard copies as well as one (1) digitally converted copy of the provider's proposal are to be furnished containing the following information:

NOTE: DO NOT INCLUDE ANY COSTS OR LEASE ECONOMICS OF ANY KIND IN THIS SECTION

IV. Technical Proposal

Each participating firm shall submit as an integral part of its proposal, the following information:

1. Business profile, including type and general description of proposed business and primary vendors.
2. Demonstration of financial capacity to complete and operate the proposed business, including identification of funding and/or lending sources.
3. Current business plan for proposed business(es) and a description of the proposed building usage(s) to include the anticipated economic benefit, other enhancements to the surrounding area, methodology, and approach of each.
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COST AND LEASE PROPOSAL

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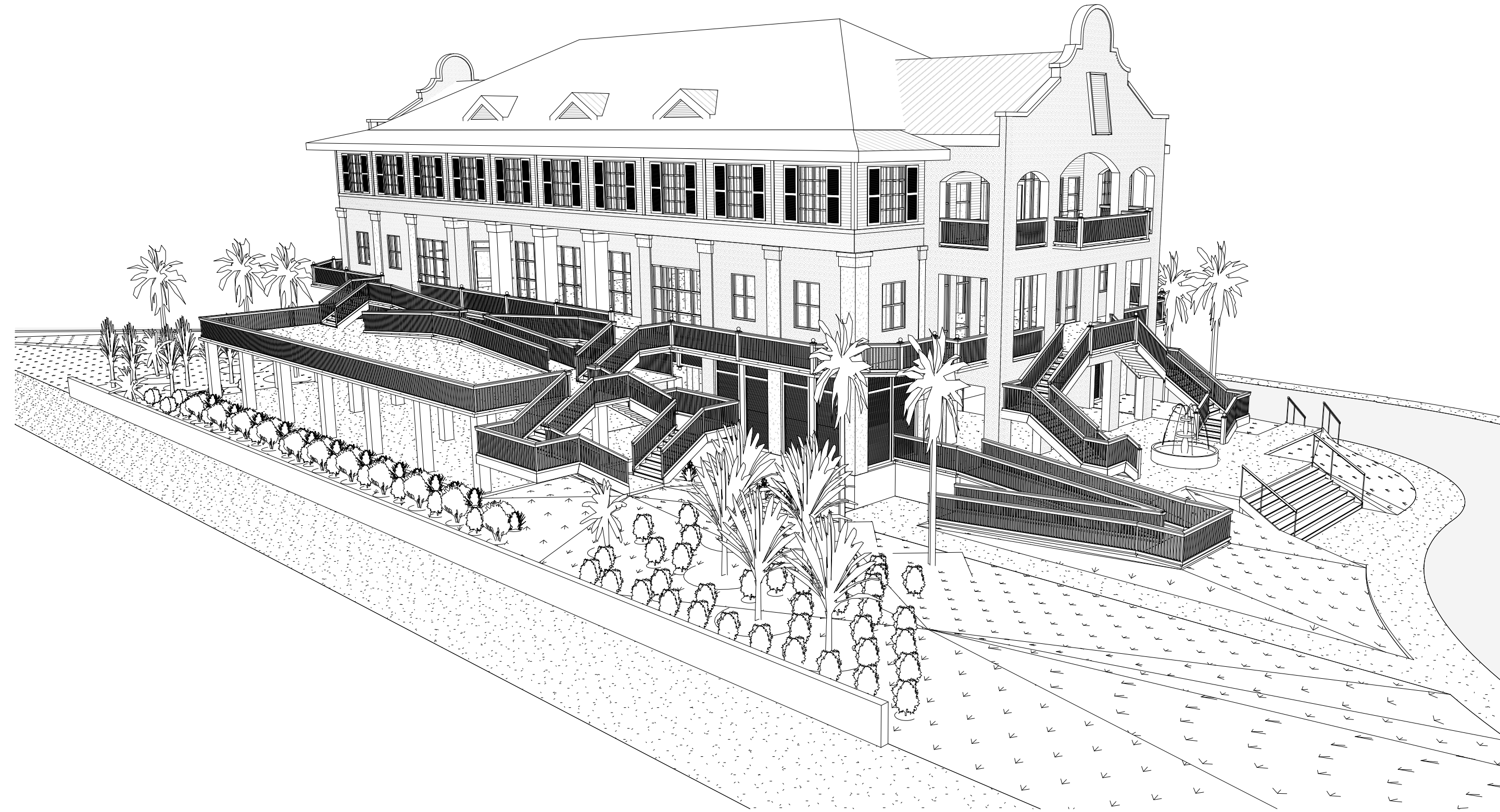
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Percentage Rent Payment	
Payment Date (Base Rent and Percentage Rent)	
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Landlord Expense	[none]
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Signage	
Assignment	
Suitability of Site	
Commissions	[none]
Occupancy	
Intended use(s)	
Operating Hours	
Utility requirements	
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Any other significant requests or special needs	



ELEVATED FUEL AND SERVICE SUPPORT FACILITY CITY OF GULFPORT, MS

SCHEMATIC DOCUMENTS
05.21.2015

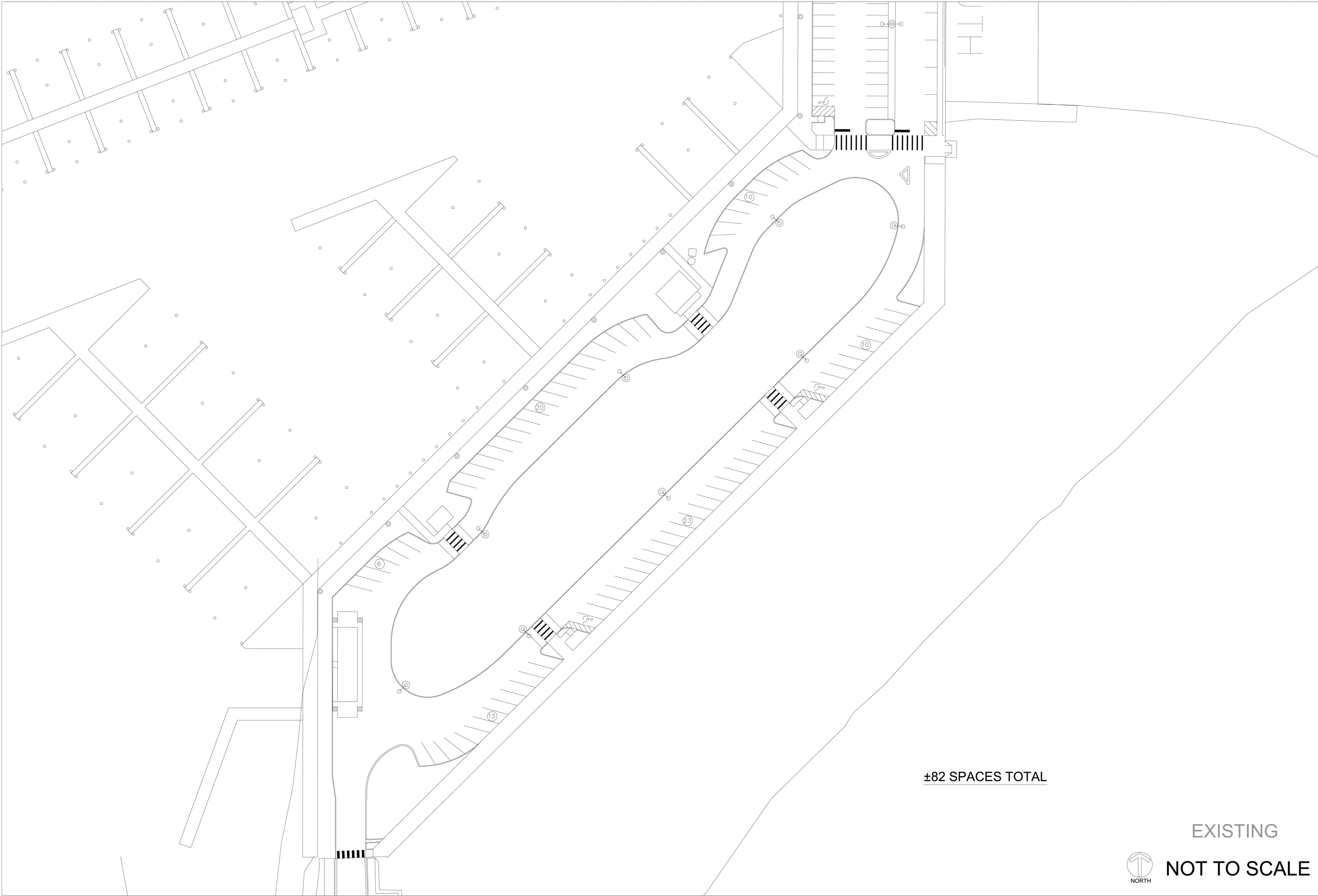
EGH PROJECT # 15-001

VOLUME ONE
SET NUMBER

ELEY GUILD HARDY ARCHITECTS



1091 Tommy Munro Dr. Biloxi, Mississippi 39532 228.594.2323
BILOXI OFFICE



±82 SPACES TOTAL

EXISTING

NOT TO SCALE



EXISTING SITE PLAN

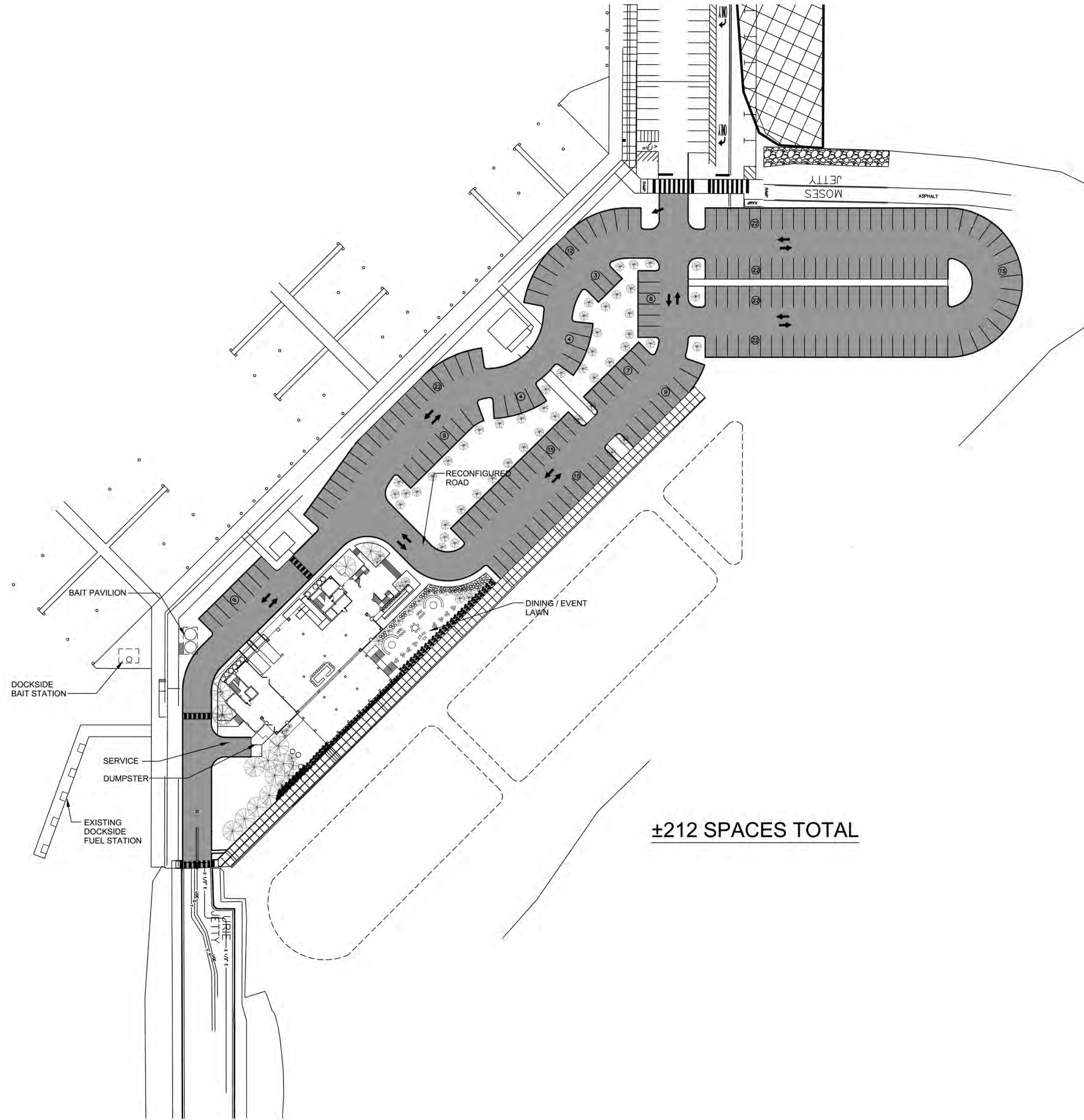
ELEVATED FUEL & SERVICE SUPPORT FACILITY

SD
NOI FOR
CONSTRUCTION

1091 TOMMY MUNRO DRIVE, BILOXI, MS 39532
228.594.2323 P.....228.594.2223 F

NUMBER: 15-001
DATE: MAR 30, 2015
DRAWN: Checker
CHECKED: Checker

A001



50' 0' 50' 100'
SCALE: 1"=50'-0"



SITE PLAN

ELEVATED FUEL & SERVICE SUPPORT FACILITY

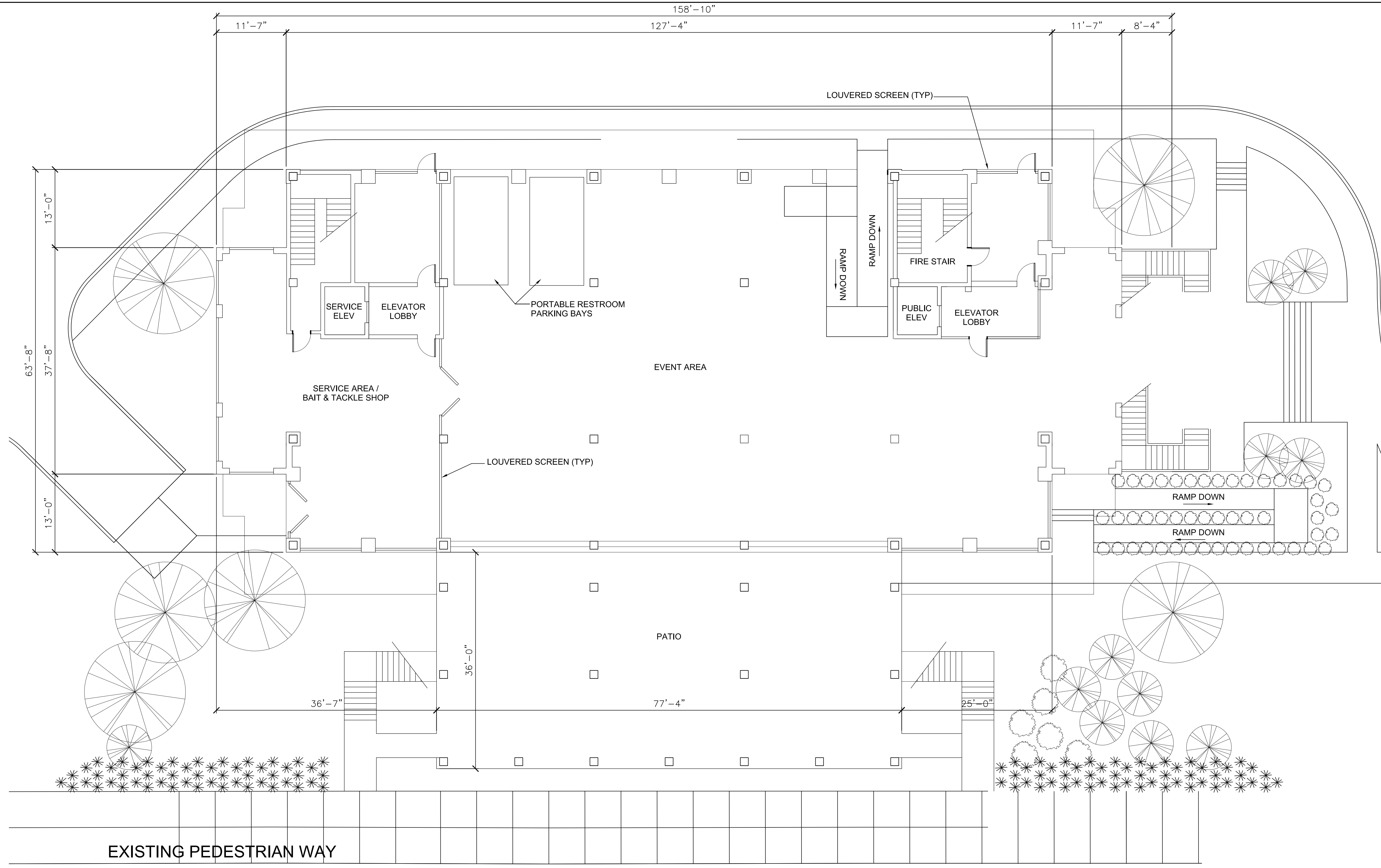
SD
NOT FOR CONSTRUCTION

NUMBER: 15-001
DATE: MAR 30, 2015
DRAWN: 2015
CHECKED: Checker

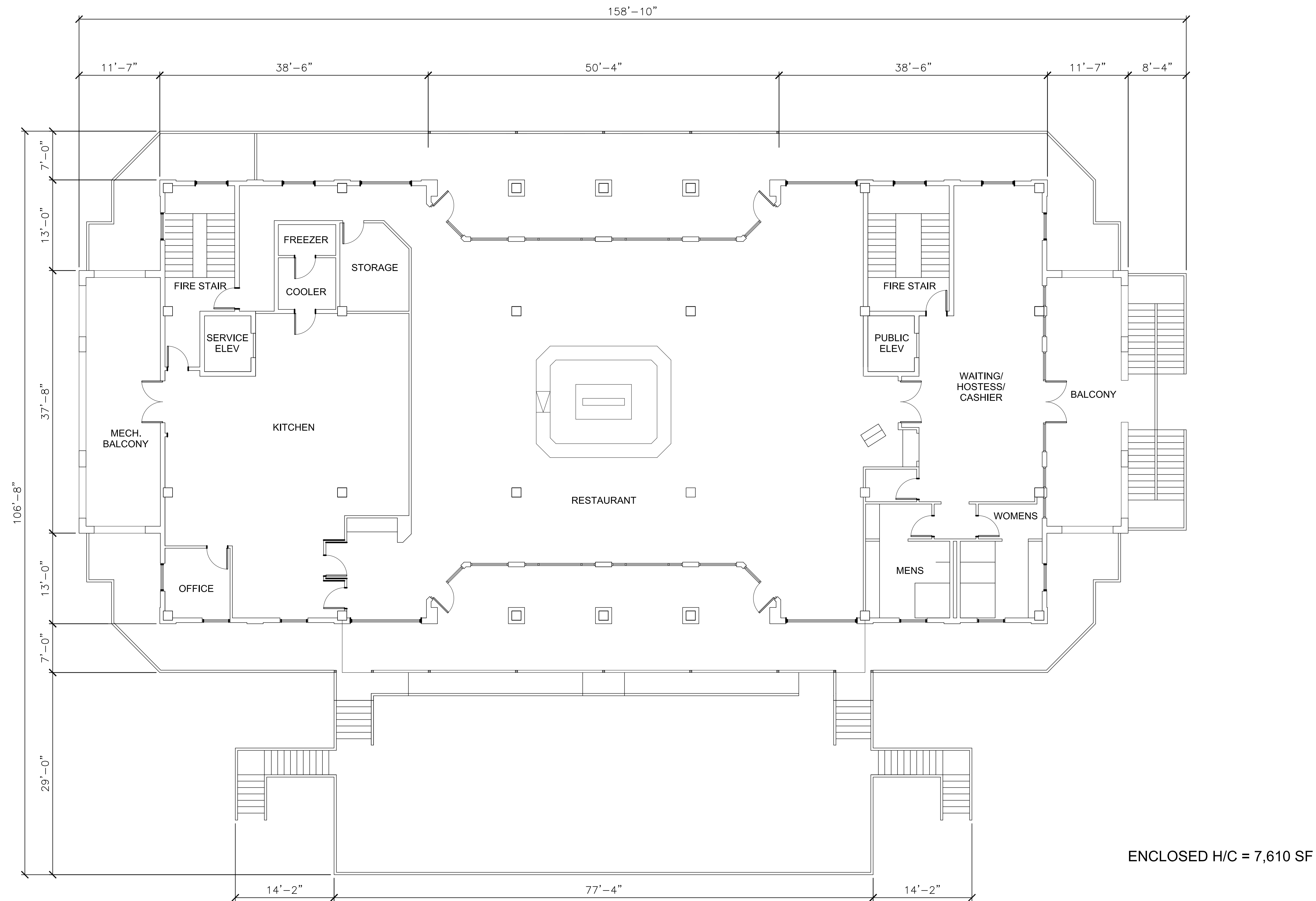
1091 TOMMY MUNRO DRIVE, BILOXI, MS 39532
228.594.2323 P228.594.2223 F

A002

15-001
ELEVATED FUEL & SERVICE SUPPORT FACILITY



1 GROUND FLOOR PLAN
A100 SCALE: 1/8"=1'-0"
8' 0' 8' 16'
SCALE: 1/8"=1'-0"
NORTH



1
A101

FIRST FLOOR PLAN

SCALE: 1/8"=1'-0"

8' 0' 8' 16'

SCALE: 1/8"=1'-0"

NORTH

SECOND FLOOR PLAN

1
A102

SCALE: 1/8"=1'-0"

8' 0' 8' 16'

SCALE: 1/8"=1'-0"

NORTH



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 06/03/2015

Subject: Request For Proposals - for Real Estate Consultant for City of Gulfport.

Recommendation:

**REQUEST FOR PROPOSALS FOR
REAL ESTATE CONSULTING SERVICES
CITY OF GULFPORT, MISSISSIPPI**

The City of Gulfport is requesting proposals from qualified individuals and/or firms for Professional Real Estate Consulting Services. The City of Gulfport currently has numerous properties which have been re-built or renovated as a result of damages caused by Hurricane Katrina.

All proposals must be received in the Procurement Office of the City of Gulfport, 1410 24th Avenue, Gulfport, MS 39501, no later than 5:00 o'clock p.m. July 22, 2015, after which time they will be referred to a Selection Committee. One (1) original, five (5) copies and one (1) digitally converted copy of each proposal shall be submitted.

Information packages with instruction and any addenda, final Contract Specifications, Resolution of the City council, and this Notice shall all be included as a binding part of the Contract, and are pertinent to any bid proposal, and may, together with any information packet be obtained by prospective bidders for the Office of Procurement, 2nd Floor hardy Bldg., 1410 24th Avenue, Gulfport, MS 39501. All inquiries shall be in writing and directed to Connie Debenport, 1410 24th Avenue, Gulfport, MS 39501; cdebenport@gulfport-ms.gov.

The selection committee will review each proposal based on the grading criteria published in the RFP document and will assist the City's governing authority in evaluating the submissions and assessing the most qualified. The governing authority retains the ultimate authority in making these determinations. The committee may develop a short list from which interviews will be scheduled and evaluation will be based in part on review of ONLY the data submitted in response to the request for qualifications. Upon final selection and a determination made by the City's governing authority, negotiations may commence and a written contract may be awarded to the individual/firm whose proposal is determined by the governing authority to be the most qualified.

The Governing Authority of the City of Gulfport reserves the right to reject any and all bid proposals, and shall reject any and all bid proposals not materially responsive to this Notice of the Bid Specifications, and reserves the right to waive any and all irregularity or informality of the of the bid proposals. Selection by the Governing Authority shall not bind the Governing Authority until a final contract is agreed upon and approved.

Proposals may be held by the City of Gulfport for a period not to exceed 90 days from the date of the receipt of the proposal.

Direct contact with any city employee, including the Governing Authority, on the subject of this proposal is strictly forbidden. Violation of this paragraph will result in disqualification of your submission.

Dates of Publications: 06-19-2015
06-26-2015

Send Invoice & Proof of Publication to: **Connie Debenport**
Purchasing Manager
City of Gulfport
P. O. Box 1780
Gulfport, MS 39502-1780



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Chelsea Brannon, Assistant Attorney
Legal

Date: 06/11/2015

Subject: Resolution - approving a Lease Agreement and authorizing the Mayor to execute the same.

Recommendation: